S E Q R

SEQR

Certification procedure
Webshop and appshop

Prerequisites

Before the certification meeting with SEQR Integrations, do the following:

- Set **clientId** and **clientReference** as below to make it easier and faster for us to find your calls.

```
<clientId>Company Name</clientId>
<clientReference>Your system name and version</clientReference>
```

Certification procedure

We will check that your system can perform the requests and parameters by following the procedure described in this table, with minor variations.

Test	Requests and parameters to be tested	Integrator action
1	sendInvoice • invoiceRow (can contain multiple invoice rows) • clientReference • clientRequestTimeout	1. Send an invoice with at least the required data in invoiceRow: itemQuantity and itemTotalAmount.
2	getPaymentStatus • clientReference • clientRequestTimeout	1. Send a getPaymentStatus to check the status on the prior sendInvoice without scanning the QR code. 2. Scan the QR code generated from URL returned in sendInvoice response. 3. Send the getPaymentStatus to check the status on the prior sendInvoice. 4. Repeat sendInvoice. 5. Wait 30 seconds. 6. Send getPaymentStatus with the previous received invoiceReference.
3	submitPaymentReceipt	1. Send submitPaymentReceipt after getPaymentStatus has returned “PAID”. The call can be sent without content or with an HTML/XML formatted receipt encoded in Base64. We don't have any template for the receiptData-field at the moment. Set the mimeType to HTML or XML or Base64 depending on what you are sending. Perferred mimeType is Base64.

4	cancelInvoice	1. Repeat sendInvoice. 2. Send getPaymentStatus. 3. Send cancelInvoice.
5	refundPayment	1. Repeat sendInvoice. 2. Send getPaymentStatus. 3. Scan QR code. 4. Send getPaymentStatus with the previous received invoiceReference. 5. Send refundPayment.
6	markTransactionPeriod	1. Send markTransactionPeriod when closing the webshop. Used in conjunction with executeReport and to allow SEQR support to create reports for troubleshooting or statistics for the Sales personnel or merchant.