Use case - Buyer makes payment

Use case

Step	Description	System
1	User chooses to pay for items	Web shop
2	User is directed to payment page	Point
3	User chooses payment method	Point
4	User enters payment method details	Point
5	User does payment method specific authorization if required	Point
6	User is redirected to result page	Point
7	User returns back to web shop	Web shop

Note: Steps 4 and 5 may be in different order depending on payment method.

Implementation

To implement this use case check the most important parameters for required operations below.

Parameters of interest

Payment interface / Payment initialization

Parameter	Usage
s-f-1-36_merchant-agreement-code	Textual code of the merchant agreement
i-f-1-3_order-currency-code	Numeric ISO 4217 currency code.
l-f-1-20_order-gross-amount	Total amount including taxes and discount with two decimal precision. For example 100 corresponds to 1,00 [currency].
l-f-1-20_order-net-amount	Total amount with two decimal precision. Calculated by summing over basket item net amounts.
l-f-1-20_order-vat-amount	Value added tax amount with two decimal precision.
s-f-1-30_buyer-first-name	Given name of the buyer
s-f-1-30_buyer-last-name	Last name of the buyer
s-t-1-30_buyer-phone-number	Phone number of the buyer
s-f-1-100_buyer-email-address	Email address of the buyer
s-t-1-30_payment-method-code	If present then this specific payment method is used. For example "visa".
l-t-1-20_saved-payment-method-id	If ID present the specific saved payment method is used.
i-t-1-1_deferred-payment	0 = Normal payment 1 = Deferred payment

i-t-1-1_save-payment-method	0 = Normal payment (User can choose to save a payment method) 1 = Save a payment method and pay with it 2 = Only save a payment method (amounts are still mandatory)
i-t-1-1_skip-confirmation-page	0 = Include confirmation page to payment process 1 = Skip confirmation page in payment process