

HANPASS PG API Service Specification

2021. 05. 03.

V 1.12

Change history

No	Version	Date	Description	Respondent
1	V0.10	2020.07.15	First Version	
2	V0.20	2020.08.28	Added Customer API	
3	v0.30	2020.09.18	Added getting started and Modified Error/Data Codes	
4	V0.40	2020.09.21	Updated Customer API	
5	V0.50	2020.10.08	Added Collection API	
6	V0.60	2020.10.30	Update Code Reference Table	
7	V0.70	2020.11.23	Update Customer API	
8	V1.00	2021.01.08	Full Modification of API	
9	V1.10	2021.03.17	Update Notification Processes, API Statuses, API Request Parameters	
10	V1.11	2021.04.20	Update API URLs and Correct Typos	
10	V1.12	2021.05.03	Update API Result Code and API Parameter Mandatory and Correct typos	



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1. Overview

1.1 HANPASS Integration Procedure

A. Network infrastructure preparation and readiness

Partners must prepare for a VPN connection to HANPASS system.

B. API development and test

Upon a completion of API integration, a 'dummy' test containing sender detail, beneficiary detail and verification process will be performed; API uses secure HTTPS REST method.

C. Evaluation of API and application testing

Both parties shall discuss and evaluate a result of application test on a live environment. In case of any error has been found, partner shall proceed to fix and debug the error.

D. Digital signature in production system

Both parties shall exchange a public/private key pairs to be used in respective production systems. The key is important to prove the identity of mutual system. It shall follow SHA-256 hashing method. Please refer to [Section 6] for more detail.

E. API connection URL: {host}

Develop and Test: stg-pg-settlement-api.hanpass.com

Production: pg-settlement-api.hanpass.com

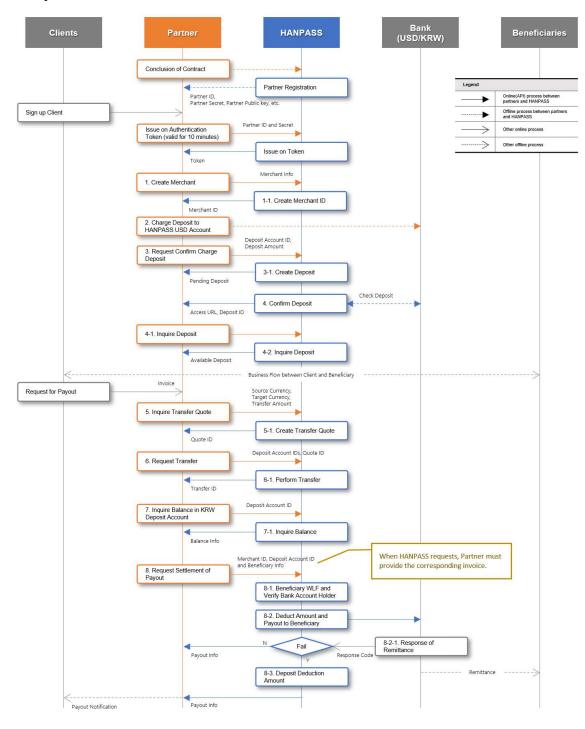
**Note: API will not be available from 23:30 to next day 00:30 (GMT +9) due to Korea Financial and Bank daily scheduled maintenance.



2. Getting Started

2.1 Payout Settlement

2.1.1 Payout Flow





2.1.2 Partner Contract

To use the API service of HANPASS, first sign a contract with HANPASS. When a contract is concluded with a partner, HANPASS provides the following information, and the partner uses HANPASS' API service.

- A. Client ID
- B. Client Secret
- C. Public Key to be used for API Service
- D. Deposit Accounts (USD/KRW Deposit Account ID to be used for Transactions)

2.1.3 Issue on Authentication Token

To use the PG API of HANPASS, token is issued.

```
Example
HttpResponse<String> response = Unirest
   .post("https://{host}/api/oauth/token")
   .header("Content-Type","application/x-www-form-urlencoded")
   .header("h-client-id","4e6741e8-72fa-456b-ad5f-7b232444ed3c")
   .header("h-client-
secret","AtbmyXkNH0cwEk1CgYG0YGDPvKq4h/4Eb1iz94uByPd6Z/uEAyc1YwdrYP+AmNPvWN001LBvNboAPTT
lAfbb00xibfRFXUVFFNnd5oE+6/4i1cS+qksqRFERSJDIt/oKMN/YY85CWgnXxdzA67so6oE3ETBmYwTUQL4Golv
JxAButX5nU7rUDzyGyEsRqUNCXrbhjdq0M/FXP65y27VPbULpt4t7HAnBGLXGT11w9OoxZ6NHtEXkPCpE1NcbEYZ
3fi7xPkR9MVh3k2aezFlwZ2E90WS0IERSulSJQAuewmt4r9KxG4Y1swGwxdHHL18opzgedO3QXQ/9D2nwK8LePQ=
   .body("grant type=client credentials&scope=read").asString();
   "access token":"eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJ
leHaiOiIxNDq1MjcwMDAwMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ
1ZSwidXNlcklkIjoiMTEwMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0",
   "token_type":"bearer",
   "expires in":1799,
   "scope": "read"
```

2.1.4 Get Code List

To use the PG API of HANPASS, the list of codes defined by HANPASS is inquired.

```
Example

HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/codelists")
    .header("Content-Type","application/json;charset=UTF-8")
```



```
.header("Accept","application/json;charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjqzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{}").asString();
{
   "code categories":[{
       "code category name": "custmor type code",
       "code list":[{
           "code_value":"PERSON",
           "code_name":"person",
           "code korean":"개인"
       } , {
           "code value": "COMPANY",
           "code name": "Company",
           "code korean":"회사/법인/업체"
       } ]
   },{
   "result code":"20000",
   "result message": "Success
```

2.1.5 Create Merchant

Create your merchant to refer to the beneficiary.

```
Example
HttpResponse<String> response = Unirest
    .post("https://{host}/api/v1/merchant")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept","application/json;charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{
        \"birthday\":\"2010-01-01\",
       \"nationality code\":\"KR\",
       \"merchant name\":\"COMPANY NAME\",
       \"phone_number nation code\":\"+82\",
        \"phone number\":\"01012341234\"
        \"partner_merchant_ref\":\"partner_merchant_id\"
   }").asString();
   "merchant_id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
   "birthday":"2010-01-01",
   "nationality code": "KR",
   "merchant_name":"COMPANY NAME",
   "phone_number_nation_code":"+82",
"phone_number":"01012341234",
   "partner_merchant_ref":"partner_merchant_id"
   "result code":"20000",
   "result message":"SUCCESS"
```



}

2.1.6 Charge Deposit

Deposit to your HANPASS account to pay your customers.

```
Example
HttpResponse<String> response = Unirest
    .post("https://{host}/api/v1/deposit")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept","application/json;charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjqzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{
        \"deposit_account_id\":\"75d35edc-f32d-11ea-9499-a8a1591fb0a9\",
       \"deposit_account_currency_code\":\"USD\",
\"deposit_amount\":\"1000.00\",
       \"partner_deposit_ref\":\"partner_id_ref\"
   \}'').asString();
   "deposit_id":"ddb07821-f32d-11ea-9499-a8a1591fb0a9",
   "deposit account id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
    "deposit account currency code":"USD",
   "deposit amount":"1000.00"
   "deposit_status":"Pending",
   "create_at":"2020-08-01T08:00:00+0900",
   "partner deposit ref": "partner deposit id"
   "result code":"20000",
   "result message":"SUCCESS"
```

2.1.7 Accept Deposit

If a partner's callback URL exists, it will be notified upon deposit acceptation.

```
Example Notification

{
        "notification_type":"DEPOSIT_ACCEPTED",
        "url":"https://{host}/api/v1/deposit/ddb07821-f32d-11ea-9499-a8a1591fb0a9",
        "id":"ddb07821-f32d-11ea-9499-a8a1591fb0a9"
}
```

```
HttpResponse<String> response = Unirest
   .post("https://{host}/api/v1/deposit/ddb07821-f32d-11ea-9499-a8a1591fb0a9")
```



```
.header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHROcHM6Ly92ZWxvcGVydC5jb2Ovand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
   .body("{}").asString();
{
   "deposit_id":"ddb07821-f32d-11ea-9499-a8a1591fb0a9",
   "deposit_account_id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
   "deposit_account_currency_code":"USD",
"deposit_amount":"1000.00",
   "deposit_status":"DEPOSITED",
   "create at":"2020-08-01T08:00:00+0900",
   "settlement_at":"2020-08-01T10:00:00+0900",
   "partner deposit ref": "partner deposit id",
   "result code":"20000",
    "result message":"SUCCESS"
```

2.1.8 Transfer Quote Lookup

```
Example
HttpResponse<String> response = Unirest
   .get("https://{host}/api/v1/transfer/quote
       ?source_currency_code=USD
       &target_currency_code=KRW
       &exchange amount=1000.00")
    . \verb|header("Content-Type", "application/json; charset=UTF-8")|\\
    .header("Accept","application/json;charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{}").asString();
{
   "transfer_quote_id":"9ceda6f4-f32d-11ea-9499-a8a1591fb0a9",
   "source_currency_code":"USD",
   "target currency code":"KRW",
   "exchange_amount":"1000.00",
   "exchange_rate":"1186.00",
   "fee amount":"1.00",
   "source_amount":"1001.00",
   "target amount":"1186000.00",
   "exchange rate timestamp":"2020-08-01T08:00:00+0900",
   "expired timestamp":"2020-08-01T08:05:00+0900",
   "result code":"20000",
   "result message":"SUCCESS"
```

2.1.9 Transfer



```
HttpResponse<String> response = Unirest
    .post("https://{host}/api/v1/deposit")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept","application/json;charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjqzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{
        \"source_deposit_account_id\":\"75d35edc-f32d-11ea-9499-a8a1591fb0a9\",
\"target_deposit_account_id\":\"741329f2-50b1-11eb-b9c8-005056bb71d2\",
\"transfer_quote_id\":\"9ceda6f4-f32d-11ea-9499-a8a1591fb0a9\",
        \"partner transfer ref\":\"partner id ref\"
    }").asString();
    "transfer id":"c3b3195c-50ce-11eb-8334-000c29f86a2d",
    "source deposit account": {
        "deposit account id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
        "currency code": "USD",
        "alias":"Nickname of Partner USD Deposit"
    "target deposit account": {
        "deposit account id":"741329f2-50b1-11eb-b9c8-005056bb71d2",
        "currency code":"KRW",
        "alias":"Nickname of Partner KRW Deposit"
    "transfer_quote_id": {
        "transfer quote id":"9ceda6f4-f32d-11ea-9499-a8a1591fb0a9",
        "source_currency_code":"USD",
        "target_currency_code":"KRW",
        "exchange_amount":"1000.00",
        "exchange_rate":"1186.00",
        "fee amount":"1.00",
        "source amount":"1001.00",
        "target_amount":"1186000.00",
        "exchange rate timestamp":"2020-08-01T08:00:00+0900",
        "expired timestamp":"2020-08-01T08:05:00+0900"
    "partner transfer ref": "partner transfer id",
    "result code":"20000",
    "result message": "SUCCESS"
```

2.1.10 Balance Check

```
HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/balance
    ?deposit_account_id=75d35edc-f32d-11ea-9499-a8a1591fb0a9")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization", "bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDAwDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTEwMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{}").asString();
{
    "balances":[{
```



2.1.11 Payout

You can complete the transaction by paying the customer. After completing the transaction, HANPASS responds with the settlement ID. You can check the status of the transaction by settlement id.

```
Example
HttpResponse<String> response = Unirest
    .post("https://{host}/api/v1/settlement/payout")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept","application/json;charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHROcHM6Ly92ZWxvcGVydC5jb2Ovand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{
        \"merchant id\":\"e4a4a216-2ada-11eb-9143-000c29f86a2d\",
        \"deposit_account_id\":\"741329f2-50b1-11eb-b9c8-005056bb71d2\",
       \"target_currency_code\":\"KRW\",
\"target_amount\":\"1186000.00\",
        \"beneficiary\": {
            \"partner beneficiary ref\":\"partner beneficiary id\",
           \"type_code\":\"COMPANY\"
           \"birthday\":\"2010-10-01\"
           \"gender_type_code\":\"COMPANY\",
           \"nationality_code\":\"KR\",
           \"real name number\":\"1234567890\",
            \"real_name_number_division_code\":\"BUSINESS_REGISTRATION_NUMBER\",
            \"name\":\"Hanpass Corp.\",
           \"phone_number_nation_code\":\"+82\",
            \"phone_number\":\"0212345678\",
            \"bank account\": {
               \"account holder name\":\"(주)한패스\",
               \"nationality_code\":\"KR\",
\"bank_code\":\"004\",
               \mbox{"bank_account_number":} "12345678"
        \"reason\":\"GOODS PURCHASED\",
        \"display_in_account\":\"핑퐁페이먼트\",
        \"partner_dealing_number\":\"partner_dealing_number\"
   }").asString();
{
    "settlement id":"29b82cce-f426-11ea-9221-a8a1591fb0a9",
    "merchant" {
        "merchant id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
        "birthday":"2010-01-01",
```

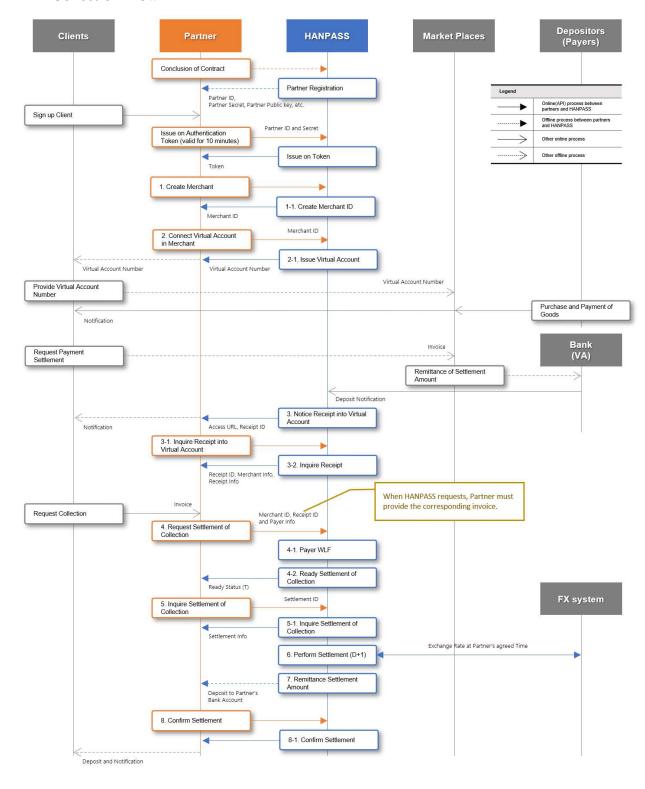


```
"nationality code":"KR",
    "merchant name": "COMPANY NAME",
    "phone number nation code":"+82",
    "phone_number":"01012341234",
    "partner merchant ref": "partner merchant id"
"deposit_account": {
    "deposit account id":"741329f2-50b1-11eb-b9c8-005056bb71d2",
    "currency_code":"KRW",
    "alias":"Nickname of Partner KRW Deposit"
"target_currency_code":"KRW",
"target_amount":"1186000.00",
"fee amount":"0.00",
"beneficiary": {
    "partner_beneficiary_ref":"partner_beneficiary_id",
"type_code":"COMPANY",
    "birthday":"2010-10-01",
    "gender_type_code":"COMPANY",
    "nationality_code":"KR",
    "real_name_number":"1234567890",
    "real name number division code": "BUSINESS REGISTRATION NUMBER",
    "name":"Hanpass Corp.",
    "phone number nation code":"+82",
    "phone number":"0212345678",
    "bank_account": {
        "account holder name":"(주)한패스",
        "nationality_code":"KR",
        "bank code": "004",
        "bank account number":"12345678"
    },
"reason":"GOODS PURCHASED",
"display_in_account":"굉퐁페이먼트",
"partner dealing number": "partner dealing number",
"create_at":"2020-08-01T08:00:00+0900",
"settlement_at":"2020-08-01T08:01:00+0900",
"settlement_status_code":"DONE",
"settlement_status_message":"Settlement Process Done",
"result code":"20000",
"result_message":"SUCCESS"
```



2.2 Collection Settlement

2.2.1 Collection Flow





2.2.2 Partner Contract

To use the API service of HANPASS, first sign a contract with HANPASS. When a contract is concluded with a partner, HANPASS provides the following information, and the partner uses HANPASS' API service.

