



Technical Documentation Virtual Account via API
for
Company Partner

Version 0.13

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Document Version

Date	Doc Version	Description	PIC
22 October 2021	0.13	<ul style="list-style-type: none"> - Add channel type shared biller - Update statement for multibills & non-multibills transaction - Update length for freetext - Add non multi bills & multi bills sample 	BRM
19 June 2020	0.12	<p>Inquiry List of Bills</p> <ul style="list-style-type: none"> - Add description for "ChannelType" in request field <p>Flag Payment</p> <ul style="list-style-type: none"> - Update bills details information no more than 5 - Add description of payment flag status "02" - Add description of bill number if the transaction is paid using ATM - Change "multi bill" to "multi settlement" - Change "non-multi bill" to "single settlement" - Add ChannelType value 	BRM
10 October 2019	0.11	<p>Format field "DetailBills" value updated to for non-bill [null]</p> <p>Fix Typo:</p> <p>Field "FlagAdvide" to "FlagAdvice"</p> <p>Field "Additionaldata" to "AdditionalData"</p>	FLZ
19 January 2018	0.10	<p>Inquiry List of Bills</p> <ul style="list-style-type: none"> - Fix typo value of "TotalAmount" in response field for no-bill transaction - Highlight "SubCompany" in request field for single settlement transaction <p>Flag Payment</p>	JSL

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		<ul style="list-style-type: none"> - Add description for “BillDetails” in response field - Add “Reference” value in request field for no-bill transaction - Update inconsistent value between “PaidAmount” and “TotalAmount” in response field for no-bill transaction <p>Content Table</p> <ul style="list-style-type: none"> - Update show heading “request” and “response” 	
07 November 2017	0.9	<p>Inquiry List of Bills</p> <p>Fix typo “FreeTexts” in response field (adding character “s”)</p> <p>Flag Payment</p> <ul style="list-style-type: none"> - Fix typo “FreeTexts” in response field (adding character “s”) 	BIL
17 October 2017	0.8	<p>Inquiry List of Bills</p> <ul style="list-style-type: none"> - Fix typo duplicate “single settlements” section header title - Fix typo for inconsistent no-bill section header title typed as “multi settlement” - Update sample request and response <p>Flag Payment</p> <ul style="list-style-type: none"> - Fix typo duplicate “single settlement” section header title - Fix typo for inconsistent no-bill section header title typed as “multi settlement” - Update sample request and response <p>Error Response</p> <ul style="list-style-type: none"> - Redefine error schema structures <p>Others</p> <ul style="list-style-type: none"> - Fix inconsistent format of TransactionDate, previous “yyyy- 	ABE

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		mm-ddTHH24:mi:ss.sssZ", now "dd/mm/yyyy hh24:mi:ss" to fit the length of 19	
02 October 2017	0.7	Remove sections Authorization, Headers and Signature.	ABE
31 August 2017	0.6	Housekeeping feature, keeping Bill Presentment dan Flag Payment only.	ABE
17 July 2017	0.5	Update Section Authorizatoin and Signatures.	ABE
19 May 2017	0.4	Add Inquiry Status and Inquiry Reason in request table of Inquiry List of Bills Change null value in response sample to ""	BIL
24 August 2016	0.3	Add Inquiry Status Payment Service	BIL
08 August 2016	0.2	Update Endpoint URI Update Description	GID
22 June 2016	0.1	Initial Document	GID

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Introduction

This document intended for BCA's company partner perspective. BCA will acts as client to send request to the company partner as the server.

Overview

Overview of generated endpoints that company partners should create to be called from BCA :

Method	Endpoint	Usage
POST	/api/oauth/token	Get access token for Authorization
POST	/va/bills	Get list of customer's bills from copartners
POST	/va/payments	Flag considered as "already paid" for the specified copartner transaction

Core Resources

Introduction

This document was made for the online payment using BCA Virtual Account project in BCA, supporting the needs of business process summary and data movements in technical way, from BCA to copartner. This file describes the system's process, data flow, and fields that are needed for either BCA or BCA's co-partners to communicate.

