

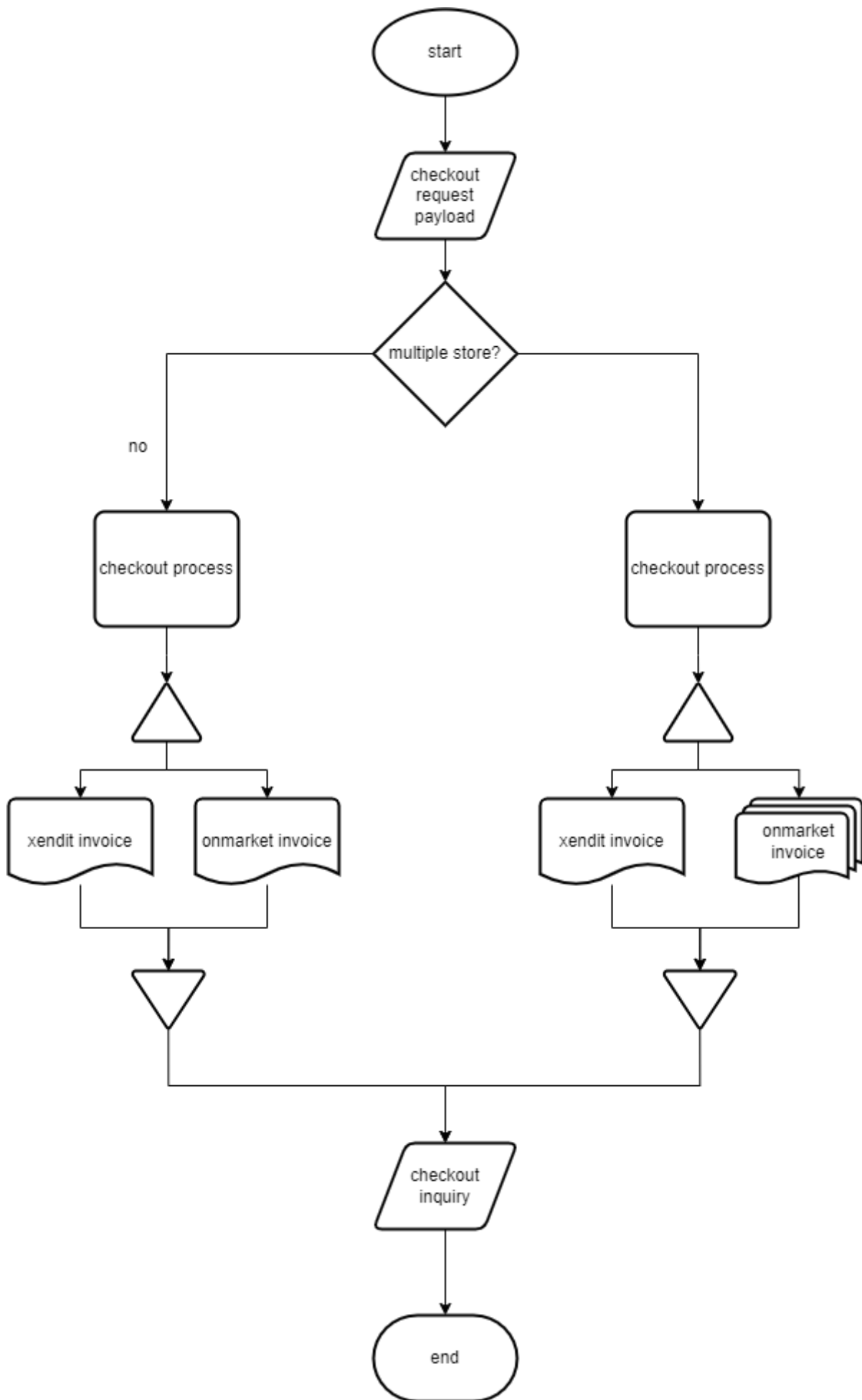
Invoice

Invoice for xendit transaction

- [Invoice checkout](#)
- [Get invoice](#)
- [Invoice cancel](#)
- [Invoice done/completed](#)

Invoice checkout

Flowchart



Source:

<https://cahskuy.stoplighlight.io/docs/OND/3c78799259e69-payment-checkout>

Reference:

