

Introduction

The authentication is based on Internet-Draft: [Signing HTTP Messages](#) proposed as a part of the Web Payments work.

Old authentication

If you integrated Satispay using the Security Bearer or the Diffie Hellman Exchange previously used, you can continue using the old authentication solutions also on the new APIs.

Step by step guide

Steps required to perform the authentication

1. [Generate a pair of RSA keys](#)
2. [Obtain the KeyId using the dedicated API](#)

Step 1. and 2. must be performed only once. While steps from 3. to 6. must be performed for each call.

3. [Create the Digest of the body](#)
4. [Create the String to be signed](#)
5. [Create the Signature](#)
6. [Compose the authentication header](#)

Libraries

Please check if any of the [available libraries](#) can be integrated in your system as this will simplify and speed up the integration process of Satispay.

1. Generate RSA key pair

1. Generate RSA key pair

An RSA key pair includes a private and a public key used to generate and verify digital signatures.

You can generate a public and private RSA key pair with these commands:

Shell

```
openssl genrsa -out private.pem 4096
openssl rsa -in private.pem -outform PEM -pubout -out public.pem
```

🔄 Updated 3 months ago

2. Obtain the KeyId

POST https://authservices.satispay.com/g_business/v1/authentication_keys

API to retrieve the KeyId

 **Save the KeyId**

Activation codes generated from Satispay Dashboard (or provided manually for Sandbox Account) are disposable, then the KeyId must be saved after its creation.

 **Formatting the Public key**

Make sure that the `public_key` has the newline control character `\n` for each line of the content. See the example on the right.

 **Production VS Sandbox account**

Activation codes generated for the Production account only work on Production endpoints, while activation codes generated for the Sandbox account only work on Sandbox endpoints.

BODY PARAMS**public_key** string **required**

RSA public key, in pkcs8 encoding, generated in the previous step

token string **required**

Activation code that can be generated from the Satispay Dashboard (or provided manually for Sandbox account)

RESPONSES

200
200 

400
400 

403
403 

404
LANGUAGE 

 cURL *php* PHP 

DEFAULT 

REQUEST Examples 

```

1 curl --request POST \
2   --url https://authservices.satispay.com/g_business/v1/authentication_keys \
3   --header 'content-type: application/json' \
4   --data '{
5     "public_key": "-----BEGIN PUBLIC KEY-----\nMIGfMA0GCSqGSIb3DQEBAQUAA4GNADCBiQKB
6     "token": "623ECX"
7   }'
```



RESPONSE Examples 

Choose an example:

200 - Result
 400 - Result
 403 - Result
 404 - Result

 Updated almost 2 years ago

← 1. Generate RSA key pair

3. Create the Digest →

3. Create the Digest

1. Hash the content of the body with `sha256` algorithm using Base64 as output
2. Concatenate `SHA-256=` and the string of step 1.

Empty body

If your call has no body, create the Digest using an empty string.

Body example

```
{
  "flow": "MATCH_CODE",
  "amount_unit": 100,
  "currency": "EUR"
}
```

Hash of the body

```
ZML76UQPYZw5yDTmhySnU1S8nmqGde/jhqOG5rpFVSI=
```

Digest example

```
Digest: SHA-256=ZML76UQPYZw5yDTmhySnU1S8nmqGde/jhqOG5rpFVSI=
```

Code sample 1/4

Shell PHP Node.js

```
BODY="{\n  \"flow\": \"MATCH_CODE\", \n  \"amount_unit\": 100, \n  \"currency\": \"EUR\"\n}"
DIGEST=$(echo -e "$BODY" | openssl dgst -sha256 -binary | base64)
```

Digest checker

Tool that allow to check the Digest created. Output from this tool and from your code must be the same.

<https://satispay-signature-test.glitch.me/digest>

 Updated over 1 year ago

← 2. Obtain the KeyId

4. Create the String →

4. Create the String

4. Create the String

This is the String that will then be signed at the next step

For the String creation the following headers (`request-target`) `host` `digest` `date` must be used.

