

Best Practices for Payment Status Tracking

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To ensure you accurately track payment statuses, we recommend combining the **Callback URL** and **Check Payment Status Endpoint** as follows:

Suggested Workflow:

1. **Step 1:** Provide a Callback URL during payment creation to enable real-time updates.
2. **Step 2:** After initiating a payment, wait for **15 seconds** for a callback update from FIB.
3. **Step 3:** If no update is received within 15 seconds, use the **Check Payment Status Endpoint** to query the status.
4. **Step 5:** Repeat this process:
 - Wait 5 seconds.
 - Query the status.
 - Continue until you either:
 - Receive a callback from FIB.
 - The payment expires.

 This approach minimizes unnecessary API calls while ensuring that you stay updated on the payment status.