

SINGLE INTEGRATION API Document

For Merchant

Version 1.9

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Revision History

Date	Subject	Page #	Updater	Remark
2016-08-30	Release version 1.0	-	RFS	
2016-09-20	Parameter Revision	6	RFS	
2016-11-04	Parameter Revision	6-9	MFY	
	Transaction Status Revision	10	MFY	
	Add BCA Virtual Account Channel Code	10	MFY	
2016-11-07	Parameter Revision	6-10	RFS	
2016-12-01	Add Parameter Tokenization	6-8 & 10	RFS	
2017-01-31	Add more support for payment channel: <ul style="list-style-type: none"> - Mandiri eCash - CIMB Clicks / Rekening Ponsel - PayPro - BNI iPay 	4, 6-7, 9-14	RFS	
2017-06-05	Add more support for payment channel: <ul style="list-style-type: none"> - Mandiri Virtual Account 	4, 6-7, 9-15	MFY	
	Add Mandiri Virtual Account Channel Code	15	MFY	
	Parameter Revision	7, 11, 12	MFY	
2017-08-11	Add more support for payment channel: <ul style="list-style-type: none"> - BNI Virtual Account - Kredivo 	6-9	RFS	
2017-09-15	Add support for BCA Virtual Account partial freetext	9	RFS	
2017-09-29	Update Process Flow	5	RFS	
2017-11-20	Add Parameter on InsertTransaction	6	RFS	
2017-11-21	Add Query info for CC-DO	13	DSA	
2017-12-05	Add more support for payment channel: <ul style="list-style-type: none"> - BRI Virtual Account - Danamon Virtual Account 	4, 7, 8, 12, 13, 14, 16	MFY	
2017-12-11	Add itemURL in itemDetails parameter	7	MFY	
2017-01-25	Add support for payment channel Alto iDebit	4, 6-14	MFY	
2017-01-26	Update flow diagram and description	5	MFY	
	Add sellerDetails for kredivo	10	MFY	
	Update transactionFeature and transactionFee for kredivo	6	MFY	
2018-04-22	Update serviceCode list to appendix	18	MFY	
2018-05-03	Add more support for payment channel :	7, 12, 14, 15, 18	MRD	

	- TCash			
2018-07-24	Parameter Revision	8, 12	RFS	
2018-08-08	Parameter Revision	8, 14, 15, 17, 18, 20	DPT	
	Add support for payment channel Maybank VA			
2019-02-18	Add support for payment channel BPDPay	5, 7 s/d 12	FEW	
2019-09-02	Add support for payment channel BCA PG	5, 7 s/d 12	FEW	
2020-02-17	Add support for payment channel Indodana	5, 7 s/d 12	ANP	
2020-04-14	Add support for payment channel Bayarind Web	5, 7 s/d 12, 15, 22	MSY	
2020-01-04	Add support for payment channel DANA	5, 7 s/d 12, 15, 22	FEW	
2020-11-20	Add support for payment channel BNI Syariah Virtual Account	5, 10, 16, 17, 19, 23	ANP	
2021-02-08	Add support for payment channel ShopeePay	5, 7 s/d 12, 15, 17, 23	FEW	
2021-04-05	Parameter Revision (Payment Flag)	16	MSY	
2021-04-05	Parameter Revision (Remove BCA PG)	5, 7 s/d 12	MSY	
2021-10-26	Add Appendix Transaction Status Credit Card	19	MSY	
2021-11-17	Add Permata Net, Take Out Alto iDebit, BPDPay, PayPro	5-19	MSY, ANP	
2022-01-25	Add support for payment channel OVO	5, 8, 10, 11, 14, 19, 21	ANP	
2022-02-16	Add note for processFDS parameter	12, 14	YWS	
2022-03-08	Add support for payment Atome	5, 8, 10, 11, 14, 19, 21	AAR	

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I. Overview

This document is designed to help developer to connect e-commerce website to SPRINT Payment Gateway platform.