- For the header field name (`request-target`) generate the header field value by concatenating the lowercased HTTP verb, a space and the request path
- For the remaining headers create the string by concatenating the lowercased header field name followed with a colon `:`, a space and the header field value

Notes

- Leading and trailing optional whitespace in the header field value must be omitted
- Make sure that the order of the headers in the HTTP request is the same used to create the String
- Request path in the (`request-target`) must include the QUERY PARAMS
- The format of the `date` header must be `EEE, dd MMM yyyy HH:mm:ss O`
- If there are multiple instances of the same header field, all header field values associated with the header field must be concatenated, separated by a comma `,` and a space and be used in the order in which they will appear in the transmitted HTTP message

HTTP request example

```
POST /wally-services/protocol/tests/signature HTTP/1.1
Host: staging.authservices.satispay.com
Date: Mon, 18 Mar 2019 15:10:24 +0000
Content-Type: application/json
Content-Length: 123
Digest: SHA-256=ZML76UQPYZw5yDTmhySnU1S8nmqGde/jhqOG5rpfVSI=
{
  "flow": "MATCH_CODE",
  "amount_unit": 100,
```

```
  "currency": "EUR"  
}
```

String example

```
(request-target): post /wally-services/protocol/tests/signature  
host: staging.authservices.satispay.com  
date: Mon, 18 Mar 2019 15:10:24 +0000  
digest: SHA-256=ZML76UQPYzw5yDTmhySnU1S8nmqGde/jhq0G5rpfVSI=
```

Code sample 2/4

Shell PHP Node.js

```
BODY="{\n  \"flow\": \"MATCH_CODE\",\n  \"amount_unit\": 100,\n  \"currency\": \"EUR\"\n}"  
  
DIGEST=$(echo -e "$BODY" | openssl dgst -sha256 -binary | base64)  
  
STRING="(request-target): post /wally-services/protocol/tests/signature\nhost: staging.au
```

 Updated 6 months ago

← 3. Create the Digest

5. Create the Signature →

5. Create the Signature

5. Create the Signature

Signature is the signed String created at the previous step

Sign with RSA (`rsa-sha256`) algorithm the [previously created String](#) with your private key, using Base64 as output.

String example

```
(request-target): post /wally-services/protocol/tests/signature
host: staging.authservices.satispay.com
date: Mon, 18 Mar 2019 15:10:24 +0000
digest: SHA-256=ZML76UQPYzw5yDTmhySnU1S8nmqGde/jhq0G5rpfVSI=
```

Signature example

```
signature="C5yynRxJQG2VNdsH8yuGwgribKt1yzym81YvTAwxFmjEf7akYgLeIG0kdZo5vE/oB707+kNgqHxPp9"
```



Do not encrypt but sign

Please note that the String must be signed, not encrypted

Code sample 3/4

Shell PHP Node.js

```
# In this example private key is stored in "private.pem" file

BODY="{\n  \"flow\": \"MATCH_CODE\",\n  \"amount_unit\": 100,\n  \"currency\": \"EUR\"\n}"

DIGEST=$(echo -e "$BODY" | openssl dgst -sha256 -binary | base64)

STRING="(request-target): post /wally-services/protocol/tests/signature\nhost: staging.au

SIGNATURE=$(echo -e "$STRING" | openssl dgst -sign private.pem -sha256 -binary | base64
```

Signature checker

Tool that allow to check the Signature created. Output must be the same.

<https://satispay-signature-test.glitch.me/signature>

 Updated 6 months ago

← 4. Create the String

6. Compose the Authorization header →

6. Compose the Authorization header

6. Compose the Authorization header

The header must be composed concatenating:

1. The [previously obtained](#) keyId
2. The RSA algorithm used to sign the string (`rsa-sha256`)
3. The list of signed headers used when [creating the String](#)
4. The [previously created](#) signature

Example:

```
Authorization: Signature keyId="vefn...", algorithm="rsa-sha256", headers="(request-target) host date digest", signature="C5yy..."
```

HTTP request example

```
POST /wally-services/protocol/tests/signature HTTP/1.1
Host: staging.authservices.satispay.com
Date: Mon, 18 Mar 2019 15:10:24 +0000
Content-Type: application/json
Content-Length: 123
Digest: SHA-256=ZML76UQPYzw5yDTmhySnU1S8nmqGde/jhqOG5rpfVSI=
{
  "flow": "MATCH_CODE",
  "amount_unit": 100,
  "currency": "EUR"
}
```

Authorization header example

```
Authorization: Signature keyId="4ekqhmf77q95deciis2frre12e1393rteletbng4rffqri3n581sjsvf6"
```

