INTEGRATION DECISION BRIEF

API availability and integration status

This document separates the ordering path available today from the technical items that must be confirmed before any integration work begins.

No public self-service API contract is available

PSN:B2B does not currently publish a working public /api/v1 interface, self-service API keys, operation schemas, rate limits, or event notification rules. A support request records requirements; it does not approve access or confirm availability.

What is available now

Business account

Sign in to the business account to review the buyer workflow and current account context.

Regional catalog

Choose the PlayStation account region, currency, denomination, and quantity from the live catalog.

Funded web order

Fund and place the order through the authenticated web flow. Do not assume stock or timing before confirmation.

Order evidence

Keep the order ID, delivery timestamp, account region, and code-support evidence with the same order record.

Current ordering sequence

Step	Action	Control to preserve
1	Select the regional SKU	Match the code region to the end customer's PlayStation account region.
2	Fund the account	Reconcile invoice, network, transaction, and credited balance before ordering.
3	Place the web order	Treat availability and delivery timing as unconfirmed until the account flow confirms them.
4	Retain the record	Store order, delivery, region, and support evidence together.

Use the current factual HTML status page Open API status

REQUIREMENTS BEFORE DEVELOPMENT

Define the business controls before discussing automation

A useful integration brief describes the real buyer workflow and the controls it must preserve. It should not begin with guessed routes or credentials.

Region and SKU rules

List account markets, currencies, denominations, catalog labels, and wrong-region checks.

Account and payment state

Define who may order, how balance is checked, and which payment or risk state permits release.

Order and delivery records

Specify references, statuses, timestamps, code retrieval records, and reconciliation ownership.

Support evidence

Document the customer error, attempted redemption time, account region, and order evidence retained by the reseller.

Start engineering only after written confirmation

Must be confirmed	Why it matters
Base address and authentication model	Prevents development against an invented or internal-only interface.
Operation, request, response, and error formats	Creates a testable contract for ordering and record handling.
Limits and event notification rules	Defines retry, polling, and state-change behavior.
Support boundary and change policy	Defines ownership when the contract, catalog, or delivery state changes.

Until every item above is confirmed by PSN:B2B in writing, the authenticated web account remains the operational source of truth.

Regional catalog Discuss requirements Operating boundaries support@psnb2b.org