SPRINT Payment Gateway version 1.0 consists of twenty three payment channels, such as:

- Credit Card
- BCA KlikPay
- KlikBCA
- BCA Virtual Account
- Sakuku
- BRImo
- Permata Virtual Account
- Permata Net
- OCTO Clicks
- BNI iPay
- Mandiri Virtual Account
- BNI Virtual Account
- Kredivo
- BRI Virtual Account
- Danamon Virtual Account
- Maybank Virtual Account
- Indodana
- Bayarind Web
- DANA Wallet
- BNI Syariah Virtual Account
- ShopeePay
- LinkAja
- Alfamart
- QRIS
- OVO
- Atome

Currently only Indonesian Rupiah (IDR) transaction is supported.

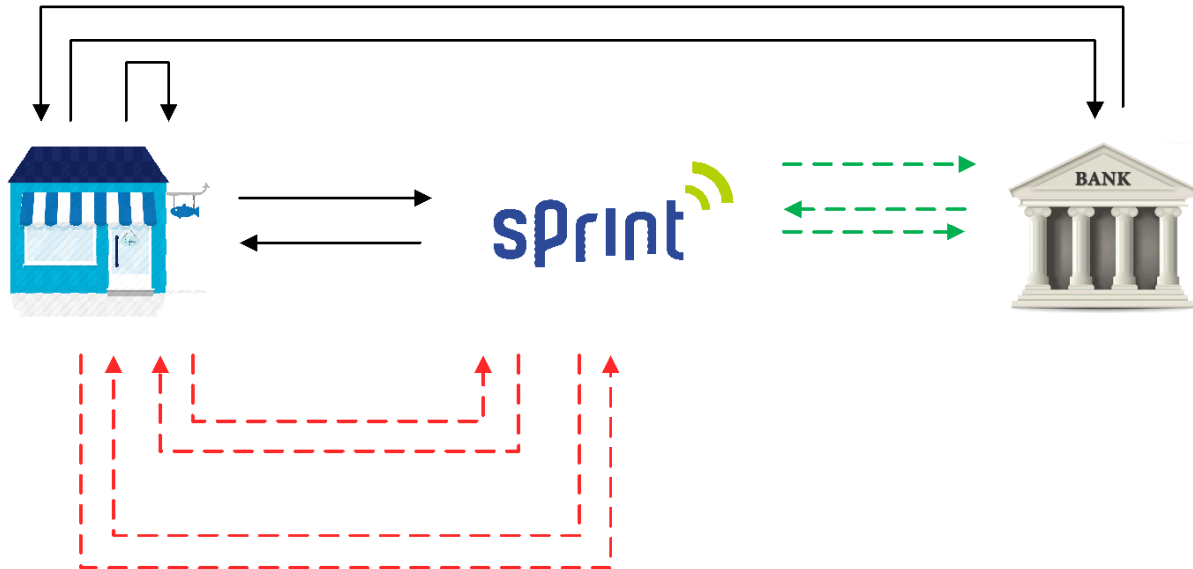
II. Requirement Specifications

Merchant should have completed Merchant Boarding Form from SPRINT and respective Bank.

III. Technical Specifications

a. Process Flow

The basic concept of transaction process flow is illustrated as in the following figure:



Process Marking:

1. MERCHANT sends **Insert Transaction Request**(transaction detail) to SPRINT
2. SPRINT sends **Insert Transaction Response** whether MERCHANT should process the Transaction or not.
- 3.A. MERCHANT redirect user's browser to SPRINT's Payment Page
- 3.B. MERCHANT redirect user's browser to BANK's Payment Page
- 3.C. MERCHANT displays Payment Information
4. SPRINT process Payment Transaction to BANK
5. BANK sends an **Payment Flag Request** to SPRINT
6. SPRINT sends an **Payment Flag Request** to MERCHANT
7. MERCHANT sends an **Payment Flag Response** to SPRINT
8. SPRINT sends an **Payment Flag Response** to BANK
- 9.A. SPRINT redirect user's browser to Merchant's Callback/Receipt Page
- 9.B. BANK redirect user's browser to Merchant's Callback/Receipt Page

b. Insert Transaction (Authorization)

Insert Transaction (Authorization) Process is a process of registering transaction in Payment Gateway system.