Code sample 4/4

Shell PHP Node.js

```
KEY_ID="Your Key ID"
# In this example private key is stored in "private.pem" file

BODY="{\n  \"flow\": \"MATCH_CODE\", \n  \"amount_unit\": 100, \n  \"currency\": \"EUR\" \n}"
```

```
DIGEST=$(echo -e "$BODY\c" | openssl dgst -sha256 -binary | base64)
```

```
STRING="(request-target): post /wally-services/protocol/tests/signature\nhost: staging.au
```

```
SIGNATURE=$(echo -e "$STRING\c" | openssl dgst -sign private.pem -sha256 -binary | base64
```

```
AUTHORIZATION_HEADER="Authorization: Signature keyId=\"$KEY_ID\", algorithm=\"rsa-sha256\
```

 Updated 6 months ago

[← 5. Create the Signature](#)

[Test the Authentication →](#)

Test the Authentication

POST <https://staging.authservices.satispay.com/wally-services/protocol/tests/signature>

API to test your authentication. The API works with [GET|POST|PUT|DELETE|PATCH]



Sandbox only

Please note that this API works on [Sandbox endpoint](#) only.

Response details

Role

- `authentication_key.role = PUBLIC => authentication failed`
- `authentication_key.role = ONLINE_SHOP => authentication success`
- `authentication_key.role = DEVICE => authentication success`

Hints

- The expected behavior of not passing any signature header is to get a 200 response with only the `role` key populated as `PUBLIC`
- If you get a 403 or 401 error, either the signature string is malformed or the key-id is wrong or the public key has not been formatted correctly
- If you get `PUBLIC` as role when providing the signature header, the key-id was recognized but the signature is wrong.

If the Test Authentication is NOT working

If your authentication is not working and you still get `PUBLIC` role, we suggest to double check both digest and signature with our tools:

- [Digest checker](#)
- [Signature checker](#)

If the Test Authentication IS working but not the other APIs

Make sure that:

- You are adding all the mandatory headers
- The Request path in the (request-target) includes the QUERY PARAMS

HEADERS

Host string required	<input type="text"/>
The host declared in the signature	
Date string required	<input type="text"/>
The date declared in the signature	
Digest string required	<input type="text"/>
The digest declared in the signature	
Authorization string required	<input type="text"/>
Signature of the request	

RESPONSE

200

200 

LANGUAGE

 **cURL** 

AUTHENTICATION

HEADER 

Header	Authorization
---------------	---------------

CURL



REQUEST

```
1 curl --request POST \  
2   --url https://staging.authservices.satsipay.com/wally-services/protocol/tests/signature \  
3   --header 'content-type: application/json' \  
4   --header 'host: staging.authservices.satsipay.com' \  
5   --header 'date: Mon, 18 Mar 2019 15:10:24 +0000' \  
6   --header 'digest: SHA-256=ZML76UQPYZw5yDTmhySnU1S8nmqGde/jhqOG5rpfVSI=' \  
7   --header 'Authorization: Signature keyId="4ekqhm7...", algorithm="rsa-sha256", ' \  
8   --data '{
```

```
9   "flow": "MATCH_CODE",  
10  "amount_unit": 100,  
11  "currency": "EUR"  
12 }'
```



RESPONSE

Examples ▾

Choose an example:

200 - Authentication Success 200 - Authentication Failed

 Updated 22 days ago

← 6. Compose the Authorization header

Making requests →

Metadata

Generic field that can be used to store generic info

This generic field can contain up to 20 key-value items with a maximum length of 45 for the key and of 500 chars for the value.

Metadata can be defined when using the [Create payment](#) or the [Create authorization](#) and then it can be changed at any time using the [Update a payment](#) or the [Update authorization](#).

The field `phone_number` can be defined to pre-fill the mobile number when using the [Create payment](#) or the [Create authorization](#).