The main concept of online payment to be implemented is using BCA Virtual Account that can be accessed by customer to do payment for all bills that are owned by the customer. It can accommodate payment solution between BCA's co-partners and its customers.

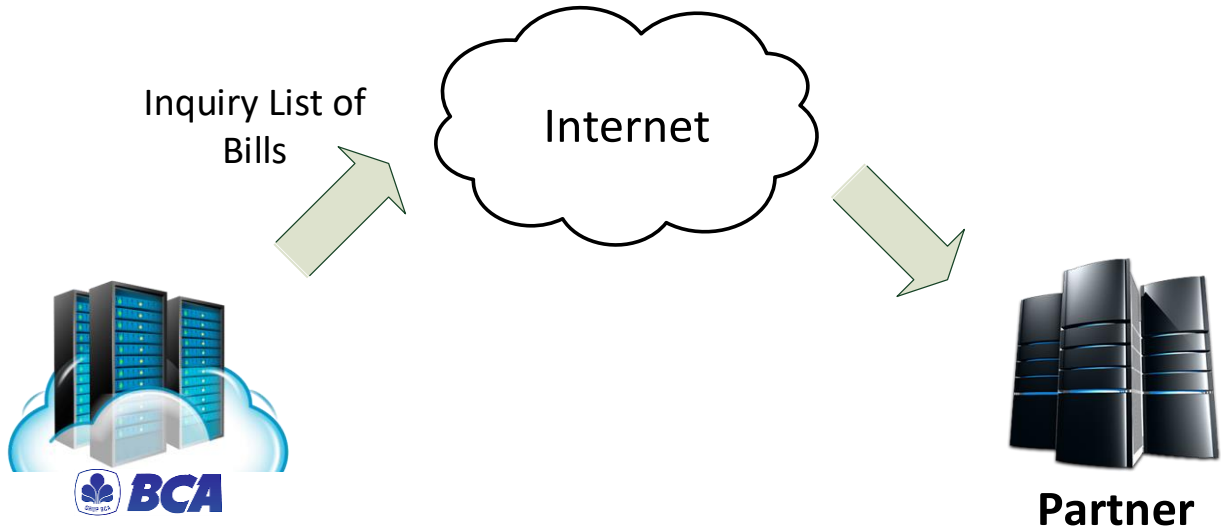
The system process is separated in two sub processes, namely inquiry list of all bills that are owned by customer and payment flag invocation to co-partners.

Inquiry List of Bills (Bill Presentment)

The customers can do the online payment on all BCA channel. Customers can see the list of bills that are owned by the customers.

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At this part, BCA will do the online inquiry of customers list of bills from BCA co-partners, using customer number which is owned and provided by the customer to do the inquiry.



*Figure
Inquiry List of Bills*

Input Payload

Field	Data Type	Mandatory	Description
CompanyCode	Number(5)	Y	VA CompanyCode
CustomerNumber	String(18)	Y	CustomerNumber / BillID
RequestID	String(30)	Y	Unique value generated by BCA
		Y	6010 = Teller/Branch
			6011 = ATM
			6012 = POS/EDC
ChannelType	String(4)		6013 = AutoDebit
			6014 = Internet Banking
			6015 = Kiosk
			6016 = Phone Banking

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6017 = Mobile Banking
6018 = LLG / Kiriman Uang (KU)
6019 = Branchless Banking
6020 = Shared Biller