Payment data will be sent using HTTP POST (via server side backend) to SPRINT Insert URL, which will be provided after Merchant credentials information has been generated.

- Request Data

#	Parameter Name	Type (Length)	Applicable Channel	Note	Mandatory
1	channelId	AN (24)	ALL	Channel ID provided by SPRINT	TRUE
2	serviceCode	N (6)	ALL	Service Code provided by SPRINT	TRUE
3	currency	AN (3)	ALL	ISO 4217	TRUE
4	transactionNo	AN (18)	ALL		TRUE
5	transactionAmount	N (10)	ALL		TRUE
6	transactionFee	N (10)	<ul style="list-style-type: none"> ● BCA KlikPay ● Bayarind Web 	Miscellaneous Fee	TRUE
6.1	<ul style="list-style-type: none"> - shippingfee - adminfee - taxfee - additionalfee - insurancefee 	ARRAY	<ul style="list-style-type: none"> Kredivo Indodana 		FALSE
6.1.1	price	N(10)			
6.1.2	parentType	ENUM		{itemDetails , sellerDetails}	
6.1.3	parentId	AN(18)			
7	transactionDate	DATETIME	ALL	yyyy-mm-dd hh:ii:ss	TRUE
8	transactionExpire	DATETIME	ALL	yyyy-mm-dd hh:ii:ss in GMT+7	TRUE
9	transactionFeature	TEXT	<ul style="list-style-type: none"> - Credit Card - Kredivo - Indodana - ShopeePay 	JSON Format ShopeePay Example: {"transactionType":"MPM"}	FALSE
9.1	discount	ARRAY	<ul style="list-style-type: none"> - Kredivo 		

		9.1.1	price	N(10)	- Indodana		
		9.1.2	parentType	ENUM		{itemDetails , sellerDetails}	
		9.1.3	parentId	AN(18)			
	9.2	tenor		N(2)	- Credit Card		FALSE
	9.3	promoCode		AN(30)	- Credit Card		FALSE
	9.4	allowedBin		TEXT	- Credit Card	Split by comma (,)	FALSE
10	callbackURL			URL	- Credit Card - BCA KlikPay - Sakuku - BRImo - OCTO Clicks - BNI iPay - Kredivo - LinkAja - Indodana - Bayarind Web - DANA Wallet - ShopeePay - OVO		TRUE
11	description			TEXT (60)	ALL		TRUE
12	itemDetails			ARRAY	BCA KlikPay	- Max 5 itemDetail - JSON Format	FALSE
					BRImo	- Max 5 itemDetail - JSON Format	TRUE
					Kredivo Indodana Bayarind Web Alfamart QRIS	- JSON Format	TRUE
					LinkAja	- JSON Format	FALSE
					12.1	itemId	

				Indodana		
12.2	itemName	TEXT (50)		- BCA KlikPay - BRImo - Kredivo - LinkAja - Indodana - Bayarind Web		
12.3	quantity	N (5)		- BCA KlikPay - BRImo - Kredivo - LinkAja - Indodana - Bayarind Web		
12.4	price	N (10)		- BCA KlikPay	Price per product * quantity	
				- BRImo - Kredivo - LinkAja - Indodana - Bayarind Web	Price per product	
12.5	itemURL	URL		- Kredivo - Indodana - Bayarind Web		
12.6	itemType	TEXT(50)		- Kredivo - Indodana		
12.7	installmentData	ARRAY		BCA KlikPay	Applicable only for Installment Transaction	FALSE
	12.7.1	tenor	N (2)	BCA KlikPay		
	12.7.2	merchantId	N (9)	BCA KlikPay		