🔄 Updated 8 months ago

Create payment

POST https://authservices.satispay.com/g_business/v1/payments

API to create a payment

Flows

When creating a payment you can use one of this flows:

- **MATCH_CODE**: to create a payment that has to be paid scanning a Dynamic Code
- **MATCH_USER**: to create a payment request for a specific consumer
- **REFUND**: to partially/completely refund a Payment that is **ACCEPTED**
- **PRE_AUTHORIZED**: to create a payment with a pre-authorized token



Currently payments can be refunded only through API

Responses

200 OK

- **id** [string]: Unique ID of the payment. It can then be used to retrieve the [Get payment details](#) or [Update the payment](#).
- **code_identifier** [string]: Generated code identifier which contains payment details
- **type** [string]: Type of payment (`TO_BUSINESS` or `REFUND_TO_BUSINESS`)
- **amount_unit** [number]: Amount of the payment in cents
- **currency** [string]: Currency of the payment
- **status** [string]: Status of the payment (`PENDING` or `ACCEPTED`)
- **expired** [boolean]: If true, the payment is expired
- **metadata** [object]: Metadata inserted within the payment request
- **sender** [object]: The sender actor of the payment
 - **id** [string]: Unique ID of the sender
 - **type** [string]: Type of the actor (`CONSUMER` or `SHOP`)
 - **name** [string]: Short name of the actor
- **receiver** [object]: The receiver actor of the payment
 - **id** [string]: Unique ID of the receiver

- **type** [string]: Type of the actor (`SHOP` or `CONSUMER`)
- **insert_date** [datetime]: Timestamp of payment insertion
- **expire_date** [datetime]: Timestamp of payment expiration
- **external_code** [string]: Order ID or payment external identifier
- **redirect_url** [string]: Redirect url to the payment page

400 Bad Request

- **code** [integer]: Error code
 - 21 → insufficient availability
 - 36 → malformed flow, payment or metadata
 - 131 → payment too old to be refunded (it is possible to refund payments that were made within the past 90 days)
 - 27 → payment not allowed: consumer or shop are currently not able to pay/be payed (this condition could be temporary)
 - 172 → pre authorized payments token is not valid
- **message** [string]: Error message

401 Unauthorized

- **code** [integer]: Error code
 - 34 → shop not found or unauthorized
- **message** [string]: Error message

403 Forbidden or invalid authorization header

- **code** [integer]: Error code
 - 45 → unable to fulfil request
 - 70 → anti-hammering violation
- **message** [string]: Error message

BODY PARAMS

flow string **required**

The flow of the payment (`MATCH_CODE`, `MATCH_USER`, `REFUND` or `PRE_AUTHORIZED`)

amount_unit int32 **required**

Amount of the payment in cents

currency string **required**

Currency of the payment (only EUR currently supported)

pre_authorized_payments_token string	<input type="text"/>
Pre-Authorized token id (required with the PRE_AUTHORIZED flow only)	
parent_payment_uid string	<input type="text"/>
Unique ID of the payment to refund (required with the REFUND flow only)	
consumer_uid string	<input type="text"/>
Unique ID of the consumer that has to accept the payment. To retrieve the customer uid use the Retrive customer API (required with the MATCH_USER flow only)	
external_code string	<input type="text"/>
Order ID or payment external identifier (max length allowed is 50 chars)	
callback_url string	<input type="text"/>
The url that will be called with an http GET request when the payment changes state. When url is called a Get payment details can be called to know the new Payment status. Note that {uuid} will be replaced with the Payment ID	
redirect_url string	<input type="text"/>
The url to redirect the user after the payment flow is completed	
expiration_date string	<input type="text"/>
The expiration date of the payment	
metadata object	
Generic field that can be used to store generic info. The field <code>phone_number</code> can be used to pre-fill the mobile number.	

HEADERS

METADATA OBJECT

+

Host string required	<input type="text"/>
The host declared in the signature	
Date string required	<input type="text"/>
The date declared in the signature	
Digest string required	<input type="text"/>
The digest declared in the signature	
Authorization string required	<input type="text"/>
Signature of the request	
Idempotency-Key string	<input type="text"/>
The idempotent token of the request	

x-satispay-deviceinfo string	<input type="text"/>
Info about the device	
x-satispay-devicetype string	<input type="text"/>
Device type: SMARTPHONE, TABLET, CASH-REGISTER, POS, PC or ECOMMERCE_PLUGIN	
x-satispay-os string	<input type="text"/>
Operative System name	
x-satispay-osv string	<input type="text"/>
Operative System version	
x-satispay-apph string	<input type="text"/>
Software house name	
x-satispay-appn string	<input type="text"/>
Software name	
x-satispay-appv string	<input type="text"/>
Software version	

