



Vantiv

PayPage Integration Guide

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ABOUT THIS GUIDE

This guide provides information on integrating the PayPage feature, which, when used together with the Vault, may eliminate your exposure to sensitive cardholder data and can significantly reduce your risk and PCI scope. It also explains how to perform PayPage transaction testing and certification with Vantiv.

Intended Audience

This document is intended for technical personnel who will be setting up and maintaining payment processing.

Revision History

This document has been revised as follows:

TABLE 1 Document Revision History

Doc. Version	Description	Location(s)
1.0	Initial Draft	All
1.1	Second Draft	All
2.0	First full version	All
2.1	Added new material (examples, XML reference information) on submitting a PayPage Registration ID with a Token Request. Also added a new Response Reason Code.	Chapters 1 and 2, and Appendix A
2.2	Changed product name from 'Pay Page' to 'PayPage'.	All
2.3	Changed certification environment URL from https://merchant1.securepaypage.little.com/little-api.js to https://cert01.securepaypage.little.com/little-api.js .	All

TABLE 1 Document Revision History

Doc. Version	Description	Location(s)
2.4	Added information for the support of new transaction types (Capture Given Auth, Force Capture, and Credit), including XML Examples, and XML reference information.	Chapter 2 and Appendix A
	Added information and recommendations for timeout periods and failure callbacks, as well as information on PCI Compliance. Updated the Getting Started section.	Chapter 1 and 2
2.5	Added additional information on components of the SendtoLitle call and recommendations on collecting data in the case of a failed transaction.	Chapter 2
	Added a new Appendix contained a sample PayPage Integration Checklist.	Appendix B
2.6	Added and updated information due to XML changes in support of CVV2 updates, including coding changes, new test cases, etc.	All chapters and appendixes.
	Updated the sample Litle JavaScript.	Appendix A
	Changed certification environment URL from: https://cert01.securepaypage.litle.com/litle-api.js . to: https://cert01.securepaypage.litle.com/LitlePayPage/litle-api.js	Chapter 1 and 2
2.7	Changed the certification and production URLs: New Testing and Certification URL: https://request.cert01-securepaypage-litle.com New Production URL: (see your Implementation Consultant)	All
2.8	Removed reference to <i>companyname</i> in production URL example.	Chapter 2
2.9	Removed references to Production URL.	All
2.10	Added and updated information on the updated Litle API (V2), including requirements on loading a jQuery library.	All
	Added information on migrating from previous versions of the PayPage API.	Chapter 1
	Updated the sample Litle JavaScript.	Appendix A
	Changed certification environment URL from: https://cert01.securepaypage.litle.com/LitlePayPage/litle-api.js to: https://cert01.securepaypage.litle.com/LitlePayPage/litle-api2.js	Chapter 1 and 2

TABLE 1 Document Revision History

Doc. Version	Description	Location(s)
2.11	Added text, notes, and callouts to further emphasize the proper use of the certification environment URL versus the production URL.	All
2.12	Changed the certification environment URL from: https://cert01.securepaypage.litle.com/LitlePayPage/litle-api2.js to: https://request-prelive.np-securepaypage-litle.com/LitlePayPage/litle-api2.js	All
	Added information on the new Certification and Testing environments: Pre-live, Post-live (regression testing), and Sandbox.	Chapter 1
3.0	Removed sections related to alternative processing.	All
3.1	Added information on PayPage capabilities in a native mobile application.	All
4.0	Re-branded the entire guide to reflect Litle-Vantiv merger.	All
	Updated to LitleXML version 8.27.	Chapter 2
4.1	Added information on new fields returned in the PayPage response; updated JavaScript version (2.1).	Chapter 2, Appendix A and B
4.2	Changed the name of the mobile product to native mobile application	All

Document Structure

This manual contains the following sections:

Chapter 1, "Introduction"

This chapter provides an overview of the PayPage feature, and the initial steps required to get started with PayPage.

Chapter 2, "Integration and Testing"

This chapter describes the steps required to integrate the PayPage feature as part of your checkout page, LittleXML transaction examples, and information on PayPage Testing and Certification.

Appendix A, "Code Samples and Other Information"

This appendix provides code examples and reference material related to integrating the PayPage feature.

Appendix B, "Sample PayPage Integration Checklist"

This appendix provides a sample of the PayPage Integration Checklist for use during your Implementation process.

Documentation Set

The Vantiv documentation set also include the items listed below. Please refer to the appropriate guide for information concerning other Vantiv product offerings.

- *Vantiv iQ Reporting and Analytics User Guide*
- *Vantiv LittleXML Reference Guide*
- *Vantiv Chargeback API Reference Guide*
- *Vantiv Chargeback Process Guide*
- *Vantiv PayPal Integration Guide*
- *Vantiv Bill Me Later Integration Guide*
- *Vantiv PayFac API Reference Guide*
- *Vantiv PayFac Portal User Guide*
- *Vantiv LittleXML Differences Guide*
- *Vantiv Scheduled Secure Reports Reference Guide*
- *Vantiv Chargeback XML and Support Documentation API Reference Guide (Legacy)*
- *Vantiv Virtual Terminal User Guide (Legacy)*

Typographical Conventions

Table 2 describes the conventions used in this guide.

TABLE 2 Typographical Conventions

Convention	Meaning
.	Vertical ellipsis points in an example mean that information not directly related to the example has been omitted.
. . .	Horizontal ellipsis points in statements or commands mean that parts of the statement or command not directly related to the example have been omitted.
< >	Angle brackets are used in the following situations: <ul style="list-style-type: none">• user-supplied values (variables)• XML elements
[]	Brackets enclose optional clauses from which you can choose one or more option.
bold text	Bold text indicates emphasis.
<i>Italicized text</i>	Italic type in text indicates a term defined in the text, the glossary, or in both locations.
blue text	Blue text indicates a hypertext link.

Contact Information

This section provides contact information for organizations within Vantiv

Implementation - For technical assistance to resolve issues encountered during the onboarding process, including LittleXML certification testing.

Implementation Contact Information

E-mail	implementation@litle.com
Hours Available	Monday – Friday, 8:30 A.M.– 5:30 P.M. EST

Technical Support - For technical issues such as file transmission errors, e-mail Technical Support. A Technical Support Representative will contact you within 15 minutes to resolve the problem.

Technical Support Contact Information

E-mail	support@litle.com
Hours Available	24/7 (seven days a week, 24 hours a day)

Customer Experience Management/Customer Service - For non-technical issues, including questions concerning the user interface, help with passwords, modifying merchant details, and changes to user account permissions, contact the Customer Experience Management/Customer Service Department.

Customer Experience Management/Customer Service Contact Information

Telephone	1-800-548-5326
E-mail	customerservice@litle.com
Hours Available	Monday – Friday, 8:00 A.M.– 6:30 P.M. EST

Chargebacks - For business-related issues and questions regarding financial transactions and documentation associated with chargeback cases, contact the Chargebacks Department.

Chargebacks Department Contact Information

Telephone	978-275-6500 (option 4)
E-mail	chargebacks@litle.com
Hours Available	Monday – Friday, 7:30 A.M.– 5:00 P.M. EST

Technical Publications - For questions or comments about this document, please address your feedback to the Technical Publications Department. All comments are welcome.

Technical Publications Contact Information

E-mail	TechPubs@litle.com
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INTRODUCTION

This chapter provides an introduction and an overview of the PayPage feature. The topics discussed in this chapter are:

- [PayPage Overview](#)
- [How PayPage Works](#)
- [Getting Started with PayPage](#)
- [Migrating From Previous Versions of the PayPage API](#)

NOTE: The PayPage feature of the Vault Solution operates on JavaScript- enabled browsers only.

1.1 PayPage Overview

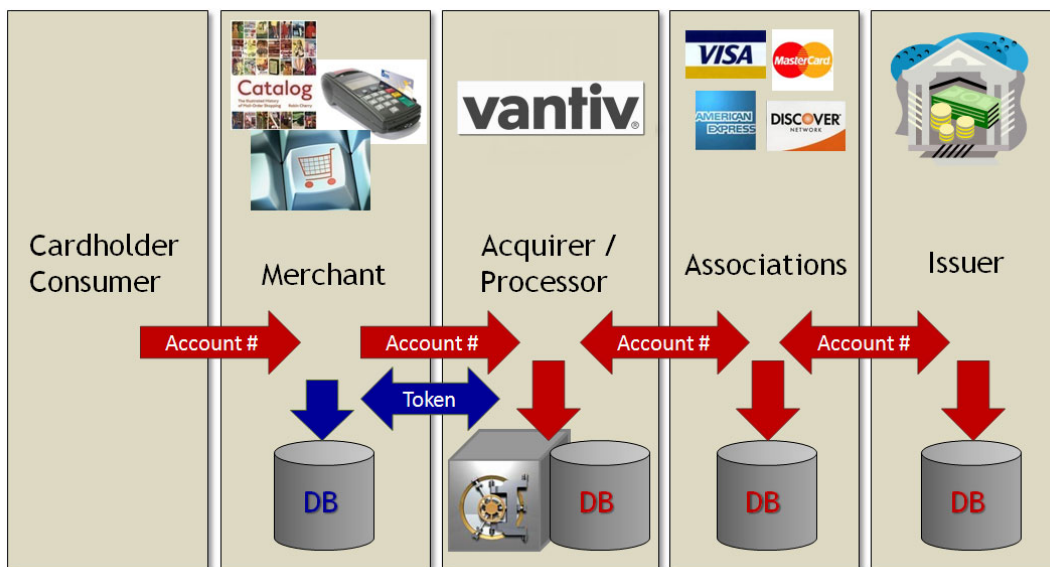
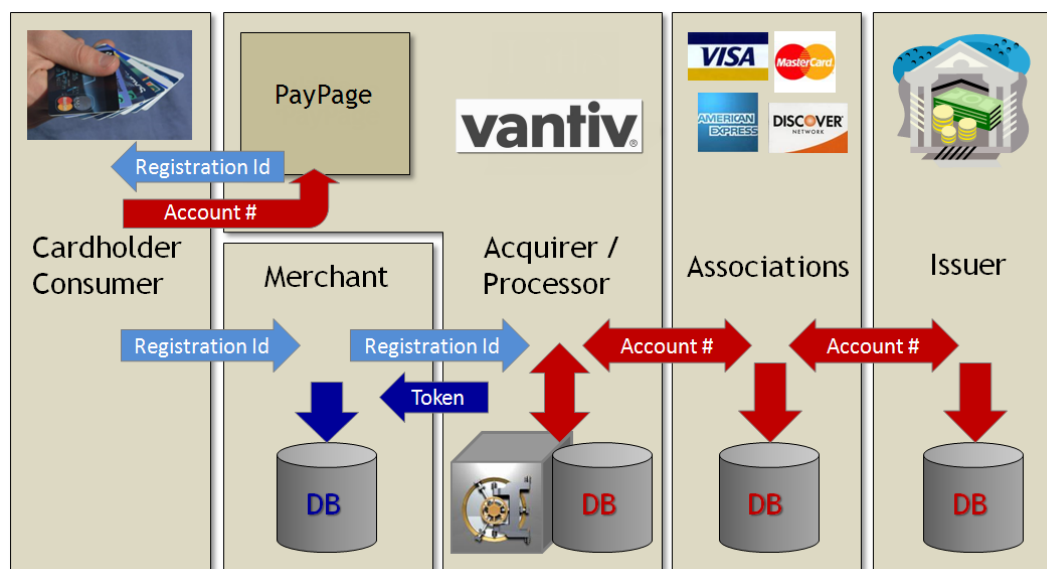
The goal of the Vault solution is to reduce risk and PCI compliance requirements. With the Vault, you no longer store the credit card number in your database. This greatly reduces your risk and PCI compliance scope, however, your order handling system still receives and processes the account number from your checkout page.

PayPage extends the Vault such that your order handling system no longer handles or stores primary account numbers. The PayPage feature controls the fields on your checkout page that hold sensitive card data. When the cardholder submits his/her account information, your checkout page calls the PayPage JavaScript to register the provided credit card for a token. The JavaScript API validates, encrypts, and passes the account number to our system as the first step in the form submission. The return message includes the *PayPage Registration ID* in place of the account number. No card data is actually transmitted via your web server.