- A. Client ID
- B. Client Secret
- C. Public Key to be used for API Service

2.2.3 Issue on Authentication Token

To use the PG API of HANPASS, you must issue token.

```
Example
HttpResponse<String> response = Unirest
   .post("https://{host}/api/oauth/token")
   .header("Content-Type","application/x-www-form-urlencoded")
   .header("h-client-id","4e6741e8-72fa-456b-ad5f-7b232444ed3c")
   .header("h-client-
lAfbb00xibfRFXUVFFNnd5oE+6/4i1cS+qksqRFERSJDIt/oKMN/YY85CWgnXxdzA67so6oE3ETBmYwTUQL4Golv
JxAButX5nU7rUDzyGyEsRgUNCXrbhjdq0M/FXP65y27VPbULpt4t7HAnBGLXGT11w9OoxZ6NHtEXkPCpE1NcbEYZ
3fi7xPkR9MVh3k2aezFlwZ2E90WS0IERSulSJQAuewmt4r9KxG4Y1swGwxdHHL18opzgedO3QXQ/9D2nwK8LePQ=
   .body("grant type=client credentials&scope=read").asString();
   "access token":"eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJ
leHaiOiIxNDg1MjcwMDAwMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ
1ZSwidXNlcklkIjoiMTEwMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZ1bG9wZXJ0In0",
   "token_type":"bearer",
   "expires in":1799,
   "scope": "read"
```

2.2.4 Get Code List

To use the PG API of HANPASS, the list of codes defined by HANPASS is inquired.

```
Example

HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/codelists")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization", "bearer
```



eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE wMjgzNzM3MjcxMDIiLCJlc2VybmFtZSI6InZlbG9wZXJ0In0")

```
.body("{}").asString();
{
   "code categories":[{
       "code_category_name":"custmor_type_code",
       "code list":[{
           "code_value":"PERSON",
           "code_name":"person",
           "code korean":"개인"
       },{
           "code_value":"COMPANY",
           "code_name":"Company",
           "code korean":"회사/법인/업체"
       } ]
   },{
   }],
   "result code":"20000",
   "result_message":"Success
```

2.2.5 Create Merchant

Create your merchant (partner's client) to connect the virtual account.

```
Example
HttpResponse<String> response = Unirest
   .post("https://{host}/api/v1/merchant")
   .header("Content-Type", "application/json; charset=UTF-8")
   .header("Accept","application/json;charset=UTF-8")
   .header("Authorization", "bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjqzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{
       \"birthday\":\"2010-01-01\",
       \"nationality_code\":\"KR\",
       \"merchant_name\":\"COMPANY NAME\",
       \"phone number nation code\":\"+82\",
       \"phone number\":\"01012341234\"
       \"partner_merchant_ref\":\"partner_merchant_id\"
   }").asString();
   "merchant id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
   "birthday":"2010-01-01",
   "nationality_code":"KR"
   "merchant_name":"COMPANY NAME",
   "phone number nation code":"+82",
   "phone_number":"01012341234",
   "partner_merchant_ref":"partner_merchant_id"
   "result_code":"20000"
   "result message":"SUCCESS"
```



2.2.6 Connect Virtual Account in Merchant

Issues a virtual account to Merchant requested by a partner and connects it.

Example Request

Example Response

```
"merchant_id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
"birthday":"2010-01-01",
"nationality_code":"KR",
"merchant_name":"COMPANY NAME",
"phone_number_nation_code":"+82",
"phone_number":"01012341234",
"partner_merchant_ref":"partner_merchant_id"
"virtual_account": {
    "bank_code":"007",
    "bank_name":"SUHYUP BANK",
    "account_number":"90012345679100",
},
"result_code":"20000",
"result_message":"SUCCESS"
```

2.2.7 Receive Deposit Notification

When the bank sends a deposit notification, it sends the deposit information to the partner at the callback address.

```
Example Notification

{
          "notification_type":"VIRTUAL_ACCOUNT_RECEIPTED",
          "url":"https://{host}/api/v1/settlement/receipt/c1f4db6a-517f-11eb-8334-
000c29f86a2d",
          "id":"c1f4db6a-517f-11eb-8334-000c29f86a2d"
}
```



```
HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/settlement/receipt/c1f4db6a-517f-11eb-8334-
000c29f86a2d")
   . \verb|header("Content-Type", "application/json; charset=UTF-8")|\\
    .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHROcHM6Ly92ZWxvcGVydC5jb2Ovand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("").asString();
{
   "receipt_id":"c1f4db6a-517f-11eb-8334-000c29f86a2d",
   "merchant" {
       "merchant id": "e4a4a216-2ada-11eb-9143-000c29f86a2d",
       "birthday":"2010-01-01",
       "nationality_code":"KR"
       "merchant name": "COMPANY NAME",
       "phone_number_nation_code":"+82",
       "phone number":"01012341234",
       "partner merchant ref": "partner merchant id",
       "virtual_account": {
           "bank_code":"007",
           "bank name": "SUHYUP BANK",
           "account number":"90012345679100",
       },
   "sender": {
       "name":"(주)한패스",
       "bank_account": {
           "account_holder_name":"(주)한패스",
   "receipt_at":"2020-08-01T08:00:00+0900",
   "receipt_amount":"1000000.00",
   "receipt currency code":"KRW",
   "result code":"20000",
   "result_message":"SUCCESS"
```

2.2.8 Collection Request

The partner requests settlement of the amount collected (deposited) into the virtual account.



```
\"birthday\":\"2010-10-01\",
        \"gender_type code\":\"COMPANY\",
        \"nationality code\":\"KR\",
        \"real_name_number\":\"1234567890\",
        \"real_name_number_division_code\":\"BUSINESS_REGISTRATION_NUMBER\",
        \''name\'':\"Hanpass Corp.\",
        \mbox{"phone_number_nation_code}':\mbox{"+82}",
        \"phone number\\":\"02\\\12345678\\",
        \"bank account\": {
            \"account_holder_name\":\"(주) 한패스\",
            \"nationality_code\":\"KR\",
\"bank_code\":\"004\",
            \"bank_account_number\":\"12345678\"
        }
    },
    \"source_currency_code\":\"KRW\",
\"source_amount\":\"10000000.00\",
    \"target_currency_code\":\"USD\",
    \"receipts\": [{
        \"receipt_id_in_virtual_account\":\"c1f4db6a-517f-11eb-8334-000c29f86a2d\"
    }],
    \"reason\":\"GOODS PURCHASED\",
    \"partner dealing number\":\"partner dealing number\"
}").asString();
```

Example Response

```
"settlement id":"29b82cce-f426-11ea-9221-a8a1591fb0a9",
"merchant": {
    "merchant id": "e4a4a216-2ada-11eb-9143-000c29f86a2d",
    "birthday":"2010-01-01",
    "nationality code":"KR"
    "merchant_name":"COMPANY NAME",
    "phone number nation code":"+82",
    "phone number":"01012341234",
    "partner_merchant_ref":"partner_merchant_id",
    "virtual_account": {
        "bank_code":"007",
        "bank name": "SUHYUP BANK",
        "account number": "90012345679100",
    },
}.
"source_currency_code":"KRW",
"source_amount":"10000000.00",
"target_currency_code":"USD",
"receipts": [{
    "receipt_id_in_virtual_account":"c1f4db6a-517f-11eb-8334-000c29f86a2d"
} ],
"sender": {
    "partner_sender_ref":"partner_sender_id",
    "type_code":"COMPANY",
    "birthday":"2010-10-01",
    "gender_type_code":"COMPANY",
    "nationality code":"KR",
    "real name number":"1234567890",
    "real name number division code": "BUSINESS REGISTRATION NUMBER",
    "name":"Hanpass Corp.",
    "phone_number_nation_code":"+82",
    "phone_number":"0212345678",
"bank_account": {
        "account holder name":"(주)한패스",
        "nationality_code":"KR",
```



2.2.9 Settlement for the requested Collection

HANPASS transfers the settlement amount for the settlement request to the partner after one working day.

At settlement of accounts, the exchange rate is applied at the time the partner agrees.

2.2.10 Collection Confirm

After you receive the collected amount from HANPASS, can complete the collection settlement by using the confirm API.

```
Example Request
```

```
HttpResponse<String> response = Unirest
    .put("https://{host}/api/v1/settlement/collection/29b82cce-f426-11ea-9221-
a8a1591fb0a9")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization", "bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDAwMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTEwMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("").asString();
```

Example Response

```
"settlement_id":"29b82cce-f426-11ea-9221-a8a1591fb0a9",
"merchant"{
    "merchant_id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
    "birthday":"2010-01-01",
    "nationality_code":"KR",
    "merchant_name":"COMPANY NAME",
    "phone_number_nation_code":"+82",
    "phone_number":"01012341234",
    "partner_merchant_ref":"partner_merchant_id",
    "virtual_account": {
        "bank_code":"007",
        "bank_name":"SUHYUP_BANK",
        "account_number":"90012345679100",
```



```
},
"source currency code":"KRW",
"source_amount":"10000000.00",
"target_currency_code":"USD",
"quote" {
    "quote_id":"9ceda6f4-f32d-11ea-9499-a8a1591fb0a9",
   "source_currency_code":"KRW",
   "target_currency_code":"USD",
    "colletion_quote":{
       "source_amount":"1190000.00",
"target_amount":"1000.00",
       "exchange rate":"1190.00",
       "fee amount":"1.00",
       "partner_amount":"999.00",
       "payer amount":"1190000.00",
   "exchange_rate_timestamp":"2020-08-01T08:00:00+0900",
   "expired timestamp":"2020-08-01T08:05:00+0900"
"receipts": [{
    "receipt id in virtual account": "c1f4db6a-517f-11eb-8334-000c29f86a2d"
}],
"sender": {
   "partner sender ref": "partner sender id",
   "type_code":"COMPANY",
   "birthday":"2010-10-01",
    "gender_type_code":"COMPANY",
   "nationality code":"KR",
   "real name number":"1234567890",
   "real name number division code": "BUSINESS REGISTRATION NUMBER",
    "name":"Hanpass Corp.",
    "phone number nation code":"+82",
    "phone_number":"0212345678",
    "bank account": {
       "account holder name":"(주)한패스",
       "nationality_code":"KR",
        "bank code":\overline{"}004",
       "bank_account_number":"12345678"
   },
"receipts": [{
    "receipt id in virtual account": "c1f4db6a-517f-11eb-8334-000c29f86a2d"
} ],
"reason":"GOODS PURCHASED",
"partner dealing number": "partner dealing number",
"create at":"2020-08-01T08:00:00+0900",
"settlement_at":"2020-08-02T11:00:00+0900",
"settlement_status_code":"DONE",
"settlement_status_message":"Settlement Process Done",
"result code":"20000",
"result message":"SUCCESS"
```



3. Data Type & API Status

3.1 Data Type

Data ID	Data Type	Description
GUID	String	07c9db48-f32d-11ea-9499-a8a1591fb0a9' (GUID) format
NUMBER	String	Number in '###' format (ex: '100000','1234000')
AMOUNT	String	Number in '###.##' format (ex: USD can be in '1.99' format, KRW only in '10000.00' format)
RATE	String	Number in '###.##' format (ex: '1000.00')
CODE	String	Max 64 characters Alphanumeric
COUNTRY	String	Two-letter ISO 3166-2 country code (Alpha-2)
CURRENCY	String	Three-letter ISO 4217 currency code (Code 3 Byte Character)
DATE	String	Date in 'YYYY-MM-DD' format
DTZ	String	Date and time with time-zone information in 'YYYY-MM-DDTHH:mm:ss+0900' format (KST, ISO 8601 UTC(+9))
TEXT	String	String of up to 200 characters
REFTEXT	String	String of up to 100 characters excluding blank and special characters
TOKEN	String	BASE64 encoded JWT (if you are using JWT, put the 'bearer' + blank + JWT at your HTTP header authorization
RSA	String	BASE64 encoded string of RSA public key
LIST	Array	List of Item
OBJECT	Object(Ma p)	Object

3.2 API Status

3.2.1 HTTP Status Code

Code	Description
200	OK
400	Bad request



401	Unauthorized	
403	Forbidden	
404	Not found	
405	Method Not Allowed	
406	Not Acceptable	
415	Unsupported Media Type	
500	Internal Server Error	
503	Service Unavailable	

3.2.2 API Result Code

HTTP Status	Code	Description	
200	20000	[SUCCESS] Request is succeed.	
400	40000	[Bad Request] Request parameter is not valid. (required field is null, invalid data type or data exists.)	
400	41001	Partner ID is not valid.	
400	41002	Merchant ID is not valid.	
400	41003	Deposit account ID is not valid.	
400	41004	Deposit ID is not valid.	
400	41005	Transfer ID is not valid.	
400	41006	Transfer quote ID is not valid.	
400	41007	Payout settlement ID is not valid.	
400	41008	Collection settlement ID is not valid.	
400	41009	Receipt ID is not valid.	
400	41010	Virtual account is not valid.	
400	41101	Virtual account is already registered in Merchant.	
400	41102	There are no virtual accounts that can be allocated. (please let us know if you are receiving this error.)	
400	41201	It is not deposit account of partner or it is different from the currency code you entered.	



		T
400	41301	Exchange currency must be one of source or target.
400	41302	Not provide FX services for the entered currency pair.
400	41401	Beneficiary bank account number is being used by someone else.
400	41402	Quote is expired.
400	41403	Partner dealing number is duplicated.
400	41404	Beneficiary bank account holder name you entered is different from validation value.
400	41405	Partner deposit account balance is insufficient.
400	41501	Source amount you entered and sum of deposit amount into virtual account are different.
400	41502	Sender bank account holder name you entered must be equal to receipt notification.
400	41503	Receipt ID you entered was already collected.
400	41504	Collection process is not finished yet.
400	41505	All Receipts sender name must be same.
400	49999	API signature is not valid.
401	40001	[Unauthorized] Partner is no authentication because partner credential is invalid or expired.
401	40011	Partner agreement of payout settlement is expired.
401	40021	Partner agreement of collection settlement is expired.
403	40003	[Forbidden] Partner is no authorization.
404	40004	[Not Found] Request endpoint is not valid.
405	40005	[Method Not Allowed] Request method is not valid.
406	40006	[Not Acceptable] Accept of request header is not valid.
415	40015	[Unsupported Media Type] Media type of request header is not valid.
500	50000	[Internal Server Error] Internal server error is occurred because something went wrong on our end. (Please let us know if you are receiving this error.)
500	59000	[External Server Error] External server error is occurred because something went wrong on our 3rd party. (please let us know if you are receiving this error.)
503	50003	[Service Unavailable] Unavailable for service. (API will not be available from 23:30 to next day 00:30 (GMT +9). If it happens in any other time, please let us know.)



4. API Specification

4.1 Authentication

Before using the API, the partner must first obtain the authentication token with the client ID and client secret value provided by the HANPASS. This token must be in the authorization HTTP header when making other API calls.

4.1.1 Issue on Authentication Token

Using this method, you are issued an authentication token to use the API. The issued authentication token is available for 30 minutes. If the authentication token expires, a new authentication token is issued.

Endpoint	/api/oauth/token		
Method	POST		
Headers	Content-Type: appli	cation/x-www	r-form-urlencoded
Header +			
h-client-id		RSA required	Credentials(ID) for issuing Authentication Token
h-client-sec	cret	RSA required	Credentials(API Key) for issuing Authentication Token
Request Body			
grant_type	grant_type		Settings for issuing Authentication Token ('client_credentials' only)
scope	scope		Settings for issuing Authentication Token ('read' only)
Response Body	y		
access_toker	access_token		Authentication Token
token_type	token_type		Type of Authentication Token ('bearer' only)
expires_in		TEXT	Time(Seconds) Remaining before Authentication Token Expiration
scope		TEXT	API Scope
Example Request			
HttpResponse <string> response = Unirest</string>			



```
.post("https://{host}/api/oauth/token")
           .header("Content-Type", "application/x-www-form-urlencoded")
           .header("h-client-id","4e6741e8-72fa-456b-ad5f-7b232444ed3c")
           .header("h-client-
secret","AtbmyXkNH0cwEk1CqYG0YGDPvKq4h/4Eb1iz94uByPd6Z/uEAyc1YwdrYP+AmNPvWN001LBvNboAPTT
\tt JxAButX5nU7rUDzyGyEsRgUNCXrbhjdq0M/FXP65y27VPbULpt4t7HanBGLXGT11w9OoxZ6NHtEXkPCpE1NcbEYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ1cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ1cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ1cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cbeYZ11cb
3fi7xPkR9MVh3k2aezFlwZ2E90WS0IERSulSJQAuewmt4r9KxG4Y1swGwxdHHL18opzgedO3QXQ/9D2nwK8LePQ=
           .body("grant type=client credentials&scope=read").asString();
Example Response
           "access token":"eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJ
leHaiOiIxNDq1MjcwMDAwMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ
12SwidXNlcklkIjoiMTEwMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0InO",
           "token_type":"bearer",
           "expires in":1799,
           "scope": "read"
```

4.2 Merchant

The merchant API is used to register and query the merchant, partner's client.