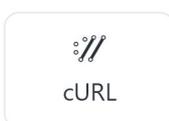
x-satispay-tracking-code string

RESPONSES

Tracking code used by Satispay commercial partners

<input type="radio"/> 200	<input type="text"/>	
200		
<input type="radio"/> 400	<input type="text"/>	
400		
<input type="radio"/> 401	<input type="text"/>	
401		
<input type="radio"/> 403	<input type="text"/>	
403		

LANGUAGE



php

PHP



CURL - MATCH_CODE



REQUEST

Examples 

```
1 curl --request POST \  
2   --url https://authservices.satispay.com/g_business/v1/payments \  
3   --header 'Content-Type: application/json' \  
4   --header 'host: authservices.satispay.com' \  
5   --header 'date: Fri, 28 Aug 2020 09:18:17 GMT' \  
6   --header 'digest: SHA-256=...' \  
7   --header 'Authorization: Signature keyId="vefn1p...", algorithm="rsa-sha256", hea  
8   --data '{  
9     "flow": "MATCH_CODE",  
10    "amount_unit": 100,  
11    "currency": "EUR",  
12    "external_code": "my_order_id",  
13    "callback_url": "https://myServer.com/myCallbackUrl?payment_id={uuid}",  
14    "redirect_url": "https://myServer.com/myRedirectUrl",  
15    "metadata": {  
16      "order_id": "my_order_id",  
17      "user": "my_user_id",  
18      "payment_id": "my_payment",  
19      "session_id": "my_session",  
20      "key": "value"  
21    }  
22  }'
```



RESPONSE

Examples ▾

Choose an example:

- 200 - OK - MATCH CODE 200 - OK - MATCH USER 200 - OK - REFUND
- 200 - OK - PRE AUTHORIZED 400 - Result 401 - Result 403 - Result

Updated 6 days ago

[← External code](#)[Get payment details →](#)

External code

Order ID or payment external identifier

The body param `external_code` is the field that can be use to either store the `order_id` (eCommerce) or the payment external identifier when [Creating a payment](#).

This field is useful to perform the financial reconciliation from the Satispay Dashboard (it will be included in the payments export) and it is also displayed on the Satispay app for the end user.

 Updated 9 months ago

Get payment details

GET https://authservices.satispay.com/g_business/v1/payments/{id}

API to retrieve the detail of a specific payment

Responses

200 OK

- **id** [string]: Unique ID of the payment.
- **code_identifier** [string]: Generated code identifier
- **type** [string]: Type of payment (`TO_BUSINESS` OR `REFUND_TO_BUSINESS`)
- **amount_unit** [number]: Amount of the payment in cents
- **currency** [string]: Currency of the payment
- **status** [string]: Status of the payment (`PENDING` , `ACCEPTED` OR `CANCELED`)
- **expired** [boolean]: If true, the payment is expired
- **metadata** [object]: Additional metadata of the payment
- **sender** [object]: The sender actor of the payment
 - **id** [string]: Unique ID of the sender
 - **type** [string]: Type of the actor (`CONSUMER`)
 - **name** [string]: Short name of the actor
- **receiver** [object]: The receiver actor of the payment
 - **id** [string]: Unique ID of the receiver
 - **type** [string]: Type of the actor (`SHOP`)
- **daily_closure** [object]: The daily closure of the payment
 - **id** [string]: ID of the daily closure
 - **date** [string]: The closure date
- **insert_date** [datetime]: Timestamp of payment insertion
- **expire_date** [datetime]: Timestamp of payment expiration
- **external_code** [string]: Order ID or payment external identifier

403 Forbidden or invalid authorization header

- **code** [integer]: Error code
- **message** [string]: Error message

404 Resource not found

- **code** [integer]: Error code
- **message** [string]: Error message

RETRY

If the API returns any of the possible error, like a 500, this doesn't mean that the payment might not be ACCEPTED already.

If you get the error we suggest to execute a retry within few seconds and if still not getting a response execute an Update Payment with the CANCEL_OR_REFUND flow.

PATH PARAMS

id string **required**

The id of the payment to retrieve

HEADERS

Host string **required**

The host declared in the signature

Date string **required**

The date declared in the signature

Digest string **required**

The digest declared in the signature

Authorization string **required**

Signature of the request

x-satispay-response-wait-time string

Seconds that the call will be hanging, waiting for a payment status change.
Maximum value is 60 seconds.