TransactionDate	String(19)	Y
AdditionalData	String(999)	N

Request

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "ChannelType": "6014",
  "TransactionDate": "15/03/2014 22:07:40",
  "AdditionalData": ""
}
```

Result of the request will contains following information:

Response

Field	Data Type	Description
CompanyCode	String(5)	VA CompanyCode
CustomerNumber	String (18)	CustomerNumber / BillID
RequestID	String (30)	Unique value generated by BCA
InquiryStatus	String (2)	
InquiryReason	Object	
Indonesian	String (64)	
English	String (64)	

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CustomerName	String (30)	
CurrencyCode	String(3)	CurrencyCode must be same for TotalAmount, BillAmount. CurrencyCode field may vary with these values : - IDR - USD - SGD
TotalAmount	String (15)	Format: Number, 13.2
SubCompany	String (5)	Represent the Copartner's product which BCA create a code for it.
DetailBills	List(N)	For No-Bill type, keep this field exist with null value.
BillDescription	Object	
 Indonesian	String(18)	
 English	String(18)	
BillAmount	String(15)	Format: Number, 13.2
BillNumber	String(18)	
BillSubCompany	String(5)	
FreeTexts	List(5)	
 Indonesian	String(32)	
 English	String(32)	
AdditionalData	String(999)	

Note:

- TotalAmount field value should be total amount for all the detail bills provided in multi bills transaction.
- InquiryStatus field is status for inquiry. This field may vary with these values :
 - 00 = Success inquiry, detail bill returned

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- 01 = Failed inquiry, co-partner must define reason for this status in InquiryReason field.
- InquiryReason must be defined in two languages, Indonesian and English.
- n is count of detail bills owned by customers and should not be greater than 5.
- For non multi bills transaction with single settlement, DetailBills is optional. If DetailBills available then BillSubCompany field value in DetailBills must match with SubCompany field value.
- For multi bills transaction and non multi bills transaction with multi settlements, BillSubCompany field value might be different for each bill number, used for multiple settlements needs. Subcompany field value would be ignored and considered as 00000 to get admin fee & product name value, then displayed to channel's screen.
- BillDescription field value must be define in two languages, Indonesian and English.
- FreeTexts field defined by co-partner and will be displayed in BCA channel's screen. This field must be define in two languages, Indonesian and English. For multi settlements transaction, this field will be ignored and not displayed in BCA channel's screen.

Response (Sample of the JSON format for single settlements transaction)

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "InquiryStatus": "00",
  "InquiryReason": {
    "Indonesian": "Sukses",
    "English": "Success"
  },
  "CustomerName": "Customer BCA Virtual Account",
  "CurrencyCode": "IDR",
  "TotalAmount": "150000.00",
  "SubCompany": "00001",
  "DetailBills": [
    {
      "BillDescription": {
        "Indonesian": "Maintenance",
        "English": "Maintenance"
      }
    }
  ]
}
```

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```
    },
    "BillAmount": "70000.00",
    "BillNumber": "1234567890",
    "BillSubCompany": "00001"
  },
  {
    "BillDescription": {
      "Indonesian": "Listrik",
      "English": "Electric"
    },
    "BillAmount": "50000.00",
    "BillNumber": "1133557799",
    "BillSubCompany": "00001"
  },
  {
    "BillDescription": {
      "Indonesian": "Air",
      "English": "Water"
    },
    "BillAmount": "30000.00",
    "BillNumber": "2244668800",
    "BillSubCompany": "00001"
  }
],
"FreeTexts": [
  {
    "Indonesian": "Free Text 1",
    "English": "Free Text 1"
  },
  {
    "Indonesian": "Free Text 2",
    "English": "Free Text 2"
  }
],
"AdditionalData": ""
```

```
}
```

Response (Sample of the JSON format for multi settlements transaction)

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "InquiryStatus": "00",
  "InquiryReason": {
    "Indonesian": "Sukses",
    "English": "Success"
  },
  "CustomerName": "Customer BCA Virtual Account",
  "CurrencyCode": "IDR",
  "TotalAmount": "100000.00",
  "SubCompany": "",
  "DetailBills": [
    {
      "BillDescription": {
        "Indonesian": "Pensil",
        "English": "Pencil"
      },
      "BillAmount": "25000.00",
      "BillNumber": "1234567890",
      "BillSubCompany": "00002"
    },
    {
      "BillDescription": {
        "Indonesian": "Kaos",
        "English": "T-Shirt"
      },
      "BillAmount": "35000.00",
      "BillNumber": "2234567891",
      "BillSubCompany": "00003"
    }
  ]
}
```

