

New Billing Project

ICP Enquiry API Specifications for MyAccount



Revision History

Revision	Date	Description	Author
Draft	Apr 15, 2025	List of ICP APIs for MyAccount	Claudia Fung
1.0	May 8, 2025	New ICP API for plan basic information New ICP API for Kiosk o/s by subscriber New ICP API for Kiosk o/s by customer New ICP API for account balance Modify ICP API for custProfile by adding more fields Modify ICP API for billCodeList by returning billStatus New ICP API for get Add-on FUP Vas bill code	Claudia Fung
1.1	May 15, 2025	Modify plan basic information to add event class name for basic and intra	Claudia Fung
1.2	May 30, 2025	New ICP API for getting subscriber airpooling or not	Claudia Fung



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Objectives

This document is to provide the list of ICP API Enquiry to my Account for the new billing project

ICP Enquiry API Specifications

1. Customer Profile for MyAccount

Purpose

To get customer profile for my Account

Interface Details

Production Endpoints: TBC

System	Endpoint (UAT)
UAT	https://crm-uat.smartone.com/api/myAccount
TYK	https://tykapi-u.hksmartone.com/icp/myAccount

API: /custProfile

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOil2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCl6ljFiYzI4OGlzYzZjMTQxNjFiM2ZiMWUyNGJIMDAyN2
	FkliwiaCl6Im11cm11cjY0In0=



Request Parameters

Parameter	Data Type	Description	Possible Value	Remarks
custNum	String	Customer Number	01234567	Mandatory
acctNum	String	Account Number		Mandatory
subrNum	String	Subscriber Number		Mandatory
getIDBR	String	Return ownerIDBR and	Y – return IDBR	
		usrIDBR if getIDBR = Y	N or null – not return IDBR	
mask	String	Return masked or encrypted	Y – masked	
		sensitive data	N or null - encrypted	

Sample Request

```
{
    "custNum": "51234567",
    "accountNum": "51234567.00001",
    "subrNum": "91234567",
    "getIDBR": "Y",
    "mask": "Y"
}
```



Response Parameters

Parameter	Data Type	Description	Possible Value	Remarks
resultCode	String	Return Result	0 – Success	
			-1 – Failure	
resultMsg	String	Return Error Code		
lineCategory	String	Line category	M/I/H/F/	
isWflBundle	String	Is WFL Bundle	Y/N	
isWflFbbOnly	String	Is WFL FBB Only	Y/N	
ownerLang	String	Bill email language	C/E/	
billEmail	String	Bill Email		Returned mask or
		(owner level)		encrypted value
contactLang	String	Contact email language	C/E/	
contactEmail	String	Contact email		Returned mask or
		(user level)		encrypted value
custType	String	Customer Type	PERS / BUSI	
custIdType	String	Owner IDBR Type	I - HKID	
		substr(indicators,1,1)	P – Passport & etc	
ownerIDBR	String	Owner IDBR		Returned mask or
		(owner level)		encrypted value
ownerBirth	String	Owner date of Birth	Format:	Returned mask or
		(owner level)	YYYY-MM-DD	encrypted value
ownerLName	String	Customer last name		Returned mask or
		(owner level)		encrypted value
ownerFName	String	Customer first name		Returned mask or
		(owner level)		encrypted value
ownerCustTitle	String	Customer title		Returned mask or
		(owner level)		encrypted value
ownerGender	String	Owner's gender		
usrldType	String	User IDBR Type	I – HKID	
			P – Passport & etc	
usrHKID	String	User HKID		Returned mask or
		(user level)		encrypted value
usrBirth	String	User date of Birth	Format:	Returned mask or
		(user level)	YYYY-MM-DD	encrypted value
usrLName	String	Customer last name		Returned mask or
		(user level)		encrypted value
usrFName	String	Customer last name		Returned mask or
50 1711	C	(user level)		encrypted value
usrFCustTitle	String	Customer title		Returned mask or
· · · · · · · · · · · · · · · · · · ·	Chaire	(user level)		encrypted value
usrGender	String	User's gender		
usrContactNum	String	Daytime Contact number		
ucrContactNum2	String	(user level)		
usrContactNum2	String	Evening contact number (user level)		
sebSubrNum	String	Subscriber number belong to		
SCDSUDINUIII	Julia	SEB		
userName	String	Username		
tagOnService	String	Tag On Service		
parentSubrNum	String	Parent subscriber number		
isParent	String	Is parent subscriber	Y/N/NULL	
וארמוכוונ	Julik	is parent subscriber	I / IN / INULL	