4.2.1 Create Merchant

Use this method to create merchant. The created merchant can only use a payout request. The merchant to use for collection request connects the virtual account separately.

Endpoint	/api/v1/merchant			
Method	od POST			
Headers Content-Type:application/			tion/json;charset=UTF-8 son;charset=UTF-8	
Header +				
Authorization		TOKEN required	Authentication Token	
Request Body	Request Body			
birthday		DATE optional	Merchant Establishment Date	
nationality_code		COUNTRY optional	Merchant Nationality Code	
merchant_name		TEXT required	Merchant Name in English	



phone_number_nation_code	CODE optional	Nation Code Number of Merchant Phone Number (example: '+82')
phone_number	NUMBER optional	Merchant Phone Number except '-' (example: 01012345678)
partner_merchant_ref	REFTEXT optional	Partner managed Merchant ID
Response Body		
merchant_id	GUID	Merchant ID for Request
birthday	DATE	Merchant Establishment Date
nationality_code	COUNTRY	Merchant Nationality Code
merchant_name	TEXT	Merchant Name in English
phone_number_nation_code	CODE	Nation Code Number of Merchant Phone Number
phone_number	NUMBER	Merchant Phone Number
partner_merchant_ref	REFTEXT	Partner managed Merchant ID
result_code	CODE	API Result Code of Request
result_message	TEXT	API Result Message of Request

```
HttpResponse<String> response = Unirest
    .post("https://{host}/api/v1/merchant")
   .header("Content-Type","application/json;charset=UTF-8")
   .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHROcHM6Ly92ZWxvcGVydC5jb2Ovand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
   .body("{
       \"birthday\":\"2010-01-01\",
       \''nationality_code\'':\''KR\'',
       \"merchant name\":\"COMPANY NAME\",
       \mbox{"phone_number_nation_code}':\mbox{"+82}",
       \"phone number\":\"01012341234\"
       \"partner merchant ref\":\"partner merchant id\"
   }").asString();
```

Example Response

```
"merchant_id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
"birthday":"2010-01-01",
"nationality_code":"KR",
"merchant_name":"COMPANY NAME",
"phone_number_nation_code":"+82",
"phone_number":"01012341234",
"partner_merchant_ref":"partner_merchant_id"
"result_code":"20000",
"result_message":"SUCCESS"
```



}

4.2.2 Connect Virtual Account in Merchant

Use this method to connect the virtual account in merchant.

Endpoint	/api/v1/merchant/virtualaccount		
Method	POST		
Headers	Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8		
Header +			
Authorizati	on	TOKEN required	Authentication Token
Request Body			
merchant_id		GUID required	Merchant ID to connect Virtual Account
Response Bod	y		
merchant_id		GUID	Merchant ID
birthday		DATE	Merchant Establishment Date
nationality_code		COUNTRY	Merchant Nationality Code
merchant_name		TEXT	Merchant Name in English
phone_number_nation_code		CODE	Nation Code Number of Merchant Phone Number
phone_number		NUMBER	Merchant Phone Number
partner_mer	chant_ref	REFTEXT	Partner managed Merchant ID
virtual_acc	ount	OBJECT	Virtual Account connected to Merchant
bank_code	<u> </u>	CODE	Virtual Account Bank Code
bank_name	9	TEXT	Virtual Account Bank Name
account_r	number	NUMBER	Virtual Account Number
result_code		CODE	API Result Code of Request
result_message TE		TEXT	API Result Message of Request



Example Response

```
"merchant_id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
"birthday":"2010-01-01",
"nationality_code":"KR",
"merchant_name":"COMPANY NAME",
"phone_number_nation_code":"+82",
"phone_number":"01012341234",
"partner_merchant_ref":"partner_merchant_id"
"virtual_account": {
    "bank_code":"007",
    "bank_name":"SUHYUP BANK",
    "account_number":"90012345679100",
},
"result_code":"20000",
"result_message":"SUCCESS"
}
```

4.2.3 Get Merchant Infomation

Use this method to query the merchant.

Endpoint	/api/v1/merchant/{merchant_id}			
Method	GET			
Headers	Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8			
Header +				
Authorization		TOKEN required	Authentication Token	
Response Body				
merchant_id		GUID	Merchant ID	
birthday		DATE	Merchant Establishment Date	
nationality_code		COUNTRY	Merchant Nationality Code	



merchant_name		TEXT	Merchant Name in English
phone_number_nation_code		CODE	Nation Code Number of Merchant Phone Number
phone_number		NUMBER	Merchant Phone Number
partner_merchant_ref		REFTEXT	Partner managed Merchant ID
virtual_account		OBJECT	Virtual Account connected to Merchant
bank_code		CODE	Virtual Account Bank Code
bank_name		TEXT	Virtual Account Bank Name
account_number		NUMBER	Virtual Account Number
result_code		CODE	API Result Code of Request
result_message T		TEXT	API Result Message of Request

```
HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/merchant/e4a4a216-2ada-11eb-9143-000c29f86a2d")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization", "bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDAwMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTEwMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{}").asString();
```

Example Response

```
"merchant_id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
"birthday":"2010-01-01",
"nationality_code":"KR",
"merchant_name":"COMPANY NAME",
"phone_number_nation_code":"+82",
"phone_number":"01012341234",
"partner_merchant_ref":"partner_merchant_id"
"virtual_account": {
    "bank_code":"007",
    "bank_name":"SUHYUP BANK",
    "account_number":"90012345679100",
},
"result_code":"20000",
"result_message":"SUCCESS"
```

4.2.4 Get List of Merchants

Use this method to query the list of merchants.



Endpoint	/api/v1/merchants			
Method	GET			
Headers		Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8		
Header +				
Authorizat	cion	TOKEN required	Authentication Token	
Parameter				
page		NUMBER optional	Page Number (Default '0', Page Size is '100')	
Response Bo	ody			
has_more		TEXT	<pre>Flag to determine if more Results ('true' or 'false')</pre>	
items		LIST	Paged Results of Merchant	
merchan	t_id	GUID	Merchant ID	
birthda	У	DATE	Merchant Establishment Date	
nationa	lity_code	COUNTRY	Merchant Nationality Code	
merchan	t_name	TEXT	Merchant Name in English	
phone_n	umber_nation_code	CODE	Nation Code Number of Merchant Phone Number	
phone_n	umber	NUMBER	Merchant Phone Number	
partner	_merchant_ref	REFTEXT	Partner managed Merchant ID	
virtual	_account	OBJECT	Virtual Account connected to Merchant	
bank	_code	CODE	Virtual Account Bank Code	
bank	_name	TEXT	Virtual Account Bank Name	
accoi	unt_number	NUMBER	Virtual Account Number	
result_coo	result_code (API Result Code of Request	
result_message		TEXT	API Result Message of Request	

 ${\tt HttpResponse}{<} {\tt String}{\gt} \ {\tt response} \ = \ {\tt Unirest}$

- .get("https://{host}/api/v1/merchants ?page=0")
- .header("Content-Type", "application/json; charset=UTF-8")
 .header("Accept", "application/json; charset=UTF-8")



```
.header("Authorization","bearer
eyJ0eXAiOiJKVlQiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{}").asString();
```

Example Response

```
"has_more":"false",
"items":[{
    "merchant id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
   "birthday":"2010-01-01",
   "nationality code": "KR",
   "merchant name": "COMPANY NAME",
   "phone number nation code":"+82",
   "phone_number":"01012341234",
   "partner_merchant_ref":"partner_merchant_id"
   "virtual_account": {
       "bank_code":"007",
       "bank_name":"SUHYUP BANK",
       "account number": "90012345679100",
}],
"result code":"20000",
"result message":"SUCCESS"
```

4.3 Deposit Account

Deposit accounts are created at the time of contract and provided to partners. If you want an additional deposit account, you must request HANPASS.

HANPASS will provide deposit accounts for USD, HKD, AUD, CNY, JPY and KRW currencies. Currently, we only support USD and KRW currencies.

4.3.1 Modify Nickname of the Deposit Account

Use this method to change the alias of the deposit account provided by HANPASS.

Endpoint	/api/v1/depositaccount/{deposit_account_id}		
Method	PUT		
Headers	Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8		
Header +			
Authorization		TOKEN required	Authentication Token



Request Body		
alias	TEXT required	Nickname of Partner Deposit Account
Response Body		
deposit_account_id	GUID	Deposit Account ID
currency_code	CURRENCY	Deposit Account Currency
alias	TEXT	Deposit Account Nickname
result_code	CODE	API Result Code of Request
result_message	TEXT	API Result Message of Request

Example Response

```
"deposit_account_id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
    "currency_code":"USD",
    "alias":"Nickname of Partner USD Deposit",
    "result_code":"20000",
    "result_message":"SUCCESS"
}
```

4.3.2 Get Deposit Account Information

Use this method to query the deposit accounts.

Endpoint	/api/v1/depositaccount/{deposit_account_id}	
Method	GET	
Headers	content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8	
Header +		



Authorization	TOKEN required	Authentication Token
Response Body		
deposit_account_id	GUID	Deposit Account ID
currency_code	CURRENCY	Deposit Account Currency
alias	TEXT	Deposit Account Nickname
result_code	CODE	API Result Code of Request
result_message	TEXT	API Result Message of Request

HttpResponse<String> response = Unirest

- .get("https://{host}/api/v1/depositaccount/75d35edc-f32d-11ea-9499-a8a1591fb0a9")
 - .header("Content-Type", "application/json; charset=UTF-8")
 - .header("Accept","application/json;charset=UTF-8")
 - .header("Authorization","bearer

.body("{}").asString();

Example Response

```
"deposit_account_id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
    "currency_code":"USD",
    "alias":"Nickname of Partner USD Deposit",
    "result_code":"20000",
    "result_message":"SUCCESS"
}
```

4.3.3 Get List of Deposit Accounts

Use this method to view a list of partner's deposit accounts.

Endpoint	/api/v1/depositaccounts		
Method	GET		
Headers	Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8		
Header +			
Authorization		TOKEN required	Authentication Token
Response Body			



deposit_accounts		LIST	List of Deposit Accounts
	deposit_account_id	GUID	Deposit Account ID
	currency_code	CURRENCY	Deposit Account Currency
	alias	TEXT	Deposit Account Nickname
result_code		CODE	API Result Code of Request
result_message		TEXT	API Result Message of Request

Example Response

```
"deposit_accounts":[{
        "deposit_account_id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
        "currency_code":"USD",
        "alias":"Nickname of Partner USD Deposit"
}, {
        "deposit_account_id":"741329f2-50b1-11eb-b9c8-005056bb71d2",
        "currency_code":"KRW",
        "alias":"Nickname of Partner KRW Deposit"
}],
        "result_code":"20000",
        "result_message":"SUCCESS"
}
```

4.4 Deposit

The partner deposits into the bank account provided by HANPASS and uses API to check deposit confirmation and deposit status.

4.4.1 Charge Deposit

Using this method, you will be notified of your deposit on HANPASS. After checking the deposit of the partner, HANPASS processes the deposit confirmation through the web application.



Endpoint	/api/v1/deposit			
Method	POST			
Headers	Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8			
Header +				
Authorizatio	on	TOKEN required	Authentication Token	
Request Body				
deposit_acco	ount_id	GUID required	Deposit Account ID	
deposit_acco	ount_currency_code	CURRENCY required	Deposit Account Currency	
deposit_amou	unt	AMOUNT required	Amount deposited by Partner	
partner_deposit_ref		TEXT optional	Partner managed Deposit ID	
Response Body				
deposit_id		GUID	Deposit ID of Request	
deposit_acco	ount_id	GUID	Deposit Account ID	
deposit_acco	ount_currency_code	CURRENCY	Deposit Account Currency	
deposit_amou	ınt	AMOUNT	Deposit Amount	
deposit_stat	tus	REFTEXT	Deposit Processing Status ('PENDING', 'CANCELED' or 'DEPOSITED')	
create_at		DTZ	Timestamp this Deposit was created	
partner_depo	osit_ref	TEXT	Partner managed Deposit ID	
result_code		CODE	API Result Code of Request	
result_messa	age	TEXT	API Result Message of Request	

HttpResponse<String> response = Unirest

- .post("https://{host}/api/v1/deposit")
- .header("Content-Type", "application/json; charset=UTF-8")
 .header("Accept", "application/json; charset=UTF-8")
- .header("Authorization","bearer

eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")

- .body("{
 - $\label{lem:count_id} $$ ''deposit_account_id'': ''75d35edc-f32d-11ea-9499-a8a1591fb0a9'', $$ ''deposit_account_id'': ''de$
 - \"deposit_account_currency_code\":\"USD\", \"deposit_amount\":\"1000.00\",



```
\"partner_deposit_ref\":\"partner_id_ref\"
}").asString();

Example Response

{
    "deposit_id":"ddb07821-f32d-11ea-9499-a8a1591fb0a9",
    "deposit_account_id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
    "deposit_account_currency_code":"USD",
    "deposit_account_currency_code":"USD",
    "deposit_amount":"1000.00",
    "deposit_status":"Pending",
    "create_at":"2020-08-01T08:00:00+0900",
    "partner_deposit_ref":"partner_deposit_id",
    "result_code":"20000",
    "result_message":"SUCCESS"
}
```

4.4.2 Accept Deposit

If the partner's callback URL exists, accept deposit and send notification.

Endpoint	https://partner.com/callback/		
Request Body			
notification	n_type	TEXT required	'DEPOSIT_ACCEPTED' only
url		TEXT required	Inquiry URL
id		GUID required	Item ID

Example Request body

4.4.3 Get Deposit Status

Use this method to query the deposit status.

Endpoint /api/v1/deposit/{deposit_id}	
---------------------------------------	--



Method	GET				
Headers	Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8				
Header +	Header +				
Authorizatio	on	TOKEN required	Authentication Token		
Response Body	y				
deposit_id		GUID	Deposit ID of Request		
deposit_account_id		GUID	Deposit Account ID		
deposit_account_currency_code		CURRENCY	Deposit Account Currency		
deposit_amount		AMOUNT	Deposit Amount		
deposit_status		REFTEXT	Deposit Processing Status ('PENDING', 'CANCELED' or 'DEPOSITED')		
create_at		DTZ	Timestamp this Deposit was created		
settlement_a	at	DTZ	Timestamp this Deposit was confirmed		
partner_deposit_ref		TEXT	Partner managed Deposit ID		
result_code		CODE	API Result Code of Request		
result_mess	age	TEXT	API Result Message of Request		

HttpResponse<String> response = Unirest

- .post("https://{host}/api/v1/deposit/ddb07821-f32d-11ea-9499-a8a1591fb0a9")
- .header("Content-Type","application/json;charset=UTF-8")
- .header("Accept","application/json;charset=UTF-8")
- .header("Authorization","bearer

eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")

.body("{}").asString();

```
{
    "deposit_id":"ddb07821-f32d-11ea-9499-a8a1591fb0a9",
    "deposit_account_id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
    "deposit_account_currency_code":"USD",
    "deposit_amount":"1000.00",
    "deposit_status":"DEPOSITED",
    "create_at":"2020-08-01T08:00:00+0900",
    "settlement_at":"2020-08-01T10:00:00+0900",
    "partner_deposit_ref":"partner_deposit_id",
    "result_code":"20000",
    "result_message":"SUCCESS"
}
```



4.4.4 Get List of Deposits

Use this method to view a list of partner's deposits.

