

# XENDIT/TRANSACTION

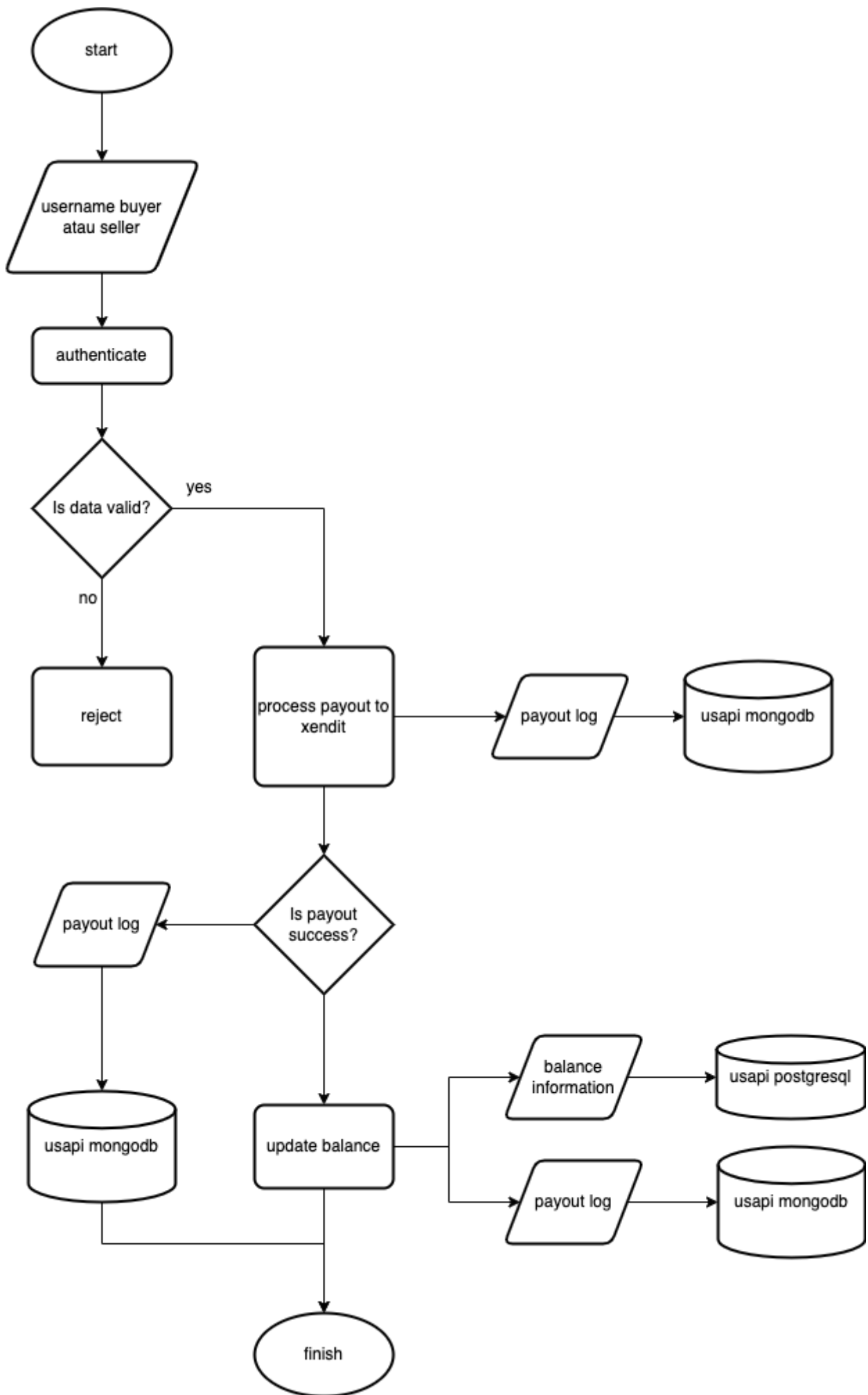
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# Payout

Payout related transactions

Payout

# Payout request for buyer and seller



## Notes

- There is additional fee Rp 2.500 in [this page](#), but at the time we test, there is no additional cuts to recipient nor from xendit.

## Endpoint

Endpoint	Source	Method	Authentication
/payout/request	USAPI	POST	Yes

## Authentication

Type	Token source	Usage
Bearer	argon2id encryption vlskdfgn>iow358u2rlwnfe!@23q58qwegdf	"Bearer <string>"

## Body request

```
{  
  "username": <string>,  
  "amount": <integer>,  
  "platform" : <string>,  
  "bank_channel": <string>,  
  "bank_account_name": <string>,  
  "bank_account_number": <string>  
}
```

Properties	Properties of	Data type	Required	notes
username		string	yes	Username affiliated for payout from USAPI
amount		integer	yes	minimum amount is 50000
platform		string	yes	Platform lists: <ul style="list-style-type: none"><li>• ONDELIVERY</li><li>• ONMARKET</li></ul>

bank_channel		string	yes	ID of Bank channel. Click the provided link for the list <a href="#">Bank List Link</a>
bank_account_name		string	yes	Bank account holder name.
bank_account_number		string	yes	Bank account number.

