

# COSCO Syncon Hub API Specification for Booking

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v1.2.0 (2021-04-28)

1. **U** Updated the booking interface support booking with intermodal services. [Details](#).

v1.2.1(2021-05-21)

1. **A** The carrierCustomerCode field is added to the shipperInfo node and consigneeInfo node of the booking interface for booking cosplus products.

v1.3.0 (2021-08-14)

1. **A** Added general error codes description. [Details](#).

# Http Header

HTTP header information description

HTTP Header	Type	Required	Description	Remarks
X-Consumer-Forwarder-ID	String	no	Forwarder company sapId	

- X-Consumer-Forwarder-ID

# If you want to submit an order/booking for your subsidiary,add this header to the request.The value is sapId of the subsidiary

X-Consumer-Forwarder-ID: 1234567890

## Booking Interface

Customer can place booking throught this interface. The interface will generate the order with the charge details of the product and related discounts. While customer can apply the coupons to deduct the ocean freight of the Product as well. The avaible counpons infomation can be obtain through the Sport Rate Detail interface. Please note that the minimum amount of the ocean freight for one single container after deduction shall be 1 US dollar. No change in coupon amount. For the details of the Booking Rules, please refer to the Syncon Hub online.

### 1. Informations

- **Path:** /service/synconhub/shipment/booking
- **Method:** POST

### 2. Request parameters

Name	Type	Required	Description	Remarks
productId	string	yes	product id	
loadingServiceNo	String	no	intermodalServiceNo from intermodal service query results	
dischargeServiceNo	String	no	intermodalServiceNo from intermodal service query results	
containerInfos	object []	yes	container info	
---containerType	string	yes		<b>optional value:</b> 20GP,40GP,40HQ
---quantity	integer	yes		<b>min:</b> 1
---estimateWeight	decimal	no	estimate cargo weight per case	<b>unit:</b> TON
blQuantity	integer	no	bl quantity	<b>default:</b> 1, <b>min:</b> 1
couponsInfo	object	no	coupon use info	
---amount	integer	yes		<b>min:</b> 1
---couponId	string	yes		
includeInsurance	boolean	no	whether include insurance	<b>default:</b> false
shipperInfo	object	no	shipper info	
---name	string	yes		<b>length:</b> [1, 70], <b>English characters</b>
---addressLine1	string	yes	country / region / province / city	<b>length:</b> [1, 35], <b>English characters</b>
---addressLine2	string	yes	street name	<b>length:</b> [1, 35], <b>English characters</b>
---addressText	string	no	additional address	<b>length:</b> [1, 1200], <b>English characters</b>
---phone	string	yes		<b>length:</b> [1, 22]
---email	string	no		<b>length:</b> [1, 400]
--- carrierCustomerCode	string	no	carrier customer code	
consigneeInfo	object	no	consignee info	

Name	Type	Required	Description	Remarks
---name	string	yes		<b>length: [1, 70], English characters</b>
---addressLine1	string	yes	country / region / province / city	<b>length: [1, 35], English characters</b>
---addressLine2	string	yes	street name	<b>length: [1, 35], English characters</b>
---addressText	string	no	additional address	<b>length: [1, 1200], English characters</b>
---phone	string	yes		<b>length: [1, 22]</b>
---email	string	no		<b>length: [1, 400]</b>
--- carrierCustomerCode	string	no	carrier customer code	
notifyPartyInfo	object	no	notify party info	
---name	string	yes		<b>length: [1, 70], English characters</b>
---addressLine1	string	yes	country /region / province / city	<b>length: [1, 35], English characters</b>
---addressLine2	string	yes	street name	<b>length: [1, 35], English characters</b>
---addressText	string	no	additional address	<b>length: [1, 1200], English characters</b>
---phone	string	yes		<b>length: [1, 22]</b>
---email	string	no		<b>length: [1, 400]</b>
emergencyContactInfo	object	yes		
---name	string	no		<b>length: [1, 70], English characters</b>
---email	string	yes		<b>length: [1, 400]</b>
---mobile	string	no		<b>length: [1, 15]</b>
---phone	string	no		<b>length: [1, 22]</b>
---address	string	no		<b>length: [1, 245], English characters</b>

