

**GET PAYMENT STATUS AGAINST
PAYMENT REQUEST API
DOCUMENTATION FOR ERP INTEGRATION**

VERSION 1.0



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URL

UAT	URL
Payment Status Against Payment Request	https://uat.logitax.in/eapi/v1/PayHold/pmtstreqstatus

PRODUCTION	URL
Payment Status Against Payment Request	https://app.logitax.in/eapi/v1/PayHold/pmtstreqstatus

GET PAYMENT STATUS AGAINST PAYMENT REQUEST API USING REST API-

This API Accepts the request to get status calculated using Payment Request API. User has to send the request for the referenceid received when Payment Request API is initiated.

Request and Response schema is explained as below

Request

Url	As per URL List
Method	POST
Content type	Application/json
Headers	
Authorization	Bearer <access_token_received_from_auth_api>
Body Parameters	
clientCode	String
userCode	String
Gstin	GST number [GSTIN Registered with LogiTax]
referenceid	Reference id as returned from Payment Status request API
filecount	Int

Sample Request JSON

```
{
  "clientCode": "XXXX",
  "userCode": "XXXX",
  "gstin": "XX7AALXX9172B1XX",
  "referenceid": "569589655669",
  "fileCount": 1
}
```

Response

Content type		application/json
HTTP Status Code	Description	Response body [Sample Value]
200	<p>Success</p> <p>Configuration: 1.Payment Hold value: Tax Amount</p> <p>2.Payment Hold value: Invoice Amount</p>	<pre>{ "Status": 1, "TotFileCount": 2, "InvList": [{ "Ctin": " XXAAAAYBXXXXZZR", "No": "101", "Dt": "07/10/2023 00:00:00", "Typ": "INV", "ERPDdocNo": "", "RetCode": "072023", "TaxAmt": 5400, "AssAmt": 30000, "OldPaySt": "Partially Released", "NewPaySt": "Partially Released", "IsStatusChange": "N", "ChangeReason": "", "HoldAmt": 5400, "Reason": "Document is not Reconciled in any of the Reconciliation PR Vs 2A or PR Vs 2B " }] } { "Status": 1, "TotFileCount": 1, "InvList": [{ "Ctin": "XXXG BBB5226YYYY", "No": "SI/23-24/0995", "Dt": "10/07/2023 00:00:00", "Typ": "INV", "ERPDdocNo": "", "RetCode": "102023", "TaxAmt": 22680, "AssAmt": 126000, "OldPaySt": "Hold", "NewPaySt": "Hold", "IsStatusChange": "N", "ChangeReason": "", "HoldAmt": 148680, "Reason": "Document is not considered while GSTR filling either any or both GSTR1/GSTR3B"</pre>

		<pre> }] } </pre>
200	Success	<pre> { { "Status": 1, "Message": "No new record found." }, { "Status": 1, "Message": "We Are Processing Your Request..." }, { "Status": 0, "Error": [{ "error_cd": "LT1018", "error_desc": "{referenceId} paramter is missing" }] } } </pre>
400	Invalid or missing input parameters	<pre> { "Error": [{ "error_cd": "LT1001", "error_desc": "GSTIN is not registered On LogiTax" }, { "error_cd": "LT1003", "error_desc": "Invalid client code" }, { "error_cd": "LT1002", "error_desc": "Invalid user code" }] } </pre>

500	Error	<pre>{ "type": "https://tools.ietf.org/html/rfc7231#section-6.6.1", "title": "An error occurred while processing your request.", "status": 500, "detail": <ERROR_DETAILS_HERE>, "traceId": "00-52ada275bcb9444b88906f1abe4a46ab-cc7ddb4dea61b4e-00" }</pre>
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REQUEST SCHEMA

SR NO.	JSON FIELD NAME	MANDATORY/OPTIONAL	DATA TYPE	FIELD TYPE/PATTERN	SAMPLE DATA	VALIDATION
1	Client Code	Mandatory	String (Max length: 10)	Free Text	Af5Gt	
2	User Code	Mandatory	String (Max length: 50)	Free Text	LOGIBRIC KS	
3	gstIn	Mandatory	String (Max length: 15)	"([0-9]{2}[0-9A-Z]{13})"	24AAAPI31 82M002	([0-9]{2}[0-9A-Z]{13})
4	referenceid	Mandatory	String (Max length: 6)	Free Text	12589665222	
5	filecount	Optional	numeric (Max length:2)			If parameter not exists in the request, then its value will be considered as 1.

RESPONSE SCHEMA

SR NO.	JSON FIELD NAME	DESCRIPTION	DATA TYPE
1	Status	API Execution status with values 0 and 1, 0 = Error/fail 1 = Success	string (Min:1)
2	Totfilecount	Total File count through which data can be received.	Numeric
3	Message	Error description as per validation applied	String (Max (1000))
4	Paystatus	List of Array - Invoice wise payment status	
4.1	Ctin	Vendor GSTIN	String (Max (16))
4.2	no	Document Number	String (Max (16))
4.3	dt	Document Date	Date
4.4	RetCode	Return Period Code	String (Max (6))
4.5	ERPDocNo	ERP Document Number	String (Max (50))
4.6	typ	Document Type	String (Max (3))
4.7	TaxAmt	Total Tax Amount	decimal (15,2)

4.8	AssAmt	Taxable Amount	decimal (15,2)
4.9	oldpayst	Old Payment Status [Hold, Partially Released, Release]	String (Max (20))
4.10	newpayst	Revised/New Payment Status [Hold, Partially Released, Release]	String (Max (20))
4.11	isstatuschange	Indicates whether there is change in the status, if yes then Y else N	String (Max (1))
4.12	changereason	Reason Why payment status is changed, and will have value if isstatuschange ='Y'	String (Max (1000))
4.13	holdamt	Hold Amount	decimal (15,2)
4.14	reason	Reason Why payment is Hold	String (Max (1000))
5	Error	List of Array - Field Wise Error List	
5.1	Error_Code	Error Codes	String (Min: 1, Max: 16)
5.2	Message	Error description as per validation applied	String (Max (1000))

MASTER LIST

Error Code: <https://docs.logitax.in/#> - Error Codes