

Integration - API

Records for payment default PDF

Technical description

1 Introduction

The product **Records for payment default PDF** delivers a PDF document with any record for payment default and outstanding debts either linked to a person with Swedish ID number or a company/organisation with Swedish registration number to Swedish customers or partners. If the product refers to a person or HB / KB, a copy is sent in parallel to the requested.

2 Call

Action	[URL]
Method	POST
Product-ID	BAnmPDF
Version	1.1

3 The Enquiry

ENQUIRY

```
<?xml version="1.0" encoding="iso-8859-1" ?>
  <Fraga>
    <Produkt id="BAnmPDF" ver="1.1">
      <Objektlista antal="1">
        <Objekt>
          <Idnr>12314567890</Idnr>
          <Kundid>55612314567</Kundid>
        </Objekt>
      </Objektlista>
    </Produkt>
    <Process timestamp="" timeout="" />
    <Kund nr="7777777" anv="xxxxxxxx" />
  </Fraga>
```

3.1 Element

<code><Idnr>1234567890</Idnr></code>	Swedish ID no./Reg.no.	10 digits
<code><Kundid>55612314567</Kundid></code>	Customers Reg.no (only used if in conjunction	

with partner logon)

10 digits

4 The Reply

A PDF document is delivered