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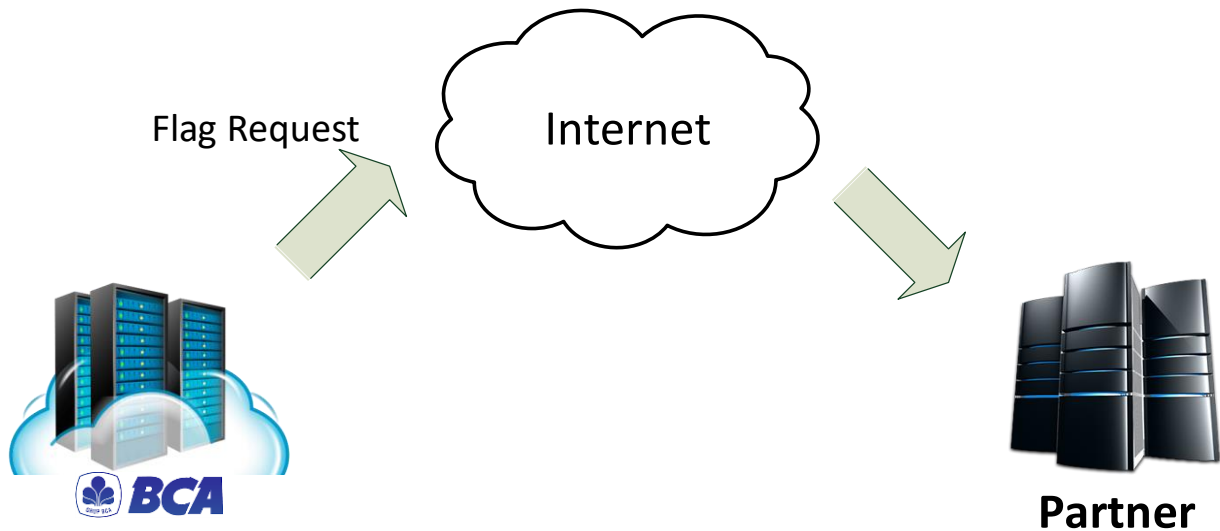
```
    },
    {
      "BillDescription": {
        "Indonesian": "Buku",
        "English": "Book"
      },
      "BillAmount": "40000.00",
      "BillNumber": "3234567892",
      "BillSubCompany": "00004"
    }
  ],
  "FreeTexts": [],
  "AdditionalData": ""
}
```

Response (Sample of the JSON format for no-bill transaction)

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "InquiryStatus": "00",
  "InquiryReason": {
    "Indonesian": "Sukses",
    "English": "Success"
  },
  "CustomerName": "Customer BCA Virtual Account",
  "CurrencyCode": "IDR",
  "TotalAmount": "0.00",
  "SubCompany": "00000",
  "DetailBills": [null],
  "FreeTexts": [],
  "AdditionalData": ""
}
```

Payment Flag Invocation to Partners

From the first process (list inquiry of bills), after customers choose and submit which bills to be paid, BCA will deduct customers account (debit and/or credit account) and send the payment confirmation (payment flag) to be acknowledged by co-partners.



Figure

Flag Request to Partner

Input Payload

Field	Data Type	Mandatory	Description
CompanyCode	String(5)	Y	
CustomerNumber	String(18)	Y	
RequestID	String(30)	Y	
ChannelType	String(4)		
CustomerName	String(30)		
CurrencyCode	String(3)		
PaidAmount	Number(15)		

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TotalAmount	Number (15)	
SubCompany	String(5)	Represent the Copartner's product which BCA create a code for it.
TransactionDate	String(19)	
Reference	String(15)	
DetailBills	List(N)	Optional, mandatory for multi settlements transaction
BillAmount	Number(15)	Optional, mandatory for multi settlements transaction
BillNumber	String(18)	Optional, mandatory for multi settlements transaction
BillSubCompany	String(5)	Optional, mandatory for multi settlements transaction
BillReference	Number(15)	Optional, mandatory for multi settlements transaction
FlagAdvice	String(1)	
AdditionalData	String(999)	

Note:

- 2 last digits for TotalAmount, BillAmount and PaidAmount field should be decimal point.
- TotalAmount field value will be same with TotalAmount field value returned from co-partners when BCA do inquiry list of bills.
- RequestID is unique from BCA for each transaction.
- PaidAmount field value will be total amount paid by customer through BCA. For multi bills transaction, PaidAmount field value might be different with TotalAmount field value. For non multi bills transaction, PaidAmount field value will be same with TotalAmount field value.
- CurrencyCode must be same for TotalAmount, BillAmount and PaidAmount. CurrencyCode field may vary with these values :
 - o IDR

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- USD
- SGD
- ChannelType field may vary with these values :
 - 6010 = Teller/Branch
 - 6011 = ATM
 - 6012 = POS/EDC
 - 6013 = AutoDebit
 - 6014 = Internet Banking
 - 6015 = Kiosk
 - 6016 = Phone Banking
 - 6017 = Mobile Banking
 - 6018 = LLG / Kiriman Uang (KU)
 - 6019 = Branchless Banking
 - 6020 = Shared Biller
- For multi bills transaction and non multi bills transaction with multi settlement, BillSubCompany field value might be different for each bill number and BillReference field value will be different for each bill number. Reference and SubCompany field value will be blank for multi settlements transaction. Transaction would be settled according to each BillSubCompany field value.
- FlagAdvice field may vary with these values :
 - N = new request for payment flag
 - Y = advice request (retry flag) for payment flag
- n is count of detail bills owned by customers and should not be greater than 5. Detail bills returned from BCA to co-partners only bills that customer choose to pay.

Request (Sample of the JSON format for single settlements transaction)

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "ChannelType": "6014",
  "CustomerName": "Customer BCA Virtual Account",
```


