



PAYA Gateway

PAYA Gateway Connect: Integrated Payments

SOAP Field Order – Back Office PayPage Support Document

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PAYA Gateway Connect: Integrated Payments

Interface Specification – Ecommerce PayPage

Contents

Introduction	3
1. SOAP Request Order.....	4
2. Request Headers	5



PAYA Gateway Connect: Integrated Payments

Interface Specification – Ecommerce PayPage

Introduction

This document illustrates the alphabetical case sensitive order to **all** available SOAP parameters. It is important to note that where a parameter is **not** required within a request, it should not be present.

Please note that the parameters should always be present in the request in alphabetical order. Failure to keep them in alphabetical order will result in parameters being ignored.

An explanation of what each parameter represents can be found starting in section 3 of the Back Office PayPage Specification under “PayPage Input Parameters”.



PAYA Gateway Connect: Integrated Payments

Interface Specification – Ecommerce PayPage

1. SOAP Request Order

Please see below how to format a SOAP request:

```
<x:Envelope xmlns:x="http://schemas.xmlsoap.org/soap/envelope/" xmlns:tem="http://tempuri.org/"
xmlns:its="http://schemas.datacontract.org/2004/07/ITS.PaymentGatewayDataContract"> <x:Header/>
  <x:Body>
    <tem:GenerateBackOfficePaypageToken>
      <tem:objPaypageRequestResponse>
        <its:AddressNumerics?</its:AddressNumerics>
        <its:AliasToStoreAs?</its:AliasToStoreAs>
        <its:AliasToUse?</its:AliasToUse>
        <its:Amount?</its:Amount>
        <its:AutomaticLevel1Settlement?</its:AutomaticLevel1Settlement>
        <its:CV2AVSControl?</its:CV2AVSControl>
        <its:CV2AVSPolicy?</its:CV2AVSPolicy>
        <its:CV2Code?</its:CV2Code>
        <its:CardInfoRequired?</its:CardInfoRequired>
        <its:CardStoreConsent?</its:CardStoreConsent>
        <its:CardholderMessage?</its:CardholderMessage>
        <its:ContextData?</its:ContextData>
        <its:CountryCode?</its:CountryCode>
        <its:CurrencyCode?</its:CurrencyCode>
        <its:DisplayMode?</its:DisplayMode>
        <its:EngagementNumber?</its:EngagementNumber>
        <its:GetTok?</its:GetTok>
        <its:MarketControl?</its:MarketControl>
        <its:MarketNumber?</its:MarketNumber>
        <its:OnCompletionURL?</its:OnCompletionURL>
        <its:OnErrorURL?</its:OnErrorURL>
        <its:OriginalReference?</its:OriginalReference>
        <its:PageLanguage?</its:PageLanguage>
        <its:PageLocale?</its:PageLocale>
        <its:PostbackResultURL?</its:PostbackResultURL>
        <its:PostcodeNumerics?</its:PostcodeNumerics>
        <its:ProcessControl?</its:ProcessControl>
        <its:RType?</its:RType>
        <its:Reference?</its:Reference>
        <its:RequiredCardType?</its:RequiredCardType>
        <its:RtypeReference?</its:RtypeReference>
        <its:SupplierID?</its:SupplierID>
        <its:UseAlias?</its:UseAlias>
```



PAYA Gateway Connect: Integrated Payments

Interface Specification – Ecommerce PayPage

```
<its:UseCardNumber?></its:UseCardNumber>  
<its:UseExpiryDate?></its:UseExpiryDate>  
<its:UseIssueNumber?></its:UseIssueNumber>  
<its:UseStartDate?></its:UseStartDate>  
<its:UserReference?></its:UserReference>  
</tem:objPaypageRequestResponse>  
</tem:GenerateBackOfficePaypageToken>  
</x:Body>  
</x:Envelope>
```

2. Request Headers

Within your request to the Gateway, the following headers will need to be included.

Key	Value
Content-Type	text/xml
SOAPAction	http://tempuri.org/IPaymentGateway/GenerateBackOfficePaypageToken