The mobile application allows you to use a PayPage-like solution to handle payments without interacting with the PayPage JavaScript in a browser. With the mobile application, you POST an account number to our system and receive a PayPage Registration IDs in response. You can use it in native mobile applications--where the cross-domain limitations of a browser don't apply--in order to achieve a similar PCI scope reduction as PayPage.

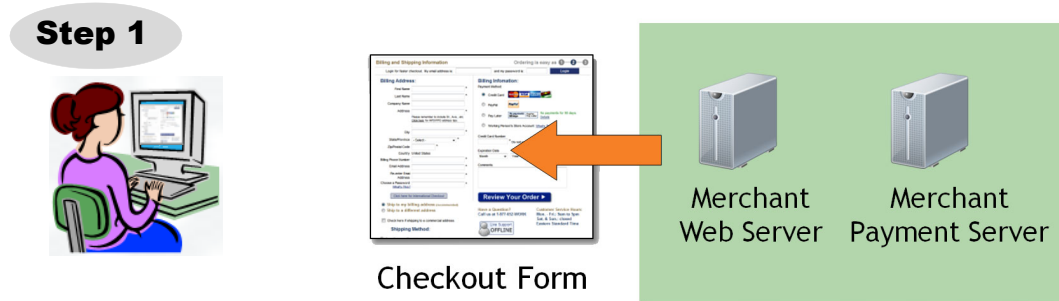
[Figure 1-1](#) and [Figure 1-2](#) illustrate the difference between the Vault and the Vault with PayPage. See the section, [How PayPage Works](#) on page 4 for a additional details.

NOTE: In order to optimally use the PayPage feature as a tool for reduction in scope for PCI Requirements (i.e., to no longer handle primary account numbers), this feature must be used at all times, without exception.

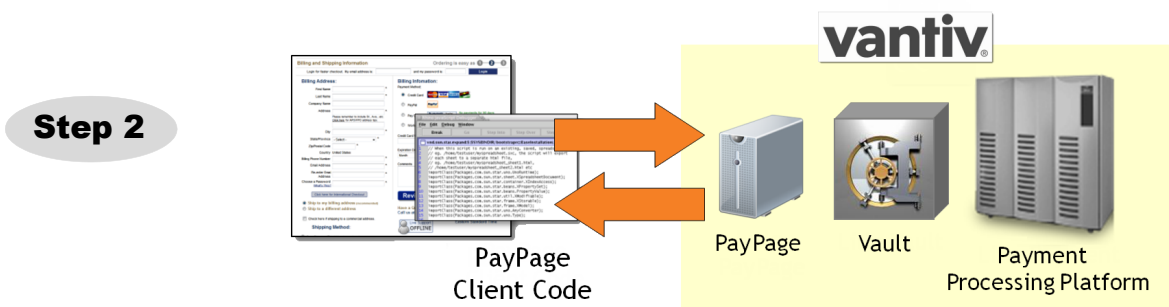
FIGURE 1-1 Vault**FIGURE 1-2** Vault with PayPage

1.2 How PayPage Works

This section illustrates the PayPage process.

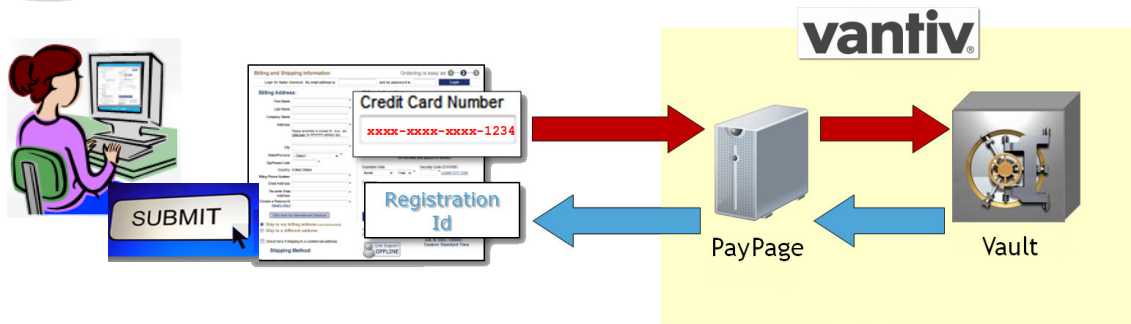


1. When your customer is ready to finalize a purchase from your website or mobile application, your web server delivers your Checkout Form to the customer's web browser or mobile device.

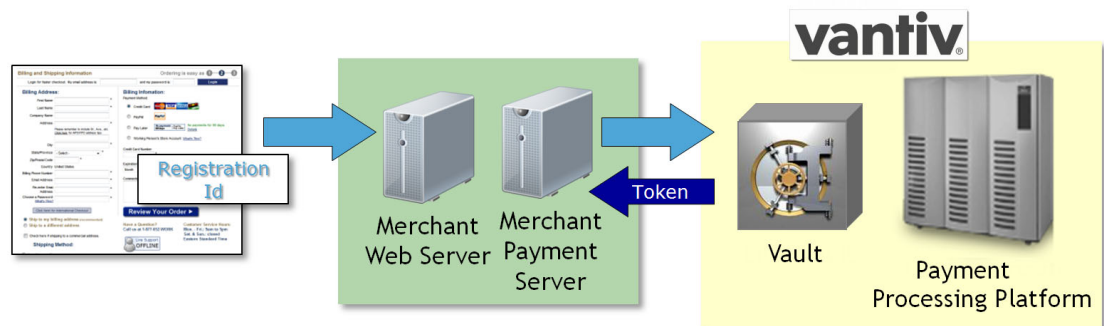


2. The customer's browser loads the PayPage Client code (JavaScript API) from our PayPage server. The API validates credit cards, submits account numbers to the PayPage Service, encrypts account numbers, and adds PayPage registration IDs to the form. It also contains our public key.

(continued on next page)

Step 3

3. After the customer enters their card number and clicks or taps the submit button, the PayPage API (or POST request) sends the card number data to our PayPage service. The PayPage service submits a LittleXML transaction to the Vault to register a token for the card number provided. The token is securely stored in the Vault for eventual processing (when your payment processing system submits an authorization or sale transaction). A PayPage Registration ID is generated and returned to the customer's browser as a hidden field, or to their mobile device as a POST response.



All of the customer-provided information is then delivered to your web server along with the PayPage Registration ID. Your payment processing system sends the payment with the Registration ID, and the Vault maps the Registration ID to the token and card number, processing the payment as usual. The LittleXML response message contains the token, which you store as you would a credit card.

1.3 Getting Started with PayPage

Before you start using the PayPage feature of the Vault solution, you must complete the following:

- Ensure that your organization is enabled and certified to process tokens, using the Vault solution.
- Complete the PayPage Integration Checklist provided by your Implementation Consultant, and return to Implementation. See [Appendix B, "Sample PayPage Integration Checklist"](#).
- Obtain a *PayPage ID* from our Implementation department.
- Modify your checkout page or mobile application--and any other page that receives credit card data from your customers--to integrate the PayPage feature (execute an API call or POST to our system). See [Integrating PayPage Into Your Checkout Page](#) on page 12 for more information.
- Modify your system to accept the response codes listed in [Table 1-2, PayPage-Specific Response Codes Received in Browser or Mobile Device](#), and [Table 1-3, PayPage Response Codes Received in LitleXML Responses](#).
- Test and certify your checkout process. See [Testing and Certification](#) on page 40 for more information.

1.3.1 Migrating From Previous Versions of the PayPage API

Previous versions of the PayPage API included jQuery 1.4.2 (browser-based use only). Depending on the implementation of your checkout page and your use of other versions of jQuery, this may result in unexpected behavior. This document describes version 2 of the PayPage API, which requires you to use your own version of jQuery, as described within.

If you are migrating, you must:

- Include a script tag to download jQuery before loading the PayPage API.
- Construct a new LitleAPI module when calling `sendToLitle`.

1.3.2 Browser and Mobile Operating System Compatibility

The PayPage feature is compatible with the following:

Browsers (when JavaScript is enabled):

- Mozilla Firefox 2.5 and later
- Internet Explorer 6 and later
- Safari 3 and later
- Opera 9 and later
- Chrome 1 and later

Native Applications on Mobile Operating Systems:

- Google Android
- Apple iOS
- Windows Phone
- Blackberry
- Other mobile OS

1.3.3 jQuery Version

If you are implementing a browser-based solution, you must load a jQuery library *before* loading the PayPage API. We recommend using jQuery 1.4.2 or higher. Refer to <http://jquery.com> for more information on jQuery.

1.3.4 Certification and Testing Environments

For certification and testing of Vantiv feature functionality, including PayPage, Vantiv uses three certification and testing environments:

- **Pre-Live** - this test environment is used for all merchant Certification testing. This environment should be used by both newly on-boarding Vantiv merchants, and existing merchants seeking to incorporate additional features or functionalities (for example, PayPage) into their current integrations.
- **Post-Live** - this test environment is intended for merchants that are already fully certified and submitting transactions to our Production platform, but wish to perform regression or other tests to confirm the operational readiness of modifications to their own systems. Upon completion of the initial certification and on-boarding process, we migrate merchants that are Production-enabled to the Post-Live environment for any on-going testing needs.
- **Sandbox** - this environment is a simulator that provides a basic interface for functional level testing of transaction messages. Typically, merchants using one of the available Software

Development Kits (SDKs) would use the Sandbox to test basic functionality, but it could also be used by any merchant using LittleXML. This is a stateless simulator, so it has no historical transactional data, and does not provide full functionality.

Use the URLs listed in [Table 1-1](#) when testing and submitting PayPage transactions.

TABLE 1-1 PayPage Certification, Testing, and Production URLs

Environment	URL Purpose	URL
Testing and Certification	JavaScript Library	https://request-prelive.np-securepaypage-little.com/LittlePayPage/little-api2.js
	Request Submission (including POST)	https://request-prelive.np-securepaypage-little.com
Post-Live (Regression Testing)	JavaScript Library	https://request-postlive.np-securepaypage-little.com/LittlePayPage/little-api2.js
	Request Submission (including POST)	https://request-postlive.np-securepaypage-little.com
Live Production	<i>Production</i>	<i>Contact your Implementation Consultant for the PayPage Production URL.</i>

1.3.5 Transitioning from Certification to Production

Before using your checkout form with PayPage in a production environment, replace all instances of the Testing and Certification URLs listed in [Table 1-1](#) with the production URL. Contact Implementation for the appropriate production URL. **The URLs in the above table and in the sample scripts throughout this guide should only be used in the certification and testing environment.**

1.3.6 PayPage-Specific Response Codes

Table 1-2 and Table 1-3 list response codes specific to the PayPage feature, received in the browser or mobile device, and those received via a LittleXML Response. For information on response codes specific to token transactions, see the *Vantiv LittleXML Reference Guide*.

TABLE 1-2 PayPage-Specific Response Codes Received in Browser or Mobile Device

Response Code	Description	Error Type	Error Source
870	Success	--	--
871	Account Number not Mod10	Validation	User
872	Account Number too short	Validation	User
873	Account Number too long	Validation	User
874	Account Number not numeric	Validation	User
875	Unable to encrypt field	System	JavaScript
876	Account number invalid	Validation	User
881	Card Validation number not numeric	Validation	User
882	Card Validation number too short	Validation	User
883	Card Validation number too long	Validation	User
889	Failure	System	Little

TABLE 1-3 PayPage Response Codes Received in LittleXML Responses

Response Code	Response Message	Response Type	Description
877	Invalid PayPage Registration ID	Hard Decline	A PayPage response indicating that the PayPage Registration ID submitted is invalid.
878	Expired PayPage Registration ID	Hard Decline	A PayPage response indicating that the PayPage Registration ID has expired (PayPage Registration IDs expire 24 hours after being issued).
879	Merchant is not authorized for PayPage	Hard Decline	A response indicating that your organization is not enabled for the PayPage feature.

INTEGRATION AND TESTING

This chapter describes the steps required to integrate the PayPage feature as part of your checkout form or native mobile application, along with information on PayPage Certification. The topics included are:

- [Integrating PayPage Into Your Checkout Page](#)
- [Integrating PayPage Into Your Mobile Application](#)
- [Collecting Diagnostic Information](#)
- [LittleXML Transaction Examples When Using PayPage](#)
- [Testing and Certification](#)

2.1 Integrating PayPage Into Your Checkout Page

This section provides step-by-step instructions for integrating the PayPage feature into your checkout page.