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```
"CurrencyCode": "IDR",
"PaidAmount": "150000.00",
"TotalAmount": "150000.00",
"SubCompany": "00001",
"TransactionDate": "15/03/2014 22:07:40",
"Reference": "1234567890",
"DetailBills": [],
"FlagAdvice": "N",
"AdditionalData": ""
}
```

Request (Sample of the JSON format for multi settlements transaction)

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "ChannelType": "6014",
  "CustomerName": "Customer BCA Virtual Account",
  "CurrencyCode": "IDR",
  "PaidAmount": "60000.00",
  "TotalAmount": "100000.00",
  "SubCompany": "",
  "TransactionDate": "15/03/2014 22:07:40",
  "Reference": "",
  "DetailBills": [
    {
      "BillAmount": "25000.00",
      "BillNumber": "1234567890",
      "BillSubCompany": "00002",
      "BillReference": "12345678900"
    },
    {
      "BillAmount": "35000.00",

```

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```
        "BillNumber": "2234567891",
        "BillSubCompany": "00003",
        "BillReference": "22345678901"
    }
],
"FlagAdvice": "N",
"AdditionalData": ""
}
```

Request (Sample of the JSON format for no-bill transaction)

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "ChannelType": "6014",
  "CustomerName": "Customer BCA Virtual Account",
  "CurrencyCode": "IDR",
  "PaidAmount": "100000.00",
  "TotalAmount": "100000.00",
  "SubCompany": "00000",
  "TransactionDate": "15/03/2014 22:07:40",
  "Reference": "1234567890",
  "DetailBills": [],
  "FlagAdvice": "N",
  "Additionaldata": ""
}
```

Result of the request will contains following information:

Response

Field	Data Type	Description
CompanyCode	Number(5)	
CustomerNumber	String(18)	

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RequestID	String(30)
PaymentFlagStatus	String(2)
PaymentFlagReason	Object
Indonesian	String(64)
English	String(64)
CustomerName	String(30)
CurrencyCode	String(3)
PaidAmount	Number(15)
TotalAmount	Number(15)
TransactionDate	String(19)
DetailBills	List(N)
BillNumber	String(18)
Status	String(2)
Reason	Object
Indonesian	String(50)
English	String(50)
FreeTexts	List(9)
Indonesian	String(32)
English	String(32)
AdditionalData	String(999)

- Note:
- 2 last digits for TotalAmount and PaidAmount field should be decimal point.

