

Changing the order payer data

Обновлено 28.05.2020

Содержание:

- General information
- Changing the order payer data
 - Method request
 - Request example
 - Description of parameters
 - Request
 - Method response
 - Response example
 - Description of parameters
 - Response
 - Error handling

General information

The service allows changing the payer for an already placed order. It is necessary to have full access to the counterparty from the account to appoint them as a new payer (see [Available counterparties](#) method, response parameter "info.accessLevel").

To change the recipient for the order and appointing the new recipient as the payer, use [Changing the order receiver data](#) method.

To check the possibility of changing the payer, use [Checking possibility to change the order](#) method.

Changing the order payer data

Method request

Request example

Method address: https://api.dellin.ru/v3/orders/change_payer.json


```
{
  "appkey": "00000000-0000-0000-0000-000000000000",
  "sessionID": "00000000-0000-0000-0000-000000000000",
  "orderID": "00000000",
  "counteragentUID": "0x8f51001438c4d49511dbd774581edb7a",
  "docUID": "0x81870050568388af11ea718b63f47df1",
  "contactIDs": [
    12345678,
    78456123
  ],
  "contactPersons": [
    {
      "name": "Иван Иванович"
    },
    {
      "name": "Петр Петрович"
    }
  ],
  "phoneIDs": [
    98765412,
    65478921
  ],
  "phoneNumbers": [
    {
      "number": "79213332211",
      "ext": "0123"
    }
  ],
  "dataForReceipt": {
    "phone": "+79999999999",
    "email": "test@mail.ru"
  }
}
```

Description of parameters

Request

Request

Parameter	Required	Type	Description
-----------	----------	------	-------------

appkey	Yes	string	Application key. To get the key, register
sessionID	Yes	string	Session ID. To get the session ID, use User authorization service
orderID	Yes	string	The number of the order for which it is necessary to change the payer
counteragentUID	Yes	string	Counterparty UID (see Available counterparties method) <div> The current account should have full access to the counterparty (see Available counterparties method, response parameter "info.accessLevel")</div>
docUID	No*	string	Waybill UID. *The parameter is required if several waybill were created for the order
contactIDs	No*	array of integer	Contact persons IDs from address book . Maximum 3 elements in the array. *One of the following excluding parameters is required: "contactIDs" or "contactPersons"
contactPersons	No*	array of contactPersons	Contact persons data. Maximum 3 elements in the array. *One of the following excluding parameters is required: "contactIDs" or "contactPersons"
contactPersons.name	Yes	string	Contact person name
phoneIDs	No*	array of integer	Phone number IDs from address book . Maximum 3 elements in the array. *One of the following excluding parameters is required: "phoneIDs" or "phoneNumbers"
phoneNumbers	No*	array of phoneNumbers	Phone numbers list. Maximum 3 elements in the array. *One of the following excluding parameters is required: "phoneIDs" or "phoneNumbers"
phoneNumbers.number	Yes	string	Phone number. 15 digits maximum
phoneNumbers.ext	No	string	Extension phone number. 5 digits maximum
dataForReceipt	No	object	Contact data to send the payment receipt to the individual. The parameter is used only for individuals

— dataForReceipt.phone	No*	string	Phone number for sending the payment receipt, required format: "+79XXXXXXXX" (where X is any digit). *At least one of the following parameters is required: "dataForReceipt.phone", "dataForReceipt.email"
— dataForReceipt.email	No*	string	Email address for sending the payment receipt. 128 characters maximum *At least one of the following parameters is required: "dataForReceipt.phone", "dataForReceipt.email"

Method response

Response example

```
{
  "metadata":{
    "status":200,
    "generated_at":"2019-11-18 12:52:26"
  },
  "data":{
    "status":"success"
  }
}
```

Description of parameters

Response

Parameter	Type	Description
metadata	object	System information
— metadata.status	integer	Emulated status http-code. If successful, code 200 is returned. In case of error - 400
— metadata.generated_at	string	Server response date and time. Format: YYYY-MM-DD HH:MM:SS
data	object	Success confirmation
— data.status	string	Status in English. Possible value - "success"

Error handling

Except for [common API errors](#) the method response may contain the following errors:

Error number	http-code	Error title		Error description	
		Title	Translation	Description	Translation
611001	400	По данному заказу изменение плательщика недоступно	The payer for the order can not be changed	-	-
611002	400	По данному заказу изменение плательщика недоступно	The payer for the order can not be changed	Изменение по данному заказу недоступно в связи с отсутствием доступа	It is not possible to change the order details since there is no access
611003	400	Необходимо указать накладную	Please indicate the waybill number	-	-
611004	400	Данная накладная уже оплачена	The payment on the waybill has been already made	-	-