Name	Type	Required	Description	Remarks
cargoInfo	object	yes	cargo info	
---desc	string	yes	cargo name	<b>length: [1, 60], English characters</b>
---packageType	string	yes		
---quantity	int	yes		
---weight	decimal	yes		<b>unit: KG</b>
---volume	decimal	yes		<b>unit: m<sup>3</sup></b>
---remarks	string	no		<b>English characters</b>
remarks	string	no		<b>length: [0, 240], English characters</b>

### 3. Request sample

```
{
  "productId": "8a5e11157351b2df01735562622a0000",
  "loadingServiceNo": "8a5e112478e8ac470178e90d79cc0025",
  "dischargeServiceNo": "8a5e112478e8ac470178e8bbe0d90001",
  "containerInfos": [
    {
      "containerType": "20GP",
      "quantity": 1,
      "estimateweight": 22
    }
  ],
  "blQuantity": 1,
  "couponsInfo": {
    "amount": 1,
    "couponId": "8a5e11227152917a017152b6049f0002"
  },
  "includeInsurance": true,
  "shipperInfo": {
    "name": "shipper name",
    "addressLine1": "CN",
    "addressLine2": "ren min lu",
    "phone": "12345678910",
    "email": "test@test.com",
    //if we are going to book cosplus product,we must pass sapid of bond
here
    //For NVO customer the carrierCustomerCode is FMC sapId,For other
customer the carrierCustomerCode is company sapId
    "carrierCustomerCode": "1234567890"
  },
  "consigneeInfo": {
    "name": "consignee name",
    "addressLine1": "CN",
    "addressLine2": "jian she lu",

```

```

        "phone": "12345678910",
        "email": "test@test.com",
        //if we are going to book cosplus product,we must pass sapid of bond
here
        //For NVO customer the carrierCustomerCode is FMC sapId,For other
customer the carrierCustomerCode is company sapId
        "carrierCustomerCode": "1234567890"
    },
    "notifyPartyInfo": {
        "name": "notify party name",
        "addressLine1": "CN",
        "addressLine2": "jian she lu",
        "phone": "12345678910",
        "email": "test@test.com"
    },
    "emergencyContactInfo": {
        "name": "contacter name",
        "email": "test@test.com",
        "mobile": "123456",
        "phone": "12345678910",
        "address": "ren min lu"
    },
    "cargoInfo": {
        "desc": "desk",
        "packageType": "IV",
        "quantity": 1000,
        "weight": 1000.50,
        "volume": 1000.50,
        "remarks": "remarks..."
    },
    "remarks": "remarks..."
}

```

## 4. Response parameters

Name	Description
code	status code
message	detail message
data	response data

## 5. Response sample

```

{ "code": 0,
  "message": "",
  "data": {
    "orderNo": "E00144631",
    "brNo": "6889904090"
  }
}

```

## 6. Error sample

```
{  
  "code": 20003,  
  "message": "the inventory is not enough"  
}
```

## 7. Error Code Specification

Please refer to the [General Error Codes](#) .

## Order Query Interface

Query brief information of eligible orders based on conditions

### 1. Informations

- **Path:** /service/synconhub/order/search
- **Method:** POST

### 2. Request parameters

Name	Type	Required	Description	Remarks
brNo	string	no	booking request number	
orderNo	string	no	order no	
orderStatus	string	no	order status	<b>optional value:</b> CONFIRMED,CANCELED
page	integer	yes	page size	<b>default:1, minimum:1</b>
size	integer	yes	record size	<b>default:20, range:[1, 50]</b>
updateDateFrom	ISODate	no	Order update time from	
updateDateTo	ISODate	no	Order update time to	

### 3. Request sample

```
{
  "brNo": "6889903730",
  "orderNo": "E00007231",
  "orderStatus": "CONFIRMED",
  "page": 1,
  "size": 20,
  "updateDateFrom": "2020-07-20T03:14:55.200Z",
  "updateDateTo": "2020-07-25T03:14:55.200Z"
}
```

## 4. Response parameters

Name	Description
code	status code
message	detail message
data	paging query results