		12.7. 3	codePlan	N (3)	BCA KlikPay		
	12.8	sellerId		AN(18)	Kredivo (k) Indodana (i)		(k) FALSE (i) TRUE
13	customerAccount			AN (12)	KlikBCA	Customer's KlikBCA UserId	TRUE
				N (16)	- BCA Virtual Account - Permata Virtual Account - Mandiri Virtual Account - BNI Virtual Account - BRI Virtual Account - Danamon Virtual Account - BNI Syariah Virtual Account - Permata Net - Maybank VA	Virtual Account Number	TRUE
				AN (50)	- Credit Card - DANA Wallet - ShopeePay	Customer's Account	FALSE
14	customerName			TEXT (50)	Credit Card		FALSE
				AN (30)	- BCA Virtual Account - Danamon Virtual Account - DANA Wallet - ShopeePay - OVO - Alfamart - Atome - QRIS		TRUE
				TEXT (20)	- Permata Virtual Account - Permata Net - Mandiri Virtual Account - BNI Virtual Account - Kredivo - Indodana		TRUE

			- BNI Syariah Virtual Account		
		TEXT (100)	OCTO Clicks		TRUE
		TEXT(25)	BRI Virtual Account		TRUE
		TEXT (30)	Maybank VA		FALSE
15	customerEmail	TEXT (50)	Credit Card		FALSE
		TEXT (100)	- OCTO Clicks - DANA Wallet - ShopeePay - Alfamart - Atome - QRIS		TRUE
		TEXT (50)	Kredivo		TRUE
		TEXT (50)	Indodana		TRUE
16	customerPhone	N (20)	Credit Card		FALSE
			- OCTO Clicks - Kredivo - Indodana - DANA Wallet - ShopeePay - OVO - Alfamart - Atome - QRIS		TRUE
17	customerBillAddress	TEXT (200)	Credit Card		FALSE
			Kredivo		TRUE
			Indodana		TRUE
			Atome		TRUE
18	customerBillCity	TEXT (100)	Credit Card		FALSE
			Kredivo		TRUE
			Indodana		TRUE
			Atome		TRUE

19	customerBillState	TEXT (100)	Credit Card		FALSE
20	customerBillCountry	AN (2)	Credit Card	ISO-3166-1 alpha 2	FALSE
			Kredivo		TRUE
			Indodana		TRUE
			Atome		TRUE
21	customerBillZipCode	AN (6)	Credit Card		FALSE
			Kredivo		TRUE
			Indodana		TRUE
			Atome		TRUE
22	customerIrp	AN (45)		Customer's IP Address	FALSE
23	cardNo	N (22)	Credit Card		FALSE
24	cardExpiryYear	N (4)	Credit Card		FALSE
25	cardExpiryMonth	AN (2)	Credit Card		FALSE
26	cardSecurityCode	AN (4)	Credit Card		FALSE
27	cardType	AN (16)	Credit Card		FALSE
28	cardToken	AN (16)	- Credit Card		FALSE
29	cardTokenUse	AN (20)	- Credit Card		FALSE
30	authCode	AN (64)	ALL		TRUE
31	processFDS	N (1)	- Credit Card	Value: 0 = Without FDS Process 1 = With FDS Process (Default)	FALSE
32	promocode	AN (24)	Credit Card		FALSE
33	freeTexts	ARRAY	BCA Virtual Account	- Max 5 freetext - JSON Format	FALSE
			BCA Virtual Account		
			BCA Virtual Account		
			BCA Virtual Account		
33.1	indonesian	TEXT (32)	BCA Virtual Account		
33.2	english	TEXT (32)	BCA Virtual Account		
33.2	section	N (1)	BCA Virtual Account	Value: 1 – Inquiry 2 – Payment Flag 3 – Both (Default)	

34	additionalData	TEXT (100)	ALL		FALSE	
35	sellerDetails	ARRAY	Kredivo Indodana	Kredivo : JSON Format	FALSE (Kredivo)	
	35.1	sellerId		AN(18)		TRUE (Indodana)
	35.2	sellerBrandName		TEXT(50)		
	35.3	sellerName		TEXT(100)		
	35.4	sellerEmail		TEXT(50)		
	35.5	sellerPhone		N(20)		
	35.6	sellerAddress		TEXT(200)		
	35.7	sellerCity		TEXT(100)		
	35.8	sellerCountry		AN(2)	ISO-3166-1 alpha 2	
	35.9	sellerZipCode	AN(6)			
	35.10	sellerUrl	TEXT(100)	Indodana	TRUE	
35.11	sellerIdNumber	AN(32)	Indodana	TRUE		

