

SCM to ExtremeWeb (Buyabans) Integration

API Specification Document

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Version 1.16

11-Apr-2023

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Document Information

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Version History

Doc. Ver	Date	Author	Review By	Change Description
1.0	23-08-21	Chamal	Chamal	Initial Draft
1.1	26-08-21	Tharanga	Chamal	Inventory & Price end points
1.2	27-08-21	Dulaj	Chamal	Product (Get) and Product (Post) end points
1.3	31-08-21	Dilan	Chamal	Reservation and Invoice end points
1.4	07-09-21	Udeshika	Dilan	Add data types for reservation and invoice endpoints
1.5	23-09-21	Tharanga	Chamal	Modify product/inventory and product/price endpoints
1.6	21-10-21	Tharanga	Chamal	Add Credit memo API (Cancel order)
1.7	28-10-21	Tharanga	Chamal	Added below endpoints /giftvoucher/create /giftvoucher/details /giftvoucher/redeem /giftvoucher/revert /storecredit/details /storecredit/redeem /storecredit/revert
1.8	10-01-22	Tharanga	Chamal	Modified below endpoints /product/inventory Add new parameter - brakeup /order/create-sales-order Delivery location move to the item array to support for the mix cart
1.9	12-01-22	Sanjeeewa	Chamal	Add missing parameter to the below endpoint. /order/create-sales-order
1.10	26-01-22	Dilan	Chamal	Change "delivery_location" to the array the below endpoint. /order/create-sales-order
1.11	06-02-22	Dilan	Chamal	Add new parameter "Order_Ref" to send Magento "Order ID".(new request by EW) /order/create-sales-order
1.12	14-03-22	Udesh, Sandun	Chamal	Added duty-free prices in /product/all (both isBA = true and isBA = false considered) and /product/price endpoints. The duty-free prices are returned as USD and other prices are returned as LKR. Added instore = 2 scenario to return the sum of "warehouse_qty" and "instore_qty" for each SKU of the /product/inventory endpoint.
1.13	12-04-22	Chamal	Chamal	Correction of that mention the profit center code as 83 default and channel code as ONLINS default
1.14	13-05-22	Udesh	Chamal	Edit invoice end point. "without_price_check":false, //default: false Add new parameter "order_no" in invoice end point
1.15	20-09-22	Sandun	Chamal	Add preorder allocation checking endpoint and temporary reservation endpoint
1.16	11-04-23	Dilan	Dilan	Add exchange rate and currency parameter to sales order and invoice API

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Introduction

The purpose of this document is to share the API specifications of the “Abans” SCM-2 system with the “Extreme Web” Buyabans e-Commerce website.

Connectivity

The APIs are exposed over VPN connection and later MPLS.

End Point Specifications

Data encryption

Encryption method is JSON Web Token (JWT) with RSA encryption. As per encryption technique it is required to share the Public key as data is encrypted using private key depend on the API call. Message data must be encrypted using the given keys. (Keys will be provided during the integration).

Message Format

The request and response messages will be in JSON Format.

1. SCM to Buyabans Request – Initialization Authentication

Description	Endpoint and username and password to obtain OAuth2.0 Credentials
Abans API Staging URL	<To be filled by Abans>
Abans API Production URL	<To be filled by Abans>
Endpoint	/token
Parameters (with sample data)	client_id: BAUSER client_secret: 87de020d-ea31-4360-9aeb-f221c4eddb81 grant_type:client_credentials (content_type : application/x-www-form-urlencoded)
Sample Response	{ "access_token": "FWR7xDKvd7OImUh0ma-NIK9T7VfFFV8y8aG4fTNbVrQDD2bAcmyNrT8S7xxnNVmCRzDBkWW_vp5xb9Bk5QggLOmSEjS5Q5st1UtcUUdG-vzuxCwntOZsvxOBbefsfaG-APaoiXK9sH8tG_HOxWVflpucJqXnbe9zw3tWmFnhSMYP2RElsw_5S_FgbEfsyfTD0nVYeylAf64ITo2YHQD4Co_1YW3tqZ8M4YDp3HfAOSyFA", "token_type": "bearer",

