

# Brick Dashboard & API Guideline

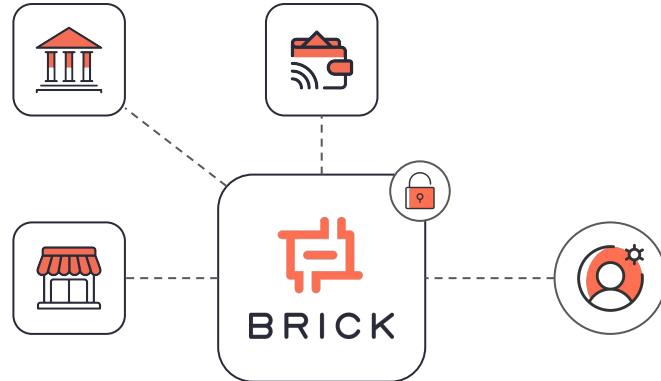
---

---



Payments Infrastructure for B2B Payments

**Brick supercharges⚡  
business with an  
easy to use and reliable  
B2B Payment  
infrastructure**



**GetCraft**



 credinex

 JOB  
2GO

 nanovest

 XANPAY



# Brick's B2B Payment Solution



## Simple and Unified B2B Payment Solutions to optimize money movement and cashflow operations

### Send & Accept

Enable money movement with single plug-and-play platform or APIs

### Optimize

Optimize your business cash-flow and fund settlement using **Brick Flex** that enables payment without deposit

### Protect

Set of protection mechanisms for payment errors and fraud mitigation\*

[Send](#)[Intro](#)

# Perform any business expense using single plug-and-play platform

## Payroll Disbursement >

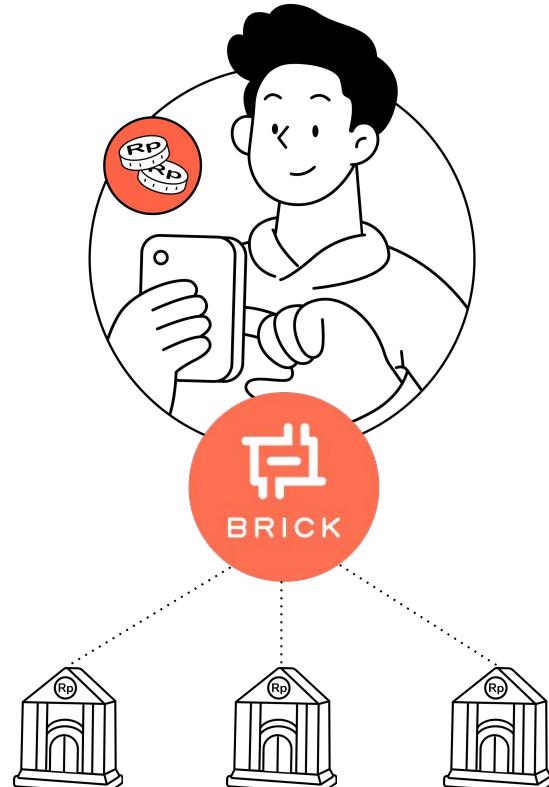
Instant Payroll transfer to any destinations using single easy-to-use and reliable platform

## Vendor Disbursement >

Unified Vendor disbursement software to streamlined business expenses process

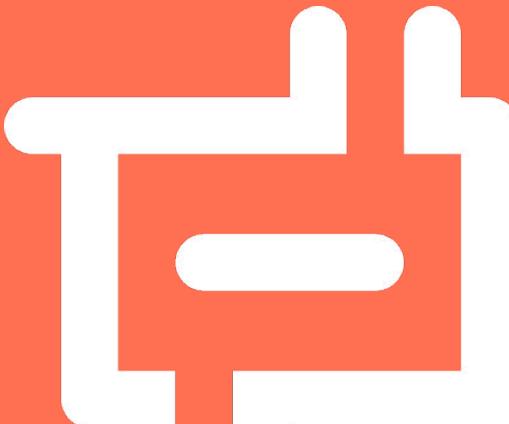
## Multi-Purpose Disbursement >

Practically any B2B / Business disbursement that we can support 🌎





# Aktivasi Akun BrickPay



## Aktivasi Akun BrickPay

Silahkan Klik “Aktifkan Sekarang” di Dashboard Brick dan aktifkan akun **BrickPay** Anda!

