

Legacy V2 API

The Legacy V2 API exists for compatibility with older POS integrations (the FiscoBridge-era contract). New integrations should use v3. V2 signing reuses the exact same fiscalisation pipeline as v3 — only the request parser and the returned result shape differ.

Endpoints

Endpoint	Purpose
GET /api/attention	Availability + readers.
GET /api/status	Availability + readers.
POST /api/sign	Sign an invoice (V2 request → V2 result).
POST /api/sign/SignInvoice	Alias of /api/sign.

PIN verification uses the same POST /api/v3/pin as v3 — the cached PIN is shared across both APIs.

Key differences from v3

- **Single payment type.** The V2 request carries one request-level paymentType (not a payment array). A single payment is synthesised with an amount equal to the sum of item totals.
- **Stringly-typed nested fields.** items and options are provided as JSON strings, and item labels is a JSON string such as "[\"A\"]".
- buyerCostCenterId limit is 15 chars in V2 (50 in v3).
- unitPrice defaults to 1 if omitted (v3 requires it).
- **Result shape** is the abbreviated legacy FiscalizationResultV2 (short field names) rather than the full-named v3 InvoiceResult. The underlying values (verification URL, QR, journal, signature, counters) are the same.

Request fields (V2)

Field	Notes
invoiceType	Normal / ProForma / Copy / Training / Advance.
transactionType	Sale / Refund.

