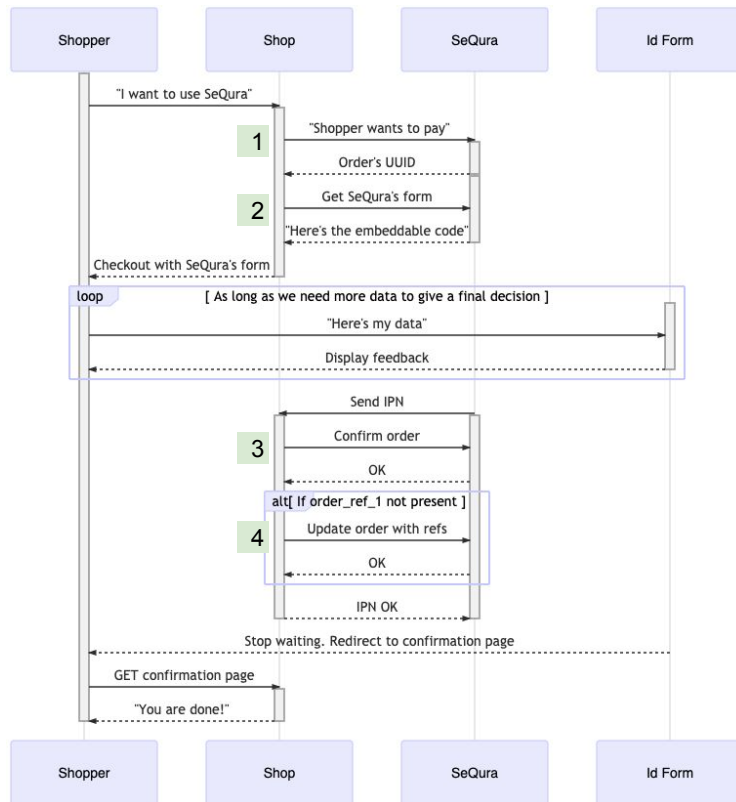


Checkout Integration

A quick introduction guide



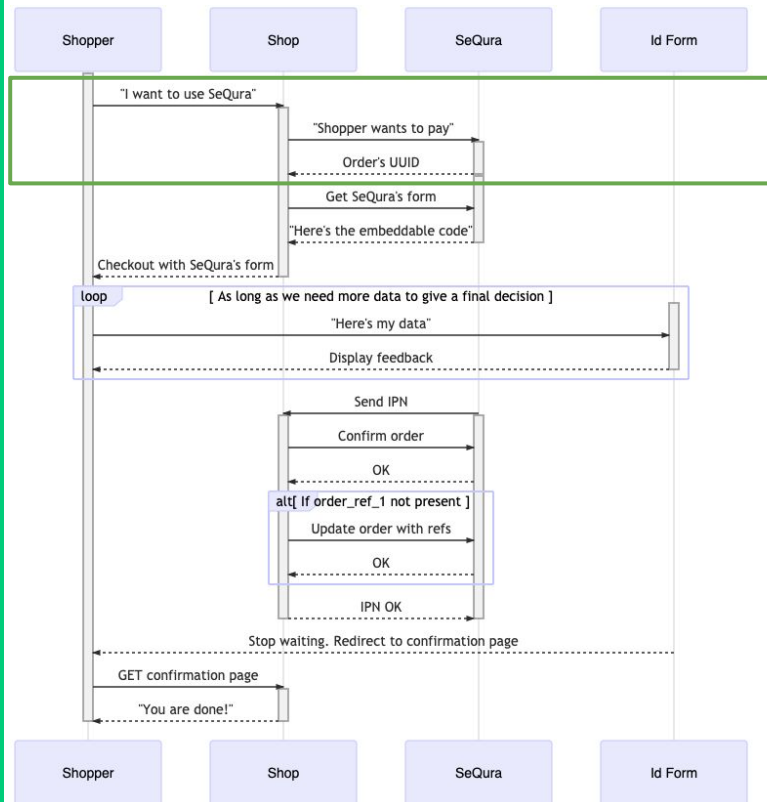
Scenario 1: online ecommerces

https://docs.sequrapi.com/checkout/order_integration_steps.html

These diagrams show the most common scenario to integrate online ecommerces.

