

# Resend Reservation

The **Resend Reservation** endpoint allows you to resend the payment link associated with an existing reservation to the customer—either via SMS or email. This is useful if the customer did not receive the original link, or it expired, or you merely wish to prompt payment again.

- If you choose to resend the link via **SMS**, both `countryCode` and `msisdn` (phone number) are required.
- If you choose to resend via **email**, you must supply a valid `email` address (while `countryCode` and `msisdn` can be null).
- You must supply one of these delivery methods (SMS or email) — at least one of those fields must be non-null in the request.
- Importantly, the SMS or email does **not** need to match the contact details already stored with the customer profile. The payment link can be sent to a **new phone number** or a **different email address**, making it flexible for scenarios where the customer wants to use an alternative contact method.

This ensures that the customer can always receive the payment link, even if their original phone number or email is unavailable.

Use this endpoint when:

- The customer has lost/misplaced the payment link.
- You want to remind or prompt the customer to complete the payment.
- You want to support multiple delivery channels (SMS or email) for better customer reach.

You will find endpoint details, authorization, request schema, validation rules, and sample responses below.

## Endpoint

```
POST https://demo-api.frontpayment.no/api/v1/connect/reservations/resend/{{RESERVATION_UUID}}
```

## Authorization

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

**Example:**

Authorization: Bearer YOUR\_FRONTPAYMENT\_BEARER\_TOKEN

# Request Payload

Send the following parameters as a JSON object in the request body:

```
{
  "countryCode": +47,
  "msisdn": "xxxxxxx",
  "email": "example-email@email.com"
}
```

# Validation Rules

Make sure your request meets the following requirements:

Field	Type	Description
countryCode	string	<b>Conditional Required</b> Country code for the customer's phone number (e.g., "+47").
msisdn	string	<b>Conditional Required</b> Mobile Subscriber MSISDN Number (phone number). If you want to resend order payment link via customer phone number.
email	email	<b>Conditional Required</b> Customer's email address. If you want to resend order payment link via email.

# Response

A successful request will return a `202` status with the following JSON payload:

```
{
  "status_code": 202,
  "status_message": "OK",
  "message": "resentOrderSuccessfully",
  "is_data": true,
  "data": null
}
```

```
}
```

API returns a `404` error, it means requested order with `RESERVATION_UUID` could not be found in our system.

```
{
  "status_code": 404,
  "status_message": "Not Found",
  "message": "orderNotFound",
  "is_error": false,
  "errors": null
}
```

API returns a `417` error, it means requested payload is not valid.

```
{
  "status_code": 417,
  "status_message": "Client Error",
  "message": "payloadValidationErrors",
  "is_error": true,
  "errors": "Array"
}
```

API return a `400` error, it means your requested order is already `COMPELTED` or `CANCELLED`.

```
{
  "status_code": 400,
  "status_message": "Conflict of Business Logic",
  "message": "orderStatusAlreadyCompleted",
  "is_error": false,
  "errors": null
}
```

```
{
  "status_code": 400,
  "status_message": "Conflict of Business Logic",
  "message": "orderStatusAlreadyCancelled",
  "is_error": false,
  "errors": 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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