See [Integrating PayPage Into Your Mobile Application](#) on page 20 for more information on the mobile solution.

2.1.1 Integration Steps

Integrating PayPage into your checkout page includes these steps, described in detail in the sections to follow:

1. [Loading the PayPage API and jQuery](#)
2. [Specifying the PayPage API Request Fields](#)
3. [Specifying the PayPage API Response Fields](#)
4. [Handling the Mouse Click](#)
5. [Intercepting the Checkout Form Submission](#)
6. [Handling Callbacks for Success, Failure, and Timeout](#)
7. [Detecting the Availability of the PayPage API](#)

The above steps make up the components of the `sendToLittle` call:

```
sendToLittle(littleRequest, littleFormFields, successCallback, errorCallback,  
timeoutCallback, timeout)
```

- **littleRequest** - captures the form fields that contain the request parameters (`paypageId`, `url`, etc.)
- **littleFormFields** - captures the form fields that we should use to set various portions of the PayPage registration response (PayPage Registration Id, response reason code, response reason message, etc.).
- **successCallback** - specifies the method that we should use to handle a successful PayPage registration.
- **errorCallback** - specifies the method that we should use to handle a failure event (if error code is received).
- **timeoutCallback** - specifies the method that we should use to handle a timeout event (if the `sendToLittle` exceeds the timeout threshold).
- **timeout** - specifies the number of milliseconds before the `timeoutCallback` is invoked.

JavaScript code examples are included with each step. For a full HTML code example of the PayPage implementation, see the [HTML Checkout Page Examples](#) on page 44.

2.1.2 Loading the PayPage API and jQuery

To load the PayPage client JavaScript library from the PayPage application server to your customer's browser, insert the following JavaScript into your checkout page. Note that a version of the jQuery JavaScript library must be loaded by your checkout page before loading the PayPage client JavaScript library.

NOTE: The URL in this example script (**in red**) should only be used in the certification and testing environment. Before using your checkout page with PayPage in a production environment, replace the certification URL with the production URL (contact your Implementation Consultant for the appropriate production URL).

```
<head>
...
<script
  src="https://ajax.googleapis.com/ajax/libs/jquery/1.4.2/jquery.min.js"
  type="text/javascript">
</script>

<script
  src="https://request-prelive.np-securepaypage-little.com/LittlePayPage/little-api2.js"
  type="text/javascript">
</script>
...
</head>
```



Do not use this URL in a production environment. Contact Implementation for the appropriate production URL.

NOTE: This example uses a Google-hosted version of the jQuery JavaScript library. You may choose to host the library locally. We recommend using version 1.4.2 or higher.

2.1.3 Specifying the PayPage API Request Fields

To specify the PayPage API request fields, add four hidden request fields to your checkout form for `paypageId` (a unique number assigned by Implementation), `merchantTxnId`, `orderId`, and `reportGroup` (LittleXML elements). You have flexibility in the naming of these fields.

NOTE: The values for either the `merchantTxnId` or the `orderId` must be unique so that we can use these identifiers for reconciliation or troubleshooting.

The values for `paypageId` and `reportGroup` will likely be constant in the HTML. The value for the `orderId` passed to the PayPage API can be generated dynamically.

```
<form
  ...
  <input type="hidden" id="request$paypageId" name="request$paypageId"
value="a2y4o6m8k0"/>
  <input type="hidden" id="request$merchantTxnId" name="request$merchantTxnId"
value="987012"/>
  <input type="hidden" id="request$orderId" name="request$orderId" value="order_123"/>
  <input type="hidden" id="request$reportGroup" name="request$reportGroup"
value="*merchant1500"/>
  ...
</form>
```

2.1.4 Specifying the PayPage API Response Fields

To specify the PayPage API Response fields, add seven hidden response fields on your checkout form for storing information returned by PayPage: `paypageRegistrationId`, `bin`, `code`, `message`, `responseTime`, `type`, and `littleTxnId`. You have the flexibility in the naming of these fields.

```
<form
  ...
  <input type="hidden" id="response$paypageRegistrationId"
name="response$paypageRegistrationId" readOnly="true" value=""/>
  <input type="hidden" id="response$bin" name="response$bin" readOnly="true"/>
  <input type="hidden" id="response$code" name="response$code" readOnly="true"/>
  <input type="hidden" id="response$message" name="response$message"
readOnly="true"/>
  <input type="hidden" id="response$responseTime" name="response$responseTime"
readOnly="true"/>
  <input type="hidden" id="response$type" name="response$type" readOnly="true"/>
  <input type="hidden" id="response$littleTxnId" name="response$littleTxnId"
readOnly="true"/>
  <input type="hidden" id="response$firstSix" name="response$firstSix"
readOnly="true"/>
  <input type="hidden" id="response$lastFour" name="response$lastFour"
readOnly="true"/>
  ...
</form>
```

2.1.5 Handling the Mouse Click

In order to call the PayPage JavaScript API on the checkout form when your customer clicks the submit button, you must add a jQuery selector to handle the submission `click` JavaScript event. The addition of the `click` event creates a PayPage Request and calls `sendToLitle`.

The `sendToLitle` call includes a timeout value in milliseconds. We recommend a timeout value of 5000 (5 seconds).

NOTE: The URL in this example script (in red) should only be used in the certification and testing environment. Before using your checkout page with PayPage in a production environment, replace the certification URL with the production URL (contact your Implementation Consultant for the appropriate production URL).

```
<head>
...
<script>
...
$("#submitId").click(
    function(){
        setLitleResponseFields({"response":"","message":""});

        var litleRequest = {
            "paypageId" : document.getElementById("request$paypageId").value,
            "reportGroup" : document.getElementById("request$reportGroup").value,
            "orderId" : document.getElementById("request$orderId").value,
            "id" : document.getElementById("request$merchantTxnId").value,
            "url" : "https://request-prelive.np-securepaypage-litle.com"

        };

        new LitlePayPage().sendToLitle(litleRequest, formFields, submitAfterLitle,
            onErrorAfterLitle, timeoutOnLitle, 5000);
        return false;

    ...
    </script>
...
</head>
```

Do not use this URL in a production environment. Contact Implementation for the appropriate production URL.

2.1.6 Intercepting the Checkout Form Submission

Without the PayPage implementation, order data is sent to your system when the submit button is clicked. With the PayPage feature, a request must be sent to our server to retrieve the PayPage Registration ID for the card number before the order is submitted to your system. To intercept the checkout form, you change the input type from submit to button. (The checkout button is built inside of a `<script>/<noscript>` pair, but the `<noscript>` element uses a message to alert the customer instead of providing a default submit.)

```
<BODY>
...
<table>
...
<tr><td></td><td align="right">
  <script>
    document.write('<button type="button" id="submitId" onclick="callLittle()">Check
out with paypage</button>');
  </script>
  <noscript>
    <button type="button" id="submitId">Enable JavaScript or call us at
555-555-1212</button></noscript>
  </td></tr>
...
</table>
...
</BODY>
```

2.1.7 Handling Callbacks for Success, Failure, and Timeout

Your checkout page must include instructions on what methods we should use to handle callbacks for success, failure, and timeout events. Add the code in the following three sections to achieve this.

2.1.7.1 Success Callbacks

The **success** callback stores the responses in the hidden form response fields and submits the form. The card number is scrubbed from the submitted form, and all of the hidden fields are submitted along with the other checkout information.

```
<head>
...
<script>
...
function setLittleResponseFields(response) {
  document.getElementById('response$code').value = response.response;
  document.getElementById('response$message').value = response.message;
  document.getElementById('response$responseTime').value = response.responseTime;
  document.getElementById('response$littleTxnId').value = response.littleTxnId;
  document.getElementById('response$type').value = response.type;
  document.getElementById('response$firstSix').value = response.firstSix;
  document.getElementById('response$lastFour').value = response.lastFour;
```

```

    }
    function submitAfterLitle (response) {
        setLitleResponseFields(response);
        document.forms['fCheckout'].submit();
    }
    ...
</script>
...
</head>

```

2.1.7.2 Failure Callbacks

There are two types of failures that can occur when your customer enters an order: validation (user) errors, and system (non-user) errors (see [Table 1-2, "PayPage-Specific Response Codes Received in Browser or Mobile Device"](#) on [page 9](#)). The **failure** callback stops the transaction for non-user errors and nothing is posted to your order handling system.

NOTE: When there is a timeout or you receive a validation-related error response code, be sure to submit enough information to your order processing system to identify transactions that could not be completed. This will help you monitor problems with the PayPage Integration and also have enough information for debugging.

You have flexibility in the wording of the error text.

```

<head>
...
<script>
...
function onErrorAfterLitle (response) {
    setLitleResponseFields(response);
    if(response.response == '871') {
        alert("Invalid card number. Check and retry. (Not Mod10)");
    }
    else if(response.response == '872') {
        alert("Invalid card number. Check and retry. (Too short)");
    }
    else if(response.response == '873') {
        alert("Invalid card number. Check and retry. (Too long)");
    }
    else if(response.response == '874') {
        alert("Invalid card number. Check and retry. (Not a number)");
    }
    else if(response.response == '875') {
        alert("We are experiencing technical difficulties. Please try again later or call
555-555-1212");
    }
    else if(response.response == '876') {
        alert("Invalid card number. Check and retry. (Failure from Server)");
    }
    else if(response.response == '881') {
        alert("Invalid card validation code. Check and retry. (Not a number)");
    }
}

```

```

        else if(response.response == '882') {
            alert("Invalid card validation code. Check and retry. (Too short)");
        }
        else if(response.response == '883') {
            alert("Invalid card validation code. Check and retry. (Too long)");
        }
        else if(response.response == '889') {
            alert("We are experiencing technical difficulties. Please try again later or call
555-555-1212");
        }
        return false;
    }
    ...
</script>
...
</head>

```

2.1.7.3 Timeout Callbacks

The **timeout** callback stops the transaction and nothing is posted to your order handling system.

Timeout values are expressed in milliseconds and defined in the `sendToLittle` call, described in the section, [Handling the Mouse Click](#) on page 15. We recommend a timeout value of 5000 (5 seconds).

You have flexibility in the wording of the timeout error text.

```

<head>
...
<script>
...
function timeoutOnLittle () {
    alert("We are experiencing technical difficulties. Please try again later or
call 555-555-1212 (timeout)");
}
...
</script>
...
</head>

```

2.1.8 Detecting the Availability of the PayPage API

In the event that the `little-api2.js` cannot be loaded, add the following to detect availability. You have flexibility in the wording of the error text.

```

</BODY>
...
<script>
function callLittle() {
    if(typeof new LittlePayPage() != 'object') {
        alert("We are experiencing technical difficulties. Please try again later or

```

```
call 555-555-1212 (API unavailable) " );  
</script>  
...  
</HTML>
```

A full HTML code example of a simple checkout page integrated with PayPage is shown in [Appendix A, "Code Samples and Other Information"](#).

2.2 Integrating PayPage Into Your Mobile Application

This section provides instructions for integrating the PayPage feature into your native mobile application. Unlike the PayPage browser checkout page solution, the native mobile application does not interact with the PayPage JavaScript in a browser. Instead, you use an HTTP POST in a native mobile application to send account numbers to Vantiv and receive a PayPage Registration ID in the response.

NOTE: When using the PayPage feature for transactions from your customer's mobile device, your mobile application and your order processing system remains PCI-DSS compliant, regardless of whether the mobile device used is compliant.

2.2.1 Creating the POST Request

You structure your POST request as shown in the [Sample Request](#). Use the components listed in [Table 2-1](#).