 **BRICK**

[+ Transaksi Baru](#)

[Beranda](#)[Kirim Uang](#)[Terima Uang](#)[Payroll](#)

[Brick APIs](#)[API Demo](#)[Dokumentasi](#)[Konfigurasi](#)

[Brick Data](#)[Data Dashboard](#)

[General](#)

 IzeCorp 

**Beranda**

You are currently running in test mode. Activate your account to start transacting live! [Aktifkan Sekarang](#)



biaya terendah yang ada di

**Gratis 100.000 Transaksi Selama Ikatan.**

Transfer ke semua bank gratis untuk 10

[Pelajari Lebih Lanjut](#) [Minta Akses P](#)



**Explore Brick for Your Business!**

Start exploring and see how Brick will help your business. You can try out the features below that interest you. While in test mode, no actual money is being used. So you are free to explore in test mode!

[Activate Account to Start Transacting Live](#)

 **Need further help?**

- Want to talk to our team to know how Brick can help your business?
- Need help to setup your Brick Account?

Just request a help to us and we'll reach out to you soon to help you out!

## Aktivasi Akun BrickPay

Anda juga dapat mensimulasikan harga **BrickPay** kami dengan memasukkan jumlah transaksi per bulan yang Anda lakukan!

[← Kembali](#)

## Detail Harga

## Biaya Transaksi

Tarif berdasarkan jumlah transaksi **per bulan**

Level	Jumlah transaksi	Harga
Basic	0-5,000	Rp 2,200
Starter	5,001 - 20,000	Rp 1,900
Growth	20,001 - 50,000	Rp 1,600
Scale-up	50,001 - 100,000	Rp 1,300
Enterprise	From 100,001	Rp 1,000



Kami memiliki harga khusus untuk transaksi volume tinggi.

Simulasi Harga

Masukkan perkiraan transaksi yang Anda lakukan

Jumlah Transaksi per bulan

**HASIL SIMULASI**

Biaya Transaksi	100,000
Harga ( Basic )	Rp 1,300
JUMLAH TOTAL DIBAYAR	Rp 130,000,000

## Pengajuan BrickPay



### Daftarkan Akses ke Brick Pay

Brick Pay memungkinkan Anda melakukan berbagai jenis transfer dengan Brick Pay.

Harap siapkan dokumen-dokumen ini terlebih dahulu:



#### Data PIC Perusahaan

Nama, Email, Jabatan, Nomor Telepon, PIC KTP dan NPWP



#### Dokumen Legalitas Perusahaan

NPWP Perusahaan, NIB Perusahaan, Alamat Perusahaan

⌚ Proses ini akan memakan waktu sekitar **5 menit**

Lihat Simulasi Harga



Kembali

Lanjutkan

### Unggah Dokumen

#### Dokumen Perusahaan

##### Akta Pendirian dan SK

Akta pendirian dan SK Menkumham



Pilih atau Seret & Jatuhkan File

Format .pdf, .png, .jpg, .jpeg maksimal 5MB

#### NPWP perusahaan



Pilih atau Seret & Jatuhkan File

Format .pdf, .png, .jpg, .jpeg maksimal 5MB

#### NIB perusahaan



Pilih atau Seret & Jatuhkan File

Format .pdf, .png, .jpg, .jpeg maksimal 5MB

- Anda perlu menyiapkan beberapa dokumen untuk diupload!
- Pastikan dokumen yang Anda upload sesuai dengan besar file upload yang diijinkan yaitu 5 MB dan tidak buram!
- Pastikan NIB yang Anda gunakan terdaftar di [badanperizinan.co.id](http://badanperizinan.co.id)

Pengajuan BrickPay



**Pihak kami akan menghubungi Anda setelah Anda berhasil mendaftarkan akun **BrickPay** Anda!**



**Hore! Pendaftaran Brick Pay  
berhasilkan!**

Kami akan memeriksa permintaan pendaftaran Anda dan akan mengirimkan kontrak jika sudah disetujui. Ini mungkin memakan waktu sekitar 3 hari

[Buka Dasbor](#)



# Panduan Dasbor BrickPay



BrickPay Dashboard  
GuidelineBrickPay Dashboard

## Beranda

Berjalan di Mode Testing

 Transaksi Baru Beranda Kirim Uang Terima Uang Payroll

Baru

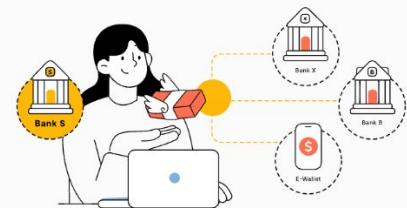
Saldo Brick Pay

TESTING

Rp 29,639,983

Isi Saldo

Transaksi Baru



## Brick Pay untuk Bisnis Anda

Transfer ke bank tujuan apapun dengan biaya terendah yang ada di pasaran.

