

# Send Payment Link

With this API endpoint, you can export orders to Front Payment Go and get Order Uuid and Customer Uuid in return.

## Endpoint

```
POST https://demo-api.frontpayment.no/api/v1/connect/orders/payment-link/create
```

## Authorization

To access this endpoint, include a `Bearer Token` in the `Authorization` header of your request. You can obtain this token from Frontpayment.

**Example Authorization Header:** `Authorization: Bearer YOUR_FRONTPAID_BEARER_TOKEN`

## Request Payload

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

```
{
  "products": [
    {
      "name": "Hair Wash",
      "productId": "VFDDF",
      "quantity": "1",
      "rate": 51,
      "discount": 0,
      "tax": "0",
      "amount": 51
    }
  ],
  "orderSummary": {
    "subTotal": "51.00",
    "totalTax": "0.00",
```

```

    "totalDiscount": "0.00",
    "grandTotal": "51.00"
  },
  "sendOrderBy": {
    "sms": false,
    "email": false
  },
  "orderDate": "1703040812",
  "customerDetails": {
    "type": "private",
    "countryCode": "+47",
    "msisdn": "46567468",
    "email": "test@yopmail.com",
    "firstName": "",
    "name": "Kari Nordmann",
    "preferredLanguage": "en",
    "personalNumber": "12345678901",
    "address": {
      "street": "Luramyrvеien 65",
      "zip": "4313",
      "city": "Sandnes",
      "country": "NO"
    }
  },
  "invoiceAsPaymentOption": true,
  "referenceNo": null,
  "customerReference": null,
  "secureDetails": true,
  "callback": {
    "callbackUrl": "https://example.com/callback-url"
  }
}

```

## Validation Rules

Make sure your request meets the following requirements:

Field	Type	Description
<code>products.*.name</code>	string	<b>Required</b> Name of the product.

Field	Type	Description
products.*.productId	string	<b>Optional</b> Unique identifier for the product.
products.*.quantity	numeric	<b>Required</b> Quantity of the product.
products.*.rate	numeric	<b>Required</b> Rate per unit of the product.
products.*.discount	numeric	<b>Optional</b> Discount applied to the product.
products.*.tax	numeric	<b>Required</b> Tax rate must be (e.g., 0, 12, 15, 25), Unless you have other configuration.
products.*.amount	numeric	<b>Required</b> Total amount for the product line item.
orderSummary.subTotal	numeric	<b>Required</b> Subtotal of all products before tax and discount.
orderSummary.totalTax	numeric	<b>Required</b> 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.
sendOrderBy.sms	boolean	<b>Nullable</b> If you want to send order payment link via customer phone number.
sendOrderBy.email	boolean	<b>Nullable</b> If you want to send order payment link via email.
orderDate	string	<b>Required</b> Provide Current / Future Date as Unix timestamp for the Date of the order.
customerDetails.countryCode	string	<b>Required</b> if customerDetails.email is not given. Country code for the customer's phone number (e.g., "+47").
customerDetails.msisdn	string	<b>Required</b> if customerDetails.email is not given. Mobile Subscriber ISDN Number (phone number).
customerDetails.email	string	<b>Required</b> if customerDetails.msisdn is not given. Customer's email address.
customerDetails.firstName	string	<b>Optional</b> Customer's First name.
customerDetails.name	string	<b>Required</b> Customer's full name.
customerDetails.preferredLanguage	string	<b>Optional</b> Customer preferred language. Available languages are en, no, sv, da, de. If nothing is given it will set default to no.

Field	Type	Description
customerDetails.type	string	<b>Required</b> You can provide customer type is <code>private</code> or <code>corporate</code> .
customerDetails.personalNumber	string	<b>Optional</b> Customer's personal identification number, must be exactly 11 characters containing only numbers and cannot contain spaces. When Customer type is <code>private</code> then you can use this for add personal number.
customerDetails.organizationId	string	<b>Conditional Required</b> Organization identification number, must contain only numbers and cannot contain spaces. When Customer type is <code>corporate</code> then this field is required. Otherwise you can add this as <code>null</code> or remove from payload.
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., <code>NO</code> ). Custom validation <code>IsoAlpha2Country</code> applies.
invoiceAsPaymentOption	boolean	<b>Required</b> Enable Invoice as payment option then set <code>true</code> .
referenceNo	string	<b>Nullable</b> Any reference number.
customerReference	string	<b>Nullable</b> Any value for customer reference.
secureDetails	boolean	<b>Optional.</b> If <code>secureDetails</code> is set to <code>True</code> , the order details will not be accessible until the user's PNumber has been verified through BankID.
callback.callbackUrl	url	<b>Optional</b> To receive real-time notifications on order state changes, you must provide a callback url. This is an server-to-server <code>HTTP GET</code> request.

## Response

A successful request will return a `201 Created` status with the following JSON payload:

```
{
  "status_code": 201,
  "status_message": "OK",
  "message": "orderAddedSuccessfully",
  "is_data": false,
  "data": {
    "uuid": "ODR3506777330",
    "customerUuid": "CSRT3463048878"
  }
}
```

API returns a `500` or `510` error, it means something failed on the server side

```
{
  "status_code": 500,
  "status_message": "Internal Dependency Error",
  "message": "internalErrorOccurredPleaseTryAgainLater",
  "is_error": true,
  "errors": {
    "happenedAt": "String",
    "internalErrorDetails": "Array"
  }
}
```

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

## Notifications via Callback URL

The `callbackUrl` is an endpoint on your server that our system will call via an `HTTP GET` request whenever the status of the specified order changes from its initial state.

See the link below to understand how to work with the callback URL on your side and how to verify the request sent from our side.

[Go To `Notification Via Callback Url` Page](#)

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