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Card Statement Summary

Card statement summary service is used for fetching the online card statement for a given card. This service is applicable only for Credit Cards. Below are the detailed specifications of this API.

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Request Parameters:

Node	Child Node	Data Type	Length	Description	Remarks
header	msg_id	A/N	12	Unique Source Message ID	Mandatory
	msg_type	String	12	Request Type Default: "ENQUIRY"	Mandatory
	msg_function	String	50	Function name to be used Default: "REQ_CARD_STATEMENT_SUMMARY"	Mandatory
	src_application	String	10	Source requesting channel Ex: IVR	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	card_number	String	Min – 16 Max - 19	14/16-digit card no	Mandatory
	statement_period	String	4	Format MMY (Maximum statement is 12 months from the current date)	Mandatory

Request Json

```
{
  "NISrvRequest": {
    "request_card_statement": {
      "header": {
        "msg_id": "236001",
        "msg_type": "ENQUIRY",
        "msg_function": "REQ_CARD_STATEMENT_SUMMARY",
        "src_application": "IVR",
        "target_application": "PCMS",
        "timestamp": "2020-07-20T10:49:02.366+04:00",
        "tracking_id": "236001",
        "bank_id": "bankID"
      },
      "body": {
        "card_number": "XXXXXXXXXX",
        "statement_period": "1023"
      }
    }
  }
}
```

Response Parameters:

Node	Child Node		Type	Max	Description	Remarks		
header	msg_id		String	12	The msg_id sent in the request will be sent back in response in this field. Unique Source Message ID e.g. "ada123456fds"	Mandatory		
	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: "REQ_CARD_STATEMENT_SUMMARY"	Mandatory		
	src_application		String	10	The src_application sent in the request will be sent back in response in this field.	Mandatory		
	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 Date & time. Format "DD/MM/YYYY HH:MM:SS"	Mandatory		
	tracking_id		String	15	N/A	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.Format "DD/MM/YYYY HH:MM:SS"	Mandatory		
	status		String	1	Status of the request (S/F). Success- S, Failure - F	Mandatory		
	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	card_number		String	Min 16 Max 19	Card Number	Mandatory		
	statement_period		String	4	Format MMY (Maximum statement is 12 months from the current date)	Mandatory		
	statement_details	statement_date		String	10	Billing Date	Mandatory	
		last_statement_date		String	3	Last billing date	Mandatory	
		statement_opening_balance		String	20	Statement Opening balance	Mandatory	
		statement_closing_balance		String	20	Statement Closing balance	Mandatory	
		due_amount		String	20	Due amount	Conditional (Applicable for credit cards)	
		due_date		String	10	Statement due date in format YYYY-MM-DD	Conditional (Applicable for credit cards)	
		full_payment_amount		String	20	Full payment amount/interest free amount	Conditional (Applicable for credit cards)	
		interest_this_statement		String	20	Interest amount in selected statement	Conditional (Applicable for credit cards)	
		statement_available_balance		String	20	Available amount at the time of statement	Mandatory	
		reward_programs	reward_type		string	3	Reward Type	optional
			reward_open_balance		string	3	Reward Open Balance	optional
			reward_balance		string	20	Reward Balance	optional
			reward_earned		string	20	Reward Earned	optional
			reward_redeemed		string	20	Reward Redeemed	optional
			reward_adjust		string	20	Reward Adjust	optional
	reward_total_earned		string	20	Reward Total Earned	optional		

Response Json

```
{
  "NISrvResponse": {
    "response_card_statement_summary": {
      "header": {
        "msg_id": "1234543212",
        "msg_type": "ENQUIRY",
        "msg_function": "REP_CARD_STATEMENT_SUMMARY",
        "src_application": "TIBCO",
        "target_application": "WAY4",
        "timestamp": "2021-07-26T18:49:02.366+04:00",
        "tracking_id": "1234543212",
        "bank_id": "PRMBK"
      },
      "exception_details": {
        "application_name": "NITIB_TCC_ADP_STD_1",
        "date_time": "2021-11-09T15:02:45.803+04:00",
        "status": "S",
        "error_code": "000",
        "error_description": "Success",
        "transaction_ref_id": "1234543212"
      },
      "body": {
        "card_number": "4167X5XX2XX137X8",
        "statement_period": "1221",
        "statement_details": [
          {
            "statement_date": "15/12/2021",
            "last_statement_date": "",
            "statement_opening_balance": "0.00",
            "statement_closing_balance": "-6000.00",
            "due_amount": "-000.00",
            "due_date": "05/01/2022",
            "full_payment_amount": "-6000.00",
            "interest_this_statement": "0.00",
            "statement_available_balance": null
          }
        ]
      }
    }
  }
}
```