0

RESPONSES

200

200



403

403



404

404



LANGUAGE



cURL

php

PHP

DEFAULT ▼

REQUEST

```
1 curl --request GET \  
2   --url 'https://authservices.satispay.com/g_business/v1/payments/2936affa-ab4c-4da  
3   --header 'host: authservices.satispay.com' \  
4   --header 'date: Fri, 28 Aug 2020 09:18:17 GMT' \  
5   --header 'digest: SHA-256=...' \  
6   --header 'Authorization: Signature keyId="vefnlp...", algorithm="rsa-sha256", hea
```



RESPONSE

Examples ▼

Choose an example:

200 - Result 403 - Result 404 - Not Found

Updated 12 months ago

[← Create payment](#)[Get shop-payments list →](#)

Get shop-payments list

GET https://authservices.satispay.com/g_business/v1/payments

API to retrieve the list of payments for a specific shop. The shop is automatically filtered based on the KeyID used in the authorisation header.

Payment pagination

Payments returned by this API are paginated with a default limit of 20 items. The `has_more` boolean field tells you if there are more payments than the limit used and you should use the `starting_after` parameters filled with the id of the last payment if you want to retrieve the next page of the list.

If you want to list all Payments for specific date you should:

- 1 - call the Get payment list using the parameter `starting_after_timestamp` and using the timestamp in milliseconds of the date you want
- 2 - save the last payment `id` returned at step 1
- 3 - call the Get payment list using the parameter `starting_after` and using the payment `id` you saved at the step 2
- 4 - save the last payment `id` returned at step 3
- 5 - repeat step 4 until you reach the last payment of the date you need



`starting_after` and `starting_after_timestamp` parameters are cursors within the list of payments that is ordered by creation date from the newest and this means that payments returned with this filters are sequentially after, and not temporarily after, the id or the timestamp used.

Responses

200 Ok

- **has_more** [boolean]: Are there more items in the list?
- **data** [array of objects]: The matching payments
 - **id** [string]: Unique ID of the payment
 - **type** [string]: Type of payment (`TO_BUSINESS` or `REFUND_TO_BUSINESS`)
 - **amount_unit** [number]: Amount of the payment in cents

- **currency** [string]: Currency of the payment
- **status** [string]: Status of the payment (`PENDING` , `ACCEPTED` OR `CANCELED`)
- **status_ownership** [boolean]: If true, the device making the request is responsible for the final status reached by the payment
- **expired** [boolean]: If true, the payment is expired
- **metadata** [object]: Additional metadata of the payment
- **sender** [object]: The sender actor of the payment
 - **id** [string]: Unique ID of the sender
 - **type** [string]: Type of the actor (`CONSUMER`)
 - **name** [string]: Short name of the actor
- **receiver** [object]: The receiver actor of the payment
 - **id** [string]: Unique ID of the receiver
 - **type** [string]: Type of the actor (`SHOP`)
- **status_owner** [object]: The actor responsible of the payment final status
 - **id** [string]: Unique ID of the actor
 - **type**[string]: Type of the actor (`DEVICE`)
- **daily_closure** [object]: The daily closure of the payment
 - **id** [string]: ID of the daily closure
 - **date** [string]: The closure date
- **insert_date** [datetime]: Timestamp of payment insertion
- **expire_date** [datetime]: Timestamp of payment expiration
- **external_code** [string]: Order ID or payment external identifier

400 Bad request

- **code** [integer]: Error code
36 → invalid query param status
- **message** [string]: Error message

401 Unauthorized

- **code** [integer]: Error code
34 → shop not found or unauthorized
- **message** [string]: Error message

403 Forbidden or invalid authorization header

- **code** [integer]: Error code
45 → unable to fulfil request
- **message** [string]: Error message

QUERY PARAMS

status string	<input type="text" value="ACCEPTED"/>
Filter by the payment status ACCEPTED, PENDING or CANCELED	
limit int32	<input type="text" value="20"/>
A limit on the number of objects to be returned, between 1 and 100	
starting_after string	<input type="text"/>
Is the id that defines your place in the list when you make a payment list request	
starting_after_timestamp string	<input type="text"/>
Is the timestamp (in milliseconds) that defines your place in the list when you make a payment list request	

