

# iPayment Integration - One-time Credit Card

One-time Credit Card allows for easy integration with iPayment.

When using the one-time Credit Card integration the credit card token will be associated with a specific document instead of the business partner.

The integration is done using a user defined table (UDT) where the third party system writes data.  
iPayment will check the user defined tables periodically and fill the iPayment tables using the data.

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## Integration table description

The user defined table is created by iPayment when run in the database and have the following structure:

<b>Code (SAP default field)</b>	Unique code
<b>Name (SAP default field)</b>	Unique name
<b>DocEntry</b>	DocEntry of the document in SAP this transaction is linked with
<b>ObjectType</b>	ObjectType of the document in SAP this transaction is linked with
<b>Identifier</b>	<p>The identifier returned by the gateway to represent this customer (Customer Profile Id). This is required, as it will be used when settling and refunding a transaction.</p> <p><b>Secure Trading:</b> Secure trading does not return this. Instead, please create a unique identifier (GUID) and send it to the gateway in the field "orderreference" when adding the card to the Card Store.</p> <p><b>CyberSource:</b> CyberSource does not return this. Leave blank for CyberSource.</p> <p><b>Authorize.NET/Secure Trading:</b> iPayment verifies that the card exist on the gateway using the identifier before the card is saved into the iPayment tables.</p>
<b>Credit Card Identifier</b>	<p>The token created by the gateway to represent the Credit Card. This is required as it will be used when doing a re-auth or settling without an existing auth.</p> <p><b>CyberSource:</b> This is the data stored in the tag "subscriptionID"</p>
<b>Credit Card Type</b>	<p>Valid values for this field is found below pr. gateway:</p> <p><b>Authorize.NET:</b> <b>Valid values:</b> Visa, MasterCard, American Express, Discover, JCB, Diners Club</p> <p><b>Secure Trading:</b> <b>Valid values:</b> VISA, DELTA, PURCHASING, ELECTRON, MASTERCARD, MASTERCARDDEBIT, MAESTRO, DINERS, DISCOVER, JCB, AMEX, VPAY</p> <p><b>CyberSource:</b> <b>Valid values:</b> 001, 002, 003, 004, 005, 007 (Visa, MasterCard, AmericanExpress, Discover, DinersClub, JCB)</p>
<b>Expiration date</b>	String in format: MM/YYYY
<b>Authorization transaction reference</b>	The reference returned by the gateway when creating the authorization.

	This is required as it will be used when settling the auth. Leave empty if no authorization was made.
<b>Authorized amount</b>	The amount that was authorized on the Credit Card. This is required as it allows for partial authorizations. Set to 0 if no authorization was made.
<b>Gateway Type</b>	Enum value for the gateway type used. 1 = Secure Trading, 2 = Authorize.NET, 3 = CyberSource
<b>Version</b>	Always Value: 1
<b>Timestamp</b>	String in format: YYYY-MM-dd HH:mm:ss
<b>ImportStatus</b>	0 for not imported. 1 for imported. 2 for error.
<b>ImportMessage</b>	Will contain data if the import gave an error

### Integration table definition:

Tablename: [@BOY\_E0\_OTCINTE]

<b>Code</b>	nvarchar(30)
<b>Name</b>	nvarchar(30)
<b>U_DOCENTRY</b>	int
<b>U_OBJECTTYPE</b>	nvarchar(254)
<b>U_IDENTIFIER</b>	nvarchar(254)
<b>U_CREDITIDENTIFIER</b>	nvarchar(254)
<b>U_CARDTYPE</b>	nvarchar(20)
<b>U_EXPIRATION</b>	nvarchar(7)
<b>U_AUTHREF</b>	nvarchar(254)
<b>U_AUTHAMOUNT</b>	numeric(19, 6)
<b>U_GATEWAY</b>	int
<b>U_VERSION</b>	int
<b>U_TIMESTAMP</b>	nvarchar(254)
<b>U_IMPORTSTATUS</b>	int
<b>U_IMPORTMSG</b>	nvarchar(254)

## CyberSource additional information

iPayment uses the “recurringSubscriptionInfo” object to tokenize the Credit Card data. The token should be generated with “frequency” = “on-demand” and “paySubscriptionCreateService” = “true”. The returned “subscriptionID” should be saved into the integration table.

Adding the Credit Card and getting the token is possible using the XML API  
(The C# example below is missing the header + soap wrapper).

```
XElement("billTo",
    XElement("firstName", creditCardRequest.FirstName),
    XElement("lastName", creditCardRequest.LastName),
    XElement("street1", creditCardRequest.Street),
    XElement("city", creditCardRequest.City),
    XElement("state", creditCardRequest.State),
    XElement("postalCode", creditCardRequest.ZipCode),
    XElement("country", creditCardRequest.Country),
    XElement("email", creditCardRequest.Email)
),
 XElement("purchaseTotals",
    XElement("currency", creditCardRequest.Currency)
),
 XElement("card",
    XElement("accountNumber", creditCardRequest.CardNumber),
    XElement("expirationMonth", creditCardRequest.ExpiryDateMonth),
    XElement("expirationYear", creditCardRequest.ExpiryDateYear),
    XElement("cvNumber", creditCardRequest.SecurityCode),
    XElement("cardType", GetCardTypeFromEnum(creditCardRequest.CardType))
),
 XElement("recurringSubscriptionInfo",
    XElement("frequency", "on-demand")
),
 XElement("paySubscriptionCreateService", new XAttribute("run", "true"))
```

Authorizing on the returned “subscriptionID” is possible using the XML API.

The returned “requestID” should be added to the “Authorization transaction reference” field in the integration table.

(The C# example below is missing the header + soap wrapper).

```
XElement("purchaseTotals",
    XElement("currency", request.Currency),
    XElement("grandTotalAmount", GetDecimalAsString(request.Amount))
),
 XElement("recurringSubscriptionInfo",
    XElement("subscriptionID", request.CreditCardTransactionReference)
),
 XElement("ccAuthService", new XAttribute("run", "true")),
    XElement("ccAuthService", new XAttribute("run", "true")),
```

## Example Authorize.NET

A record created by a third-party system using Authorize.NET would look like (Where the code and name is unique as required by SAP):

<b>Code (SAP default field)</b>	1
<b>Name (SAP default field)</b>	1
<b>DocEntry</b>	132
<b>ObjectType</b>	17
<b>Identifier</b>	38220908
<b>Credit Card Identifier</b>	34738935
<b>Credit Card Type</b>	VISA
<b>Expiration date</b>	11/2018
<b>Authorization transaction reference</b>	34134324
<b>Authorized amount</b>	732.50
<b>Gateway Type</b>	2
<b>Version</b>	1
<b>Timestamp</b>	2015-11-19 08:55:22
<b>ImportStatus</b>	0
<b>ImportMessage</b>	

## Example CyberSource:

<b>Code (SAP default field)</b>	1
<b>Name (SAP default field)</b>	1
<b>DocEntry</b>	132
<b>ObjectType</b>	17
<b>Identifier</b>	
<b>Credit Card Identifier</b>	347389353242342
<b>Credit Card Type</b>	001
<b>Expiration date</b>	11/2020
<b>Authorization transaction reference</b>	341343242342342
<b>Authorized amount</b>	832.50
<b>Gateway Type</b>	3
<b>Version</b>	1
<b>Timestamp</b>	2015-11-19 08:55:22
<b>ImportStatus</b>	0
<b>ImportMessage</b>	