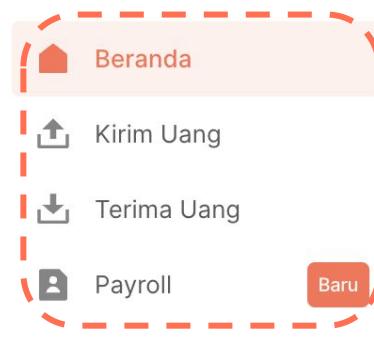
Lihat Video →

Jelajahi Fitur Brick

Brick Data

 Data Dashboard

## BrickPay Menu Guide

  
Transaksi Baru

1. Log in ke [Brick Dashboard](#)
2. Ada 4 menu utama
  - a. **Beranda:** Halaman utama sebagai panduan
  - b. **Kirim uang:** Fitur Brick untuk mengirim uang
  - c. **Terima Uang:** Fitur Brick untuk membuat VA (Virtual Account) untuk menerima uang
  - d. **Payroll:** Fitur Brick untuk membantu Anda mengeksekusi gajian perusahaan Anda !

## Panduan Dasbor BrickPay

## Transfer Massal

Pilih salah satu layanan di bawah ini

**Transfer Single**  
Transfer cepat ke penerima tunggal

**Transfer Massal**  
Transfer ke beberapa akun melalui CSV

**Payroll**  
Transfer gaji ke seluruh karyawan Anda

**Bulk Transfer**  
You can transfer money to many people in one process by using the Bulk Transfer.

**Choose a File to Upload**  
Please ensure that the data in your file matches our CSV format.

Drag & Drop a .csv or .xlsx file here  
OR  
Select A File

Upload      Review      Confirm

New bulk transfer template and now support .XLSX or .CSV file  
Please download and use new bulk transfer template to do bulk transfer.  
Download Template ^

**Table Reference**

Please refer to the table below for a detailed information about the data you need to input in the file.

Ref ID	(Optional) Reference ID used for each transaction. Must be unique for each of the transaction you made with Brick.
Bank Code	Bank code related to the account number. Please make sure the bank are supported by Brick <a href="#">View bank code page</a>
Account Holder Name	The exact name of the account holder of the account number. In the testing mode always use "PROD ONLY".
Account Number	Account number of the bank account.
Amount	Amount of the money you want to transfer related to the account number. Transfer amount for one account in BrickPay between Rp10.000 and Rp500.000.000.

1. Silahkan Klik “Transaksi Baru”
2. Pilih “Transfer Massal”
3. Silahkan unduh *template*
  - a. **CSV Template:** Unduh template dalam bentuk CSV
  - b. **Excel Template:** Unduh template dalam bentuk Xlsx

4. Lengkapi CSV/Xlsx dengan detail berikut;
  - a. **Ref ID:** (Opsional) ID referensi yang digunakan untuk setiap transaksi. Harus unik untuk setiap transaksi yang Anda lakukan dengan Brick
  - b. **Bank code:** Kode bank yang sama dengan bank nomor rekening tujuan. Harap pastikan bank didukung oleh Brick [Lihat kode Bank di sini](#)
  - c. **Account holder name:** Nama persis pemegang rekening nomor rekening dengan **huruf kapital**. Dalam mode "Testing" selalu gunakan "**PROD ONLY**"
  - d. **Account Number:** Silakan gunakan apostrof ('') untuk menghindari angka berubah menjadi format eksponensial atau mengubahnya menjadi format "Teks".
    - i. Isi angka saja tanpa ada karakter khusus (**Ex; coma [,], dash [-], or underscore [\_]**)
  - e. **Amount.** Jumlah transfer minimum adalah IDR 10.000
  - f. **Description:** Penjelasan untuk transaksi (Opsional). Maks 20 karakter

Ref ID	Account Holder Name	Account Number	Bank Code	Amount	Description
	PROD ONLY	12345678	BCA	10000	
	PROD ONLY	12345679	BNI	20000	

## Panduan Dasbor BrickPay

## Transfer Massal

### Transfer Massal

Anda dapat mentransfer uang ke banyak orang dalam satu proses dengan menggunakan Transfer Massal.

✓ Upload — ② Tinjauan — ③ Konfirmasi

### Penerima Tinjauan

Pastikan Anda mengirimkan data yang benar.