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- TotalAmount field value will be same with TotalAmount field value returned from co-partners when BCA do inquiry list of bills.
- RequestID is unique from BCA for each transaction.
- PaidAmount field value will be total amount paid by customer through BCA. For multi bills transaction, PaidAmount field value might be different with TotalAmount field value. For non multi bills transaction, PaidAmount field value will be same with TotalAmount field value.
- CurrencyCode must be same for TotalAmount and PaidAmount. CurrencyCode field may vary with these values :
 - o IDR
 - o USD
 - o SGD
- For non multi bills transaction with single settlement, status and reason will be defined in PaymentFlagStatus and PaymentFlagReason field. PaymentFlagStatus field is status for payment flag. This field may vary with these values :
 - o 00 = Success payment flag.
 - o 01 = Reject payment flag by co-partner, co-partner must defined reason for this status in PaymentFlagReason field value in two languages, Indonesian and English.
 - o 02 = Timeout payment flag between switcher to copartner. If company's reconciliation type are reversal or force settle, transaction with status 02 will be considered as success transaction.

Note: payment flag status other than 00, 01, and 02 will be considered as 01.

For multi bills and non multi bills transaction with multi settlement, co-partner must defined PaymentFlagStatus field value as "00" and PaymentFlagReason field value as "Success".

- For multi bills and non multi bills transaction with multi settlement, BillSubCompany field value might be different for each bill number. Status field value is status of payment flag for each bill number. Status field value may vary with these values :
 - o 00 = Success payment flag.
 - o 01 = Reject payment flag by co-partner, co-partner must defined reason for this status in Reason field value in two languages, Indonesian and English. Reason field value will be displayed to customer.

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- 02 = Timeout payment flag between switcher to copartner. If company's reconciliation type are reversal or force settle, transaction with the status 02 will be considered as success transaction.

Note: payment flag status other than 00, 01, and 02 will be considered as 01.

- n is count of detail bills owned by customers and should not be more than 5. n in output should correspond n in input

Response (Sample of the JSON format for single settlements transaction)

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "PaymentFlagStatus": "00",
  "PaymentFlagReason": {
    "Indonesian": "Sukses",
    "English": "Success"
  },
  "CustomerName": "Customer BCA Virtual Account",
  "CurrencyCode": "IDR",
  "PaidAmount": "150000.00",
  "TotalAmount": "150000.00",
  "TransactionDate": "15/03/2014 22:07:40",
  "DetailBills": [],
  "FreeTexts": [
    {
      "Indonesian": "Free Text 1",
      "English": "Free Text 1"
    },
    {
      "Indonesian": "Free Text 2",
      "English": "Free Text 2"
    },
    {
      "Indonesian": "Free Text 3",
```

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```
        "English": "Free Text 3"
      }
    ],
    "AdditionalData": ""
  }
}
```

Response (Sample of the JSON format for multi settlements transaction)

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "PaymentFlagStatus": "00",
  "PaymentFlagReason": {
    "Indonesian": "Sukses",
    "English": "Success"
  },
  "CustomerName": "Customer BCA Virtual Account",
  "CurrencyCode": "IDR",
  "PaidAmount": "60000.00",
  "TotalAmount": "100000.00",
  "TransactionDate": "15/03/2014 22:07:40",
  "DetailBills": [
    {
      "BillNumber": "1234567890",
      "Status": "00",
      "Reason": {
        "Indonesian": "Sukses",
        "English": "Success"
      }
    },
    {
      "BillNumber": "2234567891",
      "Status": "00",

```

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```
        "Reason": {
            "Indonesian": "Sukses",
            "English": "Success"
        }
    },
    "FreeTexts": [
        {
            "Indonesian": "Free Text 1",
            "English": "Free Text 1"
        },
        {
            "Indonesian": "Free Text 2",
            "English": "Free Text 2"
        },
        {
            "Indonesian": "Free Text 3",
            "English": "Free Text 3"
        }
    ],
    "AdditionalData": ""
}
```

Response (Sample of the JSON format for no-bill transaction)

```
{
    "CompanyCode": "12345",
    "CustomerNumber": "ABC0012300DEF",
    "RequestID": "201507131507262221400000001975",
    "PaymentFlagStatus": "00",
    "PaymentFlagReason": {
        "Indonesian": "Sukses",
        "English": "Success"
    },
    "CustomerName": "Customer BCA Virtual Account",
}
```