### Request example

```
{
  "username": "usernew1",
  "amount": 60000,
  "platform": "ONMARKET",
  "bank_channel": "ID_BCA",
  "bank_account_name": "TEST",
  "bank_account_number": "000000"
}
```

### Result example

200 (OK)

```
{
  "message": "PAYOUT PROCESSED"
}
```

### Error example

400 Bad Request

User balance is less than requested amount

```
{  
  "message": "Insufficient Fund"  
}
```

Requested amount is less than minimum amount

```
{  
  "message": "must be >= 10000"  
}
```

Parameter(s) required

```
{  
  "message": "Must have required property <parameter>"  
}
```

500 Internal Server Error

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

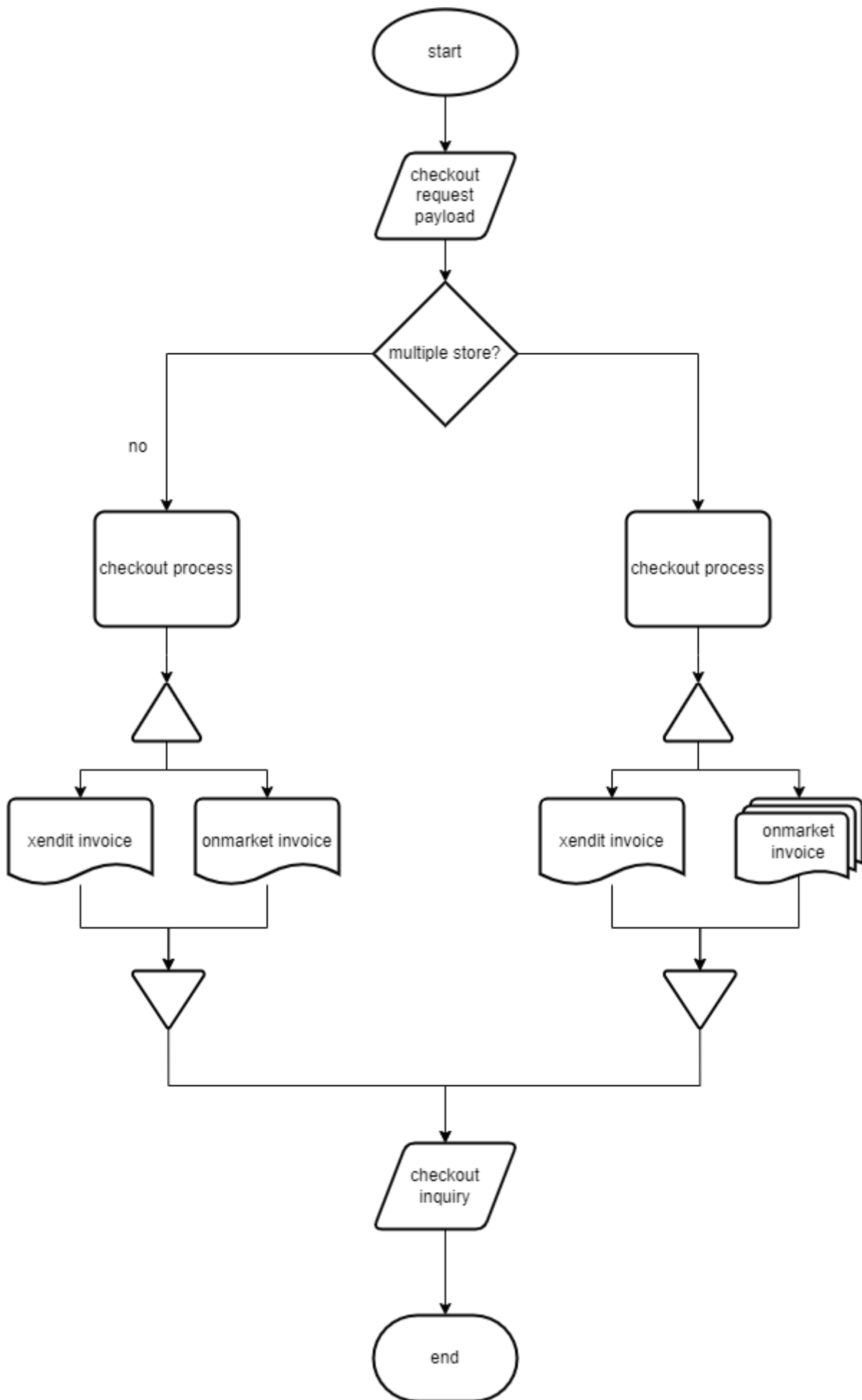
# Invoice

Invoice for xendit transaction

Invoice

# 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"><li>• ONDELIVERY means the source of the transaction comes from ondelivery.</li><li>• ONTICKET means the source of the transaction comes from onticket.</li><li>• ONMARKET means the source of the transaction comes from onmarket.</li></ul>
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"> <li>• PENDING means the invoice has been successfully created but yet to be paid</li> <li>• PAID means the invoice has been paid</li> <li>• EXPIRED means the invoice expired before your customer paid</li> </ul>