Kembali Lanjutkan

PENERIMA YANG SAH PENERIMA TIDAK VALID ①

Saring Berdasarkan Jenis Kesalahan ▾

Nama Pemegang Rekening (Dari Sistem)	Kemiripan Nama Pemegang Rekening	Nomor akun	Kode Bank	Jumlah	Error Message	Tindakan
FA**** IZ* RA***	-	1640001786 146	MANDIRI	Rp 5,000	Beberapa Kesalahan ⓘ	<a href="#">Menyelesaikan</a>

[Unduh Detail Kesalahan](#) ▾ [Upload Ulang File](#)

6. Setelah diisi dengan semua detail, unggah file CSV/Xlsx. Anda
7. Brick akan memberi tahu Anda jika ada data yang salah di bawah tab “Error Message”.
  - a. **Incorrect data:** Biasanya terjadi karena nama pemegang rekening tidak sesuai dengan nama pemegang rekening yang sebenarnya. Nama itu mungkin kehilangan beberapa karakter
  - b. Anda dapat memilih “Unduh Detail Kesalahan” untuk mengunduh detail semua kesalahan
8. Pada tab “Tindakan”, Anda dapat mengklik “Menyelesaikan” untuk membantu Anda mengubah input yang salah dan/atau secara otomatis mengubah Nama Pemegang Rekening menjadi benar
9. Setelah berhasil mengunggah, klik “Lanjutkan” lalu “Kirim”
10. Anda harus mengisi OTP yang akan dikirim ke email Anda untuk melanjutkan dan melakukan transaksi

## Single Transfer

1. Di [Brick Dashboard](#), Silahkan klik “Transaksi Baru”
2. Pilih menu “Transfer Single”

Pilih salah satu layanan di bawah ini



**Transfer Single**  
Transfer cepat ke penerima tunggal



**Transfer Massal**  
Transfer ke beberapa akun melalui CSV



**Payroll**  
Transfer gaji ke seluruh karyawan Anda

### Transfer Single

Silakan isi formulir untuk melakukan transfer single

(\*) wajib diisi

Reference ID

Masukkan Reference ID

Nama Bank \*

Silakan pilih atau ketik nama bank

Nomor Rekening \*

Silakan masukkan nomor rekening

Validasi Nomor Rekening

3. Isilah kolom dengan detail berikut
  - a. Reference ID (Optional)
  - b. Bank Name
  - c. Account Number
4. Validasi nomor rekening
5. Setelah nomor rekening bank divalidasi, kami akan mengembalikan nama pemegang rekening bank yang benar
6. Isi jumlah dan keterangan
7. Klik "Kirim Permintaan Transfer"

Single Disbursement X

Reference ID 1  
test123456

Bank Name  
BCA

Account Number  
123456

Account Name Holder  
BRICK TEKNOLOGI INDONESI 2

Amount  
Rp 10,000

Description  
Test

Validate Account Number Send Disbursement Request

## BrickPay Payment Proof Activation

### Setting

PASSWORD    TRANSFER PROOF    USER ACCESS

#### Transfer Proof

Company Logo\*

Support .png files with transparent background  
for up to 2MB



Send to\*

Company Display Name\*

Carbon Copy (CC)

You can add up to 5 recipient in total

 +

Blind Carbon Copy (BCC)

 +

Contact Support

#### Preview



Halo [Username],

**Brick-Demo** telah memproses pengiriman dana ke rekening Anda dengan detail dibawah ini :

ID Transaksi	1188042
Tanggal Transaksi Berhasil	31 Desember 2023, 15:40 WIB
Nama Penerima	John Appleseed
Bank Penerima	Bank BCA
Nomor Rekening Penerima	000000001
Nominal	Rp10.000.000
Deskripsi	Salary

English

You can also send a payment proof to the recipient of your disbursement. Below are the things you can customize for the payment proof;

1. **Company logo:** You can use your own company logo in the payment proof. It must be a **transparent background (.png)** with **max size of 2 MB**
2. **Send to**
  - a. **Destination email:** When setting it to this configuration, payment proof will be sent directly to the email attached in the CSV, Xlsx or API request when doing Bulk transfer. This can be set up using these rule below;
    - If using CSV or Xlsx, add a new column labeled "Recipient Email" next to "Description"
    - If using API, add a new parameter "Email"
  - b. **Registered account:** Payment proof will be sent to the account you've signed up with at Brick Dashboard

## BrickPay Payment Proof Activation

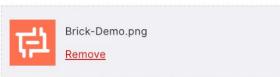
### Setting

PASSWORD    TRANSFER PROOF    USER ACCESS

#### Transfer Proof

Company Logo\*

Support .png files with transparent background  
for up to 2MB



Send to\*

Destination Email

Company Display Name\*

Brick-Demo

Carbon Copy (CC)

