

# Create Session for Invoice Order

This endpoint allows you to **export an order as an invoice** to **Front Payment Go**. Upon successful submission, it returns:

- **Order UUID**
- **Customer UUID**
- **Bank ID Verification URL** (for customer identity verification)

## Request

- **Endpoint:** `https://demo-api.frontpayment.no/api/v1/connect/orders/invoice/submit`
- **Method:** `POST`
- **Authorization:** `Bearer <token>`

## Validation Rules

Ensure your payload adheres to the following validation rules:

Field	Type	Description
<code>products.*.name</code>	<code>string</code>	<b>Required.</b> The name of the product.
<code>products.*.productId</code>	<code>string</code>	<b>Optional.</b> The unique ID of the product.
<code>products.*.quantity</code>	<code>numeric</code>	<b>Required.</b> Quantity of the product.
<code>products.*.rate</code>	<code>numeric</code>	<b>Required.</b> Rate per unit of the product.
<code>products.*.discount</code>	<code>numeric</code>	<b>Optional.</b> Discount applied to the product.
<code>products.*.tax</code>	<code>numeric</code>	<b>Required.</b> Tax rate must be (e.g., 0, 12, 15, 25), Unless you have other configuration unless otherwise configured.
<code>products.*.amount</code>	<code>numeric</code>	<b>Required.</b> Total amount for the product line item.

Field	Type	Description
orderSummary.subTotal	numeric	<b>Required.</b> Subtotal of all products before tax and discount.
orderSummary.totalTax	numeric	<b>Required.</b> The total tax for the order.
orderSummary.totalDiscount	numeric	<b>Required.</b> Total discount for the order.
orderSummary.grandTotal	numeric	<b>Required.</b> Grand total of the order.
orderDate	string	<b>Required.</b> Unix timestamp for the Date of the order.
referenceNo	string	<b>Optional.</b> Any reference information from your side. example: Order Uuid generated from your application.
customerReference	string	<b>Optional.</b> Customer reference
orderFrom	string	<b>Conditionally Required</b> if <code>fppoUuid</code> is present. If provided, the value must be <code>PARTNER</code> . This indicates that the request originates from a registered partner and is intended to update an existing record.
fppoUuid	string	<b>Optional</b> Use this to <b>prevent duplicates</b> . Pass the <code>orderUuid</code> from a previous response to update that specific order. If omitted, a new order is created.
invoiceInterval	numeric	<b>Optional</b> Invoice interval (allowed: 0,1,2).
separateInvoices	boolean	<b>Optional</b> Whether invoices should be separated.
invoiceFeeApplicable	boolean	<b>Required</b> Whether invoice fee applies.
invoiceMaturity	numeric	<b>Optional</b> Invoice maturity period.
settings.secureDetails	boolean	<b>Optional</b> Enable secure details.
customerDetails.type	string	<b>Required</b> Customer type ( <code>private</code> / <code>corporate</code> )
customerDetails.countryCode	string	<b>Required</b> Country code for the customer's phone number (e.g., "+47")
customerDetails.msisdn	string	<b>Required</b> Mobile Subscriber MSISDN Number (phone number).
customerDetails.email	email	<b>Required</b> Customer's email address.
customerDetails.name	string	<b>Required</b> Customer full name.

Field	Type	Description
customerDetails.personalNumber	string	<b>Required</b> if customer type is <code>private</code> . Customer's personal identification number, must be 11 characters.
customerDetails.organizationId	string	<b>Required</b> if customer type is <code>corporate</code> . Must be alphanumeric.
customerDetails.preferredLanguage	string	<b>Optional</b> Customer preferred language. Available languages are <code>en</code> , <code>no</code> , <code>sv</code> , <code>da</code> , <code>de</code> . If nothing is given it will set default to <code>no</code> .
customerDetails.address.street	string	<b>Required</b> Street address of the customer.
customerDetails.address.zip	string	<b>Required</b> Zip code of the customer's address.
customerDetails.address.city	string	<b>Required</b> City of the customer's address.
customerDetails.address.country	string	<b>Required</b> ISO Alpha-2 country code (e.g., "NO"). Custom validation <code>IsoAlpha2Country</code> applies.
callback.callbackUrl	url	<b>Required</b> The URL to which Front Payment will send updates. Must be a valid url.
callback.success	url	<b>Required</b> The URL to redirect to upon successful payment. Must be a valid url.
callback.failure	url	<b>Required</b> The URL to redirect to upon failed payment. Must be a valid url.

## Example Request

```
{
  "products": [
    {
      "name": "Router",
      "productId": "R_1",
      "quantity": "1",
      "rate": 40,
      "discount": 0,
      "tax": "0",
      "amount": 40
    }
  ]
}
```

```
],
"orderSummary": {
  "subTotal": "40",
  "totalTax": "0",
  "totalDiscount": "0.00",
  "grandTotal": "40"
},
"orderDate": "1755150488",
"customerDetails": {
  "type": "private",
  "countryCode": "+47",
  "msisdn": "46567468",
  "email": "zahid@yopmail.com",
  "name": "Zahidul",
  "preferredLanguage": "en",
  "personalNumber": "28038712383",
  "organizationId": "",
  "address": {
    "street": "Klosterenget 144",
    "zip": "7030",
    "city": "Trondheim",
    "country": "NO"
  }
},
"referenceNo": "Dhaka",
"customerReference": "3500",
"invoiceInterval": 0,
"separateInvoices": true,
"invoiceFeeApplicable": true,
"invoiceMaturity": 10,
"callback": {
  "callbackUrl": "https://wp.frontpayment.no/?order_identifier=rRbl1FWZG59o&order_status=success",
  "success": "https://wp.frontpayment.no/?order_identifier=rRbl1FWZG59o&order_status=success",
  "failure": "https://frontpayment.no/?order_identifier=rRbl1FWZG59o&order_status=failed"
}
}
```

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## Example Success Response

```
{
  "status_code": 201,
  "status_message": "OK",
  "message": "orderCreatedSuccessfully",
  "is_data": true,
  "data": {
    "orderId": "ODR4286244937",
    "customerUuid": "CSRT3419523642",
    "bankIdUrl":
"https://auth.current.bankid.no/precheck/auth?...state=eyJvcmlclV1aWQiOiJPRFI0Mjg2MjQ0OTM3liwiY29ubmVjdCl6InllcyJ9"
  }
}
```

## Other Responses

### Internal Error (500)

```
{
  "status_code": 500,
  "status_message": "Internal Dependency Error",
  "message": "Internal Error Occurred Please Try Again Later",
  "is_error": true,
  "errors": {
    "happenedAt": "String",
    "internalErrorDetails": "Array"
  }
}
```

### Execution Exception (510)

```
{
  "status_code": 510,
  "status_message": "Execution Exception Occurred",
  "message": "Something Went Wrong",
  "is_error": true,
  "errors": "Array"
}
```

}

# Notifications via Callback URL

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