



Technical Extract: Pre-populating/Forcing fields into your BPOINT Internet payment page

Overview

The BPOINT Internet facility gives your web site the ability to pre-fill the Biller Code, Customer references numbers and Amount.

Format

<https://www.bpoint.com.au/payments/<shop>/>
<https://www.bpoint.com.au/payments/<shop>/?BillerCode=<billercode>>
<https://www.bpoint.com.au/payments/<shop>/?BillerCode=<billercode>&Ref1=<crn1>>
<https://www.bpoint.com.au/payments/<shop>/?BillerCode=<billercode>&Amount=<amount>>
<https://www.bpoint.com.au/payments/<shop>/?BillerCode=<billercode>&Ref1=<crn1>&Amount=<amount>>

Where:

<shop>	Short merchant name allocated by the bank, this can be obtained from Biller Back Office-> Internet -> Theme(Mandatory)
<billercode>	Agreed biller code for the processing (Optional)
<crn1>	Merchant allocated bill identifier – up to 3 identifiers may be used, (Optional)
<amount>	The fixed amount to be paid, e.g. 10.00 (Optional)

Rules

Items included in the URL are assumed to be locked and may not be modified by the cardholder. Up to three reference numbers may be used, e.g.
&Ref1=1001&Ref2=59911&Ref3=2234a