You can add up to 5 recipient in total

Input email address +

Blind Carbon Copy (BCC)

Input email address +

Contact Support

#### Preview



#### Transfer Proof Preview

Halo [Username],

**Brick-Demo** telah memproses pengiriman dana ke rekening Anda dengan detail dibawah ini :

ID Transaksi	1188042
Tanggal Transaksi Berhasil	31 Desember 2023, 15:40 WIB
Nama Penerima	John Appleseed
Bank Penerima	Bank BCA
Nomor Rekening Penerima	000000001
Nominal	Rp10.000.000
Deskripsi	Salary

English

3. **Company display name:** Add your company name in the payment proof
4. **Carbon Copy (CC) & Blind Carbon Copy (BCC):** On the email, we will send the payment proof to this CC & BCC. Can add up to 5 emails
5. **Contact Support (optional):** You can add your web URL, your company Whatsapp or contact support and/or support email address

## Instruksi Top Up

### Top up real time via VA

1. Silahkan klik tombol “Isi Saldo” pada halaman beranda kemudian pilih nominal kurang dari Rp 500 Jt
2. Pilih Bank tujuan yang Anda inginkan
3. Silahkan transfer ke nomor virtual account. Top up yang berhasil akan secara langsung menambah saldo BrickPay Anda

### Perhatikan!

- Terhadap dua jenis Virtual account;
  - **Open loop** -> VA yang dapat menerima uang dari Bank mana saja. Daftar VA-nya sbb;
    - Mandiri, BRI, BSS
  - **Close loop** -> VA yang hanya dapat menerima uang dari rekening Bank yang sama dengan Bank tujuan
    - Permata, Danamon, Hana, CIMB
- Untuk Danamon dan Permata, waktu settlement adalah H+1

The screenshot shows the BrickPay dashboard with several key sections:

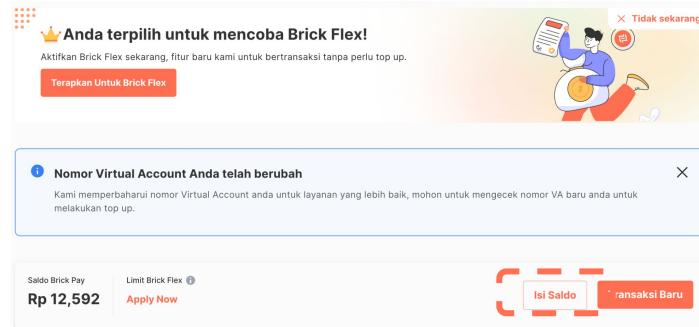
- Top Banner:** "Anda terpilih untuk mencoba Brick Flex!" with a "Terapkan Untuk Brick Flex" button.
- Alert Box:** "Nomor Virtual Account Anda telah berubah" with a message about updating the VA number for better service.
- Balance & Action Buttons:** Saldo Brick Pay (Rp 12,592), Limit Brick Flex (Rp 12,592), Apply Now, Isi Saldo, and Transaksi Baru.
- Transfer Methods:** "Isi ulang saldo Brick Anda" section with options for Transfer melalui Bank Mandiri (Nomor Virtual Account: 8932560003563612) and a note about the transfer being valid only on working days.
- Transfer Details:** "Bagaimana Cara Mentransfer?" section with steps for ATM transfer:

  1. Masukkan kartu ATM Anda dan masukkan PIN Anda
  2. Select TRANSFER and select Bank Mandiri Account
  3. Enter Brick Bank Mandiri Account Number
  4. Masukkan jumlah isi ulang
  5. Ikuti instruksi selanjutnya untuk menyelesaikan top-up
  6. Isi formulir konfirmasi di Brick Dashboard setelah Anda menyelesaikan transfer

## Instruksi Top Up

### Langkah untuk melakukan top up manual via BCA (> Rp 500.000.000)

1. Klik tombol “Isi Saldo” kemudian pilih jumlah yang lebih dari Rp 500 Jt
2. Silahkan transfer ke rekening BCA 035-3124495 atas nama PT Brick Teknologi Indonesia
3. Silahkan isi formulir konfirmasi
4. Untuk eskalasi - silahkan hubungi Payment ops Brick



### Langkah untuk melakukan top up manual via BNI/BRI/Mandiri

1. Mohon untuk menghubungi tim Payment Ops Brick dan menyiapkan detail rekening pengirim
2. Tim Payment Ops akan memberikan rekening tujuan dengan 3 digit unik terakhir yang harus disertakan pada nominal transfer
3. Silahkan transfer dana sesuai instruksi
4. Silahkan isi formulir konfirmasi via Dashboard Brick
5. For escalation - contact the monitoring team.