Endpoint	/api/v1/deposits		
Method	GET		
Headers	Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8		
Header +			
Authorizatio	Authorization		Authentication Token
Parameter			
condition_t	уре	CODE optional	Condition Type ('create_at' or 'settlement_at')
deposit_acco	ount_id	GUID optional	Deposit Account ID
from_at		DATE optional	The Start Date of 'create_at/settlement_at' in KST (Default Today 'YYYY-MM-DD')
to_at		DATE optional	The End Date of 'create_at/settlement_at' in KST (Default Today 'YYYY-MM-DD')
page		NUMBER optional	Page Number (Default '0', Page Size is '100')
Response Body			
has_more	has_more		Flag to determine if more Results ('true' or 'false')
items		LIST	Paged Results of Deposit
deposit_i	.d	GUID	Deposit ID of Request
deposit_a	account_id	GUID	Deposit Account ID
deposit_a e	account_currency_cod	CURRENCY	Deposit Account Currency
deposit_a	nmount	AMOUNT	Deposit Amount
deposit_s	tatus	REFTEXT	Deposit Processing Status ('PENDING', 'CANCELED' or 'DEPOSITED')
create_at		DTZ	Timestamp this Deposit was created
settlemen	ıt_at	DTZ	Timestamp this Deposit was confirmed
partner_d	deposit_ref	TEXT	Partner managed Deposit ID



result_code	CODE	API Result Code of Request
result_message	TEXT	API Result Message of Request

```
HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/deposits
    ?condition_type=create_at
    &deposit_account_id=75d35edc-f32d-11ea-9499-a8a1591fb0a9
    &from_at=2020-08-01
    &to_at=2020-08-01
    &page=0")
    .header("Content-Type","application/json; charset=UTF-8")
    .header("Accept","application/json; charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJlc2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{}").asString();
```

```
"has more": "false",
"items":[{
   "deposit_id":"ddb07821-f32d-11ea-9499-a8a1591fb0a9",
    "deposit_account_id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
    "deposit account currency code":"USD",
   "deposit amount":"1000.00",
   "deposit status": "DEPOSITED"
   "create at":"2020-08-01T08:00:00+0900",
   "settlement_at":"2020-08-01T10:00:00+0900",
   "partner deposit ref": "partner deposit id"
   "deposit_id":"0bc0f288-50b6-11eb-b9c8-005056bb71d2",
   "deposit account id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
   "deposit_account_currency_code":"USD",
    "deposit_amount":"2000.00",
   "deposit status": "CANCELED"
   "create at":"2020-08-01T13:00:00+0900",
   "partner deposit ref": "partner deposit id"
   "deposit_id":"153f2c43-50b6-11eb-b9c8-005056bb71d2",
   "deposit_account_id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
    "deposit account currency code":"USD",
   "deposit amount": "2000.00",
   "deposit_status":"PENDING",
   "create_at":"2020-08-01T14:00:00+0900",
   "partner_deposit_ref":"partner_deposit_id"
"result code":"20000",
"result_message":"SUCCESS"
```



4.5 Quote

Partners can get quotes for exchange rates and exchange amount before making a payout, collection and transfer request. The quote provided is available only within the expiration time.

Basically, HANPASS Market FX receives exchange rates from KIS(Korea Investment & Securities Inc.) every 5 minutes (However, 10 minutes from 18:00 to next day 08:00 (GMT +9)).

4.5.1 Get Transfer Quote

Use this method to obtain a HANPASS's transfer quote.

Endpoint	/api/v1/quote/transfer				
Method	GET				
Headers		Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8			
Header +					
Authorizatio	on	TOKEN required	Authentication Token		
Parameter					
source_curre	ency_code	CURRENCY required	Source Deposit Account Currency		
target_currency_code		CURRENCY required	Target Deposit Account Currency		
exchange_amount		AMOUNT required	Amount to be exchanged		
Response Body	Response Body				
transfer_quote_id		GUID	Transfer Quote ID for Request		
source_curre	ency_code	CURRENCY	Source Deposit Account Currency		
target_currency_code		CURRENCY	Target Deposit Account Currency		
exchange_amount		AMOUNT	Amount to be exchanged		
exchange_rate		RATE	Exchanging Rate to Target Currency		
fee_amount		AMOUNT	Fee Amount based on the Source Currency		
source_amou	nt	AMOUNT	Amount to be deducted from a Source Deposit Account		



target_amount	AMOUNT	Amount to be deposited in a Target Deposit Account
exchange_rate_timestamp	DTZ	Timestamp received Exchange Rate from KIS
expired_timestamp	DTZ	Timestamp of Expiration for the Quote provided
result_code	CODE	API Result Code of Request
result_message	TEXT	API Result Message of Request

```
HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/transfer/quote
    ?source_currency_code=USD
    &target_currency_code=KRW
    &exchange_amount=1000.00")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization", "bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb2OiLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHROcHM6Ly92ZWxvcGVydC5jb2Ovand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{}").asString();
```

Example Response

```
{
    "transfer_quote_id":"9ceda6f4-f32d-11ea-9499-a8a1591fb0a9",
    "source_currency_code":"USD",
    "target_currency_code":"KRW",
    "exchange_amount":"1000.00",
    "exchange_rate":"1186.00",
    "fee_amount":"1.00",
    "source_amount":"1001.00",
    "target_amount":"1186000.00",
    "exchange_rate_timestamp":"2020-08-01T08:00:00+0900",
    "expired_timestamp":"2020-08-01T08:05:00+0900",
    "result_code":"20000",
    "result_message":"SUCCESS"
}
```

4.6 Transfer

4.6.1 Create Transfer

Use this method to create transfer.

Endpoint /api/v1/transfer	
Method	POST
Headers Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8	



Header +					
Authorization	TOKEN required	Authentication Token			
Request Body	Request Body				
source_deposit_account_id	GUID required	Source Deposit Account ID			
target_deposit_account_id	GUID required	Target Deposit Account ID			
transfer_quote_id	GUID required	Transfer Quote Id			
partner_transfer_ref	REFTEXT optional	Partner managed Transfer ID			
Response Body					
transfer_id	GUID	Transfer ID for Request			
source_deposit_account	OBJECT	Source Deposit Account			
deposit_account_id	GUID	Deposit Account ID			
currency_code	CURRENCY	Deposit Account Currency			
alias	TEXT	Deposit Account Nickname			
target_deposit_account	OBJECT	Target Deposit Account			
deposit_account_id	GUID	Deposit Account ID			
currency_code	CURRENCY	Deposit Account Currency			
alias	TEXT	Deposit Account Nickname			
transfer_quote	GUID	Transfer Quote			
transfer_quote_id	GUID	Transfer Quote ID			
source_currency_code	CURRENCY	Source Deposit Account Currency			
target_currency_code	CURRENCY	Target Deposit Account Currency			
exchange_amount	AMOUNT	Amount to be exchanged			
exchange_rate	RATE	Exchanging Rate to Target Currency			
fee_amount	AMOUNT	Fee Amount based on the Source Currency			
source_amount	AMOUNT	Amount to be deducted from a Source Deposit Account			
target_amount	AMOUNT	Amount to be deposited in a Target Deposit Account			



	exchange_rate_timestamp	DTZ	Timestamp received Exchange Rate from KIS
	expired_timestamp	DTZ	Timestamp of Expiration for the Quote provided
partner_transfer_ref		REFTEXT	Partner managed Transfer ID
result_code		CODE	API Result Code of Request
result_message		TEXT	API Result Message of Request

```
"transfer id":"c3b3195c-50ce-11eb-8334-000c29f86a2d",
"source_deposit_account": {
   "deposit account id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
   "currency code": "USD",
   "alias":"Nickname of Partner USD Deposit"
"target deposit account": {
    "deposit account id":"741329f2-50b1-11eb-b9c8-005056bb71d2",
   "currency code": "KRW",
   "alias":"Nickname of Partner KRW Deposit"
"transfer_quote_id": {
   "transfer_quote_id":"9ceda6f4-f32d-11ea-9499-a8a1591fb0a9",
   "source_currency_code":"USD",
   "target currency code": "KRW",
   "exchange_amount":"1000.00",
   "exchange_rate":"1186.00",
   "fee amount":"1.00",
   "source_amount":"1001.00",
   "target amount":"1186000.00",
   "exchange rate timestamp":"2020-08-01T08:00:00+0900",
   "expired timestamp":"2020-08-01T08:05:00+0900"
"partner_transfer_ref":"partner_transfer_id",
"result_code":"20000",
"result_message":"SUCCESS"
```



4.6.2 Get Transfer

Use this method to query the transfer.

Endpoint	/api/v1/transfer/{transfer_id}		
Method	GET		
Headers	Content-Type:applic Accept:application/		
Header +			
Authorizatio	on	TOKEN required	Authentication Token
Response Body	y		
transfer_id		GUID	Transfer ID for Request
source_depos	sit_account	OBJECT	Source Deposit Account
deposit_a	ccount_id	GUID	Deposit Account ID
currency_	code	CURRENCY	Deposit Account Currency
alias		TEXT	Deposit Account Nickname
target_depo:	sit_account	OBJECT	Target Deposit Account
deposit_a	ccount_id	GUID	Deposit Account ID
currency_	code	CURRENCY	Deposit Account Currency
alias		TEXT	Deposit Account Nickname
transfer_qu	ote	GUID	Transfer Quote
transfer_	quote_id	GUID	Transfer Quote ID
source_cu	rrency_code	CURRENCY	Source Deposit Account Currency
target_cu	rrency_code	CURRENCY	Target Deposit Account Currency
exchange_	amount	AMOUNT	Amount to be exchanged
exchange_	rate	RATE	Exchanging Rate to Target Currency
fee_amour	t	AMOUNT	Fee Amount based on the Source Currency
source_am	ount	AMOUNT	Amount to be deducted from a Source Deposit Account



	target_amount	AMOUNT	Amount to be deposited in a Target Deposit Account
	exchange_rate_timestamp	DTZ	Timestamp received Exchange Rate from KIS
	expired_timestamp	DTZ	Timestamp of Expiration for the Quote provided
р	artner_transfer_ref	REFTEXT	Partner managed Transfer ID
result_code		CODE	API Result Code of Request
result_message		TEXT	API Result Message of Request

```
HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/transfer/c3b3195c-50ce-11eb-8334-000c29f86a2d")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization", "bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{}").asString();
```

Example Response

```
"transfer id":"c3b3195c-50ce-11eb-8334-000c29f86a2d",
"source deposit account": {
    "deposit_account_id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
    "currency_code": "USD",
    "alias":"Nickname of Partner USD Deposit"
"target_deposit_account": {
    "deposit account id":"741329f2-50b1-11eb-b9c8-005056bb71d2",
    "currency_code":"KRW",
   "alias":"Nickname of Partner KRW Deposit"
"transfer_quote_id": {
   "transfer quote id": "9ceda6f4-f32d-11ea-9499-a8a1591fb0a9",
   "source_currency_code":"USD",
   "target_currency_code":"KRW",
"exchange_amount":"1000.00",
    "exchange_rate":"1186.00",
   "fee amount":"1.00",
   "source amount":"1001.00",
   "target_amount":"1186000.00",
   "exchange rate timestamp":"2020-08-01T08:00:00+0900",
    "expired timestamp":"2020-08-01T08:05:00+0900"
"partner transfer ref": "partner transfer id",
"result_code":"20000",
"result message":"SUCCESS"
```

4.6.3 Get List of Transfers

Use this method to view a list of partner's transfers.



Endpoi	/api/v1/transi	/api/v1/transfers			
Method	GET	GET			
Headers		Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8			
Header	+				
Author	ization	TOKEN required	Authentication Token		
Parame	ter				
deposi	_account_id	GUID optional	Deposit Account ID		
from_a	5	DATE optional	The Start Date in KST (Default Today 'YYYY-MM-DD')		
to_at		DATE optional	The End Date in KST (Default Today 'YYYY-MM-DD')		
page		NUMBER optional	Page Number (Default '0', Page Size is '100')		
Respons	e Body				
has_mo	re	TEXT	Flag to determine if more Results ('true' or 'false')		
items		LIST	Paged Results of Transfer		
tran	sfer_id	GUID	Transfer ID for Request		
sour	ce_deposit_account	OBJECT	Source Deposit Account		
d	eposit_account_id	GUID	Deposit Account ID		
С	urrency_code	CURRENCY	Deposit Account Currency		
a	lias	TEXT	Deposit Account Nickname		
targ	et_deposit_account	OBJECT	Target Deposit Account		
d	eposit_account_id	GUID	Deposit Account ID		
С	urrency_code	CURRENCY	Deposit Account Currency		
a	lias	TEXT	Deposit Account Nickname		
trar	sfer_quote	GUID	Transfer Quote		
t	ransfer_quote_id	GUID	Transfer Quote ID		
s	ource_currency_code	CURRENCY	Source Deposit Account Currency		



		target_currency_code	CURRENCY	Target Deposit Account Currency
		exchange_amount	AMOUNT	Amount to be exchanged
		exchange_rate	RATE	Exchanging Rate to Target Currency
		fee_amount	AMOUNT	Fee Amount based on the Source Currency
		source_amount	AMOUNT	Amount to be deducted from a Source Deposit Account
		target_amount	AMOUNT	Amount to be deposited in a Target Deposit Account
		exchange_rate_timestamp	DTZ	Timestamp received Exchange Rate from KIS
		expired_timestamp	DTZ	Timestamp of Expiration for the Quote provided
	pa	artner_transfer_ref	REFTEXT	Partner managed Transfer ID
result_code		CODE	API Result Code of Request	
result_message I		TEXT	API Result Message of Request	

```
HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/transfers
    ?deposit_account_id=75d35edc-f32d-11ea-9499-a8a1591fb0a9
    &from_at=2020-08-01
    &to_at=2020-08-01
    &page=0")
    .header("Content-Type","application/json;charset=UTF-8")
    .header("Accept","application/json;charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb2OiLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHROcHM6Ly92ZWxvcGVydC5jb2Ovand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJOIn0")
    .body("{}").asString();
```

```
"has_more":"false",
"items":[{
    "transfer_id":"c3b3195c-50ce-11eb-8334-000c29f86a2d",
    "source_deposit_account": {
        "deposit_account_id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
        "currency_code":"USD",
        "alias":"Nickname of Partner USD Deposit"
    },
    "target_deposit_account_id":"741329f2-50b1-11eb-b9c8-005056bb71d2",
        "currency_code":"KRW",
        "alias":"Nickname of Partner KRW Deposit"
    },
    "transfer_quote_id": {
        "transfer_quote_id":"9ceda6f4-f32d-11ea-9499-a8a1591fb0a9",
        "source_currency_code":"USD",
        "target_currency_code":"KRW",
```



```
"exchange_amount":"1000.00",
    "exchange_rate":"1186.00",
    "fee_amount":"1.00",
    "source_amount":"1001.00",
    "target_amount":"1186000.00",
    "exchange_rate_timestamp":"2020-08-01T08:00:00+0900",
    "expired_timestamp":"2020-08-01T08:05:00+0900"
    },
    "partner_transfer_ref":"partner_transfer_id",
}],
    "result_code":"20000",
    "result_message":"SUCCESS"
}
```

4.7 Balance

The balance API can be used to get available and pending balances.

4.7.1 Get Current Balance

Use this method to inquire into the partner's current balance.

Endpoint	/api/v1/balance	/api/v1/balance			
Method	GET				
Headers	Content-Type:applic Accept:application/		ion/json;charset=UTF-8 on;charset=UTF-8		
Header +					
Authorizati	on	TOKEN required	Authentication Token		
Parameter					
deposit_acc	ount_id	GUID optional	Partner's Deposit Account ID provided by HANPASS		
Response Bod	y				
balances		LIST	Balance Information		
deposit_a	account_id	GUID	Partner's Deposit Account ID provided by HANPASS		
currency_	_code	CURRENCY	Currency of Partner's Deposit Account		
available	e_amount	AMOUNT	Available Balance		
pending_a	amount	AMOUNT	Pending Amount, Deposit before Approval		
total_amo	total_amount AM		Total Balance (available and pending)		



result_code	CODE	API Result Code of Request
result_message	TEXT	API Result Message of Request

```
HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/balance
    ?deposit_account_id=75d35edc-f32d-11ea-9499-a8a1591fb0a9")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization", "bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDAwMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTEwMjgzNzM3MjcxMDIiLCJ1c2VybmFtzSI6InZlbG9wZXJ0In0")
    .body("{}").asString();
```

Example Response

```
{
    "balances":[{
        "deposit_account_id":"75d35edc-f32d-11ea-9499-a8a1591fb0a9",
        "currency_code":"USD",
        "available_amount":"10000.00",
        "pending_amount":"5000.00",
        "total_amount":"15000.00"
}],
    "result_code":"20000",
    "result_message":"SUCCESS"
}
```

4.7.2 Get Balance History

Using this method to inquire into the partner's balance variation history.