## 5. Response sample

```
{
  "code": 0,
  "message": "",
  "data": {
    "content": [
      {
        "orderNo": "E00007231", // order number
        "vesselName": "COSCO YANTIAN",
        "voyageNo": "020", // voyage number
        "porCityName": "Shekou",
        "fndCityName": "Durban",
        "etd": "2020-08-04 00:00",
        "carrier": "集运",
        "orderStatus": "CONFIRMED",
        "offlineCharges": {
          "ORIGINAL": {
            "onlineTotalAmount": 7443.37,
            "onlinePaidAmount": 0,
            "onlineUnpaidAmount": 7443.37,
            "minimumUnpaidAmount": 7443.37, // unpaid amount of down
            payment in installments
            "balanceUnpaidAmount": 0.00,
            "currencyType": "CNY",
            "deadFreightAmount": 0,
            "remissionAmount": 0
          }
        },
        "effectiveStartDate": "2020-07-05T00:00:00.000Z",
        "effectiveEndDate": "2020-12-23T23:59:59.000Z",
        "orderUser": "testuser",
        "direction": "W",
        "brNoInfos": [ // booking number info
          {
```



```

        "isBrNoInternal": true, // is our platform booking
request
        "brNo": "6889903730" // booking request number
    }
],
    "orderTime": "2020-07-06T08:57:05.460Z",
    "orderContainersSummaryDTOList": [ // container info
        {
            "cntrType": "20GP" , // container type
            "avaCount": 1, // returnable container count
            "validTotalCount": 1,
            "bookedCount": 0
        }
    ]
}
],
    "number": 1,
    "size": 20,
    "totalPages": 1,
    "totalElements": 1,
    "first": true, // is first page
    "last": true, // is last page
    "empty": false
}
}

```

## 6. Error sample

```

{
    "code": 20000,
    "message": "cannot identify the user, please contact support for help"
}

```

## 7. Error Code Specification

Please refer to the [General Error Codes](#) .

## Order Details Query Interface

Query order details by order number

### 1. Informations

- **Path:** /service/synconhub/order/detail/{orderNo}
- **Method:** GET

### 2. Path parameters

Name	Type	Required	Description
orderNo	String	yes	order number

### 3. Request sample

```
GET /service/synconhub/order/detail/E00144631
```

### 4. Response parameters

Name	Description
code	status code
message	detail message
data	order detail info

### 5. Response sample

```
{
  "code": 0,
  "message": "",
  "data": {
    "orderNo": "E00007231", // order number
    "orderStatus": "CONFIRMED",
    "orderTime": "2020-07-06T08:57:05.460Z",
    "offlineCharges": {
      "ORIGINAL": [ // charge type:[ORIGINAL, EXTRA_CHARGE, REFUND,
WITHDRAW_COMMISSION]
        {
          "currencyType": "CNY",
          "charge": 1622.17,
          "deadFreightAmount": 0,
          "remissionAmount": 0
        }
      ]
    },
    "sailingProduct": {...}, // product info, for the specific structure,
please refer to "Spot Rate Query"
    "orderContainerSummaries": [ // container info
      {
        "cntrType": "20GP",
        "avaCount": 1, // returnable container
        "validTotalCount": 2,
        "bookedCount": 1
      }
    ],
    "bookingContainers": [
      {
        "bookingNo": "6889903730", // booking number
        "status": "Confirmed", // status values :
['New','Confirmed','Cancelled']
        "cntrType": "20GP", // container type
        "count": 1
      }
    ],
    "transfersServices": [
      {
```

```

        "cityId": "738872886233881",
        "cityName": "Singapore",
        "ctryCode": "SG",
        "cityFullNameEn": "Singapore",
        "cityFullNameCn": "新加坡",
        "transferType": "DISCHARGE",
        "transportMode": "RAIL",
        "transportTerms": "CY",
        "transitTime": 2,
        "facilityCode": null,
        "facilityName": null
    },
    {
        "cityId": "738872886232879",
        "cityName": "Ningbo",
        "ctryCode": "CN",
        "cityFullNameEn": "Ningbo",
        "cityFullNameCn": "宁波",
        "transferType": "LOADING",
        "transportMode": "RAIL",
        "transportTerms": "CY",
        "transitTime": 2,
        "facilityCode": null,
        "facilityName": null
    }
]
}

```

## 6. Error sample

```

{
  "code": 20006,
  "message": "The order does not exist"
}

```

## 7. Error Code Specification

Please refer to the [General Error Codes](#) .

