

Webhooks

Mit Webhooks können Sie bei vorher definierten Aktionen eine Benachrichtigung (Event) an einen HTTP-Server (z.B. Ihre Webanwendung) verschicken.

Die Benachrichtigungen enthalten jeweils die zur Aktion relevanten Daten im JSON-Format.

Die enthaltenen Datenstrukturen können Sie unserer API-Dokumentation, Abschnitt *Schemas* im unteren Bereich, entnehmen.

Event Types

Schema documentation: <https://api.fakturia.de/documentation/>

Section *Schemas*

Event Type	Beschreibung DE	Description EN	Schema (payload)
Kunde / Customer			
CUSTOMER_CREATED	Kunde angelegt	Customer created	Attribute: customer Type: Customer
CUSTOMER_CHANGED	Kunde geändert	Customer changed	Attribute: customer Type: Customer
CUSTOMER_DELETED	Kunde gelöscht	Customer deleted	Attribute: customer Type: Customer
CUSTOMER_CHANGEREQUEST_CREATED	Änderung der Kundendaten im Kundencenter beantragt	Change of customer data requested in customer center	Attribute: changeCustomer Type: ChangeCustomer
Artikel / Item			
ITEM_CREATED	Artikel angelegt	Item created	Attribute: item Type: Item
ITEM_CHANGED	Artikel geändert	Item changed	Attribute: item Type: Item
ITEM_DELETED	Artikel gelöscht	Item deleted	Attribute: item Type: Item
Vertrag / Contract			
CONTRACT_CREATED	Vertrag angelegt	Contract created	Attribute: contract Type: Contract
CONTRACT_ACTIVATED	Vertrag aktiviert	Contract activated	Attribute: contract Type: Contract
CONTRACT_CHANGED	Vertrag geändert	Contract changed	Attribute: contract Type: Contract
CONTRACT_TERMINATED	Vertrag gekündigt	Contract terminated	Attribute: contract Type: Contract
CONTRACT_ENDED	Vertrag beendet (Vertragsende erreicht)	Contract ended (date of termination reached)	Attribute: contract Type: Contract
Rechnung / Invoice			
INVOICE_CREATED	Rechnung erstellt	Invoice created	Attribute: invoice Type: Invoice
INVOICE_PAYMENT_RECEIVED	Rechnung: Zahlungseingang erhalten	Invoice: payment received	Attribute: invoice Type: Invoice Attribute: payDate Type: date (payment date) Attribute: payAmount Type: number (amount paid)
INVOICECORRECTION_CREATED	Rechnungskorrektur erstellt	Invoice correction created	Attribute: invoicecorrection Type: InvoiceCorrection
Mahnwesen / Dunning			

DUNNING_CREATED	Mahnung verschickt	Dunning sent	Attribute: invoice Type: Invoice Attribute: dunningLevel Type: number (new dunning level)
Bestellung / Order			
ORDER_RECEIVED	Bestellung erhalten	Order received	Attribute: orderCustomer Type: OrderCustomer
ORDER_PROCESSED	Bestellung: Kunde angelegt	Order: Customer created	Attribute: orderCustomer Type: OrderCustomer Attribute: customer Type: Customer (created customer)
ORDER_CANCELLED	Bestellung storniert	Order cancelled	Attribute: orderCustomer Type: OrderCustomer
ORDER_PSP_EVENT	Aktivitäten im Zusammenhang mit dem Bezahlvorgang (nur bei PSP)	Payment events received (PSP only)	Attribute: orderCustomer Type: OrderCustomer
Test			
TESTHOOK	Test-Aufruf	Test call	Attribute: dummyData Type: Dummy

Example JSON

Each Webhook consists of the following fields:

- eventType: event type (see above)
- triggerDate: date at which the event occurred
- triggerUser: user, triggering the webhook
- webhookConfig: ID of the webhook configuration this webhook was generated for
- retryCount: number of already occurred retries
- payload: the data attributes (see above)

Example JSON: CUSTOMER_CREATED

```
{
  "eventType": "CUSTOMER_CREATED",
  "triggerDate": "2019-05-22T10:52:15",
  "retryCount": 0,
  "payload": {
    "customer": {
      "salutation": "MR",
      "firstName": "Holger",
      "lastName": "Tester",
      "companyName": null,
      "locale": "de_DE",
      "websiteUri": null,
      "phone1": null,
      "phone2": null,
      "telefax": null,
      "mobile": null,
      "email": "mail@example.net",
      "birthdate": null,
      "euTaxId": null,
      "taxNumber": null,
      "noteText": null,
      "postalAddress": null,
      "billingAddress": {
        "addressLine1": "Teststraße 1",
        "addressLine2": null,
        "addressLine3": null,
        "zipCode": "12345",
        "cityName": "Testhausen",
        "state": null,
        "country": "DE"
      },
      "customerNumber": "K1234",
      "taxRegion": "NATIONAL",
      "duePeriod": 0,
      "dueUnit": "DAY",
      "paymentMethod": "BANKTRANSFER",
      "emailInvoice": null
    }
  }
}
```