divertCode	String	Divert Code	EWA	
receiveSmcCommFlag	String	Receive SMC communication	Y or N	
		substr(indicators, 2,1)		
listenFlag	String	IVRS broadcast used minute	Y or N	
		substr(indicators, 3,1)		
billEmailRejectFlag	String	Billing email reject	Y or N	
		substr(indicators,5,1)		
reqSmcPinFlag	String	Request SMC Pin	Y or N	
		substr(indicators,6,1)		
regAddr1	String	Registered address line 1		Returned mask or
		(user level)		encrypted value
regAddr2	String	Registered address line 2		Returned mask or
		(user level)		encrypted value
regDistrict	String	Registered address district		
		(user level)		
regArea	String	Registered address area		
		(user level)		
billAddr1	String	Billing address line 1		Returned mask or
		(owner level)		encrypted value
billAddr2	String	Billing address line 2		Returned mask or
		(owner level)		encrypted value
billDistrict	String	Billing address district		
		(owner level)		
billArea	String	Billing address area		
		(owner level)		



Success response

```
"resultCode": "0",
"resultMsg": "SUCCESS",
"custNum": "51234567",
"subrNum": "91234567",
"acctNum": "51234567.00001",
"lineCategory": "M",
"isWflBundle": "N",
"isWflFbbOnly": "N",
"ownerLang": "E",
"billEmail": "abc@gmail.com", // masked or encrypted
"contactLang": "E",
"contactEmail": "abc@gmail.com", // masked or encrypted
"custType": "PERS",
"custIdType": "I",
"ownerIDBR": "E101101(5)", // masked or encrypted
"ownerBirth": "1999-01-15", // masked or encrypted
"ownerLName": "Chan", // masked or encrypted
"ownerLName": "Chan", // masked or encrypted
"ownerFName": "David", // masked or encrypted
"ownerCustTitle": "Mr",
"ownerGender": "M",
"usrldType": "I",
"usrIDBR": "P101101(3)", // masked or encrypted
"usrBirth": "1999-01-15", // masked or encrypted
"usrLName": "Chan", // masked or encrypted
"usrFName": "David", // masked or encrypted
"usrCustTitle": "Mr",
"usrGender": "M",
"userContactNum": "90121212",
"userContactNum2": "31280101",
"sebSubrNum": "91234567",
"userName": "",
"tagOnService": "",
"parentSubrNum": "",
"isParent": "",
"divertCode": "EWA",
"receiveSmcCommFlag": "Y",
"listenFlag": "N",
"billEmailRejectFlag": "Y",
"reqSmcPinFlag": "N",
"regAddr1": "31/F Millenium City Phase 2",
"regAddr2": "378 Kwun Tong Road",
"regDistrict": "Kwun Tong",
"regArea": "Kln",
"billAddr1": "27/F Millenium City Phase 2",
"billAddr2": "378 Kwun Tong Road",
"billDistrict": "Kwun Tong",
"billArea": "KIn"
```



```
{
    "resultCode": "-1",
    "resultMsg": "Missing input customer, account or subscriber number for enquiry"
}

{
    "resultCode": "-2",
    "resultMsg": "No such record of customer, account and subscriber number in ICP system"
}
```



2. Tag On Details for MyAccount

Purpose

To get tag-on details for my Account

Interface Details

Production Endpoints: TBC

System	Endpoint (UAT)
UAT	https://crm-uat.smartone.com/api/myAccount
TYK	https://tykapi-u.hksmartone.com/icp/myAccount