	<pre>"expires_in": 59999, "refresh_token": "0c64890791af41f3xx92302cf752ce13a5", ".issued": "Tue, 31 Aug 2021 06:17:02 GMT", ".expires": "Tue, 31 Aug 2021 22:57:02 GMT" }</pre>
Notes	<ul style="list-style-type: none"> - User token can expire in 48h - Buyabans will fetch a new token in every 24h

2. SCM to Buyabans Request – All products
3. SCM to Buyabans Request – Product Received API
4. SCM to Buyabans Request – Product Activation API
5. SCM to Buyabans Request – Inventory update
6. SCM to Buyabans Request – Products price update
7. SCM to Buyabans Request – Order API (Reservation API)

Description	When an order created in the Magento side, It will be pushed to Abans SCM2 for the reservation
HTTP Method	POST
Authentication Type	Bearer Authentication
Endpoint	extremeweb/order/create-sales-order
Parameters	<pre>{ "order_no":"000000357",//This is the order no shown to the customer. "order_date":"31-Aug-2021", "order_ref":"372",//Technical Order ID "shipping_fee":0.0, "message":""," "invoice_type":"CS",//default: "CS" "channel":"ONLINS",//Channel code that related to the profit center "user_id":"BA_APP",//default: "BA_APP" "session_id":"BUYABANS",//default: "BUYABANS" "company":"ABL",//default: "ABL" "profit_center":"83",//profit center (Revenue generated point) "currency":"LKR",//default: "LKR"—(IF select USD need to share as USD) "exe_code":"0106080",//default: "N/A" //"delivery_location":"RMRW", *** remove from header "is_new_reservation":true,//default: true "is_with_reservation":false,//default: false "is_with_tax":false,//default: false "shipping_pricebook":null,//default: null "business_provider":"CUS_APP",//default: "BA_APP" "is_new_price":false,//default:false "without_price_check":true,//default: true "loyalty_id": "ABL-LO-034035", *** newly added parameter "loyalty_amount": 100.0, *** newly added parameter "is_mul_del":1,//default:1 *** newly added parameter }</pre>

	<pre> "exchange_rate":1, //default:1 *** newly added parameter "gift_voucher": [*** newly added parameter { "gv_id": 3456, *** newly added parameter "book": 1, //default:1 *** newly added parameter "item": "GVBUYAB" //default: "GVBUYAB" *** newly added parameter }], "delevery_customer":{ "first_name":"SHASHIKALA N/A", "last_name":"N/A", "address_1":"MAIN ROAD", "address_2":"COLOMBO COLOMBO", "city":"-", "phone":"0715108950", "mobile":"0715108950", "email":"shashikalas@abansgroup.com", "nic_no":"N/A", "pastport_no":"N123456" *** newly added parameter }, "billing_customer":{ "first_name":"SHASHIKALA N/A", "last_name":"-", "address_1":"MAIN ROAD", "address_2":"COLOMBO COLOMBO", "city":"-", "phone":"0715108950", "mobile":"0715108950", "email":"shashikalas@abansgroup.com", "nic_no":"N/A", "pastport_no":"N123456" *** newly added parameter }, "items":[{ "item_code":"ABTV32ED314KE", "item_price":29999.0, "item_desc":"ABANS-32\" LED TELEVISION ", "warranty_period":"12", "warranty_desc":"12 months", "unit_price":29999.0, "dis_rate":0.0, "dis_amt":0.0, "total_tax":0.0, "total_price":29999.0, "quantity":2.0, "price_type":"NORMAL", //default: "NORMAL" "price_book":"ABANS", //default: "ABANS" "price_level":"A", //default: "A" "pb_seq":0, //default:0 "pb_item_line":0, //default:0 "promotion":null, //default:null "circular":null, //default:null "hasFreeltem":false, //default:false "actual_item_code":null, //default:null "reservation_number":null, //default:null </pre>
--	--

	<pre> "item_status":"GOOD", //default: "GOOD" "hasBankPromo":0, //default:0 "delivery_location": [{"location":"DPS51", "qty":1.0}, {"location":"DPS45", "qty":1.0}] *** edit 26-Jan-2022 }], "arrival_details":[{ "passport_number":null, "flight":null }, { "passport_number":null, "flight":null }] } </pre>
Sample Response	<pre> { "data":"83-SO-CS-0010", "message": "", "status":true, "statusCode":100, "isDeliverOtherLoc":false } </pre>
Frequency	- On demand
Integration Point	<ul style="list-style-type: none"> - When the customer creates an after pay(Cash on Delivery, Bank Payment) order. - When the customer creates a prepaid (Credit card, Digital Voulet) request will only go after payment is successful from the credit card. - When admin edits and save an order

