## **API DOCUMENTATION**

### Form and data to post to iBill.my

URL: https://ibill.my/merchant/?ng=client/iview/standard api/

#### Data Fields:

| Field       | Datatype | Length | Description                             |
|-------------|----------|--------|---|
| apiid       | varchar  | 100    | Your API ID get from iBill account      |
| apihashcode | varchar  | 255    | Your Hashcode generated as sample below |
| apiname     | varchar  | 100    | Your customer/buyer name                |
| apiemail    | varchar  | 50     | Your customer/buyer email               |
| apiphone    | varchar  | 15     | Your customer/buyer contact number      |
| apiaddress  | varchar  | 255    | Your customer/buyer address             |
| apiamount   | decimal  | 18,2   | Your amount for cutomer/buyer to pay    |
| apidetail   | varchar  | 255    | Your invoice/bill detail                |
| apiorderid  | varchar  | 255    | Your order id generated by your system  |

```
apihashcode generation sample:
'yourapisecret' --> Get From API SECRET KEY on iBill account

PHP

$apihashcode = md5('yourapisecret'.'yourapiid'.$apiorderid.$apiamount);

C#/ASP.NET

string input = String.Concat("yourapisecret","yourapiid",apiorderid,apiamount);

public static string MD5Hash(string input)
{
    StringBuilder hash = new StringBuilder();
    MD5CryptoServiceProvider md5provider = new MD5CryptoServiceProvider();
    byte[] bytes = md5provider.ComputeHash(new UTF8Encoding().GetBytes(input));
    for (int i = 0; i < bytes.Length; i++)
    {
        hash.Append(bytes[i].ToString("x2"));
    }
    return hash.ToString();
}</pre>
```

# Data receive back from iBill.my

## Data Fields :

| Field             | Datatype | Length | Description                                   |
|-------------------|----------|--------|---|
| std_hash_code     | text     | 255    | Hash code generate by iBill to check security |
|                   |          |        | to your end same as hashcode send to iBill.   |
| std_status_code   | varchar  | 2      | Status code for payment/transaction status    |
| std_status        | varchar  | 10     | Payment/transaction status detail.            |
| std_order_id      | varchar  | 255    | Order id that you send from your system to    |
|                   |          |        | iBill   |
| std_purchase_code | varchar  | 255    | Transaction code that generate by iBill for   |
|                   |          |        | reference                                     |
| std_amount        | decimal  | 18,2   | Transaction amount make by your               |
|                   |          |        | customer/buyer                                |
| std_datepaid      | datetime |        | Transaction time make by your                 |
|                   |          |        | customer/buyer                                |

| std_status | std_status_code      | Description                              |
|------------|----------------------|--|
| Paid       | 00                   | Transaction is success                   |
| Pending    | 99                   | Transaction is pending for authorization |
| Cancel_    | Other than 00 and 99 | Transaction is fail                      |