TABLE 2-1 POST Headers, Parameters, and URL

Component	Element	Description
Headers (optional)	Content-Type: application/x-www-form-urlencoded	
	Host: request-prelive.np-securepaypage-little.com/LittlePayPage	
	User-Agent: Little/1.0 CFNetwork/459 Darwin/10.0.0.d3	
Parameters (required)	paypageId	The unique number assigned by Implementation.
	reportGroup	The LittleXML required attribute that defines under which merchant sub-group this transaction will be displayed in iQ Reporting and Analytics.
	orderId	The merchant-assigned unique value representing the order in your system.
	id	The LittleXML required attribute that assigned by the presenter and mirrored back in the response.
	accountNumber	The 13-25-digit card account number.
	cvv	The card validation number, either the CVV2 (Visa), CVC2 (MasterCard), or CID (American Express and Discover) value.
URL	https://request-prelive.np-securepaypage-little.com/LittlePayPage	

NOTE: The URL in this example script (**in red**) should only be used in the certification and testing environment. Before using your checkout page with PayPage in a production environment, replace the certification URL with the production URL (contact your Implementation Consultant for the appropriate production URL).

2.2.1.1 Sample Request

The following is an example POST to request a PayPage registration ID:

```
$ curl --verbose -H "Content-Type: application/x-www-form-urlencoded" -H "Host:
request-prelive.np-securepaypage-little.com/LittlePayPage" -H "User-Agent:
Little/1.0 CFNetwork/459 Darwin/10.0.0.d3" -d"paypageId=a2y4o6m8k0&
reportGroup=*merchant1500&orderId=PValid&id=12345&accountNumber=4100000000000001&cvv=123"
https://request-prelive.np-securepaypage-little.com/LittlePayPage
```



Do not use this URL in a production environment. Contact Implementation for the appropriate production URL.

2.2.1.2 Sample Response

The response received in the body of the POST response is a JSON string similar to the following:

```
{ "bin": "410000", "firstSix": "410000", "lastFour": "0001", "paypageRegistrationId": "amNDNkpWck
VGNFJoRmdNeXJUOH14Skh1TTQ1Z0t6WE9TYmdqdjBJT0F5N28zbUpxdlhGazZFdm1CSzdTN3ptKw\u003d\u003d"
, "type": "VI", "id": "12345", "littleTxnId": "83088059521107596", "message": "Success", "orderId":
"PValid", "reportGroup": "*merchant1500", "response": "870", "responseTime": "2014-02-07T17:04:
04" }
```

Table 2-2 lists the parameters included in the response.

TABLE 2-2 Parameters Returned in POST Response

Parameter	Description
paypageRegistrationId	The temporary identifier used to facilitate the mapping of a token to a card number.
reportGroup	(Mirrored back from the request) The LittleXML required attribute that defines under which merchant sub-group this transaction will be displayed in iQ Reporting and Analytics.
orderId	(Mirrored back from the request) The merchant-assigned unique value representing the order in your system.

TABLE 2-2 Parameters Returned in POST Response (Continued)

Parameter	Description
id	(Mirrored back from the request) The LittleXML required attribute that assigned by the presenter and mirrored back in the response.
littleTxnId	The automatically-assigned unique transaction identifier.
firstSix	(Mirrored back from the request) The first six digits of the credit card number.
lastFour	(Mirrored back from the request) The last four digits of the credit card number.

2.3 Collecting Diagnostic Information

In order to assist Vantiv in determining the cause of failed PayPage transactions (and avoid potential lost sales), please collect the following diagnostic information when you encounter a failure, and provide it to your **Implementation Consultant** if you are currently in the testing and certification process, or your **Customer Experience Manager** if you are currently in production.

- Error code returned and reason for the failure:
 - JavaScript was disabled on the customer's browser.
 - JavaScript could not be loaded.
 - JavaScript was loaded properly, but the `sendToLittle` call did not return a response, or timed out.
 - JavaScript was loaded properly, but the `sendToLittle` call returned a response code indicating an error.
- The `orderId` and `merchantTxnId` for the transaction.
- Where in the process the failure occurred.
- Information about the customer's browser, including the version.

For further information on methods for collecting diagnostic information, contact your Implementation Consultant if you are currently in the testing and certification process, or your Customer Experience Manager if you are currently in production.

2.4 LittleXML Transaction Examples When Using PayPage

This section describes how to format LittleXML transactions when using the PayPage feature of the Vault solution. These standard LittleXML transactions are submitted by your payment processing system after your customer clicks the submit button on your checkout page. Your payment processing system sends the transactions to Vantiv with the `<paypageRegistrationId>` from the response message, and the Vault maps the Registration ID to the token and card number, processing the payment as usual.

NOTE: The PayPage Registration ID is a temporary identifier used to facilitate the mapping of a token to a card number, and consequently expires within 24 hours of issuance. If you do not submit an Authorization, Sale, or Register Token transaction containing the `<paypageRegistrationId>` within 24 hours, the system returns a response code of 878 - *Expired PayPage Registration ID*, and no token is issued.

See [LittleXML Elements for PayPage](#) on page 56 for definitions of the PayPage-related elements used in these examples.

This section is meant as a supplement to the *Vantiv LittleXML Reference Guide*. Refer to the *Vantiv LittleXML Reference Guide* for comprehensive information on all elements used in these examples.

2.4.1 Transaction Types and Examples

This section contains examples of the following transaction types:

- [Authorization Transactions](#)
- [Sale Transactions](#)
- [Register Token Transactions](#)
- [Force Capture Transactions](#)
- [Capture Given Auth Transactions](#)
- [Credit Transactions](#)

For each type of transaction, only online examples are shown, however batch transactions for all the above transaction types are also supported when using the PayPage feature. See the *Vantiv LittleXML Reference Guide* for information on forming batch transactions.

2.4.2 Authorization Transactions

The Authorization transaction enables you to confirm that a customer has submitted a valid payment method with their order and has sufficient funds to purchase the goods or services they ordered.

This section describes the format you must use for an Authorization request when using the PayPage feature, as well as the Authorization Response format.

2.4.2.1 Authorization Request Structure

You must structure an Authorization request as shown in the following examples when using PayPage.

```
<authorization id="Authorization Id" reportGroup="UI Report Group"
customerId="Customer Id">

  <orderId>Order Id</orderId>

  <amount>Authorization Amount</amount>

  <orderSource>ecommerce</orderSource>

  <billToAddress>

  <shipFromPostalCode>

  <paypage>

    <paypageRegistrationId>Registration ID returned</paypageRegistrationId>

    <expDate>Card Expiration Date</expDate>

    <cardValidationNum>Card Validation Number</cardValidationNum>

  </paypage>

</authorization>
```

Example: Online Authorization Request

```
<littleOnlineRequest version="8.27" xmlns="http://www.little.com/schema"
merchantId="100">
  <authentication>
    <user>User Name</user>
    <password>Password</password>
  </authentication>
  <authorization id="834262" reportGroup="ABC Division" customerId="038945">
    <orderId>65347567</orderId>
    <amount>40000</amount>
    <orderSource>ecommerce</orderSource>
    <billToAddress>
      <name>John Smith</name>
```

```

    <addressLine1>100 Main St</addressLine1>
    <city>Boston</city>
    <state>MA</state>
    <zip>12345</zip>
    <email>jsmith@someaddress.com</email>
    <phone>555-123-4567</phone>
  </billToAddress>
  <paypage>
    <paypageRegistrationId>cDZJcmd1VjNlYXNaS1RMTGpocVZQY1NNlYE4ZW5UTko4NU
9KK3p1L1p1VzE4ZWVPQVlSUHNITG1JN2I0NzlyTg=</paypageRegistrationId>
    <expDate>1012</expDate>
    <cardValidationNum>000</cardValidationNum>
  </paypage>
</authorization>
</littleOnlineRequest>

```

2.4.2.2 Authorization Response Structure

An Authorization response has the following structure:

```

<authorizationResponse id="Authorization Id" reportGroup="UI Report
Group" customerId="Customer Id">
  <littleTxnId>Transaction Id</littleTxnId>
  <orderId>Order Id</orderId>
  <response>Response Code</response>
  <responseTime>Date and Time in GMT</responseTime>
  <postDate>Date transaction posted</postDate> (Online Only)
  <message>Response Message</message>
  <authCode>Approval Code</authCode>
  <accountInformation>
  <fraudResult>
  <tokenResponse>
</authorizationResponse>

```

Example: Online Authorization Response

NOTE: The online response format contains a `<postDate>` element, which indicates the date the financial transaction will post (specified in YYYY-MM-DD format).

```
<littleOnlineResponse version="8.27" xmlns="http://www.little.com/schema"
  response="0" message="Valid Format">
  <authorizationResponse id="834262" reportGroup="ABC Division"
    customerId="038945">
    <littleTxnId>969506</littleTxnId>
    <orderId>65347567</orderId>
    <response>000</response>
    <responseTime>2009-07-25T15:13:43</responseTime>
    <postDate>2009-07-25</postDate>
    <message>Approved</message>
    <authCode>123457</authCode>
    <fraudResult>
      <avsResult>11</avsResult>
      <cardValidationResult>P</cardValidationResult>
    </fraudResult>
    <tokenResponse>
      <littleToken>1111000100090005</littleToken>
      <tokenResponseCode>801</tokenResponseCode>
      <tokenMessage>Account number was successfully registered</tokenMessage>
      <type>VI</type>
      <bin>402410</bin>
    </tokenResponse>
  </authorizationResponse>
</littleOnlineResponse>
```

2.4.3 Sale Transactions

The Sale transaction enables you to both authorize fund availability and deposit those funds by means of a single transaction. The Sale transaction is also known as a conditional deposit, because the deposit takes place only if the authorization succeeds. If the authorization is declined, the deposit will not be processed.

This section describes the format you must use for a sale request, as well as the format of the Sale Response.

2.4.3.1 Sale Request Structure

You must structure a Sale request as shown in the following examples when using PayPage:

```
<sale id="Authorization Id" reportGroup="UI Report Group"
customerId="Customer Id">

  <orderId>Order Id</orderId>

  <amount>Authorization Amount</amount>

  <orderSource>ecommerce</orderSource>

  <billToAddress>

  <shipFromPostalCode>

  <paypage>
    <paypageRegistrationId>Registration ID returned</paypageRegistrationId>
    <expDate>Card Expiration Date</expDate>
    <cardValidationNum>Card Validation Number</cardValidationNum>
  </paypage>
</sale>
```

Example: Online Sale Request

```
<littleOnlineRequest version="8.27" xmlns="http://www.little.com/schema"
merchantId="100">
  <authentication>
    <user>User Name</user>
    <password>Password</password>
  </authentication>
  <sale id="834262" reportGroup="ABC Division" customerId="038945">
    <orderId>65347567</orderId>
    <amount>40000</amount>
    <orderSource>ecommerce</orderSource>
    <billToAddress>
```

```

    <name>John Smith</name>
    <addressLine1>100 Main St</addressLine1>
    <city>Boston</city>
    <state>MA</state>
    <zip>12345</zip>
    <email>jsmith@someaddress.com</email>
    <phone>555-123-4567</phone>
  </billToAddress>
  <paypage>
    <paypageRegistrationId>cDZJcmd1VjNlYXNaSlRMTGpocVZQY1NNlYE4ZW5UTko4NU
9KK3p1L1p1VzE4ZWVPQVlSUHNITG1JN2I0NzlyTg=</paypageRegistrationId>
    <expDate>1012</expDate>
    <cardValidationNum>000</cardValidationNum>
  </paypage>
</sale>
</littleOnlineRequest>

```

2.4.3.2 Sale Response Structure

A Sale response has the following structure:

```

<SaleResponse id="Authorization Id" reportGroup="UI Report Group"
customerId="Customer Id">
  <littleTxnId>Transaction Id</littleTxnId>
  <orderId>Order Id</orderId>
  <response>Response Code</response>
  <responseTime>Date and Time in GMT</responseTime>
  <postDate>Date transaction posted</postDate> (Online Only)
  <message>Response Message</message>
  <authCode>Approval Code</authCode>
  <accountInformation>
  <fraudResult>
  <tokenResponse>
</SaleResponse>

```


Example: Online Sale Response

NOTE: The online response format contains a `<postDate>` element, which indicates the date the financial transaction will post (specified in YYYY-MM-DD format).

```
<littleOnlineResponse version="8.27" xmlns="http://www.little.com/schema"
  response="0" message="Valid Format">
  <saleResponse id="834262" reportGroup="ABC Division" customerId="038945">
    <littleTxnId>969506</littleTxnId>
    <orderId>65347567</orderId>
    <response>000</response>
    <responseTime>2009-07-25T15:13:43</responseTime>
    <postDate>2009-07-25</postDate>
    <message>Approved</message>
    <authCode>123457</authCode>
    <fraudResult>
      <avsResult>11</avsResult>
      <cardValidationResult>P</cardValidationResult>
    </fraudResult>
    <tokenResponse>
      <littleToken>1111000100090005</littleToken>
      <tokenResponseCode>801</tokenResponseCode>
      <tokenMessage>Account number was successfully registered</tokenMessage>
      <type>VI</type>
      <bin>402410</bin>
    </tokenResponse>
  </saleResponse>
</littleOnlineResponse>
```

2.4.4 Register Token Transactions

The Register Token transaction enables you to submit a credit card number, eCheck account number, or in this case, a PayPage Registration Id to our system and receive a token in return.

