

Update Corporate Customer

This API endpoint allows you to update the details of an existing corporate customer. You can modify information such as their name, email, phone number, and address.

Endpoint

```
PUT https://demo-api.frontpayment.no/api/v1/connect/customers/update/corporate/{CUSTOMER_UUID}
```

Authentication

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 JSON object in the request body:

```
{
  "name": "Kari Nordmann",
  "organizationId": 192933933,
  "preferredLanguage": "en",
  "msisdn": "46567468",
  "email": "test@yopmail.com",
  "countryCode": "+47",
  "addresses": {
    "billing": {
      "street": "Luramyrvеien 65",
      "zip": "4313",
      "city": "Sandnes",

```

```

    "country": "NO"
  },
  "shipping": {
    "street": "Luramyrvеien 65",
    "zip": "4313",
    "city": "Oslo",
    "country": "NO"
  }
},
"additionalContact": {
  "0": {
    "name": "Tomas Simonen",
    "email": "test@mail.com",
    "designation": "CEO",
    "countryCode": "+88",
    "msisdn": "0175272184121",
    "note": "Note goes here"
  }
}
}

```

Validation Rules

Make sure your request meets the following requirements:

Field	Type	Description
name	string	Required Customer's full name.
email	email	Required Customer's email address.
countryCode	string	Required Country code for the customer's phone number (e.g., "+47").
msisdn	string	Required Mobile Subscriber ISDN Number (phone number).
preferredLanguage	string	Required Customer preferred language. Available languages are <code>en</code> , <code>no</code> , <code>sv</code> , <code>da</code> , <code>de</code> .
organizationId	string	Optional Organization identification number, must contain only numbers and cannot contain spaces.

Field	Type	Description
addresses	array	Required Customer's billing and shipping address.
addresses.billing.street	string	Required Street address of the customer.
addresses.billing.zip	string	Required Zip code of the customer's address.
addresses.billing.city	string	Required City of the customer's address.
addresses.billing.country	string	Required ISO Alpha-2 country code (e.g., NO). Custom validation IsoAlpha2Country applies.
addresses.shipping.street	string	Optional Street address of the customer.
addresses.shipping.zip	string	Optional Zip code of the customer's address.
addresses.shipping.city	string	Optional City of the customer's address.
addresses.shipping.country	string	Optional ISO Alpha-2 country code (e.g., NO). Custom validation IsoAlpha2Country applies.
additionalContact.*.name	string	Optional Additional Contact person Name.
additionalContact.*.designation	string	Optional Additional Contact person designation
additionalContact.*.countryCode	string	Optional Country code for the additional contact person phone number (e.g., "+47").
additionalContact.*.msisdn	string	Optional Mobile Subscriber ISDN Number (phone number).
additionalContact.*.email	string	Optional Additional contact person email address.
additionalContact.*.note	string	Optional Additional contact person notes.

Response

A successful request returns **202 OK**:

```
{
  "status_code": 202,
```

```
"status_message": "OK",  
"message": "customerUpdatedSuccessfully",  
"is_data": false,  
"data": null  
}
```

If the API returns a **510 error**, it indicates a server-side failure:

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

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