Note:

- [channelId](#) will be provided after merchant has completed Merchant boarding form document.
- [currency](#) should be always **IDR**.
- [authCode](#) is computed by hashing **transactionNo+transactionAmount+channelId+SecretKey** using SHA256 algorithm.
- [itemDetails](#) can only have max 5 itemDetail per transaction.
- [freeTexts](#) can only have max 5 freeText per transaction.
- [cardToken](#) is generated only on APPROVED transaction.
- [cardTokenUse](#) value should be:
 - **USETOKEN**
Attempt credit card transaction using token data sent by merchant.
 - **CREATETOKEN**
Request new token upon approved credit card transaction.
- For Credit Card payment channel, merchant can opt to use *Tokenization feature*, which enables Customer to not always fill in credit card information in payment page.

The Tokenization feature is divided into two categories:

- Token managed by Merchant

If token managed by Merchant, merchant have to send [cardToken](#) and [cardTokenUse](#) parameter.

- Token managed by Sprint

If token managed by Sprint, merchant have to send [customerAccount](#) and [cardTokenUse](#) parameter.

- If merchant use own payment page which is customer will fill their credit card details in merchant page, parameter [customerName](#) until [cardType](#) will become mandatory
- [additionalData](#) will be sent back in Payment Flag Process
- [cardType](#) is inputted with value **VISA/MASTERCARD/JCB/AMEX**
- [processFDS](#) parameter value:
 - 0 (transaction without FDS)
 - 1 (transaction with FDS).

If merchant does not send [processFDS](#) parameter, the transaction will be processed with FDS process.

- Response Data

#	Name	Type (Length)	Note	Mandatory
1	channelId	AN (24)		TRUE
2	currency	A (3) ISO 4217		TRUE
3	insertStatus	AN (2)		TRUE
4	insertMessage	AN (200)		TRUE
5	insertId	TEXT (11)	Reference id for insert transaction	TRUE
6	redirectURL	URL	Depends on payment channel	CONDITIONAL
7	redirectData	Array	Depends on payment channel	CONDITIONAL
8	paymentCode	N (20)	Depends on payment channel	CONDITIONAL
9	urlQris	URL	Depends on payment channel	CONDITIONAL
10	additionalData	AN (100)		TRUE

Note:

- [insertStatus](#) value is either "00" for Success or "01" for Failed Insert Process.
- If [redirectURL](#) and [redirectData](#) is exist POST value of [redirectData](#) to [redirectURL](#) within browser
- If [redirectURL](#) is exist and [redirectData](#) is not exist redirect customer to [redirectURL](#) within browser
- [redirectURL](#) parameter will only exist for below payment channel:
 - Credit Card
 - BCA KlikPay
 - Sakuku
 - BRImo
 - OCTO Clicks
 - BNI iPay
 - Kredivo
 - LinkAja
 - Indodana
 - Bayarind Web
 - DANA Wallet
 - ShopeePay
 - Permata Net
 - OVO
 - Atome
- [redirectData](#) parameter will only exists for payment channel below:
 - Credit Card
 - BCA KlikPay
 - BRImo
 - OCTO Clicks
 - LinkAja

- Permata Net

c. Payment Flag

Payment flag data will be sent using HTTP POST (via server side backend) to Merchant Payment Flag URL. Merchant Payment Flag response should be in JSON format.

