

## Get Wire Status API

The Get Wire Status API enables a business to check the status of a wire transfer submitted to a financial institution or third party.

### Test Data

Positive Responses – Inputting the data below using the Afinis sandbox should result in a positive (200 – OK) response, plus the requested information.

If a different debtor identification is provided than what is shown below, or if different payment identifiers than what is provided in the data below is used to test, a “404 Resource Not Found Response” response will be returned. If the correct test data is provided, it will display the response shown below.

#### REQUEST

Field Name	Test Data 1	Field Name	Test Data 2
debtor optional		debtor Optional	
identification optional 2	1234567899	identification optional 2	
identificationCode optional 2	BANK	identificationCode optional 2	
identificationIssuer optional 2	Test Bank of Georgia	identificationIssuer optional 2	
paymentIdentification mandatory 1	The three IDs below are optional, but at least one must be provided	paymentIdentification mandatory 1	The three IDs below are optional, but at least one must be provided
endToEndIdentification optional 2	ABC13609-15-18	endToEndIdentification optional 2	
uniqueEndToEndTransactionReference optional 2		uniqueEndToEndTransactionReference optional 2	E2ERef1
accountServicerReference optional 2		accountServicerReference optional 2	ZZZ00001

## 200 - OK

Field Name	Test Data 1 Response	Field Name	Test Data 2 Response
paymentIdentification mandatory 1		paymentIdentification mandatory 1	
endToEndIdentification optional – must be echoed from request if provided 2	ABC13609-15-18	endToEndIdentification optional – must be echoed from request if provided 2	
uniqueEndToEndTransactionReference optional – must be echoed from request if provided 2		uniqueEndToEndTransactionReference optional – must be echoed from request if provided 2	E2ERef1
accountServicerReference optional – must be echoed from request if provided 2		accountServicerReference optional – must be echoed from request if provided 2	ZZZ00001
clearingSystemReference optional 2	2345678876543245678	clearingSystemReference optional 2	
transactionStatus mandatory 1	PDNG	transactionStatus mandatory 1	RJCT
statusReasonInformation optional 1		statusReasonInformation optional 1	
reason optional 2		reason optional 2	NARR
additionalInformation optional 2		additionalInformation optional 2	Please call wire dept at 800-123-1234

## Resource URL

Resource URL has been preset for the Get Wire Status API

## Resource URL

<https://api.afinis.org/payments/v1/wirestatus>

## Header Parameter

An optional Request\_Id may be inserted for tracing purposes.

Request\_Id  
string(\$uuid)  
(header)

Optional Request ID allows application developer to trace requests through the systems logs

Execute

Also, remember to set the apikey and authorize the API before sending the API request.

## Request Body

Input the relevant fields in the value tab from the sample test data provided.

**POST** /wirestatus Wire Status

Wire Status


Parameters

Name	Description
<b>WireStatus</b> * required	Get Wire Status
object (body)	<a href="#">Edit Value</a>   <a href="#">Model</a>

```
{
  "debtor": {
    "identification": "1234567899",
    "identificationCode": "BANK",
    "identificationCodeIssuer": "Test Bank of Georgia"
  },
  "paymentIdentification": {
    "endToEndIdentification": "ABC13609-15-18"
  }
}
```

**Response** - A successful outcome will return a **201** response.

Server response

Code	Details
200	<p>Response body</p> <pre>{   "paymentIdentification": {     "endToEndIdentification": "ABC13609-15-18",     "clearingSystemReference": "2345678876543245678"   },   "transactionStatus": "PDNG",   "statusReasonInformation": {} }</pre> <p> <a href="#">Download</a></p> <p>Response headers</p> <pre>content-length: 207 content-type: application/json;charset=UTF-8</pre>