## General Error Codes

- 20000: "cannot identify the user, please contact support for help"
- 20001: "The system cannot process the request, please try again or contact support for help"
- 20002: "The product cannot be found"
- 20003: "Inventory not enough"
- 20004: "Out of time"
- 20005: "Invalid box type"
- 20006: "Order does not exist"
- 20007: "Inventory of this product could not be found"
- 20008: "Promotion inventory in short supply"
- 20009: "Coupon for this order could not be found"

- 20010: "The number of coupons available is smaller than the number of coupons available for the order"
- 20011: "Discount plan inventory shortage or price change, please place a new order"
- 20012: "Invalid parameter, promotion plan verification failed"
- 20013: "Insured service does not exist or has expired, please re-order"
- 20014: "Some charges not allowed to change currency"
- 20015: "Down payment is not allowed"
- 20016: "All charges of Instance Booking have to be paid online"
- 20017: "No currency conversion is allowed for the order fee"
- 20018: "Only customers in Mainland China are allowed to purchase Instance Booking"
- 20019: "Wrong order product type"
- 20020: "Some fees only support CNY or USD"
- 20021: "Company country/region is different from country/region of POR or FND, purchase is not allowed"
- 20022: "The down payment ratio must be greater than 0"
- 20023: "Does not meet the minimum down payment percentage range"
- 20024: "Does not meet the maximum down payment percentage range"
- 20025: "The order is missing some necessary cost items"
- 20026: "The product type of the order can only be I or P"
- 20027: "The payment method for part of the order is wrong"
- 20028: "Some cost items are missing to prepaid attributes"
- 20029: "Online collect payment not support partial payment for now"
- 20030: "There are invalid charges, please place a new order"
- 20031: "Coupon overuse"
- 20032: "System charge item pre-paid configuration error, please contact customer service for processing"
- 20033: "Due to the system configuration, some fees are not allowed to be paid in USD or to switch to pre-paid, please contact the customer service for processing"
- 20034: "Dear user, this product is no longer available, please contact customer service"
- 20035: "Online payment cannot include both prepaid and collect-paid, please contact customer service for processing"
- 20036: "The quantity of BL should be greater than 1"
- 20037: "Unable to purchase this product for now, please contact customer service for processing"
- 20038: "Incorrect product information, please contact customer service for processing"
- 20039: "This payment method is not currently supported, please contact customer service for processing"
- 20040: "The page size must be greater than 0"
- 20041: "The page size should be between 0 and 30."
- 20042: "Parameter verification error"
- 20043: "Cross Booking invalid inventory"
- 20044: "Cross Booking wrong shipping date information"
- 20045: "Cross Booking insufficient stock"
- 20046: "Cross Booking cargo container not found"
- 20047: "This cargo nature type is not supported at the moment, please contact customer service"
- 20048: "Failed to get enterprise information"
- 20049: "Order query only supports data query within two months"
- 20051: "Sorry for system busy, please try again later"
- 20053: "CrossBooking schedule information LTD is wrong"
- 20054: "Address cannot be empty"
- 20055: "Sub-company carrier customer code out of scope."

- 20056: "The TEU purchase limit for the week in which the product is sold is insufficient"
- 20057: "CrossBooking contract number does not exist"
- 20058: "CrossBooking start week cannot be earlier than the current four weeks"
- 20059: "API booking cannot purchase FMC products"
- 20060: "Permission denied"
- 20061: "CosPlus | product booking must fill in all shipping related party information"
- 20062: "Wrong import and export type of intermodal service"
- 20063: "The intermodal service does not exist"
- 20064: "Can't find the city"
- 20066: "Some container types do not support intermodal service"
- 20067: "The intermodal service fee is charged by weight, and the estimated cargo weight of the box type is required"
- 20068: "The estimated weight of the container is not in the optional range, please re-order"
- 20070: "CosPlus | Shipper or consignee of shipping related party filled in the product booking is illegal."
- 20072: "API cannot purchase this type of product"
- 20073: "Charge Type:xxx,ChargeName:xxx cannot be set to Collect"