



**PAYTR PLATFORM TRANSFER REQUEST
INTEGRATION DOCUMENT**

1) TRANSFER INSTRUCTIONS

The merchant sends the following information to the Platform Transfer API.

* **URL to Request (REQUEST)** : <https://www.paytr.com/odeme/platform/transfer>

* **Values to be sent in POST REQUEST:**

Mandatory	Token	Description	Field Name / Type	Limitations & Notes
✓	✓	Merchant number: Merchant number given to you by PayTR	merchant_id (integer)	
✓	✓	Merchant order number: Your unique order number that you submitted during the sales process	merchant_oid (string)	64 characters, Alphanumeric
✓	✓	Unique tracking number for tracking this payment to the seller	trans_id	Alphanumeric - Up to 60 characters
✓	✓	The amount to be paid to the seller: The amount to be paid to the seller for the order multiplied by 100.	submerchant_amount (integer)	For example, 3456 should be sent for 34.56 TL (34.56 * 100 = 3456)
✓	✓	Total payment amount: The total payment amount of the order multiplied by 100.	total_amount (integer)	For example, 9456 should be sent for 94.56 TL (94.56 * 100 = 9456)
✓	✓	Name, surname / title for the seller's bank account	transfer_name (string)	Example: Ragıp Adıgüzel
✓	✓	Seller's IBAN bank account number.	transfer_iban	Ex: TRXX XXXX XXXX XXXX XXXX XXXX XX (26 Characters)
✓		paytr_token: The value you create to make sure the request came from you and the content has not changed	paytr_token (string)	Please check the sample codes for calculation

IMPORTANT NOTES:

- 1- The merchant must send the request via the Transfer API until 10:00 at the latest on the date of payment. Requests sent later will be processed the next day.
- 2- You cannot create a transfer request on the same day as the order payment. You should create your request on the first day after the payment.

TRANSFERS EXAMPLE (Values are not real. They are just examples.)

EXAMPLE 1: IF THERE IS SINGLE SUB-SELLER IN THE PAYMENT

- Merchant Number (merchant_id): 100001
- Order Amount: 100 TL
- Order Number (merchant_oid): 123ABCD
- Tracking Number (trans_id): 45ABT34
- The money to be transferred to the seller according to the commission rate with the seller (Example: 8%) (submerchant_amount): 92 TL
- The amount of the transaction to be paid (total_amount): 100 TL

When you give payment order with these transactions;

- 92 TL is paid to the seller,

- From the remaining 8 TL, your commission rate with PayTR (Example: 3%) is deducted and the remaining amount (5 TL according to the example) is transferred to your company's account. The deduction made will be billed to you.

EXAMPLE 2: THERE IS MORE THAN ONE SUB-SELLER IN THE PAYMENT

Order payment can cover multiple sellers. For example; The cardholder may be purchasing products / services from more than one seller in the shopping cart.

Let's assume the total price of the order is 300 TL. In this case,

- Merchant Number (merchant_id): 100001
 - Order Amount: 300 TL
 - Order Number (merchant_oid): 123ABCDE
 - Tracking Number (trans_id): 75ZTY39
 - The money to be transferred to the seller according to the commission rate with the seller (Example: 8%) (submerchant_amount): 92 TL
 - The amount of the transaction to be paid (total_amount): 100 TL
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- Merchant Number (merchant_id): 100001
 - Order Amount: 300 TL
 - Order Number (merchant_oid): 123ABCDE
 - Tracking Number (trans_id): DF43DFC
 - The money to be transferred to the seller according to the commission rate with the seller (Example: 5%) (submerchant_amount): 47,5 TL
 - The amount of the transaction to be paid (total_amount): 50 TL
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- Merchant Number (merchant_id): 100001
 - Order Amount: 300 TL
 - Order Number (merchant_oid): 123ABCDE
 - Tracking Number (trans_id): 98DFVXS
 - The money to be transferred to the seller according to the commission rate with the seller (Example:10%) (submerchant_amount): 135 TL
 - The amount of the transaction to be paid (total_amount): 150 TL

You can give more than one payment order.

EXAMPLE 3: THE PAYMENT IS NOT FOR THE SUB-SELLER

For other payments made through your software, if you want to take the entire amount into your company's account,

- Merchant Number (merchant_id): 100001
- Order Amount: 50 TL
- Order Number (merchant_oid): 1881ABCD
- Tracking Number (trans_id): 18ATT81
- The money to be transferred to the seller according to the commission rate with the seller (Example: 0%) (submerchant_amount): 0 TL
- The amount of the transaction to be paid (total_amount): 50 TL

In case of creating a request, the entire amount will be transferred to your company's account.

*** The response to the request (RESPONSE) is in JSON format. You can check the sample codes for more.**

2) RECEIVING TRANSFER INSTRUCTION RESULTS (Optional)

PAYTR system informs the URL determined by the Merchant after the transfer operations are concluded.

* Request (REQUEST) URL: Platform Transfer Result Notification URL (Must be entered by the Merchant on the Merchant Panel > Settings page)

* Values to be sent in POST REQUEST:

Mandatory	Token	Description	Field Name / Type	Limitations & Notes
✓	✓	JSON string containing the trans_id values you specified in the transfer request	trans_ids (JSON string)	
✓		paytr_token: The value created to make sure that the request comes from PAYTR and that the content has not changed	hash (string)	Please check the sample codes for calculation and control

Example POST:

[hash] => Of0/yvgTii/+IGD3o+J0u8xXriVqIPrsvZsv4cLhM4=

[trans_ids] => ["dcbbe0b9fd25154d73c","dc8c509efc6450d30","9310d84d3bf"]

* Response (RESPONSE):

You need to respond with OK to the request you will receive on your screen from PAYTR. If this response is not received, the request will be repeated.

*You can check the sample codes for details.