### Manual Top Up Schedule

Weekdays: 8 am - 6 pm

Weekends: 8 am -3 pm

#### Top Up

Top up your balance by transferring to only these account.

##### 1 Transfer to Brick BCA Account

Account Name  
PT Brick Teknologi Indonesia

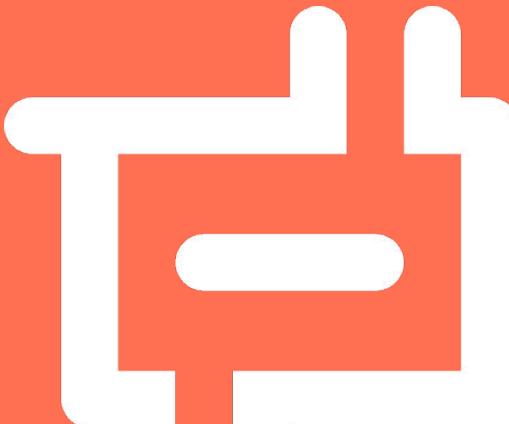
Account Number  
0353124495

##### 2 Fill and submit confirmation form

Fill Confirmation Form



# Panduan Integrasi API



## Get Started with Brick

1. Signing Up to [Brick Dashboard](#)
2. (Or) Create your account
3. Fill in your company details
4. You will be guided to all the aspects of Dashboard

 **BRICK**

**Sign in to your account**

Email

Password  
 

[Forgot Password](#)

**Login**

Don't have any account? [Create an Account?](#)

 **BRICK**

**Welcome to Brick Dashboard**  
Help us to know you better so we can provide the best experience.

1      2      3

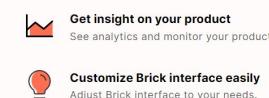
**Monthly Active User (MAU) Range \***

**Industry Sector**

**Team Size Range**  
 Less than 50  51-200  201-500



Get insight on your product  
See analytics and monitor your product.



Customize Brick interface easily  
Adjust Brick interface to your needs.



Work together with team  
Managing roles and user access easily.

## Brick Dashboard

1. On the Homepage of Brick Dashboard, click “Configuration” under the “Brick API” menu
2. Getting the Client ID and Secret on the “API Credentials” tab
3. Set up Callback URL on the tab “Callback URL”
  - a. **Disbursement Callback:** A callback to receive transactions status after a successfully created disbursement
  - b. **Virtual Account Callback:** A callback to receive transactions status after a successfully created VA
  - c. **Manual Verification Callback:** A callback to receive OCR JSON response of a successfully uploaded Bank statement

The screenshot shows the 'Konfigurasi' (Configuration) section of the Brick Dashboard. On the left sidebar, 'Konfigurasi' is highlighted. The main area has two tabs: 'URL PANGGILAN' (which is active) and 'API CREDENTIALS'. The 'URL PANGGILAN' tab contains three sections: 'Atur Callback URL', 'Virtual Account Callback URL', and 'Manual Verification Callback URL'. Under 'Atur Callback URL', there is a 'Disbursement Callback URL' input field containing 'https://sandbox.onebrick.io/v1/payments/disbursements/' and a checked checkbox for 'Enable automatic retry callback'. Below these are 'Simpan Perubahan' (Save Changes) buttons. The 'API CREDENTIALS' tab displays 'Kredensial Anda' (Your Credentials) with sections for 'Client ID' (4f3f010e-b324-495e-8b36-6b48e6983d6f) and 'Client Secret' (redacted). There is also a 'Cek Dokumentasi' (Check Documentation) button.

You are currently running in test mode.

BRICK

Konfigurasi

+ Transaksi Baru

Beranda

Kirim Uang

Terima Uang

Payroll

Brick APIs

API Demo

Dokumentasi

X Konfigurasi

Brick Data

Data Dashboard

General

URL PANGGILAN API CREDENTIALS WIDGET CUSTOMIZATION

Atur Callback URL

Disbursement Callback URL

https://sandbox.onebrick.io/v1/payments/disbursements/

Simpan Perubahan

Enable automatic retry callback

Virtual Account Callback URL

Nilai Anda di sini

Simpan Perubahan

Manual Verification Callback URL

Nilai Anda di sini

Simpan Perubahan

URL PANGGILAN API CREDENTIALS WIDGET CUSTOMIZATION

Kredensial Anda

Detail kredensial API Anda

Client ID

4f3f010e-b324-495e-8b36-6b48e6983d6f

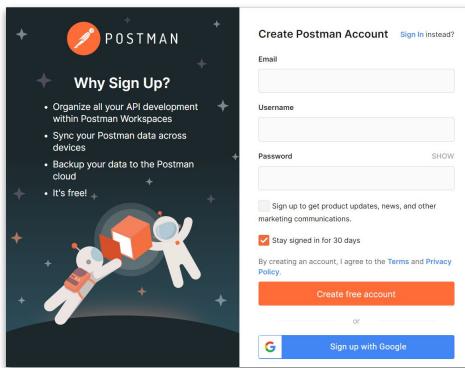
Client Secret

.....