Endpoint	/api/v1/balances			
Method	Method GET			
Headers Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8				
Header +	Header +			
Authorizatio	Authorization		Authentication Token	
Parameter				
deposit_account_id		GUID required	Partner's Deposit Account ID provided by HANPASS	
from_at		DATE optional	The Start Date of 'settlement_at' in KST (Default Today 'YYYY-MM-DD')	
to_at		DATE optional	The End Date of 'settlement_at' in KST (Default Today 'YYYY-MM-DD')	



page		NUMBER optional	Page Number (Default '0', Page Size is '100')
R	esponse Body		
hā	as_more	TEXT	Flag to determine if more Results ('true' or 'false')
de	eposit_account_id	GUID	Partner's Deposit Account ID provided by HANPASS
Ci	urrency_code	CURRENCY	Currency of Partner's Deposit Account
it	cems	LIST	Paged Results of Balance
	amount	AMOUNT	Amount of Deposit and Payout
	balance_amount	AMOUNT	Balance after change occurred
	fee_amount	AMOUNT	Amount of Fee
	source_ref_id	GUID	Transaction ID
	source_type	CD	Transaction Type ('DEPOSIT', 'CONVERSION', 'PAYOUT','COLLECTION')
	settlement_at	DTZ	Timestamp of Balance Change Occurrence
re	result_code CODE		API Result Code of Request
result_message TEXT		TEXT	API Result Message of Request

```
HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/balances
    ?deposit_account_id=/75d35edc-f32d-11ea-9499-a8a1591fb0a9
    &from_at=2020-08-01
    &to_at=2020-08-01
    &page=0")
    .header("Content-Type","application/json;charset=UTF-8")
    .header("Accept","application/json;charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb2OiLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHROcHM6Ly92ZWxvcGVydC5jb2Ovand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{}").asString();
```



4.8 Payout Settlement

4.8.1 Request a Settlement of Payout

Use this method to request a payout. Payout are deduced in the currency of the specified deposit account. Therefore, the target currency and the deposit account currency must be the same.

Endpoint	/api/v1/settl	/api/v1/settlement/payout				
Method	POST	POST				
Headers		application/json; ation/json; charset				
Header +						
Authoriz	ation	TOKEN required	Authentication Token			
Request B	ody					
merchant	merchant_id		Merchant ID			
deposit_	deposit_account_id		Deposit Account ID to be deducted			
target_c	ırrency_code	CODE required	Currency Code of Target			
target_a	nount	AMOUNT required	Amount of Target			
benefici	ary	OBJECT required	Beneficiary Information			
partne	r_beneficiary_ref	REFTEXT required	Partner managed Beneficiary ID			
type_c	ode	CODE required	Beneficiary's Type Code			
birtho	birthday		Beneficiary's Birthday ('YYYY-MM-DD')			



	ge	ender_type_code	CODE optional	Beneficiary's Gender Type Code
	na	ationality_code	COUNTRY required	Beneficiary's Nationality Code
	real_name_number real_name_number_division_co de		TEXT optional	Beneficiary's Encrypted Social Security Number
			CODE optional	Beneficiary's Social Security Number Division Code
			TEXT required	Beneficiary's Full Name in English
	pl	none_number_nation_code	CODE optional	Nation Code Number of Beneficiary's Phone Number
	pl	none_number	NUMBER optional	Beneficiary's Phone Number except '-'
	ba	ank_account	OBJECT required	Beneficiary's Bank Account Information
		account_holder_name	TEXT optional	Bank Account Holder's Name in Korean
		nationality_code	COUNTRY required	Bank's Nationality Code
		bank_code	CODE required	Bank Code
		bank_account_number	TEXT required	Bank Account Number
re	eas	on	TEXT required	Reason of Payout ('GOODS_PURCHASED', 'TRADE_ACCOUNT_FUNDING')
d:	display_in_account		TEXT optional	Text to be printed on Beneficiary Account (Default Merchant Name)
pa	art	ner_dealing_number	REFTEXT required	Partner's Dealing Number
R	esp	onse Body		
s	ett	lement_id	GUID	Settlement ID of Request
me	erc	hant	OBJECT	Merchant Information
	me	erchant_id	GUID	Merchant ID
	b	irthday	DATE	Merchant Establishment Date
	na	ationality_code	COUNTRY	Merchant Nationality Code
	me	erchant_name	TEXT	Merchant Name in English
	pl	none_number_nation_code	CODE	Nation Code Number of Merchant Phone Number
	pl	none_number	NUMBER	Merchant Phone Number
	ра	artner_merchant_ref	REFTEXT	Partner managed Merchant ID



d	eposit_account	OBJECT	Deposit Account Information
	deposit_account_id	GUID	Deposit Account ID
	currency_code	CURRENCY	Deposit Account Currency
	alias	TEXT	Deposit Account Nickname
t	arget_currency_code	CODE	Currency Code of Target
t	arget_amount	AMOUNT	Amount of Target
f	ee_amount	AMOUNT	Amount of Fee
b	eneficiary	OBJECT	Beneficiary Information
	partner_beneficiary_ref	REFTEXT	Partner managed Beneficiary ID
	type_code	CODE	Beneficiary's Type Code
	birthday	DATE	Beneficiary's Birthday ('YYYY-MM-DD')
	gender_type_code	CODE	Beneficiary's Gender Type Code
	nationality_code	COUNTRY	Beneficiary's Nationality Code
	real_name_number	TEXT	Beneficiary's Encrypted Social Security Number
	real_name_number_division_co de	CODE	Beneficiary's Social Security Number Division Code
	name	TEXT	Beneficiary's Full Name in English
	phone_number_nation_code	CODE	Nation Code Number of Beneficiary's Phone Number
	phone_number	NUMBER	Beneficiary's Phone Number except '-'
	bank_account	OBJECT	Beneficiary's Bank Account Information
	account_holder_name	TEXT	Bank Account Holder's Name in Korean
	nationality_code	COUNTRY	Bank's Nationality Code
	bank_code	CODE	Bank Code
	bank_account_number	TEXT	Bank Account Number
r	eason	TEXT	Reason of Payout
d	isplay_in_account	TEXT	Text to be printed on Beneficiary Account
р	artner_dealing_number	REFTEXT	Partner's Dealing Number



create_at	DTZ	Timestamp of Request created
settlement_at	DTZ	Timestamp of Request done
settlement_status_code	CODE	Status Code of Settlement Request
settlement_status_message	TEXT	Status Message of Settlement Request
result_code	CODE	API Result of Request
result_message	TEXT	API Result Message of Request

```
HttpResponse<String> response = Unirest
   .post("https://{host}/api/v1/settlement/payout")
    .header("Content-Type","application/json;charset=UTF-8")
   .header("Accept", "application/json; charset=UTF-8")
   .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHROcHM6Ly92ZWxvcGVydC5jb2Ovand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjqzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
   .body("{
       \"merchant id\":\"e4a4a216-2ada-11eb-9143-000c29f86a2d\",
       \"deposit account id\":\"741329f2-50b1-11eb-b9c8-005056bb71d2\",
       \"target_currency_code\":\"KRW\",
       \"target_amount\":\"1186000.00\",
       \"beneficiary\": {
           \"partner_beneficiary_ref\":\"partner_beneficiary_id\",
           \"type code\":\"COMPANY\",
           \"birthday\":\"2010-10-01\",
           \"gender_type_code\":\"COMPANY\",
           \''nationality_code\'':\''KR\'',
           \"real_name_number\":\"1234567890\",
           \"real_name_number_division_code\":\"BUSINESS REGISTRATION NUMBER\",
           \"name\":\"Hanpass Corp.\",
           \"phone_number_nation_code\":\"+82\",
           \"phone number\":\"0212345678\",
           \"bank account\": {
               "account holder name\":\"(주)한패스\",
               \"nationality code\":\"KR\",
               \"bank_code\":\"004\",
               \"bank_account_number\":\"12345678\"
           }
       \"reason\":\"GOODS PURCHASED\",
       \"display in account\":\"굉퐁페이먼트\",
       \"partner dealing number\":\"partner dealing number\"
   }").asString();
```

```
{
    "settlement_id":"29b82cce-f426-11ea-9221-a8a1591fb0a9",
    "merchant"{
        "merchant_id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
        "birthday":"2010-01-01",
        "nationality_code":"KR",
        "merchant_name":"COMPANY NAME",
        "phone_number_nation_code":"+82",
        "phone_number":"01012341234",
```



```
"partner merchant ref": "partner merchant id"
"deposit account": {
    "deposit_account_id":"741329f2-50b1-11eb-b9c8-005056bb71d2",
    "currency_code":"KRW",
    "alias": "Nickname of Partner KRW Deposit"
"target_currency_code":"KRW",
"target_amount":"1186000.00",
"fee amount":"0.00",
"beneficiary": {
    "partner_beneficiary_ref":"partner_beneficiary_id",
    "type code": "COMPANY"
    "birthday":"2010-10-01",
    "gender_type_code":"COMPANY",
    "nationality_code":"KR",
    "real_name_number":"1234567890",
    "real_name_number_division_code": "BUSINESS_REGISTRATION_NUMBER",
    "name":"Hanpass Corp.",
    "phone_number_nation_code":"+82",
    "phone_number":"0212345678",
"bank_account": {
        "account holder name":"(주)한패스",
        "nationality_code":"KR",
"bank_code":"004",
        "bank_account_number":"12345678"
    },
"reason": "GOODS PURCHASED",
"display in account":"핑퐁페이먼트",
"partner dealing number": "partner dealing number",
"create_at":"2020-08-01T08:00:00+0900",
"settlement at":"2020-08-01T08:01:00+0900",
"settlement_status_code":"DONE",
"settlement status message": "Settlement Process Done",
"result_code":"20000",
"result_message":"SUCCESS"
```

4.8.2 Get Payout Processing Status

Use this method to query the status of payout.

Endpoint	/api/v1/settlement/payout/{settlement_id}			
Method	GET			
Headers	Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8			
Header +				
Authorization		TOKEN required	Authentication Token	
Response Body	Response Body			



s	ettlement_id	GUID	Settlement ID of Request
m	erchant	OBJECT	Merchant Information
	merchant_id	GUID	Merchant ID
	birthday	DATE	Merchant Establishment Date
	nationality_code	COUNTRY	Merchant Nationality Code
	merchant_name	TEXT	Merchant Name in English
	phone_number_nation_code	CODE	Nation Code Number of Merchant Phone Number
	phone_number	NUMBER	Merchant Phone Number
	partner_merchant_ref	REFTEXT	Partner managed Merchant ID
d	eposit_account	OBJECT	Deposit Account Information
	deposit_account_id	GUID	Deposit Account ID
	currency_code	CURRENCY	Deposit Account Currency
	alias	TEXT	Deposit Account Nickname
t	arget_currency_code	CODE	Currency Code of Target
t	arget_amount	AMOUNT	Amount of Target
f	ee_amount	AMOUNT	Amount of Fee
b	eneficiary	OBJECT	Beneficiary Information
	partner_beneficiary_ref	REFTEXT	Partner managed Beneficiary ID
	type_code	CODE	Beneficiary's Type Code
	birthday	DATE	Beneficiary's Birthday ('YYYY-MM-DD')
	gender_type_code	CODE	Beneficiary's Gender Type Code
	nationality_code	COUNTRY	Beneficiary's Nationality Code
	real_name_number	TEXT	Beneficiary's Encrypted Social Security Number
	real_name_number_division_co de	CODE	Beneficiary's Social Security Number Division Code
	name	TEXT	Beneficiary's Full Name in English
	phone_number_nation_code	CODE	Nation Code Number of Beneficiary's Phone Number



	ph	one_number	NUMBER	Beneficiary's Phone Number except '-'
	bank_account		OBJECT	Beneficiary's Bank Account Information
		account_holder_name	TEXT	Bank Account Holder's Name in Korean
		nationality_code	COUNTRY	Bank's Nationality Code
		bank_code	CODE	Bank Code
		bank_account_number	TEXT	Bank Account Number
re	reason		TEXT	Reason of Payout
di	display_in_account		TEXT	Text to be printed on Beneficiary Account
ра	rt	ner_dealing_number	REFTEXT	Partner's Dealing Number
cr	ea	te_at	DTZ	Timestamp of Request created
se	tt	lement_at	DTZ	Timestamp of Request done
se	ettlement_status_code		CODE	Status Code of Settlement Request
se	ettlement_status_message		TEXT	Status Message of Settlement Request
re	result_code		CODE	API Result of Request
re	result_message		TEXT	API Result Message of Request

HttpResponse<String> response = Unirest

- .get("https://{host}/api/v1/settlement/payout/29b82cce-f426-11ea-9221-a8a1591fb0a9")
- $. \verb|header("Content-Type", "application/json; charset=UTF-8")|\\$
- $. \verb|header(``Accept'', ''application/json; charset=UTF-8'')|\\$
- .header("Authorization","bearer

eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")

.body("{}").asString();

```
{
    "settlement_id":"07a2786a-5164-11eb-8334-000c29f86a2d",
    "merchant"{
        "merchant_id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
        "birthday":"2010-01-01",
        "nationality_code":"KR",
        "merchant_name":"COMPANY NAME",
        "phone_number_nation_code":"+82",
        "phone_number":"01012341234",
        "partner_merchant_ref":"partner_merchant_id"
    },
    "deposit_account": {
        "deposit_account_id":"741329f2-50b1-11eb-b9c8-005056bb71d2",
        "deposit_account_id":"741329f2-50b1
```



```
"currency_code":"KRW",
   "alias":"Nickname of Partner KRW Deposit"
"target_currency_code":"KRW",
"target_amount":"1186000.00",
"fee_amount":"0.00",
"beneficiary": {
   "partner_beneficiary_ref":"partner_beneficiary_id",
   "type_code":"PERSON",
   "birthday":"2010-10-01"
    "gender_type_code":"MALE",
    "nationality_code":"KR",
   "real name number":"9901011234567",
   "real name number division code": "RESIDENT REGISTRATION NUMBER",
   "name":"HONG GILDONG",
   "phone_number_nation_code":"+82",
"phone_number":"01012345678",
    "bank_account": {
       "account holder name":"홍길동",
       "nationality_code":"KR",
       "bank_code":"004",
        "bank_account_number":"12345678"
   },
"reason":"GOODS_PURCHASED",
"display_in_account":"굉퐁페이먼트",
"partner dealing number": "partner dealing number",
"create at":"2020-08-01T08:00:00+0900",
"settlement at":"2020-08-01T08:01:00+0900",
"settlement status code": "DONE",
"settlement_status_message":"Settlement Process Done",
"result_code":"20000",
"result message":"SUCCESS"
```

4.8.3 Get List of Payout

Use this method to check the partner's list of payout settlement.

Endpoint	/api/v1/settlement/payouts				
Method	GET				
Headers	Headers Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8				
Header +					
Authorization		TOKEN required	Authentication Token		
Parameter					
deposit_account_id		GUID required	Partner's Deposit Account ID provided by HANPASS		
from_at		DATE optional	The Start Date of 'settlement_at' in KST (Default Today 'YYYY-MM-DD')		



o_at	DATE optional	The End Date of 'settlement_at' in KST (Default Today 'YYYY-MM-DD')	
age	NUMBER optional	Page Number (Default '0', Page Size is '100')	
esponse Body			
as_more	TEXT	Flag to determine if more Results ('true' or 'false')	
tems	LIST	Paged Results of Payout	
settlement_id	GUID	Settlement ID of Request	
merchant	OBJECT	Merchant Information	
merchant_id	GUID	Merchant ID	
birthday	DATE	Merchant Establishment Date	
nationality_code	COUNTRY	Merchant Nationality Code	
merchant_name	TEXT	Merchant Name in English	
phone_number_nation_code	CODE	Nation Code Number of Merchant Phone Numbe	
phone_number	NUMBER	Merchant Phone Number	
partner_merchant_ref	REFTEXT	Partner managed Merchant ID	
deposit_account	OBJECT	Deposit Account Information	
deposit_account_id	GUID	Deposit Account ID	
currency_code	CURRENCY	Deposit Account Currency	
alias	TEXT	Deposit Account Nickname	
target_currency_code	CODE	Currency Code of Target	
target_amount	AMOUNT	Amount of Target	
fee_amount	AMOUNT	Amount of Fee	
beneficiary	OBJECT	Beneficiary Information	
partner_beneficiary_ref	REFTEXT	Partner managed Beneficiary ID	
type_code	CODE	Beneficiary's Type Code	
birthday	DATE	Beneficiary's Birthday ('YYYY-MM-DD')	
gender_type_code	CODE	Beneficiary's Gender Type Code	



	nationality_code	COUNTRY	Beneficiary's Nationality Code
	real_name_number	TEXT	Beneficiary's Encrypted Social Security Number
	real_name_number_division _code	CODE	Beneficiary's Social Security Number Division Code
	name	TEXT	Beneficiary's Full Name in English
	phone_number_nation_code	CODE	Nation Code Number of Beneficiary's Phone Number
	phone_number	NUMBER	Beneficiary's Phone Number except '-'
	bank_account	OBJECT	Beneficiary's Bank Account Information
	account_holder_name	TEXT	Bank Account Holder's Name in Korean
	nationality_code	COUNTRY	Bank's Nationality Code
	bank_code	CODE	Bank Code
	bank_account_number	TEXT	Bank Account Number
	reason	TEXT	Reason of Payout
	display_in_account	TEXT	Text to be printed on Beneficiary Account
	partner_dealing_number	REFTEXT	Partner's Dealing Number
	create_at	DTZ	Timestamp of Request created
	settlement_at	DTZ	Timestamp of Request done
	settlement_status_code	CODE	Status Code of Settlement Request
	settlement_status_message	TEXT	Status Message of Settlement Request
re	sult_code	CODE	API Result of Request
re	sult_message	TEXT	API Result Message of Request