API: /tagOnInfo

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOiI2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCI6IjFiYzI4OGIzYzZjMTQxNjFiM2ZiMWUyNGJIMDAyN2
	FkliwiaCl6Im11cm11cjY0In0=

Request Parameters

Parameter	Data Type	Description	Possible Value	Remarks
custNum	String	Customer Number	01234567	Mandatory
tagOnService	String	Tag On code for search	FBB_HOMETEL	Optional

Sample Request

```
{
    "custNum": "01234567",
    "tagOnService": "FBB_HOMETEL"
}
```



Response Parameters

Parameter	Data	Description	Possible	Remarks
	Туре		Value	
resultCode	String	Return Result	0 – Success	
			-1 – Failure	
resultMsg	String	Return Error Code		
tagOnList	Json Array	Tag-on service list		
tagOnList -> tagOnCode	String	Tag-on service	ADDON_VOICE	
tagOnList ->	String	Parent subscriber number		sw_om_gnv_tag_on_map.mobile_msisdn
parentSubrNum				
tagOnList ->	String	Parent account number		
parentAcctNum				
tagOnList -> childLlist	Json Array	List of child number under this		
		tagon Service		
tagOnList -> childList ->	String	Child subscriber number		sw_om_gnv_tag_on_map.tablet_msisdn
childSubrNum				
tagOnList -> childList ->	String	Child account number		
childAcctNum				

Success response

```
{
    "resultCode": "-1",
    "resultMsg": "Missing input customer number"
}
{
    "resultCode": "-2",
    "resultMsg": "No such record in ICP system"
}
```



3. Customer Communication Channel Info

Purpose

Get customer communication channel Information for MyAccount

Interface Details

Production Endpoints: TBC

System	Endpoint (UAT)
UAT	https://crm-uat.smartone.com/api/myAccount
ТҮК	https://tykapi-u.hksmartone.com/icp/myAccount

API: /commChannel

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOiI2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCI6IJFiYzI4OGIzYzZJMTQxNJFiM2ZiMWUyNGJIMDAyN2
	FkliwiaCl6lm11cm11cjY0ln0=

Parameter	Data Type	Description	Possible Value	Remarks
requesterId	String	API Requester Identity	username	Required field
custNum	String	Customer Number	00823135	Optional
subrNum	String	Subscriber Number	90802070	Optional
accountNum	String	Account Number	00823135.000000001	Optional
channelCode	String	Specific communication	<u>Values</u>	Optional
		channel code for query	SPEC-E	Return specific
			NEWS-E	communication
			FUN-E	channel information.
			(See appendix	Return all
			Communication	information when
			Channel Mapping)	empty string



Response Parameters

Parameter	Data Type	Description	Possible Value	Remark
				S
resultCode	String	Return Result Code	0 – Success	
			-ve value – Fail	
resultMsg	String	Return result message		
commChannelId	String	Communication Channel	1-OPIUSHJAFD	
		Id		
commChannel	JSONArray of	Communication Channel		
	JSONObject	Information array		
commChannel ->	String	Communication Channel	SPEC-E	
channelCode		Code		
commChannel ->	String	Communication Channel	Special Offers	
channelDesc		Description	(Email)	
commChannel ->	String	Communication Channel	Y – Optin	
optInFlag		Optin Flag	N - Optout	



Success response

```
Success Result with returning all related communication channel record. (as an example, there are 5 communication channel record)
          "resultCode": 0,
          "resultMsg": "SUCCESS",
          "commChannelId": "1-SZDFIKJH",
          "commChannel" : [
                     {
                                "channelCode": "SPEC-E",
                                "channelDesc": "Special Offers (Email)",
                                "optInFlag": "Y"
                     },
                                "channelCode": "NEWS-E",
                                "channelDesc" : "News & Finance & Investment (Email)",
                                "optInFlag" : "Y"
                     },
                     {
                                "channelCode" : "FUN-E",
                                "channelDesc": "Fun Stuff (Email)",
                                "optInFlag": "N"
                     },
                     {
                                "channelCode": "COMM-E",
                                "channelDesc": "Communication and Internet (Email)",
                                "optInFlag" : "Y"
                     },
                                "channelCode" : "RET-E",
                                "channelDesc" : "Retention Offer (Email)",
                                "optInFlag": "Y"
                     }
          ]
```