2.4.4.1 Register Token Request

You must specify the Register Token request as follows. The structure of the request is identical for either an Online or a Batch submission. The child elements used differ depending upon whether you are registering a credit card account, an eCheck account, or a PayPage Registration Id.

When you submit the CVV2/CVC2/CID in a `registerTokenRequest`, our platform encrypts and stores the value on a temporary basis for later use in a tokenized Authorization or Sale transaction submitted without the value. This is done to accommodate merchant systems/workflows where the security code is available at the time of token registration, but not at the time of the Auth/Sale. If for some reason you need to change the value of the security code supplied at the time of the token registration, use an `updateCardValidationNumOnToken` transaction. To use the stored value when submitting an Auth/Sale transaction, set the `cardValidationNum` value to 000.

NOTE: The use of the `<cardValidationNum>` element in the `<registertokenRequest>` only applies when you submit an `<accountNumber>` element.

For PayPage Registration IDs:

```
<registerTokenRequest id="Id" reportGroup="UI Report Group">
  <orderId>Order Id</orderId>
  <paypageRegistrationId>PayPage Registration Id</paypageRegistrationId>
</registerTokenRequest>
```

For Credit Card and eCheck Register Token request structures, see the *Vantiv LittleXML Reference Guide*.

Example: Online Register Token Request - PayPage

```
<littleOnlineRequest version="8.27" xmlns="http://www.little.com/schema"
  merchantId="100">
  <authentication>
    <user>userName</user>
    <password>password</password>
  </authentication>
  <registerTokenRequest id="99999" reportGroup="RG1">
```

```

    <orderId>F12345</orderId>
    <paypageRegistrationId>cDZJcmd1VjNlYXNaSlRMTGpocVZQY1NNlYE4ZW5UTko4NU
9KK3p1L1p1VzE4ZWVPQVlSUHNITG1JN2lONzlyTg=</paypageRegistrationId>
  </registerTokenRequest>
</litleOnlineRequest>

```

2.4.4.2 Register Token Response

There is no structural difference an Online and Batch response; however, some child elements change depending upon whether the token is for a credit card account, eCheck account, or PayPage registration Id. The response for the will have one of the following structures.

Register Token response for PayPage Registration Ids (and Credit Cards):

```

<registerTokenResponse id="99999" reportGroup="RG1">
  <litleTxnId>Transaction ID</litleTxnId>
  <orderId>Order Id</orderId>
  <litleToken>Token</litleToken>
  <bin>BIN</bin>
  <type>Method of Payment</type>
  <response>Response Code</response>
  <responseTime>Response Time</responseTime>
  <message>Response Message</message>
</registerTokenResponse>

```

For eCheck Register Token response structures, see the *Vantiv LittleXML Reference Guide*.

Example: Online Register Token Response - PayPage

```

<litleOnlineResponse version="8.27" xmlns="http://www.litle.com/schema"
  id="123" response="0" message="Valid Format" litleSessionId="987654321">
  <registerTokenResponse id="99999" reportGroup="RG1">
    <litleTxnId>21122700</litleTxnId>
    <orderId>F12345</orderId>
    <litleToken>1111000100360002</litleToken>
    <bin>400510</bin>
    <type>VI</type>
    <response>801</response>
    <responseTime>2010-10-26T17:21:51</responseTime>
    <message>Account number was successfully registered</message>
  </registerTokenResponse>
</litleOnlineResponse>

```

2.4.5 Force Capture Transactions

A Force Capture transaction is a Capture transaction used when you do not have a valid Authorization for the order, but have fulfilled the order and wish to transfer funds. You can use a `<paypageRegistrationID>` with a Force Capture transaction.

CAUTION: Merchants must be authorized by Vantiv before submitting transactions of this type. In some instances, using a Force Capture transaction can lead to chargebacks and fines.

2.4.5.1 Force Capture Request

You must structure a Force Capture request as shown in the following examples when using PayPage. The structure of the request is identical for either an Online or a Batch submission

```
<forceCapture id="Id" reportGroup="UI Report Group" customerId="Customer Id">
  <orderId>Order Id</orderId>
  <amount>Force Capture Amount</amount>
  <orderSource>Order Entry Source</orderSource>
  <billToAddress>
  <paypage>
    <paypageRegistrationId>Registration ID returned</paypageRegistrationId>
    <expDate>Card Expiration Date</expDate>
    <cardValidationNum>Card Validation Number</cardValidationNum>
  </paypage>
</forceCapture>
```

Example: On-Line Force Capture Request

```
<littleOnlineRequest version="8.27" xmlns="http://www.little.com/schema"
  merchantId="100">
  <authentication>
    <user>User Name</user>
    <password>Password</password>
  </authentication>
  <forceCapture id="834262" reportGroup="ABC Division" customerId="038945">
    <orderId>65347567</orderId>
    <amount>40000</amount>
    <orderSource>ecommerce</orderSource>
    <billToAddress>
      <name>John Smith</name>
```

```

    <addressLine1>100 Main St</addressLine1>
    <city>Boston</city>
    <state>MA</state>
    <zip>12345</zip>
    <country>USA</country>
    <email>jsmith@someaddress.com</email>
    <phone>555-123-4567</phone>
  </billToAddress>
  <paypage>
    <paypageRegistrationId>cDZJcmd1VjNlYXNaSlRMTGpocVZQY1NNlYE4ZW5UTko4NU
9KK3p1L1p1VzE4ZWVPQVlSUHNITG1JN2I0NzlyTg=</paypageRegistrationId>
    <expDate>1012</expDate>
    <cardValidationNum>712</cardValidationNum>
  </paypage>
</forceCapture>
</littleOnlineRequest>

```

2.4.5.2 Force Capture Response

The Force Capture response message is identical for Online and Batch transactions, except Online includes the <postDate> element and may include a duplicate attribute. The Force Capture response has the following structure:

```

<forceCaptureResponse id="Capture Id" reportGroup="UI Report Group"
customerId="Customer Id">
  <littleTxnId>Transaction Id</littleTxnId>
  <orderId>Order Id</orderId>
  <response>Response Code</response>
  <responseTime>Date and Time in GMT</responseTime>
  <postDate>Date of Posting</postDate> (Online Only)
  <message>Response Message</message>
  <tokenResponse>
  <accountUpdater>
</forceCaptureResponse>

```

Example: Force Capture Response

```

<littleOnlineResponse version="8.27" xmlns="http://www.little.com/schema"
response="0" message="Valid Format">
  <forceCaptureResponse id="2" reportGroup="ABC Division"
customerId="038945">
    <littleTxnId>1100030204</littleTxnId>
    <orderId>65347567</orderId>
  </forceCaptureResponse>
</littleOnlineResponse>

```

```

<response>000</response>
<responseTime>2009-07-11T14:48:48</responseTime>
<postDate>2009-07-11</postDate>
<message>Approved</message>
<tokenResponse>
  <littleToken>1111000100090005</littleToken>
  <tokenResponseCode>801</tokenResponseCode>
  <tokenMessage>Account number was successfully registered</tokenMessage>
  <type>VI</type>
  <bin>402410</bin>
</tokenResponse>
</forceCaptureResponse>
</littleOnlineResponse>

```

2.4.6 Capture Given Auth Transactions

You can use a Capture Given Auth transaction with a `<paypageRegistrationID>` if the `<littleTxnID>` is unknown and the Authorization was processed using COMAAR data (Card Number, Order Id, Merchant Id, Amount, Approval Code, and (Auth) Response Date).

2.4.6.1 Capture Given Auth Request

```

<captureGivenAuth id="Capture Given Auth Id" reportGroup="UI Report Group"
customerId="Customer Id">
  <orderId>Order Id</orderId>
  <authInformation>
    <amount>Authorization Amount</amount>
    <orderSource>Order Entry Source</orderSource>
    <billToAddress>
    <shipToAddress>
  </authInformation>
  <paypage>
    <paypageRegistrationId>Registration ID returned</paypageRegistrationId>
    <expDate>Card Expiration Date</expDate>
    <cardValidationNum>Card Validation Number</cardValidationNum>
  </paypage>
</captureGivenAuth>

```

Example: Online Capture Given Auth Request

```
<littleOnlineRequest version="8.27" xmlns="http://www.little.com/schema"
  merchantId="100">
  <authentication>
    <user>User Name</user>
    <password>Password</password>
  </authentication>
  <captureGivenAuth id="834262" reportGroup="ABC Division"
    customerId="038945">
    <orderId>65347567</orderId>
    <authInformation>
      <authDate>2011-06-22</authDate>
      <authCode>111111</authCode>
    </authInformation>
    <amount>40000</amount>
    <orderSource>ecommerce</orderSource>
    <billToAddress>
      <name>John Smith</name>
      <addressLine1>100 Main St</addressLine1>
      <city>Boston</city>
      <state>MA</state>
      <zip>12345</zip>
      <country>USA</country>
      <email>jsmith@someaddress.com</email>
      <phone>555-123-4567</phone>
    </billToAddress>
    <paypage>
      <paypageRegistrationId>cDZJcmd1VjNlYXNaSlRMTGpocVZQY1NNlYE4ZW5UTko4NU
6KK3p1L1p1VzE4ZWVPQVlSUHNITG1JN2I0NzlyTg=</paypageRegistrationId>
      <expDate>1012</expDate>
      <cardValidationNum>000</cardValidationNum>
    </paypage>
  </captureGivenAuth>
</littleOnlineRequest>
```

2.4.6.2 Capture Given Auth Response

A Capture Given Auth response has the following structure. The response message is identical for Online and Batch transactions except Online includes the <postDate> element and may include a duplicate attribute.

```
<captureGivenAuthResponse id="Capture Id" reportGroup="UI Report Group"
customerId="Customer Id">
  <littleTxnId>Transaction Id</littleTxnId>
  <orderId>Order Id</orderId>
  <response>Response Code</response>
  <responseTime>Date and Time in GMT</responseTime>
  <postDate>Date of Posting</postDate> (Online Only)
  <message>Response Message</message>
  <tokenResponse>
</captureGivenAuthResponse>
```

Example: Online Capture Given Auth Response

```
<littleOnlineResponse version="8.27" xmlns="http://www.little.com/schema"
response="0" message="Valid Format">
  <captureGivenAuthResponse id="2" reportGroup="ABC Division"
customerId="038945">
    <littleTxnId>1100030204</littleTxnId>
    <orderId>65347567</orderId>
    <response>000</response>
    <responseTime>2011-07-11T14:48:48</responseTime>
    <postDate>2011-07-11</postDate>
    <message>Approved</message>
    <tokenResponse>
      <littleToken>1111000100090005</littleToken>
      <tokenResponseCode>801</tokenResponseCode>
      <tokenMessage>Account number was successfully registered</tokenMessage>
      <type>VI</type>
      <bin>402410</bin>
    </tokenResponse>
  </captureGivenAuthResponse>
</littleOnlineResponse>
```


2.4.7 Credit Transactions

The Credit transaction enables you to refund money to a customer. You can submit refunds against any of the following payment transactions using a `<paypageRegistrationId>`:

- [Capture Given Auth Transactions](#)
- [Force Capture Transactions](#)
- [Sale Transactions](#)