HttpResponse<String> response = Unirest

- .get("https://{host}/api/v1/settlement/payouts
 - ?deposit_account_id=75d35edc-f32d-11ea-9499-a8a1591fb0a9
 - &from_at=2020-08-01
 - &to_at=2020-08-01
 - &page=0")
- $. \verb|header("Content-Type", "application/json; charset=UTF-8")|\\$
- .header("Accept","application/json;charset=UTF-8")
- .header("Authorization","bearer

eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDAwMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTEwMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")



```
.body("{}").asString();
```

```
"has more": "false",
"items":[{
    "settlement id":"07a2786a-5164-11eb-8334-000c29f86a2d",
    "merchant" {
        "merchant id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
        "birthday":"2010-01-01",
        "nationality code":"KR",
        "merchant name": "COMPANY NAME",
        "phone_number_nation_code":"+82",
        "phone number":"01012341234",
       "partner_merchant_ref":"partner_merchant_id"
    "deposit_account": {
        "deposit account id":"741329f2-50b1-11eb-b9c8-005056bb71d2",
        "currency code": "KRW",
        "alias":"Nickname of Partner KRW Deposit"
   "target_currency_code":"KRW",
"target_amount":"1186000.00",
    "fee amount":"0.00",
    "beneficiary": {
        "partner beneficiary ref": "partner beneficiary id",
        "type code": "PERSON",
        "birthday":"2010-10-01"
        "gender_type_code":"MALE",
        "nationality_code":"KR",
        "real name number": "9901011234567",
        "real_name_number_division_code":"RESIDENT_REGISTRATION_NUMBER",
        "name":"HONG GILDONG",
        "phone_number_nation_code":"+82",
"phone_number":"01012345678",
        "bank account": {
            "account holder name": "홍길동",
           "nationality_code":"KR", "bank_code":"004",
            "bank account number":"12345678"
       },
    },
   "reason": "GOODS PURCHASED",
    "display_in_account":"핑퐁페이먼트",
    "partner_dealing_number":"partner_dealing number",
    "create_at":"2020-08-01T08:00:00+0900",
   "settlement at":"2020-08-01T08:01:00+0900",
   "settlement status code": "DONE"
   "settlement_id":"29b82cce-f426-11ea-9221-a8a1591fb0a9",
    "merchant" {
        "merchant id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
        "birthday": "2010-01-01",
        "nationality_code":"KR",
        "merchant name": "COMPANY NAME",
        "phone number nation code":"+82",
        "phone_number":"01012341234",
        "partner_merchant_ref":"partner_merchant_id"
    "deposit_account": {
        "deposit account id":"741329f2-50b1-11eb-b9c8-005056bb71d2",
        "currency code":"KRW",
```



```
"alias":"Nickname of Partner KRW Deposit"
   "target_currency_code":"KRW",
   "target_amount":"1186000.00",
    "fee amount":"0.00",
    "beneficiary": {
       "partner_beneficiary_ref":"partner_beneficiary_id",
       "type code": "COMPANY",
       "birthday":"2010-10-01"
       "gender_type_code":"COMPANY",
       "nationality_code":"KR",
       "real name number":"1234567890",
       "real name number division code": "BUSINESS REGISTRATION NUMBER",
       "name":"Hanpass Corp.",
       "phone number nation code":"+82",
       "phone_number":"0212345678",
"bank_account": {
           "account_holder_name":"(주)한패스",
           "nationality_code":"KR",
"bank_code":"004",
           "bank_account_number":"12345678"
       },
    "reason": "GOODS PURCHASED",
   "display_in_account":"굉퐁페이먼트",
    "partner_dealing_number": "partner_dealing_number",
   "create at":"2020-08-01T08:00:00+0900",
   "settlement at":"2020-08-01T08:01:00+0900",
   "settlement status code":"DONE",
   "settlement status message": "Settlement Process Done"
"result_code":"20000",
"result message":"SUCCESS"
```

4.9 Collection Settlement

4.9.1 Notice Receipt into Virtual Account

When is deposited into a virtual account of a partner's merchant, HANPASS notifies the partner of the deposit.

Endpoint	https://partner.com/callback/				
Request Body					
notification	notification_type		'VIRTUAL_ACCOUNT_RECEIPTED' only		
url		TEXT required	Inquiry URL		
id		GUID required	Item ID		
Example Requ	Example Request body				



4.9.2 Get Receipt into Virtual Account

The partner checks the deposit notification information and includes this information in the requesting information to collection request.

End	point	/api/v1/settlement/receipt/{receipt_id}					
Meth	hod	GET					
Head	ders	Content-Type:applic Accept:application/					
Head	der +						
Auth	norizatio	on	TOKEN required	Authentication Token			
Resp	onse Body	y					
rece	eipt_id		GUID	Receipt ID managed by HANPASS that the Payer deposited into a Virtual Account			
merc	chant		OBJECT	Merchant linked to Virtual Account			
m	merchant_id		GUID	Merchant ID			
b	birthday nationality_code merchant_name phone_number_nation_code phone_number partner_merchant_ref		DATE	Merchant Establishment Date			
n			COUNTRY	Merchant Nationality Code			
m			TEXT	Merchant Name in English			
p			CODE	Nation Code Number of Merchant Phone Number (example: '+82')			
p			NUMBER	Merchant Phone Number except '-' (example: 01012345678)			
р			REFTEXT	Partner managed Merchant ID			
v	irtual_a	ccount	OBJECT	Virtual Account connected to Merchant			
bank_code		ode	CODE	Virtual Account Bank Code			



		bank_name	TEXT	Virtual Account Bank Name
		account_number	NUMBER	Virtual Account Number
S	end	er	OBJECT	Sender Information
	name		TEXT	Sender's Full Name in English
	bā	ank_account	OBJECT	Sender's Bank Account Information
		account_holder_name	TEXT	Bank Account Holder's Name in Korean
r	ece	ipt_at	DTZ	Timestamp deposited into a Virtual Account
r	ece	ipt_amount	AMOUNT	Amount deposited into a Virtual Account
r	receipt_currency_code		CODE	Currency Code of a Virtual Account
r	result_code		CODE	API Result Code of Request
r	esu	lt_message	TEXT	API Result Message of Request

```
"receipt id":"c1f4db6a-517f-11eb-8334-000c29f86a2d",
"merchant" {
   "merchant_id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
    "birthday":"2010-01-01",
    "nationality_code":"KR",
   "merchant_name":"COMPANY NAME",
   "phone number nation code":"+82",
   "phone number":"01012341234",
    "partner_merchant_ref":"partner_merchant_id",
    "virtual_account": {
    "bank_code":"007",
        "bank name": "SUHYUP BANK",
        "account number": "90012345679100",
   },
},
"sender": {
    "name":"(주)한패스",
   "bank account": {
       ``account_holder_name":"(?) 한패스",
   },
```



```
"receipt_at":"2020-08-01T08:00:00+0900",
    "receipt_amount":"1000000.00",
    "receipt_currency_code":"KRW",
    "result_code":"20000",
    "result_message":"SUCCESS"
}
```

4.9.3 Get List of Receipt into Virtual Account

Use this method to get the receipt list of merchant's virtual account.

Endpoint	/api/v1/settlement/	receipts				
Method	GET					
Headers	Headers Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8					
Header +						
Authorizati	.on	TOKEN required	Authentication Token			
Parameter						
merchant_ic	l	GUID optional	Merchant ID			
from_at		DATE optional	The Start Date of 'receipt_at' in KST (Default Today 'YYYY-MM-DD')			
to_at		DATE optional	The End Date of 'receipt_at' in KST (Default Today 'YYYY-MM-DD')			
page		NUMBER optional	Page Number (Default '0', Page Size is '100')			
Response Boo	ly					
has_more		TEXT	Flag to determine if more Results ('true' or 'false')			
items		LIST	Paged Results of Collection			
receipt_	receipt_id		Receipt ID managed by HANPASS that the Payer deposited into a Virtual Account			
merchant	merchant		Merchant linked to Virtual Account			
mercha	ant_id	GUID	Merchant ID			
birtho	lay	DATE	Merchant Establishment Date			
nation	nality_code	COUNTRY	Merchant Nationality Code			
mercha	ant_name	TEXT	Merchant Name in English			



		phone_number_nation_code	CODE	Nation Code Number of Merchant Phone Number (example: '+82')
		phone_number	NUMBER	Merchant Phone Number except '-' (example: 01012345678)
	partner_merchant_ref		REFTEXT	Partner managed Merchant ID
		virtual_account	OBJECT	Virtual Account connected to Merchant
		bank_code	CODE	Virtual Account Bank Code
		bank_name	TEXT	Virtual Account Bank Name
		account_number	NUMBER	Virtual Account Number
	se	ender	OBJECT	Sender Information
		name	TEXT	Sender's Full Name in English
		bank_account	OBJECT	Sender's Bank Account Information
		account_holder_name	TEXT	Bank Account Holder's Name in Korean
	re	eceipt_at	DTZ	Timestamp deposited into a Virtual Account
	re	eceipt_amount	AMOUNT	Amount deposited into a Virtual Account
	re	eceipt_currency_code	CODE	Currency Code of a Virtual Account
re	su	lt_code	CODE	API Result Code of Request
re	esult_message		TEXT	API Result Message of Request

```
HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/settlement/receipts
    ?merchant_id=e4a4a216-2ada-11eb-9143-000c29f86a2d
    &from_at=2020-08-01
    &to_at=2020-08-05
    &page=0")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization", "bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb2OiLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHROcHM6Ly92ZWxvcGVydC5jb2Ovand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("").asString();
```

```
{
    "has_more":"false",
    "items":[{
        "receipt_id":"clf4db6a-517f-11eb-8334-000c29f86a2d",
        "merchant"{
            "merchant_id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
```



```
"birthday":"2010-01-01",
       "nationality_code":"KR",
       "merchant_name":"COMPANY NAME",
       "phone_number_nation_code":"+82",
       "phone_number":"01012341234",
       "partner_merchant_ref":"partner_merchant_id",
       "virtual_account": {
           "bank_code":"007",
           "bank_name":"SUHYUP BANK",
           "account_number":"90012345679100",
       },
    "sender": {
       "name":"(주)한패스",
       "bank_account": {
           "account holder name":"(주)한패스",
   "receipt_at":"2020-08-01T08:00:00+0900",
   "receipt_amount":"1000000.00",
   "receipt_currency_code":"KRW",
} ],
"result_code":"20000",
"result_message":"SUCCESS"
```

4.9.4 Request a Settlement of Collection

Use this method to request a collection.

Endpoint	/api/v1/settlement/	/api/v1/settlement/collection			
Method	POST				
Headers		Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8			
Header +					
Authorizatio	on	TOKEN required	Authentication Token		
Request Body					
merchant_id		GUID required	Merchant ID		
source_curre	ency_code	CODE required	Currency Code of Source ('KRW' only)		
source_amount		AMOUNT required	Total Amount of Receipt IDs in Virtual Account		
target_currency_code		CODE required	Currency Code of Target ('USD' only)		
receipts		LIST required	Receipt List		



	receipt_id_in_virtual_accoun t	GUID required	Receipt ID Deposited into Virtual Account
s	ender	OBJECT required	Sender Information
	partner_sender_ref	REFTEXT required	Partner managed Sender ID
	type_code	CODE required	Sender's Type Code
	birthday	DATE optional	Sender's Birthday ('YYYY-MM-DD')
	gender_type_code	CODE optional	Sender's Gender Type Code
	nationality_code	COUNTRY required	Sender's Nationality Code
	real_name_number	TEXT optional	Sender's Encrypted Social Security Number
	real_name_number_division_co de	CODE optional	Sender's Social Security Number Division Code
	name	TEXT required	Sender's Full Name in English
phone_number_nation_code required required		CODE required	Nation Code Number of Sender's Phone Number
	phone_number	NUMBER required	Sender's Phone Number except '-'
	bank_account	OBJECT optional	Sender's Bank Account Information
	account_holder_name	TEXT optional	Bank Account Holder's Name in Korean
	nationality_code	COUNTRY optional	Bank's Nationality Code
	bank_code	CODE required	Bank Code
	bank_account_number	TEXT required	Bank Account Number
r	eason	TEXT required	Reason of Collection ('GOODS_PURCHASED', 'TRADE_ACCOUNT_FUNDING')
р	artner_dealing_number	REFTEXT optional	Partner's Dealing Number
R	Response Body		
s	ettlement_id	GUID	Settlement ID of Request
m	erchant	OBJECT	Merchant Information
	merchant_id	GUID	Merchant ID
	birthday	DATE	Merchant Establishment Date
	nationality_code	COUNTRY	Merchant Nationality Code



1			
	merchant_name	TEXT	Merchant Name in English
	phone_number_nation_code	CODE	Nation Code Number of Merchant Phone Number
	phone_number	NUMBER	Merchant Phone Number
	partner_merchant_ref	REFTEXT	Partner managed Merchant ID
	virtual_account	OBJECT	Virtual Account Information of Merchant
	bank_code	CODE	Virtual Account Bank Code
	bank_name	TEXT	Virtual Account Bank Name
	account_number	NUMBER	Virtual Account Number
sc	ource_currency_code	CODE required	Currency Code of Source ('KRW' only)
sc	ource_amount	AMOUNT required	Total Amount of Receipt IDs in Virtual Account
ta	rget_currency_code	CODE required	Currency Code of Target ('USD' only)
ce	ceipts	LIST required	Receipt List
	receipt_id_in_virtual_accoun t	GUID required	Receipt ID Deposited into Virtual Account
s e	ender	OBJECT	Sender Information
	partner_sender_ref	REFTEXT	Partner managed Sender ID
	type_code	CODE	Sender's Type Code
	birthday	DATE	Sender's Birthday ('YYYY-MM-DD')
	gender_type_code	CODE	Sender's Gender Type Code
	nationality_code	COUNTRY	Sender's Nationality Code
	real_name_number	TEXT	Sender's Encrypted Social Security Number
	real_name_number_division_co de	CODE	Sender's Social Security Number Division Code
	name	TEXT	Sender's Full Name in English
	phone_number_nation_code	CODE	Nation Code Number of Sender's Phone Number
	phone_number	NUMBER	Sender's Phone Number except '-'
	bank_account	OBJECT	Sender's Bank Account Information
	account_holder_name	TEXT	Bank Account Holder's Name in Korean



		nationality_code	COUNTRY	Bank's Nationality Code
		bank_code	CODE	Bank Code
		bank_account_number	TEXT	Bank Account Number
re	reason		TEXT	Reason of Collection
pa	partner_dealing_number		REFTEXT	Partner's Dealing Number
cr	create_at		DTZ	Timestamp of Request created
se	ett	lement_status_code	CODE	Status Code of Settlement Request
se	ett	lement_status_message	TEXT	Status Message of Settlement Request
re	result_code		CODE	API Result of Request
re	esult_message		TEXT	API Result Message of Request

```
HttpResponse<String> response = Unirest
    .post("https://{host}/api/v1/settlement/collection")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept","application/json;charset=UTF-8")
    .header("Authorization","bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb20iLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb20vand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjqzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{
       \"merchant_id\":\"e4a4a216-2ada-11eb-9143-000c29f86a2d\",
       \"sender\": {
           \"partner sender ref\":\"partner beneficiary id\",
           \"type code\":\"COMPANY\",
           \"birthday\":\"2010-10-01\",
           \"gender_type_code\":\"COMPANY\",
           \"nationality_code\":\"KR\",
           \"real_name_number\":\"1234567890\",
           \"real_name_number_division_code\":\"BUSINESS_REGISTRATION_NUMBER\",
           \"name\":\"Hanpass Corp.\",
           \"phone_number_nation_code\":\"+82\",
           \"phone_number\":\"0212345678\",
\"bank_account\": {
               \"account holder name\":\"(주)한패스\",
               \"nationality code\":\"KR\",
               \"bank code\":\"004\",
               \"bank_account_number\":\"12345678\"
           }
       \"source_currency_code\":\"KRW\",
       \"source amount\":\"1000000.00\",
       \"target_currency_code\":\"USD\",
       \"receipts\": [{
           \"receipt id in virtual account\":\"c1f4db6a-517f-11eb-8334-000c29f86a2d\"
       \"reason\":\"GOODS PURCHASED\",
       \"partner dealing number\":\"partner dealing number\"
    }").asString();
```



Example Response

```
"settlement id": "29b82cce-f426-11ea-9221-a8a1591fb0a9",
"merchant": {
    "merchant id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
    "birthday":"2010-01-01",
    "nationality_code":"KR",
    "merchant name": "COMPANY NAME",
    "phone_number_nation_code":"+82",
    "phone_number":"01012341234",
    "partner_merchant_ref":"partner_merchant_id",
    "virtual_account": {
        "bank_code":"007",
        "bank name": "SUHYUP BANK",
        "account number":"90012345679100",
    },
"source_currency_code":"KRW",
"source_amount":"10000000.00",
"target_currency_code":"USD",
"receipts": [{
    "receipt_id_in_virtual_account":"c1f4db6a-517f-11eb-8334-000c29f86a2d"
}],
"sender": {
    "partner sender ref": "partner sender id",
    "type_code":"COMPANY"
    "birthday":"2010-10-01",
    "gender type code": "COMPANY",
    "nationality_code":"KR",
    "real_name_number":"1234567890",
    "real_name_number_division_code":"BUSINESS_REGISTRATION_NUMBER",
    "name":"Hanpass Corp.",
    "phone number nation code":"+82",
    "phone number":"0212345678",
    "bank_account": {
        "account_holder_name":"(주)한패스",
        "nationality_code":"KR",
"bank_code":"004",
        "bank_account_number":"12345678"
    },
"reason":"GOODS_PURCHASED",
"partner dealing number": "partner dealing number",
"create at":"2020-08-01T08:00:00+0900",
"settlement_status_code":"SETTEMENT_READY",
"settlement_status_message":"Prepare Settlement for Collection Request",
"result code":"20000",
"result message":"SUCCESS"
```

4.9.5 Confirm a Settlement of Collection

Use this method to confirm a collection.

