

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
WireStatus * required	Get Wire Status
object (body)	Edit Value Model

```
{
  "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>Response headers</p> <pre>content-length: 207 content-type: application/json;charset=UTF-8</pre>