

Update Payment Link

With this API endpoint, you can update payment link which status is yet in SENT.

Endpoint

POST `https://demo-api.frontpayment.no/api/v1/connect/orders/{orderUuid}/update-payment-link`

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": true
},
"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,
}
```

Validation Rules

Make sure your request meets the following requirements:

Field	Type	Description
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.

Field	Type	Description
products.*.discount	numeric	Optional Discount applied to the product.
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.
customerDetails.countryCode	string	Required if customerDetails.email is not given. Country code for the customer's phone number (e.g., "+47").
customerDetails.msisdn	string	Required if customerDetails.email is not given. Mobile Subscriber ISDN Number (phone number).
customerDetails.email	string	Required if customerDetails.msisdn is not given. Customer's email address.
customerDetails.firstName	string	Optional Customer's First name.
customerDetails.name	string	Required Customer's full name.
customerDetails.preferredLanguage	string	Optional Customer preferred language. Available languages are en, no, sv, da, de. If nothing is given it will set default to no.
customerDetails.type	string	Required You can provide customer type is private or corporate.
customerDetails.personalNumber	string	Optional Customer's personal identification number, must be exactly 11 characters containing only numbers and cannot contain spaces. When Customer type is private then you can used this for add personal number.

Field	Type	Description
customerDetails.organizationId	string	Conditional Required 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	Required Street address of the customer.
customerDetails.address.zip	string	Required Zip code of the customer's address.
customerDetails.address.city	string	Required City of the customer's address.
customerDetails.address.country	string	Required ISO Alpha-2 country code (e.g., <code>NO</code>). Custom validation <code>IsoAlpha2Country</code> applies.
invoiceAsPaymentOption	boolean	Required Enable Invoice as payment option then set <code>true</code> .
referenceNo	string	Nullable Any reference number.
customerReference	string	Nullable Any value for customer reference.
secureDetails	boolean	Optional. 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.

Response

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

```
{
  "status_code": 201,
  "status_message": "OK",
  "message": "orderUpdatedSuccessfully",
  "is_data": true,
  "data": {
    "uuid": "ODR3506777330",
    "paymentUrl": "https://stg.frontpayment.no/order/details/ODR3846674890"
  }
}
```

API returns a `400` or `404` error, it means order status is not sent or order is not found

```
{
  "status_code": 400,
  "status_message": "Conflict of Business Logic",
  "message": "orderStatusAlreadyPaid",
  "is_data": false,
  "data": null
}
```

```
{
  "status_code": 404,
  "status_message": "Order Not Found",
  "message": "orderNotFound",
  "is_data": false,
  "data": null
}
```

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"
}
```

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