HEADERS

Host string required	<input type="text"/>
The host declared in the signature	
Date string required	<input type="text"/>
The date declared in the signature	
Digest string required	<input type="text"/>
The digest declared in the signature	
Authorization string required	<input type="text"/>
Signature of the request	
x-satispay-deviceinfo string	<input type="text"/>
Info about the device	
x-satispay-os string	<input type="text"/>
Operative System name	
x-satispay-devicetype string	<input type="text"/>
Device type: SMARTPHONE, TABLET, CASH-REGISTER, POS, PC or ECOMMERCE_PLUGIN	
x-satispay-osv string	<input type="text"/>
Operative System version	
x-satispay-apph string	<input type="text"/>
Software house name	
x-satispay-appn string	<input type="text"/>
Software name	

x-satispay-appv string

Software version

x-satispay-tracking-code string

Tracking code used by Satispay commercial partners

RESPONSES

200

200



400

400



401

401



403

403



LANGUAGE



cURL

php

PHP



DEFAULT



REQUEST

```
1 curl --request GET \  
2   --url 'https://authservices.satispay.com/g_business/v1/payments?status=ACCEPTED' \  
3   --header 'Authorization: Signature keyId="vefnlp...", algorithm="rsa-sha256", hea \  
4   --header 'host: authservices.satispay.com' \  
5   --header 'date: Fri, 28 Aug 2020 09:18:17 GMT' \  
6   --header 'digest: SHA-256=...' \  
7   --header 'x-satispay-devicetype: CASH-REGISTER' \  
8   --header 'x-satispay-deviceinfo: The Box III' \  
9   --header 'x-satispay-os: Hooli OS' \  
10  --header 'x-satispay-osv: SP1' \  
11  --header 'x-satispay-apph: Hooli' \  
12  --header 'x-satispay-appn: Xyz' \  
13  --header 'x-satispay-appv: v1' \  
14  --header 'x-satispay-tracking-code: MYCODE'
```



RESPONSE

Examples

Choose an example:

- 200 - Result
- 400 - Result
- 401 - Result
- 403 - Result

 Updated over 1 year ago

[← Get payment details](#)

[Update payment →](#)

Retrieve daily closure

GET https://authservices.satispay.com/g_business/v1/daily_closure/{daily_closure_date}

API to retrieve shop daily closure

Responses

200 OK

- **shop_daily_closure** [object]: The daily closure of the shop
 - **id** [string]: Unique ID of the daily closure
 - **type** [string]: Type of the daily closure (`SHOP`)
 - **customer_uid** [string]: Unique ID of the shop
 - **amount_unit** [number]: The daily closure amount of the whole shop
 - **currency** [string]: The currency of the daily closure
- **pdf** [object]: The receipt of the daily closure
 - **url** [string]: The pre-signed url to the daily closure pdf
 - **expiration** [date]: The expiration date of the pre-signed url
 - **expire_in_sec** [integer]: The time to live of the pre-signed url in seconds
 - **bucket** [string]: The bucket in which the pdf is stored
 - **key** [string]: The key of the pdf
 - **http_method** [string]: The http method that can be invoked on pre-signed url

400 Bad daily closure date format

- **code** [integer]: Error code
- **message** [string]: Error message

403 Forbidden or invalid authorization header

- **code** [integer]: Error code
- **message** [string]: Error message



Notes

- Default offset is at 00:00 (midnight), unless a custom one has been requested

- If daily closure is called before the end of the day, it will return the payments till that moment
- Refunds impact the daily closure of the day when they have been executed

PATH PARAMS

daily_closure_date string **required**

The day on which retrieve the daily closure (format yyyyMMdd)

QUERY PARAMS

generate_pdf boolean

Generate the pdf with the daily closure amounts

HEADERS

Host string **required**

The host declared in the signature

Date string **required**

The date declared in the signature

Digest string **required**

The digest declared in the signature

Authorization string **required**

Signature of the request

RESPONSES

200

200



400

400



403

403



LANGUAGE



cURL



DEFAULT

REQUEST

```
1 curl --request GET \  
2   --url 'https://authservices.satispay.com/g_business/v1/daily_closure/20190617?ger  
3   --header 'host: authservices.satispay.com' \  
4   --header 'date: Fri, 28 Aug 2020 09:18:17 GMT' \  
5   --header 'digest: SHA-256=...' \  
6   --header 'Authorization: Signature keyId="vefnlp...", algorithm="rsa-sha256", hea
```



RESPONSE

Examples ▾

Choose an example:

200 - Result 400 - Result 403 - Result

Updated almost 2 years ago

← Update payment

Create authorization →