4. Bill Code List

Purpose

To get bill code list from the subscriber

Interface Details

Production Endpoints: TBC

System Endpoint (UAT)		Endpoint (UAT)
	UAT	https://crm-uat.smartone.com/api/myAccount
	TYK	https://tykapi-u.hksmartone.com/icp/myAccount

API: /billCodeList

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

	Name	Auth_ID
ĺ	Value	eyJvcmciOiI2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCI6IJFiYzI4OGIzYzZJMTQxNjFiM2ZiMWUyNGJIMDAyN2
		FkliwiaCl6Im11cm11cjY0In0=

Parameter	Data Type	Description	Possible Value	Remarks
custNum	String	Customer number		Mandatory
accountNum	String	Account number		
subrNum	String	Subscriber number		
parallelRun	String	parellelRun indicator to	Postpaid parallel run -	Mandatory
		determine the state of the	Value of 1st charatcer	
		workflow	0 – existing system	
			1 – new billing	
			2 – parallel run in GNV	
			& new billing in OM	
			<u>Prepaid parallel run –</u>	
			Value of 2 nd character	
			0 – existing system	
			1 – new billing	



```
Enquiry by customer number, account number, subscriber number for active bill code and bill information

{
        "custNum": "00008843",
        "accountNum": "00008843.00028",
        "subrNum": "91234567",
        "parallelRun": "00"
}
```

Response Parameters

Parameter	Data Type	Description	Possible Value	Remarks
resultCode	String	Response result	See below table	
errorCode	String	Error code return from Covalense billing api		
errorDesc	String	Error description return from Covalense billing api		
billCdList	JSON	Array for all bill code of the subscriber in OK or PE		
	Array	status		
billCdList ->	String	Bill code		
billCode	String	Bill Code		
billCdList ->	String	Bill code status	OK – active status	
billStatus			PE – pending status	

Result Code

Result Code	Severity	Description
0	N/A	Success
-1	N/A	Missing input parameter



Success response

```
{
    "resultCode": "-9000",
    "errorDesc": "Internal Error",
    "errorCode": "10010"
}
```



5. Plan Details

Purpose

To provide plan basic (inter) minutes and intra minutes for the rate plan

Production Endpoints: TBC

System	Endpoint (UAT)
UAT	https://crm-uat.smartone.com/api/myAccount
TYK	https://tykapi-u.hksmartone.com/icp/myAccount

API: /planInfo

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name Auth_ID		
Value	eyJvcmciOil2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCI6IjFiYzI4OGIzYzZjMTQxNjFiM2ZiMWUyNGJIMD	
	AyN2FkliwiaCl6Im11cm11cjY0In0=	

Request Parameters

Parameter	Data Type	Description	Possible Value	Remarks
planName	String	Rate plan name/code	3GAAZ	
parallelRun	String	parellelRun indicator to determine the state of the workflow	Postpaid parallel run - Value of 1st charatcer 0 - existing system 1 - new billing 2 - parallel run in GNV & new billing in OM	Mandatory
			Prepaid parallel run – Value of 2 nd character 0 – existing system 1 – new billing	

Sample Request

```
Get the plan details for the given plan name (or code)

{
         "planName": "3GAAZ",
         "parallelRun": "11"
}
```



Response Parameters

Parameter	Data Type	Description	Possible Value	Remarks
resultCode String		Response result	See below table	
resultMsg	String	Response message		
inter	String	Basic minutes of this plan		
intra	String	Intra minutes of this plan		
interClassName	String	Event class name for basic charges		
		Refer event_class_name in GNV		
intraClassName	String	Event class name for intra charges		
		Refer event_class_name in GNV		

Result Code

Result Code	Severity	Description
0	N/A	Success
-1	N/A	Missing input parameters
-2	N/A	No such plan name (or code)