[Transaction Flowchart](#)

Endpoint

| Endpoint | Method | Authentication |
|-------------------|--------|----------------|
| /payment-checkout | POST | Yes |

Authentication

| Type | Token source | Server | Description |
|--------|----------------|--------|--------------|
| Bearer | {{usapi}}/auth | USAPI | Buyer's auth |

Body request example

```
{
  "total_amount": 40000,
  "service": "ONMARKET",
  "source": "XENDIT",
  "transaction": [
    {
      "amount": 10000,
      "freight_charge": 5000,
      "insurance_amount": 100,
      "commission_onmarket": 1000,
      "seller_username": "testing123",
      "invoice_onmarket": "INV/ONM/20240124-002B0001"
    },
    {
      "amount": 20000,
      "freight_charge": 5000,
      "insurance_amount": 100,
      "commission_onmarket": 1000,
      "seller_username": "testing12345",
    }
  ]
}
```

```
"invoice_onmarket": "INV/ONM/20240124-002B0002"
```

```
}
```

```
]
```

```
}
```

| Properties | Properties of | Data type | Required | Description |
|--------------|---------------|---------------|----------|---|
| total_amount | | integer | yes | Total nominal amount for the invoice. |
| service | | string | yes | ONINDONESIA services. Possible values: <ul style="list-style-type: none">• ONDELIVERY means the source of the transaction comes from ondelivery.• ONTICKET means the source of the transaction comes from onticket.• ONMARKET means the source of the transaction comes from onmarket. |
| source | | string | yes | A way that users pay for a product or service. Possible values: XENDIT, BALANCE, QRIS. |
| transaction | | array<object> | yes | List of transactions. |
| amount | transaction | integer | yes | Amount of transaction for each store (do not include freight charge and insurance as they'll put in other parameter). |

| | | | | |
|---------------------|-------------|---------|-----|--|
| freight_charge | transaction | integer | yes | Amount of freight charge for each store. |
| insurance_amount | transaction | integer | no | Amount of insurance for each store. |
| seller_username | transaction | string | yes | Seller ONMARKET username |
| invoice_onmarket | transaction | string | yes | Invoice ID generated by ONMARKET |
| commission_onmarket | transaction | integer | yes | Commission amount charged to seller |

Response example

200 (OK)

Example response for ONMARKET

```
{
  "payment_url": "https://checkout-staging.xendit.co/latest/65ba1b78f603539c068ef753",
  "invoice": "ONM0001N11V0000x",
  "xendit_invoice": "65ba1b78f603539c068ef753",
  "expired_at": "2024-01-31T12:05:44.155Z",
  "transaction": [
    {
      "invoice_onmarket": "INV/ONM/20240124-002B0001",
      "status": "PENDING"
    },
    {
      "invoice_onmarket": "INV/ONM/20240124-002B0002",
      "status": "PENDING"
    }
  ]
}
```

| Properties | Properties of | Data type | Description |
|----------------|---------------|-----------|--|
| xendit_invoice | | string | invoice ID generated by XENDIT and translated by USAPI |

| | | | |
|-------------|-------------|---------------|--|
| payment_url | | string | Public URL for this invoice |
| expired_at | | timestampz | ISO date and time that the invoice expires. |
| transaction | | array<object> | List of transactions |
| invoice | transaction | string | Invoice ID generated by USAPI |
| status | transaction | string | Status showing whether the invoice has been paid Possible values: <ul style="list-style-type: none"> • PENDING means the invoice has been successfully created but yet to be paid • PAID means the invoice has been paid • EXPIRED means the invoice expired before your customer paid |

Example for response ONMARKET with source QRIS

```
{
  "invoice": "ONM00001N14U00001",
  "xendit_invoice": "qr_7807d58a-3d60-4425-92f9-23d6717701f6",
  "qr_string":
  "00020101021226570011ID.DANA.WWW011893600915060486424802096048642480303UKE51440014ID.C
  O.QRIS.WWW0215ID20243148326170303UKE52048999530336054031005802ID5925PT OnIndonesia
  Sistem Tek6015Kota Jakarta
  Ut61051424062720115NT2YP2fE3fetkx60490011ID.DANA.WWW0425MER20210714007745096086410501
  16304DE92",
  "amount": 100,
  "expired_at": "2024-04-30T05:00:52.643Z"
}
```