### 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

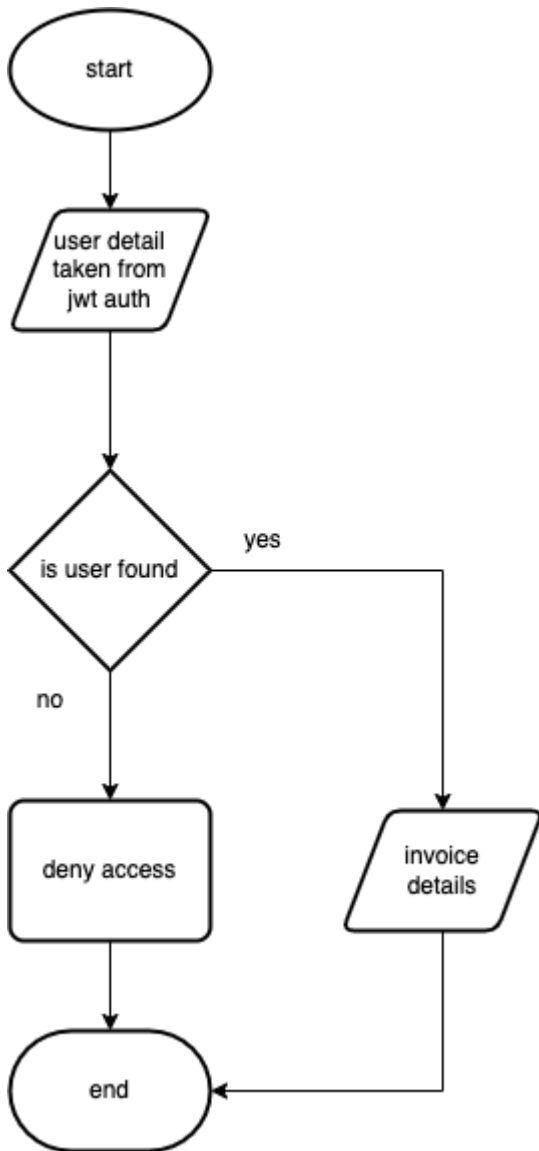
“ Internal server error

```
{  
  "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](https://demousapi.onindonesia.id/invoice/detail?invoice=OD0001N12D0000b)

or

[demousapi.onindonesia.id/invoice/detail?waybill\\_number=OND132456A123](https://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"> <li>• ONDELIVERY means the source of the transaction comes from ondelivery.</li> <li>• ONTICKET means the source of the transaction comes from onticket.</li> <li>• ONMARKET means the source of the transaction comes from onmarket.</li> </ul>
invoice_id		string	yes	invoice ID generated by USAPI
invoice_onmarket		string	no <sup>1</sup>	<p>Invoice ID generated by ONMARKET</p> <p><sup>1</sup>if 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 <sup>1</sup>	<p>Username from buyer</p> <p><sup>1</sup>if 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"> <li>• ONDELIVERY means the source of the transaction comes from ondelivery.</li> <li>• ONTICKET means the source of the transaction comes from onticket.</li> <li>• ONMARKET means the source of the transaction comes from onmarket.</li> </ul>
invoice_id		string	yes	invoice ID generated by USAPI
invoice_onmarket		string	no <sup>1</sup>	<p>Invoice ID generated by ONMARKET</p> <p><sup>1</sup>if 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"  
}
```

# Balance

Balance related process including get, increment and decrement.

# Get balance

## Endpoint

Endpoint	Method	Authentication
/balance	GET	yes

## Authentication

Type	Token source	Server
Bearer	{{USAPI}}/auth	usapi.onindonesia.id demousapi.onindonesia.id

### Result example

200 OK

```
{  
  "balance": 40000  
}
```

### Error example

401 Unauthorized

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

# Bank List

## Endpoint

Endpoint	Method	Authentication
/bank/list	POST	no

## Authentication

Type	Token source	Server
none		

## Body request

```
{
  "bank_name": <string>,
  "channel_type": <string>
}
```

Properties	Properties of	Data type	Required	Description
bank_name		string	yes	Name of the bank
channel_type		string	yes	Bank channel type. Available types: 1. Bank 2. E-Wallet

## Result example

200 (OK)

```
[
  {
    "id": 22,
```

```
"bank_channel": "ID_BOC",  
"description": "Bank of China (BOC)",  
"type": "Bank",  
"currency": "IDR",  
"alias": null  
}  
]
```

## Error example

Body request example

insert code here