Cek Dokumentasi

## Get started with Postman

1. Open Postman that you have downloaded
2. (Optional) You can also use the Postman website
3. Create your [Postman account](#)
4. Click on “Workspace” on the top menu, then choose “My Workspace”
5. Click “Import” and choose “Link”
6. Paste this link → [Payment V2 API - Sandbox](#)



The screenshot shows the Postman workspace interface. The top navigation bar includes Home, Workspaces, API Network, Reports, and Explore. A search bar says 'Search Postman'. On the left, there's a sidebar with sections for 'Workspaces', 'Private API Network', and 'Integrations'. The main area displays a workspace titled 'crimson-crater-274961' with the URL 'crimson-crater-274961.postman.co'. It features a placeholder image with a blue circle containing a white 'C'. Below the workspace title are 'Invite' and 'Logout' buttons. A modal window titled 'Top of the morning, Farhan Iza!' with the message 'Take a look around, get started when you're ready.' is open. Another modal window titled 'Take a shortcut to sending requests' with the message 'Send an HTTP request to any endpoint.' is also open, showing a request configuration for a GET request to 'https://postman-echo.com/get'.

7. After successfully importing Payment V2 API - Sandbox, choose " Generate JWT"
8. On the Authorization Header, please paste your Client ID & Secret as type "Basic Auth"
9. Click "Send" and you will receive the Public access token/JWT

✓ Payment V2 API - Sandbox

- > Generate JWT
- > Disbursement
- > Virtual Account
- > Ledger API
- > Check Balance API

Params    **Authorization** ●    Headers (9)    Body    Pre-request Script    Tests    Settings

Type Basic Auth

The authorization header will be automatically generated when you send the request. Learn more about [authorization](#)

Username

Password

Status: 200 OK Time: 369 ms Size: 1022 B [Save](#)

Pretty Raw Preview Visualize JSON

```
1 {  
2   "status": 200,  
3   "error": null,  
4   "metaData": {  
5     "source": "API",  
6     "entity": "Payment"  
7   },  
8   "data": {  
9     "message": "Access token is valid for 5 minutes and can use one time only",  
10    "accessToken": "eyJhbGciOiJIUzI1NiJ9.eyJzdWIiOiIxNDM0IiwiY29sb3VyIjoiI2M3YjMxNiIsInJvbGUiOlsivVNfUiJdLCJuYW1l  
11    "issuedAt": "2023-09-07T17:19:03.182798",  
12    "expiresAt": "2023-09-07T17:24:03.182798"  
13  }  
14 }
```

## [Test Scenarios] Creating Disbursement response to **callback**

1. Generate a JWT Public access token (Be mindful that it has a different endpoint with Data API)
2. On the collection, click "Create Disbursement"
3. Adjust the request body parameters. Please find below instructions to test callback and dummy
  - a. Trigger synchronous dummy response by inputting ref id **1234594**
  - b. Trigger SUCCESS callback by setting:
    - Bank Short code: **DANAMON**
    - Account Number: **003600350346**
  - c. Trigger FAIL callback by setting:
    - Bank short code: **ALLO**
    - Account number: **0611111231**
4. Click "Send" and voila!
5. You will get sync response and the data will be send to your callback

```
Callback-Completed Callback-Failed

{
  "data": {
    "id": "asdasd123123asdadasd",
    "type": "disbursement",
    "attributes": {
      "referenceId": "test-disbursement-1",
      "description": "test-disbursement-1",
      "amount": "10000",
      "status": "completed",
      "createdAt": "2022-07-21T13:49:39.752+07:00",
      "disbursementMethod": {
        "type": "bank_transfer",
        "bankAccountNo": "12345678",
        "bankShortCode": "BCA",
        "bankAccountHolderName": "PROD ONLY",
        "bankName": "Bank Central Asia"
      }
    }
  }
}
```