Error response

400 Bad Request

“ Some parameters may contain invalid values or some parameters are not present.

```
{  
  "message": "Invalid JSON Format"  
}
```

“ Balance is not enough for doing transaction

```
{  
  "message": "Insufficient balance"  
}
```

401 Unauthorized

“ Authentication header is not valid or missing

```
{  
  "message": "Auth Error"  
}
```

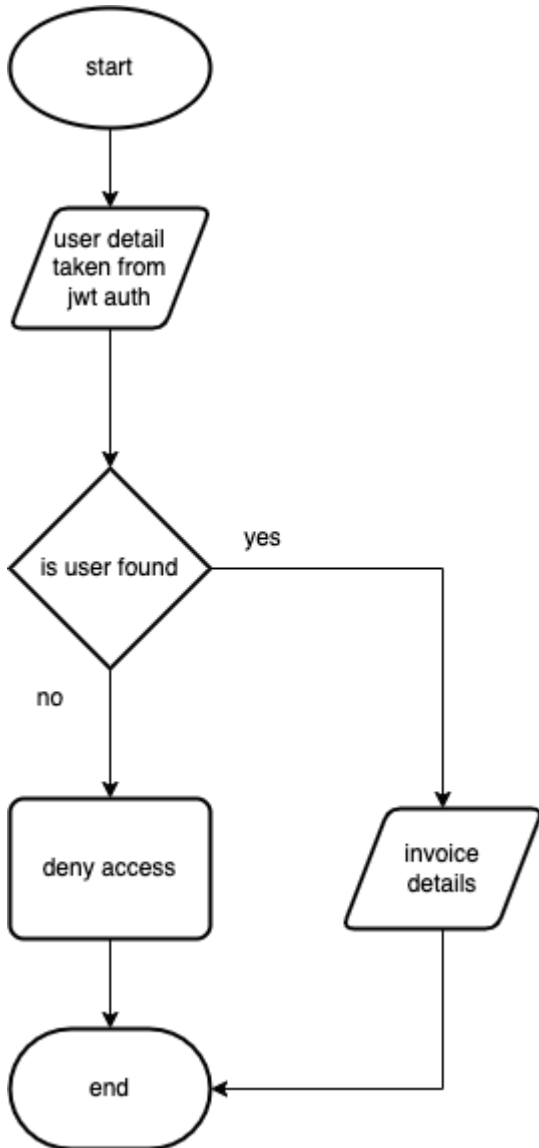
500 Internal server error

“ Internal server error

```
{  
  "message": "Internal server error"  
}
```


Get invoice

Flowchart



Endpoint

| Endpoint | Method | Authentication |
|-----------------|--------|----------------|
| /invoice/detail | GET | yes |

Authentication

| Type | Token source | Server |
|------|--------------|--------|
|------|--------------|--------|

| | | |
|--------|----------------|-------|
| Bearer | {{USAPI}}/auth | USAPI |
|--------|----------------|-------|

Param request

| Properties | Required | Description |
|----------------|----------|----------------------------------|
| invoice | yes | invoice ID generated by USAPI |
| waybill_number | yes | Waybill Number generated by OSAS |

Notes: Choose one of param request

link example:

demousapi.onindonesia.id/invoice/detail?invoice=OD0001N12D0000b

or

demousapi.onindonesia.id/invoice/detail?waybill_number=OND132456A123

Result example

200 OK

```
{
  "id": "21",
  "username": "usernew1",
  "type": "ONMARKET CHECKOUT",
  "amount": 10000,
  "xendit_invoice": "658bee8b8013d711637b9a7b",
  "invoice": "OM0001N0CR0000f",
  "status": "PAID",
  "src": "XENDIT",
  "xendit_url": "https://checkout-staging.xendit.co/web/658bee8b8013d711637b9a7b",
  "expired_at": "2023-12-27T11:29:47.812Z",
  "createdAt": "2023-12-27T09:29:48.025Z",
  "updatedAt": "2023-12-27T09:30:00.052Z"
}
```