It consists of 3 requests (optionally 4). In other integration scenarios request 2 is different (slide 7), and requests 3 and 4 may be manually triggered (last slide)

1. POST <https://sandbox.sequrapi.com/orders>
2. GET https://sandbox.sequrapi.com/orders/<UUID>/form_v2
3. PUT <https://sandbox.sequrapi.com/orders/<UUID>>
- 4 (opt). PUT <https://sandbox.sequrapi.com/orders/<UUID>>



1. Start Solicitation

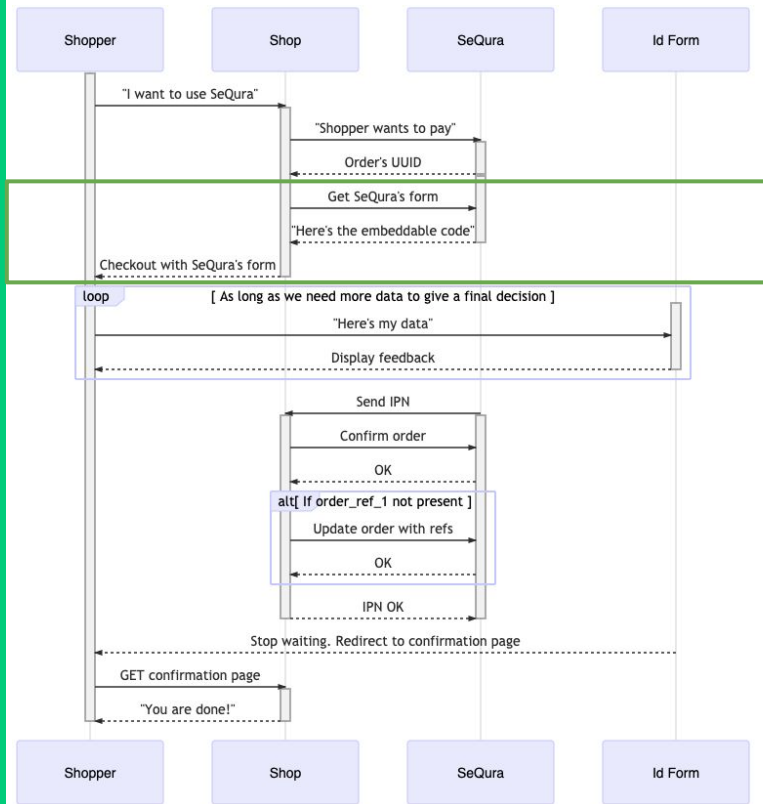
https://docs.securapi.com/checkout/order_start_solicitation.html

To begin the solicitation, the merchant POSTs the full order payload.

SeQura validates the payload and it may return a 409 response with validation errors, or a 200 response with a Location header.

Payload definition and examples:

https://docs.securapi.com/checkout/order_documentation.html



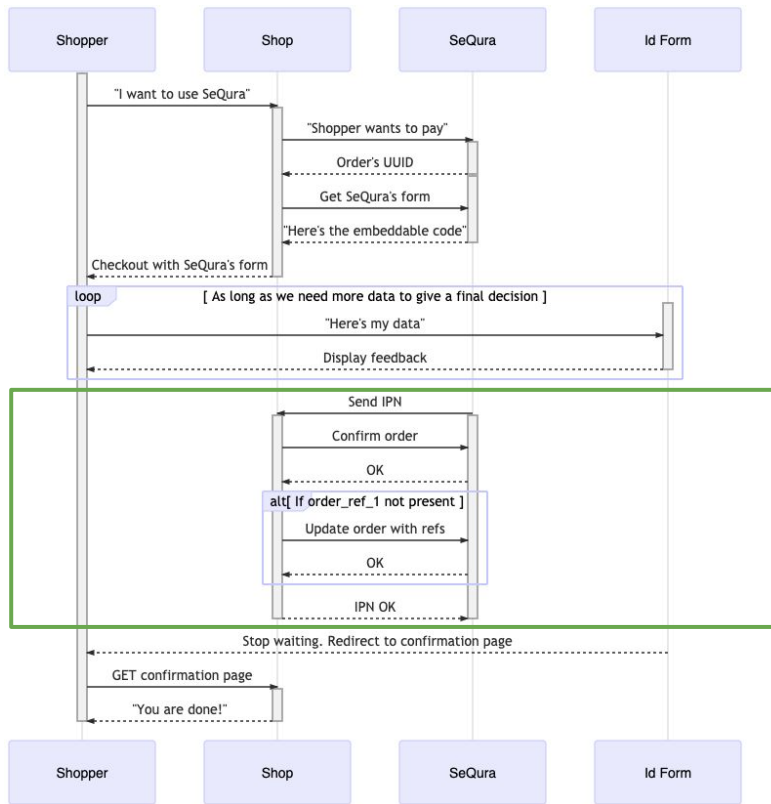
2. Fetch Identification Form

https://docs.sequrapi.com/checkout/order_fetch_identification_form.html

Then, the merchant has to load the “Identification Form” from the Location URL got in the previous step.

In this step the merchant asks for the financing product it wants to use: i1, pp3, pp5...

The merchant will render this HTML in its website and from now the shopper will interact with SeQura.



3. Confirm Order

4. Register Order Reference

https://docs.segurapi.com/checkout/order_confirm_order_IPN.html

https://docs.segurapi.com/checkout/order_register_order_reference.html

Once the solicitation is approved, SeQura and the Merchant have to confirm the order is placed.

