PolishAPI

Specification of an interface for the needs of services provided by third parties on the basis of access to payment accounts

Scope of changes introduced in the business documentation in version 3.0	
Chapter	**Description**
Editorial page	Version information and an imprint were added
1	VAT account definition has been added
2.4.7	Corrected typing error
3.1.1	Information about split payment has been added
3.1.5.1	The list of fields has been completed
3.2.4	The list of fields has been completed
5.7	Subpoint added, specifying the issue of introducing changes while maintaining the 3-month period referred to in art. 30 paragraph 4 RTS
6.6.1	The chapter Registration of TPP client applications on the ASPSP side has been added
6.6.2	A provision has been added, referring to the added chapter 6.6.1

Scope of changes introduced in the technical documentation in version 3.0	
Basic interface	1. method / register added 2. the methods have been supplemented with fields relating to split payments 3. comments on supplementing the scope_details parameter have been included 4. splitPayment fields were marked in each case as not required and the default value "false" was indicated for them 5. as a consequence, the default value marking "false" has been added for isDirectPsu fields, which means that what was already described in business was added technically. 6. field regarding additional description for split payment - "spDescription", has been marked as not required 7. the "tppId" field in the request header structures has been marked as required 8. the "hold" field has been added to the structure of consent definitions in the ScopeDetails structure, dedicated for operations: domestic, EEA, nonEEA, tax 9. changed the maximum length of fields - from 64 to 128 characters - which are the identifiers of transactions, payments, holds, multiple and recurring payments 10. The fragment "default EUR for foreign transfers" has been removed from the description of the "currency" field from the request structure of the nonEEA service as inadequate and incorrect 11. The field type "splitPayment" has been changed to "boolean" with the default value "false" in the request of the "recurring" method and the "domestic" transfer type - error correction
Callback interface	1. changed the maximum length of fields - from 64 to 128 characters - which are the identifiers of transactions, payments, holds, multiple and recurring payments