Success response

```
{
    "resultCode": "0",
    "inter": "700.00",
    "intra": "400.00",
    "interClassName": "Voice MO Basic",
    "intraClassName": "Voice MO Intra"
}
```

```
{
    "resultCode": "-1",
    "resultMsg": "Missing input parameter"
}
{
    "resultCode": "-2",
    "resultMsg": "No such plan name (or code)"
}
```



6. Kiosk Outstanding BalanceBy Subscriber

Purpose

To get the kiosk o/s balance by subscriber (refer to smc_outstanding_bal_pkg.GetBalByCustSubr)

Interface Details

Production Endpoints: TBC

System	Endpoint (UAT)	
UAT	https://crm-uat.smartone.com/api/brm/v1/myAccount	
TYK	https://tykapi-u.hksmartone.com/icp/NBill/brm/v1/myAccount	

API: /kioskBalanceBySubr

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOiI2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCI6IJFiYzI4OGIzYzZJMTQxNJFiM2ZiMWUyNGJIMDAyN2
	FkliwiaCl6Im11cm11cjY0In0=

Request Parameters

Parameter	Data Type	Description	Possible Value	Remarks
custNum	String	Customer number		
subrNum	String	Subscriber number		
accountNum	String	Account number		
parallelRun	String	parellelRun indicator to	Postpaid parallel run - Value of 1st	Mandatory
		determine the state of the	<u>character</u>	
		workflow	0 – existing system	
			1 – new billing	
			2 – parallel run in GNV & new billing	
			in OM	
			Prepaid parallel run – Value of 2 nd	
			<u>character</u>	
			0 – existing system	
			1 – new billing	

Request Combination

Below parameter combination is accepted for this call; otherwise, the error code is returned

custNum	acctNum	subrNum	Response
Υ	Υ	Null	Get account balance by account number
Υ	Null	Υ	Get account balance by customer, subscriber number



```
Enquiry by customer, subscriber number

{
        "custNum": "00008843",
        "subrNum": "90123456",
        "parallelRun": "00"
}

Enquiry by customer, account number

{
        "custNum": "00008843",
        "accountNum": "00008843.00028",
        "parallelRun": "00"
}
```

Response Parameters

Parameter	Data Type	Description	Possible Value	Remarks
resultCode	String	Response result	See below table	
errorCode	String	Error code return from Covalense billing api		
errorDesc	String	Error description return from Covalense		
		billing api		
kioskSubrBalance	Decimal	Sum of kiosk o/s balance for this subscirber		N.A. for prepaid

Result Code

Result Co	ode	Severity	Description
0		N/A	Success
-1		N/A	Missing input parameter

Success response

```
{
    "resultCode": "0",
    "errorDesc": "",
    "errorCode": "",
    "kioskSubrBalance": 460.04
}
```

```
{
    "resultCode": "-9000",
    "errorDesc": "Internal Error",
    "errorCode": "10001"
}
```



7. Kiosk Outstanding BalanceBy Customer

Purpose

To get the kiosk o/s balance by account (refer to smc_outstanding_bal_pkg.GetBalByCustSubr)

Interface Details

Production Endpoints: TBC

System	Endpoint (UAT)	
UAT	https://crm-uat.smartone.com/api/brm/v1/myAccount	
TYK	https://tykapi-u.hksmartone.com/icp/NBill/brm/v1/myAccount	

API: /kioskBalanceByCust

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOiI2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCI6IjFiYzI4OGIzYzZjMTQxNjFiM2ZiMWUyNGJIMDAyN2
	FkliwiaCl6Im11cm11cjY0In0=

Parameter	Data Type	Description	Possible Value	Remarks
custNum	String	Customer number		Mandatory
parallelRun	String	parellelRun indicator to determine the state of the workflow	Postpaid parallel run - Value of 1st character 0 - existing system 1 - new billing 2 - parallel run in GNV & new billing in OM Prepaid parallel run - Value of 2nd character	Mandatory
			0 – existing system 1 – new billing	



```
Enquiry by customer number

{
     "custNum": "00008843",
     "parallelRun": "00"
}
```