Endpoint

/api/v1/settlement/collection/{settlement_id}



Method	PUT			
Headers	Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8			
Header +				
Authorizati	on	TOKEN required	Authentication Token	
Response Bod	ly			
settlement_	id	GUID	Settlement ID of Request	
merchant		OBJECT	Merchant Information	
merchant	_id	GUID	Merchant ID	
birthday		DATE	Merchant Establishment Date	
national	ity_code	COUNTRY	Merchant Nationality Code	
merchant	_name	TEXT	Merchant Name in English	
phone_nu	mber_nation_code	CODE	Nation Code Number of Merchant Phone Number	
phone_nu	mber	NUMBER	Merchant Phone Number	
partner_	merchant_ref	REFTEXT	Partner managed Merchant ID	
virtual_	account	OBJECT	Virtual Account Information of Merchant	
bank_c	code	CODE	Virtual Account Bank Code	
bank_r	name	TEXT	Virtual Account Bank Name	
accour	nt_number	NUMBER	Virtual Account Number	
source_curr	ency_code	CODE	Currency Code of Source ('KRW' only)	
source_amou	int	AMOUNT	Total Amount of Receipt IDs in Virtual Account	
target_curr	ency_code	CODE	Currency Code of Target ('USD' only)	
quote	quote		Quote Information	
quote_id		GUID	Quote ID	
source_c	urrency_code	CURRENCY	Currency Code of Partner Deposit	
target_c	urrency_code	CURRENCY	Currency Code of Partner Customer's Account	
collecti	on_quote	OBJECT	Quote of Collection	



source_amount	AMOUNT	Amount of Source
target_amount	AMOUNT	Amount of Target
exchange_rate	RATE	Exchanging Rate to KRW (example: 1 USD = 1190.00 KRW)
fee_amount	AMOUNT	Fee Amount
partner_amount	AMOUNT	Estimated Amount of Collection for Partner (amount - fee)
payer_amount	AMOUNT	Estimated Amount collected from the Payer (partner's Customer)
exchange_rate_timestamp	DTZ	Timestamp received Exchange Rate from KIS
expired_timestamp	DTZ	Timestamp of Expiration for the Quote provided
eceipts	LIST	Receipt List
receipt_id_in_virtual_accoun t	GUID	Receipt ID Deposited into Virtual Account
ender	OBJECT	Sender Information
partner_sender_ref	REFTEXT	Partner managed Sender ID
type_code	CODE	Sender's Type Code
birthday	DATE	Sender's Birthday ('YYYY-MM-DD')
gender_type_code	CODE	Sender's Gender Type Code
nationality_code	COUNTRY	Sender's Nationality Code
real_name_number	TEXT	Sender's Encrypted Social Security Number
real_name_number_division_co de	CODE	Sender's Social Security Number Division Code
name	TEXT	Sender's Full Name in English
phone_number_nation_code	CODE	Nation Code Number of Sender's Phone Number
phone_number	NUMBER	Sender's Phone Number except '-'
bank_account	OBJECT	Sender's Bank Account Information
account_holder_name	TEXT	Bank Account Holder's Name in Korean
nationality_code	COUNTRY	Bank's Nationality Code
bank_code	CODE	Bank Code
bank_account_number	TEXT	Bank Account Number



reason	TEXT	Reason of Collection
partner_dealing_number	REFTEXT	Partner's Dealing Number
create_at	DTZ	Timestamp of Request created
settlement_at	DTZ	Timestamp of Request done
settlement_status_code	CODE	Status Code of Settlement Request
settlement_status_message	TEXT	Status Message of Settlement Request
result_code	CODE	API Result of Request
result_message	TEXT	API Result Message of Request

```
HttpResponse<String> response = Unirest
    .put("https://{host}/api/v1/settlement/collection/29b82cce-f426-11ea-9221-
a8a1591fb0a9")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization", "bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb2OiLCJleHAiOiIxNDg1MjcwMDA
wMDAwIiwiaHR0cHM6Ly92ZWxvcGVydC5jb2Ovand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTE
wMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("").asString();
```

```
"settlement_id":"29b82cce-f426-11ea-9221-a8a1591fb0a9",
"merchant"{
    "merchant_id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
"birthday":"2010-01-01",
    "nationality_code":"KR"
    "merchant_name":"COMPANY NAME",
    "phone number nation code":"+82",
    "phone_number":"01012341234",
    "partner_merchant_ref":"partner_merchant_id",
    "virtual_account": {
        "bank_code":"007",
        "bank name": "SUHYUP BANK",
        "account number": "90012345679100",
    },
"source_currency_code":"KRW",
"source_amount":"10000000.00",
"target_currency_code":"USD",
"quote" {
    "quote_id":"9ceda6f4-f32d-11ea-9499-a8a1591fb0a9",
    "source_currency_code":"KRW",
    "target_currency_code":"USD",
    "colletion_quote":{
        "source_amount":"1190000.00",
        "target_amount":"1000.00",
        "exchange rate":"1190.00",
        "fee amount":"1.00",
        "partner_amount":"999.00",
```



```
"payer amount":"1190000.00",
    "exchange rate timestamp":"2020-08-01T08:00:00+0900",
    "expired_timestamp":"2020-08-01T08:05:00+0900"
"receipts": [{
    "receipt_id_in_virtual_account":"c1f4db6a-517f-11eb-8334-000c29f86a2d"
} ],
"sender": {
    "partner_sender_ref":"partner_sender_id",
    "type_code":"COMPANY"
    "birthday":"2010-10-01",
    "gender_type_code":"COMPANY",
    "nationality code":"KR",
    "real_name_number":"1234567890",
   "real_name_number_division_code":"BUSINESS_REGISTRATION_NUMBER", "name":"Hanpass Corp.",
    "phone_number_nation_code":"+82",
    "phone number":"0212345678",
    "bank account": {
        "account_holder_name":"(주)한패스",
        "nationality_code":"KR",
"bank_code":"004",
        "bank_account_number":"12345678"
   },
"receipts": [{
   "receipt id in virtual account": "c1f4db6a-517f-11eb-8334-000c29f86a2d"
}],
"reason": "GOODS PURCHASED",
"partner_dealing_number": "partner_dealing_number",
"create at":"2020-08-01T08:00:00+0900",
"settlement at":"2020-08-02T11:00:00+0900",
"settlement_status_code":"DONE",
"settlement status message": "Settlement Process Done",
"result_code":"20000",
"result_message":"SUCCESS"
```

4.9.6 Get Collection Processing Status

Use this method to query the status of collection.

Endpoint	/api/v1/settlement/collection/{settlement_id}			
Method	GET			
Headers	Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8			
Header +	Header +			
Authorization TOKEN required Authentication Token		Authentication Token		
Response Body				



s	settlement_id		GUID	Settlement ID of Request
merchant		OBJECT	Merchant Information	
	merchant_id birthday		GUID	Merchant ID
			DATE	Merchant Establishment Date
	nat	tionality_code	COUNTRY	Merchant Nationality Code
	mei	rchant_name	TEXT	Merchant Name in English
	pho	one_number_nation_code	CODE	Nation Code Number of Merchant Phone Number
	pho	one_number	NUMBER	Merchant Phone Number
	pai	rtner_merchant_ref	REFTEXT	Partner managed Merchant ID
	vi	rtual_account	OBJECT	Virtual Account Information of Merchant
		bank_code	CODE	Virtual Account Bank Code
		bank_name	TEXT	Virtual Account Bank Name
		account_number	NUMBER	Virtual Account Number
s	ourc	e_currency_code	CODE	Currency Code of Source ('KRW' only)
s	source_amount		AMOUNT	Total Amount of Receipt IDs in Virtual Account
t	target_currency_code		CODE	Currency Code of Target ('USD' only)
q	uote		Object	Quote Information
	quo	ote_id	GUID	Quote ID
	sol	urce_currency_code	CURRENCY	Currency Code of Partner Deposit
	tai	rget_currency_code	CURRENCY	Currency Code of Partner Customer's Account
	col	llection_quote	OBJECT	Quote of Collection
		source_amount	AMOUNT	Amount of Source
		target_amount	AMOUNT	Amount of Target
		exchange_rate	RATE	Exchanging Rate to KRW (example: 1 USD = 1190.00 KRW)
		fee_amount	AMOUNT	Fee Amount
		partner_amount	AMOUNT	Estimated Amount of Collection for Partner (amount - fee)



	payer_amount	AMOUNT	Estimated Amount collected from the Payer (partner's Customer)
	exchange_rate_timestamp	DTZ	Timestamp received Exchange Rate from KIS
	expired_timestamp	DTZ	Timestamp of Expiration for the Quote provided
re	eceipts	LIST	Receipt List
	receipt_id_in_virtual_accoun t	GUID	Receipt ID Deposited into Virtual Account
se	ender	OBJECT	Sender Information
	partner_sender_ref	REFTEXT	Partner managed Sender ID
	type_code	CODE	Sender's Type Code
	birthday	DATE	Sender's Birthday ('YYYY-MM-DD')
	gender_type_code	CODE	Sender's Gender Type Code
	nationality_code	COUNTRY	Sender's Nationality Code
	real_name_number	TEXT	Sender's Encrypted Social Security Number
	real_name_number_division_co de	CODE	Sender's Social Security Number Division Code
	name	TEXT	Sender's Full Name in English
	phone_number_nation_code	CODE	Nation Code Number of Sender's Phone Number
	phone_number	NUMBER	Sender's Phone Number except '-'
	bank_account	OBJECT	Sender's Bank Account Information
	account_holder_name	TEXT	Bank Account Holder's Name in Korean
	nationality_code	COUNTRY	Bank's Nationality Code
	bank_code	CODE	Bank Code
	bank_account_number	TEXT	Bank Account Number
re	eason	TEXT	Reason of Collection
pa	artner_dealing_number	REFTEXT	Partner's Dealing Number
CI	reate_at	DTZ	Timestamp of Request created
se	ettlement_at	DTZ	Timestamp of Request done
se	ettlement_status_code	CODE	Status Code of Settlement Request



settlement_status_message	TEXT	Status Message of Settlement Request
result_code	CODE	API Result of Request
result_message	TEXT	API Result Message of Request

```
"settlement id":"29b82cce-f426-11ea-9221-a8a1591fb0a9",
"merchant" {
    "merchant id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
    "birthday":"2010-01-01",
    "nationality_code":"KR",
    "merchant name": "COMPANY NAME",
    "phone number nation code":"+82",
    "phone number":"01012341234",
    "partner_merchant_ref":"partner_merchant_id",
    "virtual_account": {
        "bank_code":"007",
        "bank name": "SUHYUP BANK",
        "account number": "90012345679100",
    },
},
"source_currency_code":"KRW",
"source_amount":"10000000.00",
"target currency code":"USD",
"quote" {
    "quote_id":"9ceda6f4-f32d-11ea-9499-a8a1591fb0a9",
    "source_currency_code":"KRW",
    "target_currency_code":"USD",
"colletion_quote":{
        "source amount":"1190000.00",
        "target_amount":"1000.00",
        "exchange_rate":"1190.00",
        "fee amount":"1.00",
        "partner_amount":"999.00",
        "payer amount":"1190000.00",
    "exchange rate timestamp":"2020-08-01T08:00:00+0900",
    "expired timestamp":"2020-08-01T08:05:00+0900"
"receipts": [{
    "receipt id in virtual account":"c1f4db6a-517f-11eb-8334-000c29f86a2d"
}],
"sender": {
    "partner sender ref": "partner sender id",
    "type_code":"COMPANY",
    "birthday":"2010-10-01",
```



```
"gender_type_code":"COMPANY",
    "nationality code":"KR",
    "real_name_number":"1234567890",
    "real_name_number_division_code":"BUSINESS_REGISTRATION_NUMBER",
    "name":"Hanpass Corp.",
    "phone_number_nation_code":"+82",
    "phone_number":"0212345678",
   "bank_account": {
        "account_holder_name":"(주)한패스",
       "nationality_code":"KR",
"bank_code":"004",
        "bank_account_number":"12345678"
   },
"receipts": [{
    "receipt id in virtual account":"c1f4db6a-517f-11eb-8334-000c29f86a2d"
"reason":"GOODS_PURCHASED",
"partner dealing number": "partner dealing number",
"create_at":"2020-08-01T08:00:00+0900",
"settlement_at":"2020-08-02T11:00:00+0900",
\verb|`settlement_status_code'':"DONE'',\\
"settlement_status_message":"Settlement Process Done",
"result code":"20000",
"result_message":"SUCCESS"
```

4.9.7 Get List of Collection

Use this method to check the partner's list of collection settlement.

