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Account Create

Account create service is used to create new account. This service is applicable only for Credit and Debit Cards. Below are the detailed specifications of this API.

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Request Parameters:

Node	Child Node		Type	Length	Description	Remarks	
header	msg_id		A/N	12	Unique Source Message ID	Mandatory	
	msg_type		String	12	Request Type Default: "TRANSACTION"	Mandatory	
	msg_function		String	50	Function name to be used Default: "REQ_ACCOUNT_CREATE"	Mandatory	
	src_application		String	10	Source requesting channel	Mandatory	
	target_application		String	10	Target application name Ex.: "PCMS"	Mandatory	
	timestamp		String	30	Timestamp of the request Format "DD/MM/YYYY HH:MM:SS"	Mandatory	
	tracking_id		String	15	Transaction Tracking Id	Optional	
	bank_id		String	4	Source Bank Id Ex: "bankID"	Mandatory	
body	customer_id		String	20	CIF ID	Mandatory	
	card_type		String	7	Values are restricted PREPAID CREDIT DEBIT	Mandatory	
	account	customer_id		String	20	CIF ID	Mandatory
		account_number		String	64	Account contract	Optional
		account_type		String	10	Account Type e.g. SAVING, CURRENT	Conditional (mandatory for Debit Card)
		parent_account_number		String	64	Account contract (Applicable for Corporate)	Optional
		branch_code		String	10	Branch code e.g. "XXXX"	Optional
		product_code		String	32	Product code	Conditional(Mandatory for Credit Cards only)
		billing_day		String	10	Billing date	Optional
		currency		String	3	Currency	Mandatory
		limit	type	String	32	Limit type - FIN_LIMIT	Conditional(Mandatory for Credit Cards only)
			currency	String	3	Limit currency	Conditional(Mandatory for Credit Cards only)
			value	String	20	Limit value	Conditional(Mandatory for Credit Cards only)
		custom_fields	key	String	32	Custom Tag	Optional
			value	String	128	Tag value	Optional

Request JSON

```
{
  "NISrvRequest": {
    "request_account_create": {
      "header": {
        "msg_id": "224001",
        "msg_type": "TRANSACTION",
        "msg_function": "REQ_ACCOUNT_CREATE",
        "src_application": "IVR",
        "target_application": "PCMS",
        "timestamp": "2020-07-19T13:04:30.356+04:00",
        "tracking_id": "224001",
        "bank_id": "bankID"
      },
      "body": {
        "customer_id": "999841XX298XX733",
        "account": {
          "customer_id": "card_status",
          "account_number": "",
          "branch_code": "",
          "billing_day": "",
          "limit": {
            "type": "",
            "currency": "",
            "value": ""
          },
          "custom_fields": {
            "key": "",
            "value": ""
          }
        }
      }
    }
  }
}
```

Response Parameters:

Node	Child Node	Type	Length	Description	Remarks
header	msg_id	String	12	The msg_id sent in the request will be sent back in response in this field.	Mandatory
				Unique Source Message ID e.g. "ada123456fdsf"	
	msg_type	String	12	msg_type sent in the request will be sent back in response in this field.	Mandatory
	msg_function	String	50	Default: "REP_ACCOUNT_UPDATE"	Mandatory
	src_application	String	10	The src_application sent in the request will be sent back in response in this field.	Mandatory
				Source requesting channel	
	target_application	String	10	The target_application sent in the request will be sent back in response in this field.	Mandatory
	timestamp	String	30	Timestamp of the response	Mandatory
				Date & time. Format "DD/MM/YYYY HH:MM:SS"	
	tracking_id	String	15	The tracking_id sent in the request will be sent back in response in this field.	Optional
bank_id	String	4	The bank_id sent in the request will be sent back in response in this field.	Mandatory	
instance_id	String	10	N/A	Optional	
Exception_details	application_name	String	20	Application Name	Mandatory
	date_time	String	30	Timestamp of the response	Mandatory
				Format "DD/MM/YYYY HH:MM:SS"	
	status	String	1	Status of the request (S/F)	Mandatory
				Success- S, Failure - F	
	error_code	String	4	EAI Internal Error Code (Check error codes section for the complete list of error codes and error code descriptions)	Mandatory
	error_description	String	100	Error Description (Check error codes section for the complete list of error codes and error code descriptions)	Mandatory
	transaction_ref_id	String	20	The tracking_id sent in the request will be sent back in response in this field.	Optional
Body	account_number	String	64	Account contract	Mandatory
	custom_fields	key	String	32	Custom Tag
value		String	128	Tag value	Optional

Response JSON

```
{
  "NISrvResponse": {
    "response_account_create": {
      "header": {
        "msg_id": "224001",
        "msg_type": "TRANSACTION",
        "msg_function": "REP_ACCOUNT_CREATE",
        "src_application": "IVR",
        "target_application": "PCMS",
        "timestamp": "19/07/2020 13:04:31",
        "tracking_id": "224001",
        "bank_id": "bankID"
      },
      "exception_details": {
        "application_name": "",
        "date_time": "2020-07-19T12:57:49.439+04:00",
        "status": "S",
        "error_code": "0000",
        "error_description": "Success",
        "transaction_ref_id": null
      },
      "body": {
        "account_number": ""
      }
    }
  }
}
```