

Get All Order Details By DateRange

This API returns order details within a specific date range. It provides a complete snapshot of any specific transaction, including its status, products, customer details, and payment summary. This is essential for customer support, order tracking, and offering users a comprehensive view of their purchases.

Use Cases

- **Customer Service:** When a customer has a query, a support agent can quickly use the date range to access orders to get all transaction details, enabling prompt and accurate responses.
- **Order History:** Your application can display a detailed order history to users, including itemized lists and total costs, for transparency and convenience.

Endpoint

```
GET https://demo-api.frontpayment.no/api/v1/connect/orders/details-  
list/{ {startTimestamp} }/{ {endTimestamp} }
```

** Date difference between startTimestamp and endTimestamp must be within one month

Authorization

Include a **Bearer Token** in the `Authorization` header. You can obtain this token from **Front Payment**.

Example:

```
Authorization: Bearer YOUR_FRONTPAYMENT_BEARER_TOKEN
```

Response

A successful request will return a `200 OK` status with the following JSON payload:

```
{
  "status_code": 200,
  "status_message": "OK",
  "message": "orderRetrievedSuccessfully",
  "is_data": true,
  "data": [
    {
      "type": "String",
      "paymentLink": "String"
      "orderUuid": "String",
      "invoiceNumber": "String",
      "status": "String",
      "isInvoiced": "Boolean",
      "invoiceAsPaymentOption": "Boolean",
      "dateCreated": "String",
      "orderDate": "String",
      "paymentLinkDueDate": "String",
      "sendOrderBy": {
        "sms": "Boolean",
        "email": "Boolean",
        "invoice": "Boolean",
      },
      "creditCheck": "Boolean",
      "productList": [
        {
          "name": "String",
          "productId": "String",
          "quantity": "Integer",
          "rate": "Float",
          "discount": "Float",
          "tax": "Float",
          "amount": "Float"
        }
      ],
      "twoUid": "String",
      "orderSummary": {
        "subTotal": "Float",
        "tax": "Float",
        "discount": "Float",
        "grandTotal": "Float"
      }
    }
  ]
}
```

```

    },
    "customerDetails": {
      "type": "String",
      "uuid": "String",
      "countryCode": "String",
      "msisdn": "String",
      "email": "String",
      "name": "String",
      "preferredLanguage": "String",
      "personalNumber": "String",
      "organizationId": "String",
      "address": {
        "street": "String",
        "zip": "String",
        "city": "String",
        "country": "String"
      }
    },
    "translationKey": "String",
    "organizationUuid": "String",
  }
]
}

```

API returns a **400** error, it means either startTimestamp or endTimestamp is not given. It can also produce 400 in case of invalid startTimestamp or endTimestamp are given.

```

{
  "status_code": 400,
  "status_message": "Bad Request",
  "message": "invalidTimestamps",
  "is_data": false,
  "data": null
}

```

API returns a **510** error, it means something failed on the server side

```

{
  "status_code": 510,
  "status_message": "Execution Exception Occurred",
  "message": "Something Went Wrong",
}

```

```
"is_error": true,  
"errors": "Array"  
}
```

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