Endpoint	/api/v1/settlement/collections			
Method	GET	GET		
Headers	Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8			
Header +				
Authorizatio	Authorization Token required Authentication Token			
Parameter				
from_at		DATE optional	The Start Date of 'settlement_at' in KST (Default Today 'YYYY-MM-DD')	
to_at		DATE optional	The End Date of 'settlement_at' in KST (Default Today 'YYYY-MM-DD')	
page		NUMBER optional	Page Number (Default '0', Page Size is '100')	
Response Body				
has_more		TEXT	Flag to determine if more Results ('true' or 'false')	



ite	ns	LIST	Paged Results of Collection
s	ettlement_id	GUID	Settlement ID of Request
n	erchant	OBJECT	Merchant Information
	merchant_id	GUID	Merchant ID
	birthday	DATE	Merchant Establishment Date
	nationality_code	COUNTRY	Merchant Nationality Code
	merchant_name	TEXT	Merchant Name in English
	phone_number_nation_code	CODE	Nation Code Number of Merchant Phone Number
	phone_number	NUMBER	Merchant Phone Number
	partner_merchant_ref	REFTEXT	Partner managed Merchant ID
	virtual_account	OBJECT	Virtual Account Information of Merchant
	bank_code	CODE	Virtual Account Bank Code
	bank_name	TEXT	Virtual Account Bank Name
	account_number	NUMBER	Virtual Account Number
S	ource_currency_code	CODE	Currency Code of Source ('KRW' only)
S	ource_amount	AMOUNT	Total Amount of Receipt IDs in Virtual Account
t	arget_currency_code	CODE	Currency Code of Target ('USD' only)
C	quote	Object	Quote Information
	quote_id	GUID	Quote ID
	source_currency_code	CURRENCY	Currency Code of Partner Deposit
	target_currency_code	CURRENCY	Currency Code of Partner Customer's Account
	collection_quote	OBJECT	Quote of Collection
	source_amount	AMOUNT	Amount of Source
	target_amount	AMOUNT	Amount of Target
	exchange_rate	RATE	Exchanging Rate to KRW (example: 1 USD = 1190.00 KRW)
	fee_amount	AMOUNT	Fee Amount



partner_amount	AMOUNT	Estimated Amount of Collection for Partner (amount - fee)
payer_amount	AMOUNT	Estimated Amount collected from the Payer (partner's Customer)
exchange_rate_timestamp	DTZ	Timestamp received Exchange Rate from KIS
expired_timestamp	DTZ	Timestamp of Expiration for the Quote provided
receipts	LIST	Receipt List
receipt_id_in_virtual_acc	GUID	Receipt ID Deposited into Virtual Account
sender	OBJECT	Sender Information
partner_sender_ref	REFTEXT	Partner managed Sender ID
type_code	CODE	Sender's Type Code
birthday	DATE	Sender's Birthday ('YYYY-MM-DD')
gender_type_code	CODE	Sender's Gender Type Code
nationality_code	COUNTRY	Sender's Nationality Code
real_name_number	TEXT	Sender's Encrypted Social Security Number
real_name_number_division _code	CODE	Sender's Social Security Number Division Code
name	TEXT	Sender's Full Name in English
phone_number_nation_code	CODE	Nation Code Number of Sender's Phone Number
phone_number	NUMBER	Sender's Phone Number except '-'
bank_account	OBJECT	Sender's Bank Account Information
account_holder_name	TEXT	Bank Account Holder's Name in Korean
nationality_code	COUNTRY	Bank's Nationality Code
bank_code	CODE	Bank Code
bank_account_number	TEXT	Bank Account Number
reason	TEXT	Reason of Collection
partner_dealing_number	REFTEXT	Partner's Dealing Number
create_at	DTZ	Timestamp of Request created
settlement_at	DTZ	Timestamp of Request done



	settlement_status_code	CODE	Status Code of Settlement Request
	settlement_status_message	TEXT	Status Message of Settlement Request
result_code		CODE	API Result of Request
re	esult_message	TEXT	API Result Message of Request

```
HttpResponse<String> response = Unirest
    .get("https://{host}/api/v1/settlement/collections
    ?from_at=2020-08-01
    &to_at=2020-08-05
    &page=0")
    .header("Content-Type", "application/json; charset=UTF-8")
    .header("Accept", "application/json; charset=UTF-8")
    .header("Authorization", "bearer
eyJ0eXAiOiJKV1QiLCJhbGciOiJIUzI1NiJ9.eyJpc3MiOiJ2ZWxvcGVydC5jb2OiLCJleHAiOiIxNDg1MjcwMDAwMDAwIiwiaHROcHM6Ly92ZWxvcGVydC5jb2Ovand0X2NsYWltcy9pc19hZG1pbiI6dHJ1ZSwidXNlcklkIjoiMTEwMjgzNzM3MjcxMDIiLCJ1c2VybmFtZSI6InZlbG9wZXJ0In0")
    .body("{}").asString();
```

```
"has more":"false",
"items":[{
   "settlement id":"29b82cce-f426-11ea-9221-a8a1591fb0a9",
    "merchant" {
       "merchant id":"e4a4a216-2ada-11eb-9143-000c29f86a2d",
       "birthday":"2010-01-01",
       "nationality_code":"KR",
       "merchant_name":"COMPANY NAME",
       "phone_number_nation_code":"+82",
       "phone_number":"01012341234",
       "partner_merchant_ref":"partner_merchant_id",
       "virtual_account": {
           "bank_code":"007",
           "bank name": "SUHYUP BANK",
           "account number": "90012345679100",
       },
   "source_currency_code":"KRW",
   "source_amount":"10000000.00",
   "target_currency_code":"USD",
    "quote" {
       "quote id": "9ceda6f4-f32d-11ea-9499-a8a1591fb0a9",
       "source_currency_code":"KRW",
       "target_currency_code":"USD",
       "colletion_quote":{
           "source_amount":"1190000.00",
           "target_amount":"1000.00",
           "exchange_rate":"1190.00",
           "fee amount":"1.00",
           "partner_amount":"999.00",
           "payer amount":"1190000.00",
       "exchange_rate_timestamp":"2020-08-01T08:00:00+0900",
       "expired timestamp":"2020-08-01T08:05:00+0900"
```



```
"receipts": [{
        "receipt_id_in_virtual_account":"c1f4db6a-517f-11eb-8334-000c29f86a2d"
    } ],
    "sender": {
        "partner sender ref": "partner sender id",
        "type_code":"COMPANY",
        "birthday":"2010-10-01",
        "gender type code": "COMPANY",
        "nationality_code":"KR",
        "real_name_number":"1234567890",
        "real name number division code": "BUSINESS REGISTRATION NUMBER",
        "name":"Hanpass Corp.",
        "phone number nation code":"+82",
        "phone number":"0212345678",
        "bank account": {
            "account_holder_name":"(주)한패스",
            "nationality_code":"KR",
"bank_code":"004",
            "bank_account_number":"12345678"
       },
    },
    "receipts": [{
        "receipt_id_in_virtual_account":"c1f4db6a-517f-11eb-8334-000c29f86a2d"
    "reason": "GOODS PURCHASED",
    "partner dealing number": "partner dealing number",
    "create at":"2020-08-01T08:00:00+0900",
    "settlement_at":"2020-08-02T11:00:00+0900",
   "settlement_status_code":"DONE",
"settlement_status_message":"Settlement Process Done"
} ],
"result code":"20000",
"result_message":"Success
```

4.10 Code List

4.10.1 Get List of Code Data

Use this method to request a code list.

Endpoint	/api/v1/codelists		
Method	GET		
Headers	Content-Type:application/json;charset=UTF-8 Accept:application/json;charset=UTF-8		
Header +			
Authorization		TOKEN required	Authentication Token
Parameter			
code_category_name TEXT Category Name of Code			



			optional	
R	Response Body			
C	code_categories		LIST	Code Category List
	code_category_name		TEXT	Code Category Name
	CC	ode_list	LIST	Code List in Code Category
		code_value	CODE	Code Value
		code_name	TEXT	Code Name
		code_korean	TEXT	Code Name in Korean
r	result_code		CODE	API Result of Request
result_message		lt_message	TEXT	API Result Message of Request

```
{
   "code_categories":[{
      "code_category_name":"payout_bank_code",
      "code list":[{
         "code_value":"002",
         "code name": "KOREA DEVELOPMENT BANK, THE",
         "code_korean":"산업은행"
      },{
         "code_value":"004",
         "code_name":"KOOKMIN BANK",
         "code_korean":"국민은행"
      },{
      } ]
   }],
   "result code":"20000",
   "result_message":"Success
```



5. Code Reference Table

5.1 Social Security Number Division Code

real_name_number_division_code		
Code	Description	
RESIDENT_REGISTRAT ION_NUMBER	Resident Registration Number[주민등록번호], for Korean(Nationality is 'KR')	
ALIEN_REGISTRATION _NUMBER	Alien[Foreigner] Registration Number[외국인등록번호], for Foreigner (Registered in Korea)	
DOMESTIC_RESIDENCE _REPORT_NUMBER	Domestic Residence Report Number[국내거소신고번호], for Foreigner (Registered in Korea)	
PASSPORT_NUMBER	Passport Number[여권번호], for Foreigner	
BUSINESS_REGISTRAT ION_NUMBER	Business Registration Number[사업자번호], for Korean Company	

5.2 Nationality Code

nationality_code [Two-letter ISO 3166-2 country Code (Alpha-2)]	
Code	Description
KR	Korea[대한민국]
US	United States of America[미국]
CN	China[중국]
All Alpha-2 Country Code (JP, EU, etc.)	

5.3 Currency Code

from_currency_code, to_currency_code, source_currency_code, payment_currency_code [Three-letter ISO 4217 currency Code (Code 3 Byte Character)]		
Code	Description	
KRW	Currency Code of Korea[원]	
USD	Currency Code of United States of America[US달러]	
EUR	Currency Code of European Union[유로]	



GBP	Currency Code of United Kingdom [화운드]
JPY	Currency Code of Japan [엔]
CNY	Currency Code of China [위안]
HKD	Currency Code of Hongkong [홍콩달러]
AUD	Currency code of Australia [호주달러]

5.4 Bank Code

5.4.1 Payout (More banks to be added)

bank_code	
Code	Description
002	KOREA DEVELOPMENT BANK, THE[산업은행]
003	INDUSTRIAL BANK OF KOREA[기업은행]
004	KOOKMIN BANK[국민은행]
007	SUHYUP BANK[수협중앙회]
011	NONGHYUP BANK[농협중앙회]
020	WOORI BANK, SEOUL[우리은행]
023	STANDARD CHARTERED BANK KOREA LIMITED[SC제일은행]
027	CITIBANK KOREA INC[한국시티은행]
031	DAEGU BANK, LTD., THE[대구은행]
032	BUSAN BANK[부산은행]
034	KWANGJU BANK LTD, THE[광주은행]
035	JEJU BANK[제주은행]
037	JEONBUK BANK[전북은행]
039	KYONGNAM BANK[경남은행]
045	KOREA FEDERATION OF COMMUNITY CREDIT COOPERATIVE[새마을금고]
048	NATIONAL CREDIT UNION FEDERATION OF KOREA[신협]



071	KOREA POST BANK[우체국]
081	KEB HANA BANK[KEB 하나은행]
088	SHINHAN BANK[신한은행]
089	K BANK[케이뱅크]
090	KAKAO BANK[카카오뱅크]

5.4.2 Collection (More banks to be added)

bank_code		
Code	Description	
002	KOREA DEVELOPMENT BANK, THE[산업은행]	
003	INDUSTRIAL BANK OF KOREA[기업은행]	
004	KOOKMIN BANK[국민은행]	
007	SUHYUP BANK[수협중앙회]	
011	NONGHYUP BANK[농협중앙회]	
020	WOORI BANK, SEOUL[우리은행]	
023	STANDARD CHARTERED BANK KOREA LIMITED[SC제일은행]	
027	CITIBANK KOREA INC[한국시티은행]	
031	DAEGU BANK, LTD., THE[대구은행]	
032	BUSAN BANK[부산은행]	
034	KWANGJU BANK LTD, THE[광주은행]	
035	JEJU BANK[제주은행]	
037	JEONBUK BANK[전북은행]	
039	KYONGNAM BANK[경남은행]	
045	KOREA FEDERATION OF COMMUNITY CREDIT COOPERATIVE[새마을금고]	
048	NATIONAL CREDIT UNION FEDERATION OF KOREA[신협]	
071	KOREA POST BANK[우체국]	



081	KEB HANA BANK[KEB 하나은행]
088	SHINHAN BANK[신한은행]
089	K BANK[케이뱅크]
090	KAKAO BANK[카카오뱅크]

5.5 Customer Type Code

type_code	
Code	Description
PERSON	Person [개인]
COMPANY	Company [회사/법인/업체]

5.6 Gender Type Code

gender_type_code	
Code	Description
MALE	Male [남성]
FEMALE	Female [여성]
COMPANY	Company [회사/법인/업체]

5.7 Status Code (May change later)

Code	Description
SETTLEMENT COLLECTION STATUS CODE	
DONE	Settlement Process Done [정산완료]
NOT_VALID_SENDER	Not Valid Sender [입금자확인실패] (No Sender ID or Not Valid Sender)
SETTEMENT_READY	Prepare Settlement for Collection Request [정산준비]
REMITTANCE_REDAY	Awaiting Remittance to Partner [송금대기]



SETTLEMENT PAYOUT STATUS CODE	
DONE	Settlement Process Done [정산완료]
INSUFFICIENT_BALAN CE	Insufficient Partner Deposit Balance [예치금부족]
NOT_VALID_BENEFICI ARY	Not Valid Beneficiary [수취자확인실패] (No Beneficiary ID or Not Valid Beneficiary)
DELAY	Remittance Delay [송금대기] (IT IS PROCESSING TO THIRD PARTY)
REMITTANCE_FAILURE	Remittance Failure [송금실패]



6. Data Encrypt

6.1 Authentication Information Encryption

HANPASS authenticates requests using a client ID and client secret, and authentication information is managed by HANPASS PG API Service. Partners must encrypt the client ID and client secret value provided by HANPASS with the public key of HANPASS using RSA algorithm to issue the Authentication Token in HANPASS, then encode it in Base64 and include it in the HTTP request header.

The procedure to compute the signature is as follows:

- A. Client ID, client secret, public key information received from HANPASS.
- B. Client ID with plain text
- C. Encoding with Base64 after encrypting the Client Secret with Public Key (RSA Algorithm)
- D. Set the each value in the 'h-client-id' and 'h-client-secret' field of the HTTP request header.

```
Example
[STEP A. Receives partner information(client id, client secret and public key) for API
service from HANPASS.]
[Client ID]: "client id"
[Client Secret]: "client secret"
[Public Key] :
"MIIBIjANBqkqhkiG9w0BAQEFAAOCAQ8AMIIBCqKCAQEAokwEmXbMRnK17SaVkOqdZk8jRxcNAcLXx/wiPCsBifG
avhcgMSw9/jZCB9XNpGiYb0vb03N/RW+dAYs8ZUzZLetPa86pTDTNrQk75vrVABXNmCkzWyX0d2oCtcR09K9dfHs
hPpYFBR3498vc4P5beSP7yPLAOxKPm0N2k6McFCBP7KEZlyTMBte/wYoruMnP4YuLRnjcyy/fMCnqhqmbXij6LSw
7jkvHfnxhAK32PLGM4Uf/IWR4YN3UblQ3sUKKwbXcaCC9l1maAGJiQNO7rCq0TJVpxUTvS5wIdoHptzKN3m4h//F
TzeNUI5ckOvil8/D9ntqeUf4ZY7M/j7lPRQIDAQAB"
[STEP B. Encrypt client secret with public key and encode it as BASE64.]
RSA ENCRYPTION (payload: [Client Secret], key: [Public Key])
[Encrypted Secret] :
"esdjILGHADohwVo1xp5nOTzmfQRvTXflm/xrfiuD6H3rVrHB8hxYgaTXo+w7/PWjosjXaMqXaHpKQyKqi6XWDg+
PYPxdXzeX21aVjuerOefHNNsvqaV/c/OCZ3zF567h5O2UH1PwwEUKPK11jIpevmNQs5tlgsI2vK1Pf6PL1PL+bw0
aYlqdGrS5p8dLw6qybdFUpOVAHUYpRzCO2EeLksTqPZyZN9AAdvsqvSqoe5I6Z6LxsFsBIuxrYW+4/EBsblVKC32
CIVi+xp5MC3g0DC9f7VVYuMtrE04rtIXMs8CKKaXHmfruKRokHiYIzyzPqWXDKTfPHkEPtEfjmrPOUg=="
[STEP C. Set encrypted value in the 'h-client-id' and 'h-client-secret' field of the
HTTP request header.]
HttpHeaders headers = new HttpHeaders();
headers.set("h-client-id", "[Client ID]");
headers.set("h-client-secret", "[Encrypted Secret]");
```



6.2 API Signature

Partners must include a signature to check whether data is forged.

The procedure to compute the encrypted data is as follows:

- A. After One-way encryption of payload with SHA-256 using client secret as salt, convert One-way encryption result to hexadecimal string.
- B. Set the signature value in the 'h-signature' field of the HTTP request header.

```
Example

[STEP A. One-way encryption of payload with SHA-256 using client secret as salt]

[Payload]: "{\"deposit_id\":\"ddb07821-f32d-11ea-9499-a8a1591fb0a9\"}"

[Client Secret]: "client_secret"

SHA-256 One-way ENCRYPTION (payload: [Payload], salt: [Client Secret])

HEX (SHA-256 One-way Encryption Result)

[Signature]: "747cla55bad8952ede15aa88861b3eef205216da6fb47e82df806085e9af7689"

[STEP B. Set the signature value in the 'h-signature' field of the HTTP request header]

HttpHeaders headers = new HttpHeaders();
headers.set("h-signature", [Signature]);
```

6.3 Sample Code

```
[RSA Sample]
public static String encryptRSA(String plainText, String base64PublicKey) throws
Exception {
   KeyFactory keyFactory = KeyFactory.getInstance("RSA");
   X509EncodedKeySpec spec1 = new
X509EncodedKeySpec(Base64.getDecoder().decode(base64PublicKey));
   PublicKey publicKey = keyFactory.generatePublic(spec1);
   Cipher cipher = Cipher.getInstance("RSA");
   cipher.init(Cipher.ENCRYPT MODE, publicKey);
   return Base64.getEncoder().encodeToString(cipher.doFinal(plainText.getBytes()));
[SHA-256 Sample]
public byte[] encrypt(String c, String salt) {
   try {
           Mac HMacCrypto = Mac.getInstance("HmacSHA256");
           HMacCrypto.init(new SecretKeySpec(salt.getBytes(), "HmacSHA256"));
           return HMacCrypto.doFinal(c.getBytes());
   catch (NoSuchAlgorithmException | InvalidKeyException e) {
```



```
return null;
}
}
```



7. Notice

HANPASS provides ID for each transaction and partners can retrieve transaction status through API.

Partners must provide a callback API in HANPASS to receive status for virtual account receipt notification and deposit approval, etc.

