

Submit Quick Order

With this API endpoint, you can submit a new quick order for a list of customers. You can add customers with their customer uuid, email and phone number. Country code and msisdn within phone number should be separated by "^".

Endpoint

POST <https://demo-api.frontpayment.no/api/v1/connect/orders/quick>

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:

```
{
  "customers": [
    "CSRT1502423833",
    "+880^1934657823",
    "test.email@yopmail.com"
  ],
  "orderDate": "{{orderDate}}",
  "dueDateForPaymentLink": "{{dueDate}}",
  "referenceNo": null,
  "customerReference": null,
  "products": {
    "0": {
      "name": "Health Scan",
      "productId": null,

```

```
    "quantity": "2",
    "rate": 30,
    "discount": 0,
    "tax": "10",
    "amount": 60
  },
  "sendOrderBy": {
    "sms": false,
    "email": true
  },
  "orderSummary": {
    "subTotal": 54.55,
    "totalTax": 5.45,
    "totalDiscount": 0.00,
    "grandTotal": 60.00
  },
  "customerNotes": null,
  "tnc": null
}
```

Validation Rules

Make sure your request meets the following requirements:

Field	Type	Description
customers	array	Required
customers.*	string	Required email / customer uuid / phone number of customer.
products.*.name	string	Required Name of the product.
products.*.productId	string	Optional Unique identifier for the product.
products.*.quantity	numeric	Required Quantity of the product.
products.*.rate	numeric	Required Rate per unit of the product.
products.*.discount	numeric	Optional Discount applied to the product.

Field	Type	Description
products.*.tax	numeric	Required Tax rate must be (e.g., 0, 12, 15, 25), Unless you have other configuration.
products.*.amount	numeric	Required Total amount for the product line item.
orderSummary.subTotal	numeric	Required Subtotal of all products before tax and discount.
orderSummary.totalTax	numeric	Required Total tax for the order.
orderSummary.totalDiscount	numeric	Required Total discount for the order.
orderSummary.grandTotal	numeric	Required Grand total of the order.
sendOrderBy.sms	boolean	Nullable If you want to send order payment link via customer phone number.
sendOrderBy.email	boolean	Nullable If you want to send order payment link via email.
orderDate	string	Required Provide Current / Future Date as Unix timestamp for the Date of the order.
referenceNo	string	Nullable Any reference number.
customerReference	string	Nullable Any value for customer reference.

Response

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

```
{
  "status_code": 201,
  "status_message": "OK",
  "message": "quickOrderAddedSuccessfully",
  "is_data": false,
  "data": null
}
```

API returns a 417 error for payload validation errors

```
{
  "status_code": 417,
```

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

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

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

Revision #3

Created 18 October 2026 05:31:45 by Admin

Updated 18 October 2026 05:55:38 by Admin