SeQura will start the process sending an IPN to the `notify_url` (included in the payload)

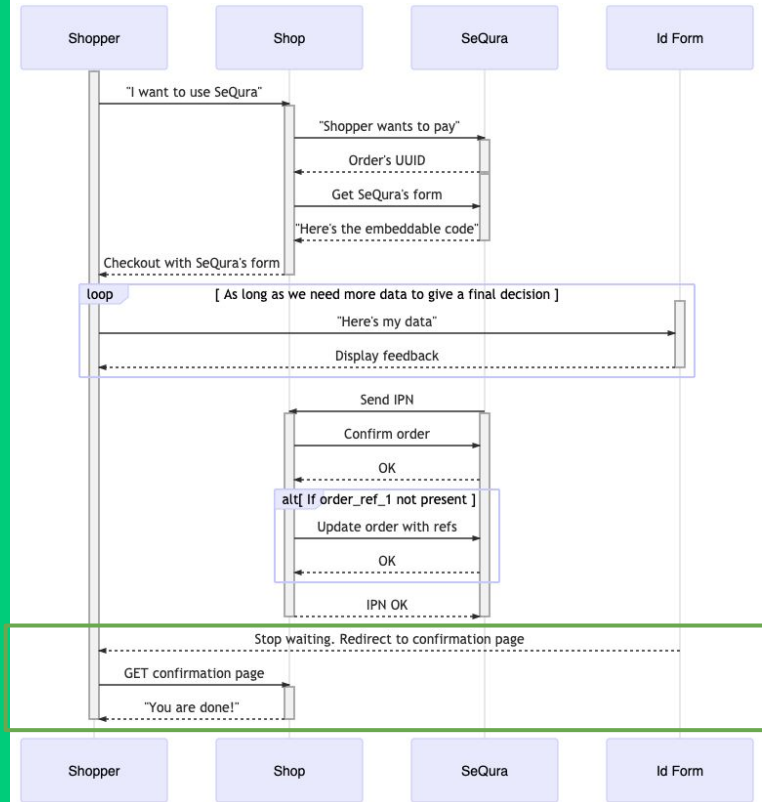
The merchant will PUT the full payload again with the `state=confirmed`.

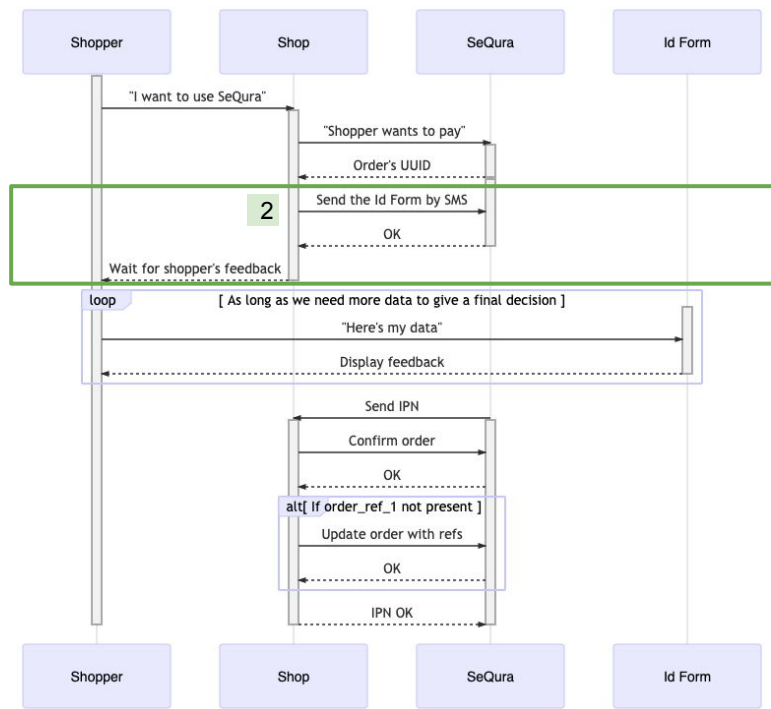
If it isn't already set, the merchant may send again the payload with the `order_ref_1` value, an unique identifier the merchant will use to identify this order with the shopper.

Finally the merchant will respond SeQura's IPN with a 200 code.

Redirection

Finally, SeQura will automatically redirect to the `return_url` the merchant included in the payload.





Scenarios 2, 3 and 4: When the sales channel isn't online

https://docs.sequrapi.com/checkout/crm_integration.html

In the case the sales channel isn't online, the merchant cannot render any HTML form to let the shopper commit the identification.

In this case, the merchant will POST a request to SeQura to send a SMS to the shopper to her mobile phone, where she can commit the identification process.

Scenarios 2 and 4: When the merchant cannot receive the IPN

https://docs.sequrapi.com/checkout/order_confirm_order_POS.html

In the case the sales channel isn't online and the merchant POS is isolated from the internet with a firewall, the merchant has to start the confirmation process.

SeQura will print in the shopper's mobile phone a confirmation message to let the merchant know the credit is approved, but pending to be confirmed.

The merchant will make PUT requests equal to those of the general case, but it's the POS that starts the process.