## Generate VA on Sandbox

1. On the collection “**Payment V2 API - Sandbox**”, click “**Virtual Account**” and choose which VA you would like to test **Open VA** or **Close VA**
2. Adjust the request body parameters
  - a. **Bankshortcode**: A code as identifier on each Bank. Please refer to this [docs](#)
  - b. **referenceld**: Unique alphanumeric characters as an Identifier per transaction
  - c. **displayname** : A name to be displayed upon paying for the VA
  - d. **suffixNo**: Customizable last 8 digits on the Virtual Account Numbers (Only available for BRI and Bank Sahabat Sampoerna)
3. For Close VA you will need to set up **amount**, **payment method type (static)**, and **expired\_at**
4. Click “Send” and voila!
5. For Callback testing, please contact our Technical Sales team. We will help trigger it

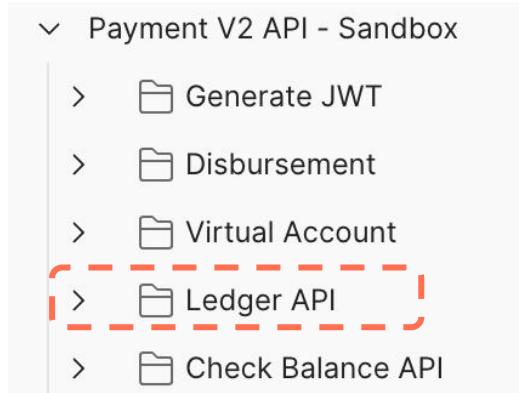
Body Cookies Headers (13) Test Results

Pretty Raw Preview Visualize JSON

```
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
{
  "status": 200,
  "data": {
    "message": "We have successfully generated the open VA",
    "id": "OP_5ae2b55428df48ed985a850f6d4aaf57",
    "referenceId": "Brick-123",
    "bankShortCode": "MANDIRI",
    "accountNo": "8804995765633650",
    "displayName": "IKN-brick"
  },
  "metaData": {
    "source": "API",
    "entity": "Payment"
  },
  "error": null
}
```

## Get Transactions History via API

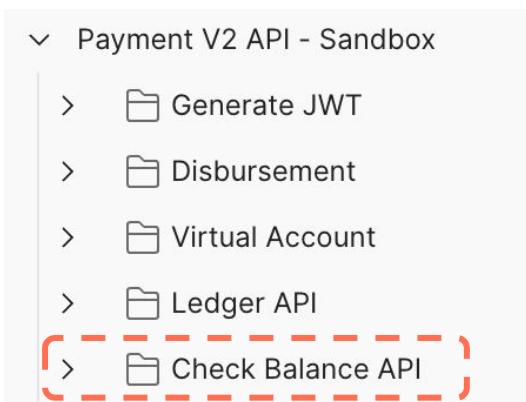
1. On the collection “**Payment V2 API - Sandbox**”, click “**Ledger API**”
2. Generate a new JWT and put it in “Authorization’s header”
3. Adjust the query parameters
  - a. **Page** → Determines the number of pagination
  - b. **Size** → Determined how many transactions you would like to get
  - c. **startDate** → Determines the start date of the history timeframe
  - d. **endDate** → Determines the end date of the history timeframe
  - e. **Status** → Select which transactions status you would like to get (Ex; completed, processing, failed)
4. Click “Send” and voila!



```
1   "status": 200,
2   "data": {
3     "message": "We are successfully able to get the data",
4     "startingBalance": 3000000,
5     "transactions": [
6       {
7         "id": "f48f4d18842d474b9d664f74f",
8         "refId": "657316478",
9         "date": "2023-02-07T14:16:15.000+07:00",
L0        "accountHolderName": "PROD ONLY",
L1        "accountNumber": "0611111231",
L2        "bankName": "Bank Central Asia",
L3        "description": "Disbursement",
L4        "amount": 10000,
L5        "fees": 4500,
L6        "status": "completed",
L7        "vatDeduction": null
L8      }
L9    ]
}
```

## Get Your BrickPay Balance via API

1. On the collection "**Payment V2 API - Sandbox**", click "**Check Balance API**"
2. Generate a new JWT and put it in "Authorization header"
  - a. It will automatically fetch the balance via your Client id and secret
3. Click "Send" and voila!



```
1  {
2   "status": 200,
3   "data": [
4     "brickPay": {
5       "balance": 9912725005
6     },
7     "brickFlex": {
8       "status": "INACTIVE",
9       "balance": 0,
10      "limit": 0
11    },
12    "totalAvailableBalance": 9912725005
13  ],
14  "metaData": {
15    "source": "API",
16    "entity": "Payment"
17  },
18  "error": null
```