Header Fields:			
Name	Mandatory	Data Type	Description
Authorization	M	-	Bearer Authentication token

Message Fields:			
Name	Mandatory	Data Type	Description
order_no	M	String(20)	Order No
order_date	M	String	Order Date
shipping_fee	M	Numeric(8,2) 8 digits with 2 decimal places	Shipping Fee
message	O	String(250)	Remark
channel	M	String(10)	Channel / //Channel code that related to the profit center
user_id	M	String(10)	User ID/ default value: "BA_APP"

session_id	M	String(10)	Session ID/ default value: "BUYABANS"
company	M	String(5)	Company/ default value: "ABL"
profit_center	M	String(5)	Profit Center
currency	M	String(5)	Currency/ default value: "LKR"
exe_code	M	String(5)	Exe code/ default value: "N/A"
delivery_location	M	String(10)	Delivery Location
is_new_reservation	M	Bool	New Reservation/ default value: true
is_with_reservation	M	Bool	With Reservation/ default value: false
is_with_tax	M	Bool	Tax/ default value: false
shipping_pricebook	M	String(10)	Shipping price book/ default: null
business_provider	M	String(10)	Business provider/ default: null
is_new_price	M	Bool	New price/ default: false
without_price_check	M	Bool	Without price check/ default: true
first_name	M	String(100)	First Name
last_name	M	String(100)	Last Name
address_1	M	String(200)	Address 1
address_2	M	String(200)	Address 2
city	M	String(20)	City
phone	M	Numeric(10)	Phone
mobile	M	Numeric(10)	Mobile
email	M	String(50)	Email
nic_no	M	String(10)	NIC No
item_code	M	String(30)	Item code
item_price	M	Numeric(10,2)	Item price
item_desc	M	String(150)	Item description
warranty_period	M	Numeric(5)	Warranty period
warranty_desc	M	String(200)	Remark
unit_price	M	Numeric(8,2)	Unit price
dis_rate	M	Numeric(3,2)	Discount rate
dis_amt	M	Numeric(8,2)	Dis amt
total_tax	M	Numeric(8,2)	Total tax
total_price	M	Numeric(10,2)	Total price
quantity	M	Numeric(20)	quantity
price_type	M	String(10)	Price type/ default: "NORMAL"
price_book	M	String(8)	Price book/ default: "ABANS"
price_level	M	String(10)	Price level/ default: "A"
pb_seq	M	Numeric(20)	Pb seq/ default:0
pb_item_line	M	Numeric(5)	Pb item line/ default:0
promotion	M	String(15)	Promotion/Value should be null/ default: null
circular	M	Numeric(50)	Circular/ Value should be null/ default: null
hasFreeItem	M	Bool	Free item/ Value should be null/ default: false
actual_item_code	M	String(30)	Actual item code/ Value should be null/ default: null

reservation_number	M	Numeric(30)	Reservation number/ Value should be null/ default: null
item_status	M	String(6)	Item status/ default: "GOOD"
hasBankPromo	M	Numeric(1)	Bank promotion/ default:0
passport_number	O	String()	Passport No
flight	O	String	Flight
exchange_rate	M	Numeric(8,2) 8 digits with 2 decimal places	Exchange rate