2.4.7.1 Credit Request Transaction

You must specify a Credit request for transaction processed by our system as follows. The structure of the request is identical for either an Online or a Batch submission.

```
<credit id="Credit Id" reportGroup="UI Report Group" customerId="Customer Id">
  <orderId>Order Id</orderId>
  <amount>Authorization Amount</amount>
  <orderSource>Order Entry Source</orderSource>
  <billToAddress>
  <paypage>
    <paypageRegistrationId>Registration ID returned</paypageRegistrationId>
    <expDate>Card Expiration Date</expDate>
    <cardValidationNum>Card Validation Number</cardValidationNum>
  </paypage>
  <customBilling>
  <enhancedData>
</credit>
```

Example: Online Credit Request Transaction

```
<littleOnlineRequest version="8.27" xmlns="http://www.little.com/schema"
  merchantId="100">
  <authentication>
    <user>User Name</user>
    <password>Password</password>
  </authentication>
  <credit id="834262" reportGroup="ABC Division" customerId="038945">
    <orderId>65347567</orderId>
    <amount>40000</amount>
    <orderSource>ecommerce</orderSource>
    <billToAddress>
      <name>John Smith</name>
```

```

    <addressLine1>100 Main St</addressLine1>
    <city>Boston</city>
    <state>MA</state>
    <zip>12345</zip>
    <email>jsmith@someaddress.com</email>
    <phone>555-123-4567</phone>
  </billToAddress>
  <paypage>
    <paypageRegistrationId>cDZJcmd1VjNlYXNaS1RMTGpocVZQY1NNlYE4ZW5UTko4NU
9KK3p1L1p1VzE4ZWVPQVlSUHNITG1JN2I0NzlyTg=</paypageRegistrationId>
    <expDate>1012</expDate>
    <cardValidationNum>000</cardValidationNum>
  </paypage>
</credit>
</littleOnlineRequest>

```

2.4.7.2 Credit Response

The Credit response message is identical for Online and Batch transactions except Online includes the `postDate` element and may include a `duplicate` attribute.

```

<creditResponse id="Credit Id" reportGroup="UI Report Group"
customerId="Customer Id">

  <littleTxnId>Transaction Id</littleTxnId>
  <orderId>Order Id</orderId>
  <response>Response Code</response>
  <responseTime>Date and Time in GMT</responseTime>
  <postDate>Date of Posting</postDate> (Online Only)
  <message>Response Message</message>
  <tokenResponse>
</creditResponse>

```

Example: Online Credit Response

```

<littleOnlineResponse version="8.27" xmlns="http://www.little.com/schema"
  response="0" message="Valid Format">
  <creditResponse customerId="038945" id="5" reportGroup="ABC Division">
    <littleTxnId>1100030204</littleTxnId>
    <orderId>452345234</orderId>
    <response>000</response>
    <responseTime>2009-08-11T14:48:48</responseTime>
    <postDate>2009-08-11</postDate>
  </creditResponse>
</littleOnlineResponse>

```

```
<message>Approved</message>
<tokenResponse>
  <littleToken>1111000100090005</littleToken>
  <tokenResponseCode>801</tokenResponseCode>
  <tokenMessage>Account number was successfully registered</tokenMessage>
  <type>VI</type>
  <bin>402410</bin>
</tokenResponse>
</creditResponse>
</littleOnlineResponse>
```

2.5 Testing and Certification

Vantiv requires successful certification testing for the PayPage transactions before you can use them in production. During certification testing, you will work through each required test scenario with an Implementation Consultant. This section provides the specific data you must use in your PayPage transactions when performing the required tests. Use of this data allows the validation of your transaction structure/syntax, as well as the return of a response file containing known data.

The testing process for PayPage includes browser and/or mobile application interaction, JavaScript interaction, as well as XML requests and responses. The PayPage Certification tests the following:

For browser-based checkout pages and mobile applications:

- A successful transaction
- LittleXML transaction requests and responses

For browser-based checkout pages only:

- The timeout period
- The error handler and JavaScript error codes

See the section, [PayPage-Specific Response Codes](#) on page 9 for definitions of the response codes.

2.5.1 Testing PayPage Transactions

To test PayPage transactions:

1. Verify that your checkout page or mobile application is coded correctly. See [Integrating PayPage Into Your Checkout Page](#) on page 12 or [Integrating PayPage Into Your Mobile Application](#) on page 20 for more information.
2. Verify that you are using the appropriate URL for the testing and certification environment:

```
https://request-prelive.np-securepaypage-little.com/LittlePayPage/little-api2.js
```

NOTE: This URL should only be used in the testing and certification environment. Do not use this URL in a production environment. Contact your Implementation Consultant for the appropriate production URL.

3. Submit transactions from your checkout page or mobile application using the **Card Numbers** and **Card Validation Numbers** from [Table 2-3](#). When performing these tests, you can use any expiration date and card type.
4. Verify that your results match the **Result** column in [Table 2-3](#).

TABLE 2-3 Expected PayPage Test Results

Test Case	Card Number	Card Validation Number	Response Code	Result
1	5112010000000003	Any 3-digit	870 (Success)	PayPage Registration ID is generated and the card is scrubbed before the form is submitted.
2	44570100000000009	Any 3-digit	871	Checkout form displays error message to card holder, for example, "Invalid Card Number - Check and retry (not Mod10)."
3	44570100000000000006	Any 3-digit	873	Checkout form displays error message to card holder, for example, "Invalid Card Number - Check and retry (too long)."
4	601101000003	Any 3-digit	872	Checkout form displays error message to card holder, for example, "Invalid Card Number - Check and retry (too short)."
5	44570100B00000006	Any 3-digit	874	Checkout form displays error message to card holder, for example, "Invalid Card Number - Check and retry (not a number)."
6	6011010000000003	Any 3-digit	875	Checkout form displays error message to card holder, for example, "We are experiencing technical difficulties. Please try again later or call 555-555-1212."
7	51234567898010003	Any 3-digit	876	Checkout form displays error message to card holder, for example, "Invalid Card Number - Check and retry (failure from server)."
8	3750010000000005	Any 3-digit	None (Timeout error)	Checkout form displays error message to card holder, for example, "We are experiencing technical difficulties. Please try again later or call 555-555-1212 (timeout)."
9	44570102000000007	Any 3-digit	889	Checkout form displays error message to card holder, for example, "We are experiencing technical difficulties. Please try again later or call 555-555-1212."

TABLE 2-3 Expected PayPage Test Results (Continued)

Test Case	Card Number	Card Validation Number	Response Code	Result
10	5112010000000003	abc	881	Checkout form displays error message to card holder, for example "Invalid Card Validation Number - Check and retry (not a number)".
11	5112010000000003	12	882	Checkout form displays error message to card holder, for example "Invalid Card Validation Number - Check and retry (too short)".
12	5112010000000003	12345	883	Checkout form displays error message to card holder, for example "Invalid Card Validation Number - Check and retry (too long)".

To test the submission of PayPage data using LittleXML Authorization transactions:

1. Verify that your LittleXML template is coded correctly for this transaction type (see [Authorization Transactions](#) on page 24).
2. Submit three Authorization transactions using the PayPage data from [Table 2-4](#).
3. Verify that your `authorizationResponse` values match the **Response Code Expected** column.

TABLE 2-4 PayPage Authorization Transaction Request and Response Data

Test Case	PayPage Registration ID	Exp. Date	Card Validation Number	Response Code Expected
13	(Use the PayPage Registration ID value received when executing Test Case #1)	Any 4-digit	Any 3-digit	000 - Approved
14	cDZJcmd1VjNIYXNaSIRMTGpocVZQY1NWVXE4ZW5UTko4NU9KK3p1L1p1Vzg4YzVPQVISUHNITG1JN2l0NzlyTg==	1230	987	877 - Invalid PayPage Registration ID
15	RGFQNCt6U1d1M21SeVByVTM4dHIHb1FsVkJrSm pnWXhNY0o5UkMzRIZFanZiUHVnYjN1enJXbG1WSDF4aXINcA==	1230	987	877 - Expired PayPage Registration ID

CODE SAMPLES AND OTHER INFORMATION

This appendix provides code examples and reference material related to integrating the PayPage Solution. The following sections are included:

- [HTML Checkout Page Examples](#)
- [Information Sent to Order Processing Systems](#)
- [Sample PayPage JavaScript \(litle-api2.js\)](#)
- [LittleXML Elements for PayPage](#)

A.1 HTML Checkout Page Examples

NOTE: This section does not apply to PayPage solutions in a mobile application.

This section provides three HTML checkout page examples:

- [HTML Example for Non-PayPage Checkout Page](#)
- [HTML Example for PayPage-Integrated Checkout Page](#)

A.1.1 HTML Example for Non-PayPage Checkout Page

For comparison purposes, the following HTML sample is for a simple check-out page that is not integrated with PayPage. The check-out form requests the cardholder's name, CVV code, credit card account number, and expiration date.

```
<HTML>
<head>
  <title>Non-PayPage Merchant Checkout</title>
</head>
<BODY>
  <h2>Checkout Form</h2>
  <form method=post id="fCheckout" name="fCheckout"
    action="/merchant101/Merchant101CheckoutServlet">
    <table>
      <tr><td>First Name</td><td><input type="text" id="fName" name="fName" size="20">
</td></tr>
      <tr><td>Last Name</td><td><input type="text" id="lName" name="lName" size="20">
</td></tr>
      <tr><td>Credit Card</td><td><input type="text" id="ccNum" name="ccNum"
size="20"> </td></tr>
      <tr><td>CVV</td><td><input type="text" id="cvv" name="cvv" size="5"> </td></tr>
      <tr><td>Exp Date</td><td><input type="text" id="expDate" name="expDate"
size="5"></td></tr>
      <tr><td>&nbsp;</td><td></td></tr>
      <tr><td></td><td align="right"><input type="submit"
value="Check out" id="submitId"/></td></tr>
    </table>
  </form>
</BODY>
</HTML>
```


A.1.2 HTML Example for PayPage-Integrated Checkout Page

The HTML code below is an example of a simple checkout page integrated with PayPage.

NOTE: The URL in this example (**in red**) should only be used in the certification and testing environment. Before using your checkout page with PayPage in a production environment, replace the certification URL with the production URL (contact your Implementation Consultant for the appropriate production URL).

```
<HTML>
<head>
<title>PayPage Merchant Simple Checkout</title>
<script src="https://ajax.googleapis.com/ajax/libs/jquery/1.4.2/jquery.min.js"
type="text/javascript"></script>
<script src="https://request-prelive.np-securepaypage-little.com/LittlePayPage/
  little-api2.js" type="text/javascript"></script>
<script>
$(document).ready(
function(){
    function setLittleResponseFields(response) {
        document.getElementById('response$code').value = response.response;
        document.getElementById('response$message').value = response.message;
        document.getElementById('response$responseTime').value=response.responseTime;
        document.getElementById('response$littleTxnId').value = response.littleTxnId;
        document.getElementById('response$type').value = response.type;
        document.getElementById('response$firstSix').value = response.firstSix;
        document.getElementById('response$lastFour').value = response.lastFour;
    }
    function submitAfterLittle (response) {
        setLittleResponseFields(response);
        document.forms['fCheckout'].submit();
    }
    function timeoutOnLittle () {
        alert("We are experiencing technical difficulties. Please try again later or
call 555-555-1212 (timeout)");
    }

    function onErrorAfterLittle (response) {
        setLittleResponseFields(response);
        if(response.response == '871') {
            alert("Invalid card number. Check and retry. (Not Mod10)");
        }
        else if(response.response == '872') {
            alert("Invalid card number. Check and retry. (Too short)");
        }
        else if(response.response == '873') {
            alert("Invalid card number. Check and retry. (Too long)");
        }
        else if(response.response == '874') {
            alert("Invalid card number. Check and retry. (Not a number)");
        }
        else if(response.response == '875') {
            alert("We are experiencing technical difficulties. Please try again later
or call 555-555-1212");
        }
        else if(response.response == '876') {
            alert("Invalid card number. Check and retry. (Failure from Server)");
        }
    }
}
```