Response Parameters

Parameter	Data Type	Description	Possible Value	Remarks
resultCode	String	Response result	See below table	
errorCode	String	Error code return from Covalense billing api	Error code return from Covalense billing api	
errorDesc	String	Error description return from Covalense billing api		
kioskCustBalance	Decimal	Sum of kiosk o/s balance for this customer account N.A. for p		N.A. for prepaid

Result Code

Result Code	Severity	Description
0	N/A	Success
-1	N/A	Missing input parameter

Success response

```
{
    "resultCode": "0",
    "errorDesc": "",
    "errorCode": "",
    "kioskSubrBalance": 460.04
}
```

```
{
    "resultCode": "-9000",
    "errorDesc": "Internal Error",
    "errorCode": "10001"
}
```



8. Account Balance

Purpose

To get the outstanding balance and deposit amount for the customer accounts from the billing system

Note: This API is replaced for FES package - lib_customer.get_cust_osbalance, get_cust_deposit, get_last_inv_date, get_next_inv_date

Production Endpoints: TBC

System	Endpoint (UAT)
UAT	https://crm-uat.smartone.com/api/brm/v1/myAccount
ТҮК	https://tykapi-u.hksmartone.com/icp/NBill/brm/v1/myAccount

API: /accountBalance

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOil2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCI6IJFiYzI4OGIzYzZJMTQxNJFiM2ZiMWUyNGJIMDAyN2
	FkliwiaCl6Im11cm11cjY0In0=

Parameter	Data Type	Description	Possible Value	Remarks
custNum	String	Customer number		Optional
subrNum	String	Subscriber number		Optional
accountNum	String	Account number		Optional
parallelRun	String	parellelRun indicator to determine the state of the workflow	Postpaid parallel run – Value of 1st character 0 – existing system 1 – new billing	Mandatory
			2 – parallel run in GNV & new billing in OM	
			Prepaid parallel run – Value of 2 nd character 0 – existing system 1 – new billing	



Request Combination

Below parameter combination is accepted for this call; otherwise, the error code is returned

custNum	acctNum	subrNum	Response
Υ	Y / Null	Y / Null	Get account balance by customer number
Null	Null	Υ	Get account balance by active subscriber number
Null	Υ	Null	Get account balance by account number

Sample Request



Response Parameters

Parameter	Data Type	Description	Possible Value	Remarks
resultCode	String	Response result	See below table	
errorCode	String	Error code return from Covalense billing		
		api		
errorDesc	String	Error description return from Covalense		
		billing api		
paymentDate	String	Payment Date		
lastBillDate	String	Last Bill Date		
nextBillDate	String	Next Bill Date		Optional for prepaid
osBalance	Decimal	Outstanding balance		
depositAmount	Decimal	Total deposit for this customer		
acctBalanceIncAdj	Decimal	Sum of all account balance of this		
		customer Total balance = billed + previous		
		bill unpaid amount (not include unbilled		
		amount) including adjustment		
kioskCustBalance	Decimal	Sum of kiosk o/s balance for all accounts		Optional for prepaid
		of this customer		

Result Code

Result Code	Severity	Description
0	N/A	Success
-1	N/A	Missing input parameter

Success response

```
{
    "resultCode": "0",
    "errorDesc": "",
    "errorCode": "2024-10-22",
    "lastBillDate": "2024-10-22",
    "nextBillDate": "2024-11-22",
    "osBalance": 460.04,
    "depositAmount": 500.04,
    "acctBalanceIncAdj": 480.04,
    "kioskCustBalance": 460.04
}
```

```
{
    "resultCode": "-9000",
    "errorDesc": "Internal Error",
    "errorCode": "10001"
}
```



9. Get FUP Vas Indicator

Purpose

To check the subscriber having FUP Vas Code in the billing system for postpaid service [Ref: GNV_DATA_ALERT_PKG.GetFUPVasIndicator]

