

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

**VERSION 1.0**



## Contents

URL.....	2
GET PATMENT STATUS REQUEST USING REST API.....	3
REQUEST SCHEMA.....	4
RESPONSE SCHEMA.....	5
MASTER LIST .....	5

## URL

<b>UAT</b>	<b>URL</b>
Payment Status Request	<a href="https://uat.logitax.in/eapi/v1/PayHold/pmtstreq">https://uat.logitax.in/eapi/v1/PayHold/pmtstreq</a>

<b>PRODUCTION</b>	<b>URL</b>
Payment Status Request	<a href="https://app.logitax.in/eapi/v1/PayHold/pmtstreq">https://app.logitax.in/eapi/v1/PayHold/pmtstreq</a>

## GET PAYMENT STATUS REQUEST API USING REST API-

This API Accepts the request to check the payment status of the document based on the certain criteria configured on LogiTax Portal. User can request for particular vendor GSTIN or for all. This API considers all previous period records than the period sent in the request and not released yet. This API only Accepts the request for processing the Payment Status, with returning one referenceid as a response. User has to request the status against this referenceid using the payment Status against Payment Request API.

Request and Response schema is explained as below

### Request

<b>Url</b>	As per URL List
<b>Method</b>	POST
<b>Content type</b>	Application/json
<b>Headers</b>	
Authorization	Bearer <access_token_received_from_auth_api>
<b>Body Parameters</b>	
clientCode	String
userCode	String
Gstin	GST number [GSTIN Registered with LogiTax]
Period	Period code in format “MMYYYY”
ctin	GST number [Vendor GSTIN For which Payment status is to be check]

### Sample Request JSON

```
{
  "clientCode": "XXXX",
  "userCode": "XXXX",
  "gstin": "XX7AALXX9172B1XX",
  "Period": "042023",
  "ctin": "XX7AALXX2319D2XX"
}
```

## Response

Content type		application/json
HTTP Status Code	Description	Response body [Sample Value]
200	Success	<pre>{   "Status": 1,   "ReferenceId": "12142023161031478" } {   "message": "Previous request for the GSTIN              Is already in progress.              Please try after some time." }</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"     },     {       "error_cd": "LT1025",       "error_desc": "Invalid period."     },     {       "error_cd": "LT1019",       "error_desc": "Invalid ctin."     }   ] }</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": &lt;ERROR_DETAILS_HERE&gt;,   "traceId": "00-52ada275bcb9444b88906f1abe4a46ab-cc7ddb4dea61b4e-00" }</pre>
-----	-------	---

## REQUEST SCHEMA

SR NO.	JSON FIELD NAME	MANDATORY/OPTIONAL	DATA TYPE	FIELD TYPE/PATTERN	SAMPLE DATA	VALIDATION
A1	Client Code	Mandatory	String (Max length: 10)	Free Text	Af5Gt	
A2	User Code	Mandatory	String (Max length: 50)	Free Text	LOGIBRIC KS	
A3	gstn	Mandatory	String (Max length: 15)	"([0-9]{2}[0-9A-Z]{13})"	24AAAPI31 82M002	(([0-9]{2}[0-9A-Z]{13}))
A4	period	Mandatory	String (Max length: 6)	((([0-9]{2}) ([0-2]))[2-9]{1}[0-9]{1}[0-9]{2})	042023	Format MMYYYY
A5	ctin	Optional	String (Max length: 15)	"([0-9]{2}[0-9A-Z]{13})"	24AAAPI31 82M002	(([0-9]{2}[0-9A-Z]{13}))

## 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	referenceid	Reference ID as a unique reference number which will be used to get status of the Payment Hold using Payment Status - Request Status API	Int
3	Error	<b>List of Array - Field Wise Error List</b>	String
3.1	error_code	Error Codes [Refer Error Code List]	Alphanumeric
3.2	Message	Error description as per validation applied [Refer Error Code List]	Alphanumeric

## MASTER LIST

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

## Important things to Note

This API determine the payment status based on the configuration at LogiTax.

Please ensure that users have confirmed the configuration.

Ensure that before requesting Payment Status, all Purchase Data for the Month is uploaded to LogiTax, corresponding Month GSTR2a/GSTR2B is fetched at Logitax and reconciliation is done at Logitax.

Any change regarding the Payment status done at ERP directly will not be reflected in LogiTax.

Hence LogiTax will continue to send the status as per the configuration.

If payment is initiated directly from ERP by overriding LogiTax suggestion, please ignore the suggestion received in API.

LogiTax is providing hold amount only. Final release amount in ERP should be determined based on other parameters like due date, other retentions/advances/deductions/ etc.