8. SCM to Buyabans Request – Invoice API

Description	When an order created in the Magento side, It will be pushed to Abans SCM2 for the create invoice
HTTP Method	POST
Authentication Type	Bearer Authentication
Endpoint	extremeweb/order/create-invoice
Parameters	<pre> { "order_no":"000000357", //This is the order no shown to the customer. "sales_order_no":"RNVG-SO-CS-0006", "is_bank_deposit":0, "user_id":"AUTO_BAB", //default: "BA_APP" "session_id":"BUYABANS", //default: "BUYABANS" "company":"ABL", //default: "ABL" "shipping_fee":0.0, "order_date":"17-Aug-2021", "message":"", "is_with_sales_order":true, //default: true "without_price_check":false, //default: false "business_provider":"CUS_APP", //default: "BA_APP" "ipg_reference":"123456789", "other_reference":"TRA0000183", "is_notify_to_customer": "true", "other_ref1":"Sample", "other_ref2":"Sample", "currency ":"LKR", //default: LKR *** newly added parameter "exchange_rate ":"1", //default:1 *** newly added parameter "invoice_receipt":[{ "pay_type":"CRCD", //payment method, CRCD, FRIMI...etc "card_type":"VISA", //card type, VISA, MASTER, AMEX...etc "bank":"7010", //bank code "ref_no":"", "amount":26490.0, "cheque_no":null, }] } </pre>

```
"branch":null,
"cheque_date":null,
"cheque_deposit_bank_acc":null,
"card_number":"491014xxxxx2078", //card number, first 6 and last 4
"mid_no":"TESTMYABANSNOLKR",
"card_bank":"Commercial Bank Plc",
"card_exp_date":"06-Sep-2022",
"other_ref1":"DEALP000434",
"other_ref2":"REF116521",
"credit_card_term": "0",
"currency":""
},
{
  *** newly added scope
  "pay_type": "GIFT VOUCHER", //If Gift voucher going to redeem in the order
  "card_type": null,
  "bank": null,
  "ref_no": null,
  "amount": 2000.0
  "cheque_no": null,
  "branch": null,
  "cheque_date": null,
  "cheque_deposit_bank_acc": null,
  "card_number": null,
  "mid_no": null,
  "card_bank": null,
  "card_exp_date": null,
  "other_ref1": null,
  "other_ref2": null,
  "credit_card_term": 0,
  "book": 1, //default: 1
  "gv_id": 4567,
  "gvitem": "GVBUYAB" //default: "GVBUYAB"
},
{
  *** newly added scope
  "pay_type": "LOYALTY", //If Loyalty Point going to redeem in the order
  "card_type": null,
  "bank": null,
  "ref_no": "ABL-LO-034035" //loyalty number
  "amount": 1000.0
  "cheque_no": null,
  "branch": null,
  "cheque_date": null,
  "cheque_deposit_bank_acc": null,
  "card_number": null,
  "mid_no": null,
  "card_bank": null,
  "card_exp_date": null,
  "other_ref1": null,
  "other_ref2": null,
  "credit_card_term": 0
},
]
}
```

Sample Response	{ "data": "RNVG-CS-02100", "message": "", "status": true, "statusCode": 100 }
Frequency	- On demand
Integration Point	<ul style="list-style-type: none"> - When the customer creates an after pay (Cash on Delivery, Bank Payment) order. - When the customer creates a prepaid (Credit card, Digital Wallet) request will only go after payment is successful from the credit card. - When admin edits and save an order

Header Fields:

Name	Mandatory	Data Type	Description
Authorization	M	String	Bearer Authentication

Message Fields:

Name	Mandatory	Data Type	Description
sales_order_no	M	String(20)	Order No
is_bank_deposit	M	Numeric(1)	Is bank deposit order
user_id	M	String(10)	User ID/ default: "BA_APP"
session_id	M	String(10)	Session ID/ default: "BUYABANS"
company	M	String(5)	Company/ default: "ABL"
shipping_fee	M	Numeric(8,2)	Shipping Fee
order_date	M	String	Order Date
message	O	String(200)	Remark
is_with_sales_order	M	Bool	With Sales Order/ default: true
without_price_check	M	Bool	Without price check/ default: true
business_provider	M	String(10)	Business Provider/ default: "BA_APP"
pay_type	M	String(10)	Pay Type/ payment method, CRCD, FRIMI...etc
card_type	M	String(10)	Card Type/ card type, VISA, MASTER, AMEX...etc
bank	M	String(10)	Bank code/ bank code
ref_no	M	Numeric(20)	Reference No/ card number, first 6 and last 4 required
amount	M	Numeric(10,2)	Amount
currency	M	String(5)	Currency/ default value: "LKR"
exchange_rate	M	Numeric(8,2) 8 digits with 2 decimal places	Exchange rate