Interface Details

Production Endpoints: TBC

System	Endpoint (UAT)
UAT	https://crm-uat.smartone.com/api/brm/v1/myAccount
TYK	https://tykapi-u.hksmartone.com/icp/NBill/brm/v1/myAccount

API: /getFupVasIndicator

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOil2NGY2Y2l1ZmFiYzRhYWl4MGNlZDE1NTUiLCJpZCl6ljFiYzl4OGlzYzZjMTQxNjFiM2ZiMWUyNGJlMDAyN2
	FkliwiaCl6Im11cm11cjY0In0=

Parameter	Data Type	Description	Possible Value	Remarks
custNum	String	Customer number		Mandatory
accountNum	String	Account number		Mandatory
subrNum	String	Subscriber number		Mandatory
parallelRun	String	parellelRun indicator to determine the state of the workflow	Postpaid parallel run – Value of 1st character 0 – existing system 1 – new billing 2 – parallel run in GNV & new billing in OM Prepaid parallel run – Value of 2nd character 0 – existing system 1 – new billing	Mandatory



```
{
    "custNum": "00008843",
    "accountNum": "00008843.00028",
    "subrNum": "91234567",
    "parallelRun": "00"
}
```

Response Parameters

Parameter	Data Type	Description	Possible Value	Remarks
resultCode	String	Response result	See below table	
errorCode	String	Error code return from Covalense billing api		
errorDesc	String	Error description return from Covalense billing api		
FupVasInd	String	The subscriber has add-on FUP Vas bill code	Y – has Fup bill code	

Result Code

Result Code	Severity	Description
0	N/A	Success
-1	N/A	Missing input parameter

Success response

```
{
    "resultCode": "0",
    "errorDesc": "",
    "errorCode": "",
    "FupVasInd": "Y"
}
```

```
{
    "resultCode": "-1",
    "errorCode": "-1",
    "errorDesc": "Missing input parameter"
}
```



10.Get Air-Pooling Indicator

Purpose

To check the subscriber having air-pooling or not in the billing system for postpaid service. [Ref: FES.UnbilledUsageCalculator]

Interface Details

Production Endpoints: https://tykapi-u.hksmartone.com/icp/NBill/brm/v1/myAccount/getAirPoolIndicator

System	Endpoint (UAT)
UAT	https://crm-uat.smartone.com/api/brm/v1/myAccount
TYK	https://tykapi-u.hksmartone.com/icp/NBill/brm/v1/myAccount

API: /getAirpoolIndicator

Type: REST

Method: POST

Add Key to HTTP Request Header for TYK API:

Name	Auth_ID
Value	eyJvcmciOil2NGY2Y2I1ZmFiYzRhYWI4MGNIZDE1NTUiLCJpZCl6ljFiYzI4OGIzYzZjMTQxNjFiM2ZiMWUyNGJIMDAyN2
	FkliwiaCl6Im11cm11cjY0In0=

Parameter	Data Type	Description	Possible Value	Remarks
custNum	String	Customer number		Mandatory
accountNum	String	Account number		Mandatory
subrNum	String	Subscriber number		Mandatory
parallelRun	String	parellelRun indicator to determine the state of the workflow	Postpaid parallel run – Value of 1st character 0 – existing system 1 – new billing 2 – parallel run in GNV & new billing in OM Prepaid parallel run – Value of 2nd character 0 – existing system 1 – new billing	Mandatory



```
{
    "custNum": "00008843",
    "accountNum": "00008843.00028",
    "subrNum": "91234567",
    "parallelRun": "00"
}
```

Response Parameters

Parameter	Data Type	Description	Possible Value	Remarks
resultCode	String	Response result	See below table	
errorCode String		Error code return from Covalense billing api		
errorDesc	String	Error description return from Covalense billing api		
airpoolInd String		The subscriber has air pooling or not	Y – airpooling	
			N – non-airpooling	

Result Code

Result Code Severity		Description
0	N/A	Success
-1	N/A	Missing input parameter
-2	N/A	This API is not support for Prepaid service

Success response