Do not use this URL in a production environment. Contact Implementation for the appropriate production URL.

```

    }
    else if(response.response == '881') {
        alert("Invalid card validation code. Check and retry. (Not a number)");
    }
    else if(response.response == '882') {
        alert("Invalid card validation code. Check and retry. (Too short)");
    }
    else if(response.response == '883') {
        alert("Invalid card validation code. Check and retry. (Too long)");
    }
    else if(response.response == '889') {
        alert("We are experiencing technical difficulties. Please try again later or
call 555-555-1212");
    }
    return false;
}
var formFields = {
    "accountNum" :document.getElementById('ccNum'),
    "cvv2" :document.getElementById('cvv2Num'),
    "paypageRegistrationId":document.getElementById('response$paypageRegistrationId'),
    "bin" :document.getElementById('response$bin')
};
$("#submitId").click(
function(){
    // clear test fields
    setLittleResponseFields({"response":"","message":""});

    var littleRequest = {
        "paypageId" : document.getElementById("request$paypageId").value,
        "reportGroup" : document.getElementById("request$reportGroup").value,
        "orderId" : document.getElementById("request$orderId").value,
        "id" : document.getElementById("request$merchantTxnId").value
        "url" : "https://request-prelive.np-securepaypage-little.com"
    };
    new LittlePayPage().sendToLittle(littleRequest, formFields, submitAfterLittle,
onErrorAfterLittle, timeoutOnLittle, 5000);
    return false;
}
);
</script>
</head>
<BODY>
    <h2>Checkout Form</h2>
    <form method=post id="fCheckout" name="fCheckout"
action="/merchant101/Merchant101CheckoutServlet">
        <input type="hidden" id="request$paypageId" name="request$paypageId"
value="a2y4o6m8k0"/>
        <input type="hidden" id="request$merchantTxnId" name="request$merchantTxnId"
value="987012"/>
        <input type="hidden" id="request$orderId" name="request$orderId" value="order_123"/>
        <input type="hidden" id="request$reportGroup" name="request$reportGroup"
value="*merchant1500"/>

        <table>
            <tr><td>First Name</td><td><input type="text" id="fName" name="fName"
size="20"></td></tr>
            <tr><td>Last Name</td><td><input type="text" id="lName" name="lName"
size="20"></td></tr>
            <tr><td>Credit Card</td><td><input type="text" id="ccNum" name="ccNum"

```

**Do not use this URL
in a production
environment. Contact
Implementation for
the appropriate
production URL.**

```

size="20"></td></tr>
    <tr><td>CVV</td><td><input type="text" id="cvv2num" name="cvv2num"
size="5"></td></tr>
    <tr><td>Exp Date</td><td><input type="text" id="expDate" name="expDate"
size="5"></td></tr>
    <tr><td>&nbsp;</td><td></tr>
    <tr><td></td><td align="right">
    <script>
        document.write('<button type="button" id="submitId" onclick="callLittle()">Check
out with PayPage</button>');
    </script>
    <noscript>
        <button type="button" id="submitId">Enable JavaScript or call us at
555-555-1212</button>
    </noscript>
    </td></tr>
</table>

    <input type="hidden" id="response$paypageRegistrationId"
name="response$paypageRegistrationId" readOnly="true" value=""/>
    <input type="hidden" id="response$bin" name="response$bin" readOnly="true"/>
    <input type="hidden" id="response$code" name="response$code" readOnly="true"/>
    <input type="hidden" id="response$message" name="response$message" readOnly="true"/>
    <input type="hidden" id="response$responseTime" name="response$responseTime"
readOnly="true"/>
    <input type="hidden" id="response$type" name="response$type" readOnly="true"/>
    <input type="hidden" id="response$littleTxnId" name="response$littleTxnId"
readOnly="true"/>
    <input type="hidden" id="response$firstSix" name="response$firstSix"
readOnly="true"/>
    <input type="hidden" id="response$lastFour" name="response$lastFour"
readOnly="true"/>
</form>
</BODY>
<script>

/* This is an example of how to handle being unable to download the little-api2 */
function callLittle() {
    if(typeof new LittlePayPage() != 'object') {
        alert("We are experiencing technical difficulties. Please try again later or call
555-555-1212 (API unavailable)" );
    }
}
</script>
</HTML>

```

A.2 Information Sent to Order Processing Systems

This section describes the information sent to your order processing system, with and without integrating the PayPage solution.

A.2.1 Information Sent Without Integrating PayPage

If you have already integrated the Vault solution, an XML authorization is submitted with the sensitive card data after your customer completes the checkout form, and a token is stored in its place. The following is an example of the information sent to your order handling system:

```
cvv - 123
expDate - 1210
fName - Joe
ccNum - 41000000000000000001
lName - Buyer
```

A.2.2 Information Sent with Browser-Based PayPage Integration

When you integrate the PayPage solution, your checkout page stops a transaction when a failure or timeout occurs, thereby not exposing your order processing system to sensitive card data. The success callback stores the response in the hidden form response fields, scrubs the card number, and submits the form. The timeout callback stops the transaction, and the failure callback stops the transaction for non-user errors. In timeout and failure scenarios, nothing is sent to your order handling system.

The following is an example of the information sent to your order handling system on a successful transaction:

```
cvv - 000
expDate - 1210
fName - Joe
ccNum - xxxxxxxxxxxxx0001
lName - Buyer
request$paypageId - a2y4o6m8k0
request$merchantTxnId - 987012
request$orderId - order_123
request$reportGroup - *merchant1500
response$paypageRegistrationId - 1111222233330001
response$bin - 410000
response$code - 870
response$message - Success
response$responseTime - 2010-12-21T12:45:15Z
response$type - VI
response$littleTxnId - 21200000051806
```

```
response$firstSix - 410000  
response$lastFour - 0001
```

A.2.3 Information Sent with Mobile Application-Based Integration

The following is an example of the information sent to your order handling system on a successful transaction from an application on a mobile device.

```
cvv - 123  
accountNum - 41000000000000000001  
paypageId - a2y4o6m8k0  
id - 12345  
orderId - order_123  
reportGroup - *merchant1500  
firstSix - 410000  
lastFour - 0001
```

A.3 Sample PayPage JavaScript (litle-api2.js)

The following is an example of a complete PayPage JavaScript with a sample public key (browser-based solutions only).

```
/*!  
 * Little & Co. Pay Page Java Script API Version: 2.1  
 * Copyright © 2003-2014, Little & Co. ALL RIGHTS RESERVED.  
 * Includes litle-api2.js  
 * http://www.litle.com/  
 */  
  
var LittlePayPage = function() {  
var LittleEncryption = {  
    modulus :  
"bc637dd74ba76507dad5af1c7ad6f97dbef5298c3b9f74caea7301347db7b4a8c37f26491863100667246fd45071f334  
6bf62239f9b117d06fb67861b66ad0d158beeddd2f6f28be93d846f4c8f9ba1bd7e8f186f36cab0e432f22b3d732c221a  
9ff00a9bfac88b24503e2695fd7237835d4936477b21289478906a49b164f52503c20eb29f11fcbda2af94deb9a0bfde  
5a4589276897436315c5d664d60bf10650164f509283aed39747ad5d6cb2bbe54e1b42306e5db37dfd42dcbfcc689e0dd  
fe3bc9cb22ae7018e5a4a1ff39813584ac7bd6d6d65ca763f0a672da454081ea20e8b1d403316d80b9353ba396bea8962  
bla7d2f775c76612d857c1f7594f",  
    exponent : "10001",  
    keyId : "1"  
};  
};  
return {  
    sendToLittle : function(littleRequest, littleFormFields, successCallback,  
        errorCallback, timeoutCallback, timeout) {  
        var start = new Date().getTime();  
        var elapsedTime = 0;  
        var littleApiResponse = null;  
  
        setTimeout(  
            function(){  
                if (littleApiResponse!=null) {  
                    if (littleApiResponse.response == '870') {  
                        onSuccess(littleApiResponse);  
                        return;  
                    }  
                    else {  
                        onFail(littleApiResponse);  
                        return;  
                    }  
                }  
  
                elapsedTime = new Date().getTime() - start;  
                if(timeout && elapsedTime > timeout) {  
                    onTimeout();  
                }  
                else {  
                    setTimeout(arguments.callee, 10);  
                }  
            }  
        ), 10
```

```
);

littleFormFields.paypageRegistrationId.value = "";
littleFormFields.bin.value = "";

var accountNumber = littleFormFields.accountNum.value;
accountNumber = removeSpacesHyphens(accountNumber);
var hasCvv2 = (jQuery(littleFormFields.cvv2).length > 0);
if (hasCvv2) {
    var cvv2 = littleFormFields.cvv2.value;
    cvv2 = removeSpacesHyphens(cvv2);
}
var returnCode = isValid(accountNumber);
if(returnCode != "870") {
    return javascriptError(returnCode);
}
if(hasCvv2) {
    returnCode = isValidCvv2(cvv2);
    if(returnCode != "870") {
        return javascriptError(returnCode);
    }
}

var rsa = new RSAKey();
try {
    var validKey = rsa.setPublic(LittleEncryption.modulus, LittleEncryption.exponent);
    var encryptedHex = rsa.encrypt(accountNumber);
    if (hasCvv2)
        var encryptedCvv2Hex = rsa.encrypt(cvv2);
} catch(er) {
    return javascriptError("875");
}

if(encryptedHex) {
    var b64Account = hex2b64(encryptedHex);
    var encAccount = encodeURIComponent(b64Account);

    if (hasCvv2) {
        var b64Cvv2 = hex2b64(encryptedCvv2Hex);
        var encCvv2 = encodeURIComponent(b64Cvv2);
    }

    try {
        validateParam("paypageId", littleRequest.paypageId, REQUIRED_VALIDATOR,
REASONABLE_PARAM_LENGTH_VALIDATOR, ALPHANUMERIC_VALIDATOR);
        validateParam("reportGroup", littleRequest.reportGroup, REQUIRED_VALIDATOR,
REASONABLE_PARAM_LENGTH_VALIDATOR);
        validateParam("id", littleRequest.id, REQUIRED_VALIDATOR,
REASONABLE_PARAM_LENGTH_VALIDATOR);
    } catch(er) {
        return javascriptError("889", er);
    }

    var encPaypageId = encodeURIComponent(littleRequest.paypageId);
    var encReportGroup = encodeURIComponent(littleRequest.reportGroup);
```

```

        var encOrderId = encodeURIComponent(littleRequest.orderId);
        var encId = encodeURIComponent(littleRequest.id);

        if (hasCvv2) {

jQuery.getJSON(littleRequest.url+"/LitlePayPage/paypage?paypageId="+encPaypageId+"&reportGroup="+encReportGroup+"&id="+encId+"&orderId="+encOrderId+"&encryptedAccount="+encAccount+"&publicKeyId="+LitleEncryption.keyId+"&encryptedCvv="+encCvv2+"&jsoncallback=?",
            function (data){
                litleApiResponse = data;
            }
        );
        }
        else {

jQuery.getJSON(littleRequest.url+"/LitlePayPage/paypage?paypageId="+encPaypageId+"&reportGroup="+encReportGroup+"&id="+encId+"&orderId="+encOrderId+"&encryptedAccount="+encAccount+"&publicKeyId="+LitleEncryption.keyId+"&jsoncallback=?",
            function (data){
                litleApiResponse = data;
            }
        );
        }
        else {
            return javascriptError("875");
        }

function onSuccess(data) {
    littleFormFields.accountNum.value = maskAccountNum(accountNumber);
    var cleanAccountNumber = removeSpacesHyphens(accountNumber);
    data.firstSix = cleanAccountNumber.substring(0,6);
    data.lastFour = cleanAccountNumber.substring(cleanAccountNumber.length-4,
cleanAccountNumber.length);
    if(littleFormFields.extraAccountNums) {
        for(var key in littleFormFields.extraAccountNums) {
            var extra = littleFormFields.extraAccountNums[key];
            extra.value=maskAccountNum(removeSpacesHyphens(extra.value));
        }
    }
    if (hasCvv2)
        littleFormFields.cvv2.value="000";

    littleFormFields.paypageRegistrationId.value = data.paypageRegistrationId;
    littleFormFields.bin.value = data.bin;
    successCallback(data);
}

function onFail(data) {
    errorCallback(data);
}

function onTimeout() {
    timeoutCallback();
}