9. SCM to Buyabans Request – Credit memo API (Cancel orders)

Description	When an order is canceled it will be pushed to Abans SCM2 along with relevant order ID and other relevant information. During this cancellation order related reservation, gift voucher and loyalty details are gone cancel.
HTTP Method	POST
Authentication Type	Bearer Authentication
Endpoint	extremeweb/CreateCancelReservation
Parameters	<pre>{ "sales_order_no": "RAMP-SO-CS-0178", "user_id": "BA_APP", //default: "BA_APP" "company": "ABL", //default: "ABL" "profit_center": "83", "loyalty_id": "ABL-LO-034035", "loyalty_amount": 100.0, "cancel_gift_voucher": [{ "book": 1, //default: 1 "gv_id": 4567, "item": "GVBUYAB" //default: "GVBUYAB" }] }</pre>
Sample Response	<pre>{ "data": {}, "message": "credit memo created successfully", "error": null }</pre>
Frequency	- On demand
Integration Point	<ul style="list-style-type: none"> - When order cancel from Buyabans - Before invoice raised - If order has consist the gift voucher and loyalty it should be pass through the same endpoint

10. SCM to Buyabans Request – Create Gift Voucher API

Description	When an order is canceled it will be pushed to Abans SCM2 along with relevant order ID and other relevant information. During this cancellation order related reservation, gift voucher and loyalty details are gone cancel.
-------------	--

HTTP Method	POST
Authentication Type	Bearer Authentication
Endpoint	extremeweb/giftvouchercreate
Parameters	<pre>{ "company": "ABL", //default: "ABL" "profit_center": "83", "book": 1, //default: 1 "gv_id": 1, //default: 1 "amount": 1000.0, "user_id": "BA_APP", //default: "BA_APP" "valid_from": "27-Oct-2021", "valid_to": "27-Nov-2021", "item": "GVBUYAB", //default: "GVBUYAB" "gvp_cus_cd": "C-123", //default: null "gvp_cus_name": "ABC", "gvp_cus_add1": "A1", "gvp_cus_add2": "A2", "gvp_cus_mob": "0777777777" }</pre>
Sample Response	<pre>{ "data": { "gv_id": "GVBUYAB/234567", //Here voucher code is 234567 "amount": 1000.0, "message": "Gift voucher is created", "status": true }, "message": "Success", "status": true, "statusCode": 1000 }</pre>
Frequency	- On demand
Integration Point	<ul style="list-style-type: none"> - When order cancel from Buyabans - Before invoice raised - If order has consist the gift voucher and loyalty it should be pass through the same endpoint

11. SCM to Buyabans Request – Get Gift Voucher detail information API

Description	When a customer requests to redeem a voucher API request will go to SCM and check whether the voucher is allowed to redeem. However, actual redeem will happen when the order is placed.
HTTP Method	GET

Authentication Type	Bearer Authentication
Endpoint	extremeweb/giftvoucherdetails?gvid=voucher_id&company=company
Parameters	extremeweb/giftvoucherdetails?gvid=1234&company=ABL
Sample Response	<pre>{ "data": [{ "customer_code": "CONT-12345", "customer_name": "Amil Perera", "mobile": "0773543123", "item": "GVBUYAB", "gv_prefix": "SPEA1", "issue_dt": "2015-04-27T16:51:35", "gvp_com": "ABL", "amount": 20000.0, "valid": true }], "message": "Gift voucher is valid", "status": true, "error": null }</pre>
Frequency	On demand
Integration Point	When customer adds gift voucher

12. SCM to Buyabans Request – Redeem Gift Voucher API

Description	When a customer requests to redeem a gift voucher through the order, an API request will go to SCM and check whether the voucher is allowed to be redeemed and then redeem it.
HTTP Method	POST
Authentication Type	Bearer Authentication
Endpoint	extremeweb/order/create-sales-order
Parameters	<p>Below parameters are additionally added to the “create-sales-order” endpoint. Please refer to the “create-sales-order.</p> <pre>"gift_voucher": [*** newly added parameter { "gv_id": 3456, *** newly added parameter</pre>

	<pre>"book": 1, //default:1 *** newly added parameter "item": "GVBUYAB" //default: "GVBUYAB" *** newly added parameter }],</pre>
Sample Response	Please refer to the sales order sample
Frequency	On demand
Integration Point	<ul style="list-style-type: none"> When a customer adds a gift voucher and goes to order the initiation step. Eg - <ul style="list-style-type: none"> For orders through IPG - before going to the payment gateway Call "Get Gift Voucher detail information API" and check status For after payment orders (COD/ Bank Payment) - when order is placed Call "Sales Order API"

13. SCM to Buyabans Request – Gift Voucher revert API

Please refer to the "Credit memo API (Cancel orders)" end point.