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```
"CurrencyCode": "IDR",
"PaidAmount": "150000.00",
"TotalAmount": "100000.00",
"TransactionDate": "15/03/2014 22:07:40",
"DetailBills": [],
"FreeTexts": [
  {
    "Indonesian": "Free Text 1",
    "English": "Free Text 1"
  },
  {
    "Indonesian": "Free Text 2",
    "English": "Free Text 2"
  },
  {
    "Indonesian": "Free Text 3",
    "English": "Free Text 3"
  }
],
"AdditionalData": ""
}
```

Errors Response

For the error response, use the following error schema:

List of Bills

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "InquiryStatus": "01",
}
```


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```
"InquiryReason": {
  "Indonesian": "Keterangan error disini",
  "English": "The error reason goes here"
},
"CustomerName": "Customer BCA Virtual Account",
"CurrencyCode": "IDR",
"TotalAmount": "150000.00",
"SubCompany": "00001",
"DetailBills": [],
"FreeTexts": [
  {
    "Indonesian": "Free Text 1",
    "English": "Free Text 1"
  },
  {
    "Indonesian": "Free Text 2",
    "English": "Free Text 2"
  }
],
"AdditionalData": ""
}
```

Flag Payment (Single Settlements)

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "PaymentFlagStatus": "01",
  "PaymentFlagReason": {
    "Indonesian": "Keterangan error disini",
    "English": "The error reason goes here"
  },
  "CustomerName": "Customer BCA Virtual Account",
  "CurrencyCode": "IDR",
  "PaidAmount": "150000.00",
}
```

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```
"TotalAmount": "150000.00",
"TransactionDate": "15/03/2014 22:07:40",
"DetailBills": [],
"FreeTexts": [
  {
    "Indonesian": "Free Text 1",
    "English": "Free Text 1"
  },
  {
    "Indonesian": "Free Text 2",
    "English": "Free Text 2"
  },
  {
    "Indonesian": "Free Text 3",
    "English": "Free Text 3"
  }
],
"AdditionalData": ""
}
```

Flag Payment (Multi Settlements)

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "PaymentFlagStatus": "01",
  "PaymentFlagReason": {
    "Indonesian": "Keterangan error disini",
    "English": "The error reason goes here"
  },
  "CustomerName": "Customer BCA Virtual Account",
  "CurrencyCode": "IDR",
  "PaidAmount": "60000.00",
  "TotalAmount": "100000.00",
}
```

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```
"TransactionDate": "15/03/2014 22:07:40",
"DetailBills": [
  {
    "BillNumber": "1234567890",
    "Status": "01",
    "Reason": {
      "Indonesian": "Gagal",
      "English": "Failed"
    }
  },
  {
    "BillNumber": "2234567891",
    "Status": "01",
    "Reason": {
      "Indonesian": "Gagal",
      "English": "Failed"
    }
  }
],
"FreeTexts": [
  {
    "Indonesian": "Free Text 1",
    "English": "Free Text 1"
  },
  {
    "Indonesian": "Free Text 2",
    "English": "Free Text 2"
  },
  {
    "Indonesian": "Free Text 3",
    "English": "Free Text 3"
  }
],
"AdditionalData": ""
}
```

Strictly Confidential

Flag Payment (No-Bill)

```
{
  "CompanyCode": "12345",
  "CustomerNumber": "ABC0012300DEF",
  "RequestID": "201507131507262221400000001975",
  "PaymentFlagStatus": "01",
  "PaymentFlagReason": {
    "Indonesian": "Keterangan error disini",
    "English": "The error reason goes here"
  },
  "CustomerName": "Customer BCA Virtual Account",
  "CurrencyCode": "IDR",
  "PaidAmount": "150000.00",
  "TotalAmount": "150000.00",
  "TransactionDate": "15/03/2014 22:07:40",
  "DetailBills": [],
  "FreeTexts": [
    {
      "Indonesian": "Free Text 1",
      "English": "Free Text 1"
    },
    {
      "Indonesian": "Free Text 2",
      "English": "Free Text 2"
    },
    {
      "Indonesian": "Free Text 3",
      "English": "Free Text 3"
    }
  ],
  "AdditionalData": ""
}
```