```



```
function maskAccountNum(accountNumber) {
    if(!accountNumber) {
        return accountNumber;
    }
    accountNumber =
accountNumber.substring(0,accountNumber.length-4).replace(/./g,"X").concat(accountNumber.substrin
g(accountNumber.length-4));
    return accountNumber;
}

function isMod10(num) {
    num = (num + '').split('').reverse();
    if (!num.length)
        return false;
    var total = 0, i;
    for (i = 0; i < num.length; i++) {
        num[i] = parseInt(num[i])
        total += i % 2 ? 2 * num[i] - (num[i] > 4 ? 9 : 0) : num[i];
    }
    return (total % 10) == 0;
}

function isValid(accountNumber) {
    if(accountNumber.length < 13) {
        return "872";
    }
    else if(accountNumber.length > 19) {
        return "873";
    }
    else if(!accountNumber.match(/^[0-9]{13,19}$/)) {
        return "874";
    }
    else if(!isMod10(accountNumber)) {
        return "871";
    }
    else {
        return "870";
    }
}

function isValidCvv2(cvv2) {
    if(cvv2.length < 3) {
        return "882";
    }
    else if(cvv2.length > 4) {
        return "883";
    }
    else if(!cvv2.match(/^\d\d\d\d?$/)) {
        return "881";
    }
    else {
        return "870";
    }
}
```

```

function validateParam() {
    var paramName = arguments[0];
    var paramValue = arguments[1];
    for(var i = 2; i < arguments.length; i++) {
        arguments[i](paramName,paramValue);
    }
}

function REQUIRED_VALIDATOR(paramName,paramValue) {
    if(paramValue.length == 0) {
        throw "Parameter " + paramName + " is required";
    }
}

function REASONABLE_PARAM_LENGTH_VALIDATOR(paramName,paramValue) {
    if(paramValue.length > 1024) {
        throw "Parameter " + paramName + " is too long. Length is " + paramValue.length;
    }
}

function ALPHANUMERIC_VALIDATOR(paramName,paramValue) {
    if(!paramValue.match(/^[0-9a-zA-Z]+$/)) {
        throw "Parameter " + paramName + " with value " + paramValue + " is not
alphanumeric";
    }
}

function javascriptError(code, message) {
    var jsError = {
        "response" : null,
        "message" : null
    };

    var returnCodeMap = {
        "870" : "Success",
        "871" : "Account number not mod10",
        "872" : "Account number too short",
        "873" : "Account number too long",
        "874" : "Account number not numeric",
        "875" : "Unable to encrypt field",
        "876" : "Account number invalid",
        "881" : "Card validation num not numeric",
        "882" : "Card validation num too short",
        "883" : "Card validation num too long",
        "889" : "Failure"
    };

    function padzero(n) {
        return n < 10 ? '0' + n : n;
    }

    function toISOString(d) {
        return d.getUTCFullYear() + '-' + padzero(d.getUTCMonth() + 1) + '-' +
padzero(d.getUTCDate()) + 'T' + padzero(d.getUTCHours()) + ':' + padzero(d.getUTCMinutes()) + ':' +
padzero(d.getUTCSeconds());
    }
}

```

```
        jsError.response = code;
        if(message == undefined) {
            jsError.message = returnCodeMap[code];
        }
        else {
            jsError.message = message;
        }
        jsError.responseTime = toISOString(new Date());
        jsError.reportGroup = litleRequest.reportGroup;
        jsError.id = litleRequest.id;
        jsError.orderId = litleRequest.orderId;
        litleApiResponse = jsError;
    }

    function removeSpacesHyphens(txt) {
        return txt.replace(/[ -]/gi, "");
    }
};
```

A.4 LittleXML Elements for PayPage

This section provides definitions for the elements used in the LittleXML for PayPage transactions.

Use this information in combination with the various LittleXML schema files to assist you as you build the code necessary to submit PayPage transactions to our transaction processing systems. Each section defines a particular element, its relationship to other elements (parents and children), as well as any attributes associated with the element.

For additional information on the structure of LittleXML requests and responses using these elements, as well as XML examples, see [LittleXML Transaction Examples When Using PayPage](#) on page 23. For a comprehensive list of all LittleXML elements and usage, see Chapter 4, “LittleXML Elements” in the *Vantiv LittleXML Reference Guide*.

The XML elements defined in this section are as follows (listed alphabetically):

- [cardValidationNum](#)
- [expDate](#)
- [paypage](#)
- [paypageRegistrationId](#)
- [registerTokenRequest](#)
- [registerTokenResponse](#)

A.4.1 cardValidationNum

The `<cardValidationNum>` element is an optional child of the `<card>`, `<paypage>`, `<token>`, `<registerTokenRequest>`, or `<updateCardValidationNumOnToken>` element, which you use to submit either the CVV2 (Visa), CVC2 (MasterCard), or CID (American Express and Discover) value.

NOTE: Some American Express cards may have a 4-digit CID on the front of the card and/or a 3-digit CID on the back of the card. You can use either of the numbers for card validation, but not both.

When you submit the CVV2/CVC2/CID in a `registerTokenRequest`, our platform encrypts and stores the value on a temporary basis for later use in a tokenized Authorization or Sale transaction submitted without the value. This is done to accommodate merchant systems/workflows where the security code is available at the time of token registration, but not at the time of the Auth/Sale. If for some reason you need to change the value of the security code supplied at the time of the token registration, use an `<updateCardValidationNumOnToken>` transaction. To use the stored value when submitting an Auth/Sale transaction, set the `<cardValidationNum>` value to 000.

The `cardValidationNum` element is an optional child of the `virtualGiftCardResponse` element, where it defines the value of the validation Number associated with the Virtual Gift Card requested

NOTE: The use of the `<cardValidationNum>` element in the `registertokenRequest` only applies when you submit an `<accountNumber>` element.

Type = String; minLength = N/A; maxLength = 4

Parent Elements:

[card](#), [paypage](#), [token](#), [registerTokenRequest](#), [updateCardValidationNumOnToken](#), [virtualGiftCardResponse](#)

Attributes:

None

Child Elements:

None

A.4.2 expDate

The <expDate> element is a child of the <card>, <paypage>, <token>, or other element listed below, which specifies the expiration date of the card and is required for card-not-present transactions.

NOTE: Although the schema defines the <expDate> element as an *optional* child of the <card>, <token> and <paypage> elements, you must submit a value for card-not-present transactions.

Type = String; minLength = 4; maxLength = 4

Parent Elements:

[card](#), [newCardInfo](#), [newCardTokenInfo](#), [originalCard](#), [originalCardInfo](#), [originalCardTokenInfo](#), [originalToken](#), [paypage](#), [token](#), [updatedCard](#), [updatedToken](#)

Attributes:

None

Child Elements:

None

NOTE: You should submit whatever expiration date you have on file, regardless of whether or not it is expired/stale.

We recommend all merchant with recurring and/or installment payments participate in the Automatic Account Updater program.

A.4.3 paypage

The <paypage> element defines PayPage account information. It replaces the <card> or <token> elements in transactions using the PayPage feature of the Vault solution.

Parent Elements:

[authorization](#), [sale](#), [captureGivenAuth](#), [forceCapture](#), [credit](#), [updateSubscription](#)

Attributes:

None

Child Elements:

Required: [paypageRegistrationId](#)

Optional: [cardValidationNum](#), [expDate](#), [type](#)

NOTE: Although the schema defines the <expDate> element as an *optional* child of the <card>, <token> and <paypage> elements, you must submit a value for card-not-present transactions.

Example: paypage Structure

```
<paypage>
  <paypageRegistrationId>Registration ID from PayPage</paypageRegistrationId>
  <expDate>Expiration Date</expDate>
  <cardValidationNum>Card Validation Number</cardValidationNum>
  <type>Method of Payment</type>
</paypage>
```

A.4.4 **paypageRegistrationId**

The `<paypageRegistrationId>` element is a child of the `<paypage>` element and the `<registerTokenRequest>` element. It replaces the `<accountNumber>` or `<echeckForToken>` elements in a Register Token transaction. It specifies the PayPage Registration ID generated by `securepaypage-little.com` (PayPage). It can also be used in a Register Token Request to obtain a token, based on PayPage activity prior to submitting an Authorization or Sale transaction.

Type = String; **minLength** = N/A; **maxLength** = 512

Parent Elements:

[paypage](#), [registerTokenRequest](#)

Attributes:

None

Child Elements:

None

A.4.5 registerTokenRequest

The `<registerTokenRequest>` element is the parent element for the Register Token transaction. You use this transaction type when you wish to submit an account number, eCheck account number, or PayPage Registration Id for tokenization, but there is no associated payment transaction.

You can use this element in either Online or Batch transactions.

NOTE: When submitting `<registerTokenRequest>` elements in a `batchRequest`, you must also include a `numTokenRegistrations=` attribute in the `<batchRequest>` element.

Parent Elements:

[littleOnlineRequest](#), [batchRequest](#)

Attributes:

Attribute Name	Type	Required?	Description
id	String	No	A unique identifier assigned by the presenter and mirrored back in the response. minLength = N/A maxLength = 25
customerId	String	No	A value assigned by the merchant to identify the consumer. minLength = N/A maxLength = 50
reportGroup	String	Yes	Required attribute defining the merchant sub-group in iQ where this transaction displays. minLength = 1 maxLength = 25

Child Elements:

Required: (choice of) [accountNumber](#), [echeckForToken](#), [mpos](#), or [paypageRegistrationId](#)

Optional: [orderId](#), [cardValidationNum](#)

NOTE: The use of the `<cardValidationNum>` element in the `<registertokenRequest>` only applies when you submit an `<accountNumber>` element.

A.4.6 registerTokenResponse

The <registerTokenResponse> element is the parent element for the response to <registerTokenRequest> transactions. You receive this transaction type in response to the submission of an account number, eCheck account number, or PayPage registration ID for tokenization in a Register Token transaction.

Parent Elements:

[littleOnlineResponse](#), [batchResponse](#)

Attributes:

Attribute Name	Type	Required?	Description
id	String	No	The response returns the same value submitted in the registerTokenRequest transaction. minLength = N/A maxLength = 25
customerId	String	No	The response returns the same value submitted in the registerTokenRequest transaction. minLength = N/A maxLength = 50
reportGroup	String	Yes	The response returns the same value submitted in the registerTokenRequest transaction. minLength = 1 maxLength = 25

Child Elements:

Required: [littleTxnId](#), [response](#), [message](#), [responseTime](#)

Optional: [eCheckAccountSuffix](#), [orderId](#), [littleToken](#), [bin](#), [type](#)



SAMPLE PAYPAGE INTEGRATION CHECKLIST

This appendix provides a sample of the PayPage Integration Checklist for use during your Implementation process. It is intended to provide information to Vantiv on your PayPage setup.

FIGURE B-1 Sample PayPage Integration Checklist

PayPage Integration Checklist	
<p>This document is intended to provide information to Vantiv on your PayPage setup. Please complete and send a copy to your Implementation Analyst prior to going live. This will be kept on file and used in the event of issues with PayPage production processing.</p>	
<p>Merchant/Organization _____ Contact Name _____</p>	
<p>Phone _____ Date Completed _____</p>	
<p>1. What timeout value do you plan to use in the event of a PayPage transaction timeout?</p>	
<p>_____ 5000 (5 seconds) – recommended, where the timeout callback stops the transaction.</p>	
<p>_____ Other: _____</p>	
<p>2. Which unique identifier(s) do you plan to send with each PayPage Request? (Check all that apply.)</p>	
<p><i>The values for either the <merchantTxnId> or the <orderId> must be unique so that we can use these identifiers for reconciliation or troubleshooting. You can code your systems to send either or both.</i></p>	
<p>_____ orderId</p>	
<p>_____ merchantTxnId</p>	
<p>3. What diagnostic information do you plan to collect in the event of a failed PayPage transaction? (Check all that apply.)</p>	
<p><i>In order to assist us in determining the cause of failed PayPage transactions, we request that you collect some or all of the following diagnostic information when you encounter a failure. You will be asked to provide it to your Implementation Analyst (if you are currently in testing and certification) or Customer Support (if you are currently in production).</i></p>	
<p>_____ Error code returned and reason for the failure. For example, JavaScript was disabled on the customer's browser, or could not loaded, or did not return a response, etc.</p>	
<p>_____ The orderId for the transaction.</p>	
<p>_____ The merchantTxnId for the transaction.</p>	
<p>_____ Where in the process the failure occurred.</p>	
<p>_____ Information about the customer's browser, including the version.</p>	

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