14. SCM to Buyabans Request – Get store credit (Loyalty Point) detail information API

Description	When a customer requests to redeem a loyalty point API request will go to SCM and check whether the loyalty point is allowed to redeem. However, actual redeem will happen when the order is placed.
HTTP Method	GET
Authentication Type	Bearer Authentication
Endpoint	extremeweb/Loyaltydetails?email=email&company=company
Parameters	extremeweb/Loyaltydetails?email=customer@textemail.com&company=ABL
Sample Response	<pre>{ "data": { "amount": 250.0, "loyalty_id": "ABL-LO-021292" }, "message": "Store credit is returned", "error": null }</pre>
Frequency	On demand
Integration Point	<ul style="list-style-type: none"> When customer logged in When customers try to pay with store credit - before going to the payment gateway.

15. SCM to Buyabans Request – Store credit (Loyalty Point) redeem API

Description	When a customer requests to redeem store credits at the order is place, an API request will go to SCM and check whether the store credit is allowed to be redeemed and then redeem.
HTTP Method	POST
Authentication Type	Bearer Authentication
Endpoint	extremeweb/order/create-sales-order
Parameters	Below parameters are additionally added to the “create-sales-order” endpoint. Please refer to the “create-sales-order. "loyalty_id": "ABL-LO-034035", *** newly added parameter "loyalty_amount": 100.0, *** newly added parameter
Sample Response	Please refer to the sales order API sample
Frequency	On demand
Integration Point	<ul style="list-style-type: none"> • When a customer adds a store credit and goes to order the initiation step. Eg - <ul style="list-style-type: none"> ○ For orders through IPG - before going to the payment gateway Call “Get store credit (Loyalty Point) detail information API” and check status ○ For after payment orders (COD/ Bank Payment) - when order is placed Call “Sales Order API”

16. SCM to Buyabans Request – Store credit (Loyalty Point) revert API

Please refer to the “Credit memo API (Cancel orders)” end point.

17. ExtremeWeb to SCM Request - Shipment API

18. BuyAbans to SCM – Pre-Order allocation check API

Description	When a customer tries to pre-order a preorder item, this API should be called.
HTTP Method	POST
Authentication Type	Bearer Authentication
Endpoint	extremeweb/ProductLaunchPreOrderQuantity
Parameters	<pre>[{ "item_code": "APPIP12MGDX3ZPA", // preorder item code "qty": 1 // item quantity }]</pre>
Sample Response	<pre>// success – when has stock { "data": [{ "item_code": "APPIP13MLKF3ZPA", "status": true }], "status": true, "message": null, "status_code": 200 } // false – when no stock { "data": { "item_code": "APPIP12MGDX3ZPA", "status": false }, "status": false, "message": "There is no item available-APPIP12MGDX3ZPA", "status_code": 200 }</pre>
Frequency	On-demand
Integration Point	<p>Only used for Abans preorders,</p> <ul style="list-style-type: none"> • Add to cart / Buy Now • Cart update • Just before doing the payment (Before going to the IPG)

19. BuyAbans to SCM – Pre-Order submit temporary reservation API

Description	When a customer has done the payment for a pre-order item, this API should be called.
HTTP Method	POST
Authentication Type	Bearer Authentication
Endpoint	extremeweb/ProductLaunchPreOrderProcess
Parameters	<pre>{ "order_no": "C12346", // BuyAbans order no "items": [{ "item_code": "APPIP12MGDX3ZPA", // pre-order item code "qty": 1 // item quantity }], "customer_code": "cus_code", // Buyabans Customer Id "customer_name": "cus name", // Buyabans Customer name "address": "cus address", // Customer address "mobile_number": "0770485360", // customer mobile no "town": "Colombo", // customer town "email": "sanduna@abansgroup.com", // customer email "is_participate": 0, // send if option 1 = 1 and option 2 =2 "cre_by": "BuyAbans" // static fixed value }</pre>
Sample Response	<pre>// reservation success { "data": null, "status": true, "message": "Pre Order Process Success", "status_code": 200 } // reservation failed { "data": null, "status": false, "message": "Pre Order Process Failed", "status_code": 400 }</pre>
Frequency	On Payment Success
Integration Point	Only used for Abans preorders, when payment is a success.