- Request Data

#	Name	Type (Length)	Applicable Channel	Note	Mandatory
1	channelId	AN (24)	ALL		TRUE
2	currency	A (3) ISO 4217	ALL		TRUE
3	transactionNo	AN (18)	ALL		TRUE
4	transactionAmount	N (10)	ALL		TRUE
5	transactionDate	DATETIME	ALL	yyyy-mm-dd hh:ii:ss	FALSE
6	channelType	AN (5)	- BCA Virtual Account - Permata Virtual Account - Mandiri Virtual Account - BRI Virtual Account - Maybank VA	Refer to table Channel Code below	TRUE
7	transactionFeature	TEXT	- Credit Card - OCTO Clicks	JSON format	CONDITIONAL
7.1	tag_id	AN (40)	- Credit Card		TRUE
7.2	bank_issuer	A (150)	- Credit Card		FALSE
7.3	bank_issuer_country	A (2)	- Credit Card	ISO 3166-1 alpha-2	FALSE
7.4	card_brand	A (10)	- Credit Card		TRUE
7.5	card_expiry	N (6)	- Credit Card		TRUE
7.6	card_type	A (6)	- Credit Card		FALSE
7.7	card_level	A (150)	- Credit Card		TRUE
7.8	card_is_corporate	N (1)	- Credit Card		TRUE
7.9	hashed_card_no	AN (64)	- Credit Card		TRUE
7.10	acquirer_type	A (3)	- Credit Card		FALSE
7.11	adapter	A (4)	- Credit Card		TRUE

	7.12	adapter_data	TEXT	- Credit Card	JSON Format	FALSE
8		transactionStatus	AN (2)	ALL	Refer to Status table in Appendix	TRUE
9		transactionMessage	AN (200)	ALL		TRUE
10		customerAccount	AN (50)	Credit Card		CONDITIONAL
			N(16)	<ul style="list-style-type: none"> - BCA Virtual Account - Permata Virtual Account - Permata Net - Mandiri Virtual Account - BNI Virtual Account - BRI Virtual Account - Danamon Virtual Account - BNI Syariah Virtual Account - Maybank VA 	Virtual Account Number	TRUE
11		cardNo	AN (23)	Credit Card	Masked Card Number	
12		cardToken	AN (23)	Credit Card		CONDITIONAL
13		cardTokenUse	AN (20)	Credit Card		CONDITIONAL
14		flagType	AN (2)	ALL	Refer to table flagType bellow	TRUE
15		insertId	N (11)	ALL	Sprint reference ID	TRUE
16		paymentReffId	AN (40)	<ul style="list-style-type: none"> - Credit Card - BCA Virtual Account - Sakuku - BRImo - Permata Virtual Account - OCTO Clicks - Mandiri Virtual Account - BNI Virtual Account - Kredivo - BRI Virtual Account - Danamon Virtual Account - LinkAja - Maybank VA 	Bank reference number for payment	FALSE

			- DANA Wallet - BNI Syariah Virtual Account		
		AN (40)	- Bayarind Web	Bayarind Transaction ID for payment	
		TEXT	BCA KlikPay	Approval Code in JSON Format	
17	paymentMethod	AN(15)	Bayarind Web	Payment Method used in Bayarind Web (KAS_BAYARIND / CREDIT_CARD / DEBIT_CARD / ONE_KLIK)	FALSE
18	authCode	AN (64)	ALL		TRUE
19	additionalData	AN (100)	ALL		FALSE

Note:

- [currency](#) should be always **IDR**.
- [authCode](#) is computed by hashing **transactionNo+transactionAmount+channelId+transactionStatus+insertId+SecretKey** using SHA256 algorithm. Merchant **have to** compute [authCode](#) based on data sent by SPRINT, then compare it to [authCode](#) sent by SPRINT to check data integrity.
- [additionalData](#) is copy from Insert Transaction Request
- For Credit Card transaction with status still pending from Payment Processor will be queried toward Payment Processor after 30 minutes since insert transaction, and if the payment was completed and has its payment status, we will send the Payment Flag toward your URL.