Error example

400 Bad request

```
{  
  "message": "Invoice not found"  
}
```

401 Unauthorized

```
{  
  "message": "Auth Error"  
}
```

500 Internal server error

```
{  
  "message": "Internal Error"  
}
```

Invoice cancel

Endpoint

| Endpoint | Method | Authentication |
|-----------------|--------|----------------|
| /invoice/cancel | POST | yes |

Authentication

| Type | Auth type |
|-------|--|
| Basic | Login and password same as USAPI Login |

Body request

```
{
  "platform": "ONMARKET",
  "invoice_id": "OM0003d0CS00009",
  "invoice_onmarket": "INV/ONM/20240124-002B0001",
  "buyer_username": "usernew1"
}
```

| Properties | Properties of | Data type | Required | Description |
|------------|---------------|-----------|----------|-------------|
|------------|---------------|-----------|----------|-------------|

| | | | | |
|------------------|--|--------|-----------------|--|
| platform | | string | yes | <p>ONINDONESIA services.</p> <p>Possible values:</p> <ul style="list-style-type: none"> • ONDELIVERY means the source of the transaction comes from ondelivery. • ONTICKET means the source of the transaction comes from onticket. • ONMARKET means the source of the transaction comes from onmarket. |
| invoice_id | | string | yes | invoice ID generated by USAPI |
| invoice_onmarket | | string | no ¹ | <p>Invoice ID generated by ONMARKET</p> <p>¹if status of the invoice is PAID, it will be refunded to buyer's balance from each store. So invoice_onmarket is required.</p> |
| buyer_username | | string | no ¹ | <p>Username from buyer</p> <p>¹if status of the invoice is PAID, it will be refunded to buyer's balance. So buyer's username is required.</p> |

Result example

200 OK (Invoice status is PAID)

```
{  
  "message": "REFUND IN PROCESS"  
}
```

200 OK (Invoice status is PENDING)

```
{  
  "message": "INVOICE CANCELED"  
}
```

Error example

400 Bad request

```
{  
  "message": "REFUND ALREADY IN PROCESS"  
}
```

```
{  
  "message": "TRANSACTION IS ALREADY CANCELED"  
}
```

```
{  
  "message": "EXPIRED INVOICE"  
}
```

500 Internal server error

```
{  
  "message": "INTERNAL SERVER ERROR"  
}
```


Invoice done/completed

Update log:

April 24th, 2024

Change Auth from Bearer to Basic

Endpoint

| Endpoint | Method | Authentication |
|---------------|--------|----------------|
| /invoice/done | POST | yes |

Authentication

| Type | Token source | Server |
|-------|---|--------|
| Basic | Login and password same as USAPI Login | USAPI |

Body request

```
{
  "platform": "ONMARKET",
  "invoice_id": "OM0003d0CS00009",
  "invoice_onmarket": "INV/ONM/20240124-002B0001"
}
```

| Properties | Properties of | Data type | Required | Description |
|------------|---------------|-----------|----------|-------------|
|------------|---------------|-----------|----------|-------------|

| | | | | |
|------------------|--|--------|-----------------|--|
| platform | | string | yes | <p>ONINDONESIA services.</p> <p>Possible values:</p> <ul style="list-style-type: none"> • ONDELIVERY means the source of the transaction comes from ondelivery. • ONTICKET means the source of the transaction comes from onticket. • ONMARKET means the source of the transaction comes from onmarket. |
| invoice_id | | string | yes | invoice ID generated by USAPI |
| invoice_onmarket | | string | no ¹ | <p>Invoice ID generated by ONMARKET</p> <p>¹if status of the invoice is PAID, it will be refunded to buyer's balance from each store. So invoice_onmarket is required.</p> |

Result example

200 OK (Invoice status is PAID)

```
{
  "message": "TRANSACTION IS COMPLETED"
}
```

Error example

400 Bad request

```
{
  "message": "REFUND ALREADY IN PROCESS"
}
```

```
{
  "message": "TRANSACTION IS ALREADY CANCELED"
}
```

```
{
  "message": "EXPIRED INVOICE"
}
```

```
{
  "message": "TRANSACTION IS ALREADY COMPLETED"
}
```

500 Internal server error

```
{
  "message": "INTERNAL SERVER ERROR"
}
```