- Response Data

#	Name	Type (Length)	Applicable Channel	Note	Mandatory
1	channelId	AN (24)	ALL		TRUE
2	currency	A (3)	ALL	ISO 4217	TRUE
3	paymentStatus	AN (2)	ALL	Refer to Status table in Appendix	TRUE
4	paymentMessage	AN (200)	ALL		TRUE
5	flagType	N (2)	ALL		TRUE
6	paymentReffId	AN (40)	<ul style="list-style-type: none"> - Credit Card - BCA Virtual Account - Sakuku - BRImo - Permata Virtual Account - OCTO Clicks - Mandiri Virtual Account - BNI Virtual Account - Kredivo - BRI Virtual Account - Danamon Virtual Account - LinkAja - Maybank VA - BNI Syariah Virtual Account - DANA Wallet - ShopeePay 	Bank reference number for payment	FALSE
		TEXT	- BCA KlikPay	Approval Code in JSON Format	
		AN (40)	- Bayarind Web	Bayarind Transaction ID for payment	

IV. Appendix

- Flag Type

Flag Type	Description	Applicable On Channel
11	Payment Attempt #1	ALL
12	Payment Attempt #2	ALL
13	Payment Attempt #3	ALL
21	Reversal Attempt #1	Permata Virtual Account, OVO
22	Reversal Attempt #2	Permata Virtual Account, OVO
23	Reversal Attempt #3	Permata Virtual Account, OVO

- Status

Status	Description	Applicable On Channel
00	Approved	ALL
01	Declined (General reason)	ALL
02	Declined (Transaction has been paid)	ALL
03	Declined (Invalid Parameter)	ALL
04	Declined (Transaction Expired)	ALL
05	Declined (Transaction Cancelled)	ALL
06	Declined (Incorrect Virtual Account Number)	- BCA Virtual Account - Permata Virtual Account - Mandiri Virtual Account - Maybank VA

Payment Flag Request Transaction Status for Credit Card

Status	Description	Applicable On Channel
00	Success	Credit Card
01	Declined (General reason)	Credit Card
02	Filtered	Credit Card
09	Pending	Credit Card
44	Cancelled	Credit Card
46	Un-Processed	Credit Card
99	Processing Error	Credit Card

- BCA Virtual Account Channel Code

Channel Code	Description
6010	Teller/Branch
6011	ATM
6012	POS/EDC
6013	AutoDebit
6014	Internet Banking
6015	Kiosk
6016	Phone Banking

6017	Mobile Banking
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- Permata Virtual Account Channel Code

Channel Code	Description
0099	PermataBank ATM
0948	SMS/Mobile Banking
0887	KLIRING (LLG/RTGS)
0751	INTERNETBANKING
1006	ALTO
1012	ATM BERSAMA
1013	VISA ELECTRON
1019	PRIMA
0889	Permata Teller
0898	Permata E-Bussiness Bisnis
0897	Permata E-Bussiness Perorangan

- Mandiri Virtual Account Channel Code

Channel Code	Description
0	Default
1	ATM
2	Internet Banking
3	SMS Mandiri
4	CTI (Call Center Mandiri)
5	BDS (Mandiri Branch)
6	CBD (Corporate Desktop Banking)
7	MCS (Mandiri Clearing System)
8	Auto Debit
9	Bulk Payment
10	CPS
11	MCM
12	ATMB
14	ATMPrima
15	ATMTest
16	eMoney
17	POS

- BRI Virtual Account Channel Code

Channel Code	Description
1	Teller
2	eChannel

- Maybank VA Account Channel Code

Channel Code	Description
001	ATM
002	EDC
003	IV R
004	Internet Banking
005	Mobile Banking
006	BII Branch
007	LLG
008	RTGS
101	ALTO
102	ATM Bersama
103	Prima

- DANA Wallet Channel Code

Channel Code	Description
001	DANA Balance
002	Debit Card
003	Credit Card

- Service Code

Payment Channel	Service Code
BCA - Klik BCA	1023
BCA KlikPay	1022
BCA Virtual Account	1021
BNI iPay	1041
BNI VA	1042
BRI VA	1062
OCTO Clicks	1081
Credit Card / Card Payment	2002
Danamon VA	1074
EPay BRI	1061
Kredivo	1073
Mandiri VA	1032
Maybank VA	1052
Permata Net	1012
Permata Virtual Account	1011
Sakuku	1024
LinkAja	1077
Indodana	1080
Bayarind Web	1083
BNI Syariah VA	1043
DANA Wallet	1084

ShopeePay	1085
OVO	1086
Alfamart	1087
Atome	1088
QRIS	1089