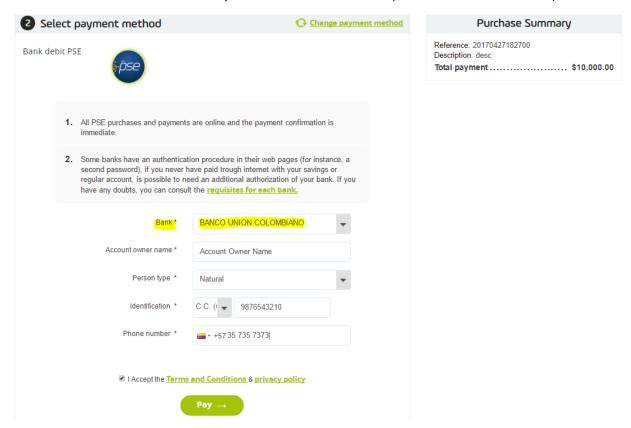


PSE TEST GUIDE

To start testing PSE Payment method on our testing environment you must check that the field "test" ("isTest" for API using XML) has the value set as "false". On addition, in the form, you built, in which the shopper selects the bank, you must always select the bank with name "Banco Union Colombiano".

- Account owner name could be any combination of letters and spaces. (Min 1 char Max 50 chars)
- Person type, please send the character related for "Natural"
- Identification type send always CC (for test only)
- Identification number could be any combination of numbers. (Min 1 char Max 25 chars)
- Phone number could be any combination of numbers. (Min 1 char Max 20 chars)





Once you sent us the request we will return an URL that you must use to redirect the shopper to. When the shopper reaches the URL the system ask for the email address again. For test purposes please include the value pruebas@payulatam.com, then clicks on "Seguir" button



Fácil, rápido y seguro



PSE - Pagos Seguros en Línea / Persona Natural





In the following page look for "Debug" button, at the end of the page, and click it

Transaction ID:	1259604
Service Code:	0002
Amount:	10000
Ticket ID:	840898609
Solicit Date:	27/04/2017 12:00:00
Cycle Number:	2
User Type:	Item0
Reference Numbers:	02,1023456780,7379
VAT Amount:	0
Entity Code:	8301097230
Entity Name:	Pagos Online WS 3.0
Financial Institution Code:	1022
Payment Description:	desc
Account Agen	cy:
Account Numb	per:
Password:	
✓ Call ConfirmTransactionPayment	
Pagar	Cancelar



Once you click "Debug" button, you were redirected to another page, in that page you have to do the following:

- 1. Copy the value that contains the box related to the field "soliciteDate"
- 2. Paste the value into the field "bankProcessDate
- 3. Selects the status (transactionState) you want to get for the transaction:
 - a. OK, to get an "APPROVED" transaction
 - b. NOT_AUTHORIZED, to get a "REJECTED" transaction
 - c. FAIL, to get another kind of rejection transaction
 - d. PENDING, to let the transaction in "PENDING" status
- 4. The field authorizationID must be filled as "12" if you choose OK or PENDING, at transactionState, otherwise fill the value as "00001"



After that, click at "Call" button at the left downer side of the screen (you will see a message appears in the page in color red)



Then, click at "Return to PPE" button. In this step you will be redirected to the response URL you sent into the request you sent us to display the final status of the transaction.









✓ Your transaction was approved

Date: 2017-04-27 19:14:21

Payment reference: 840898615 🕕

Purchase Summary

Reference: 20170427182700...

Description: desc

Total paid \$10,000.00

Payment method



Bank: BANCO UNION COLOMBIANO

CUS: 1259606

IP Address: 190.242.116.98 Status: APROBADA

In your bank statement the purchase will appear in the name of PayU PAGOSONLINE

Store's contact data

NOMBRE FANTASIA COLOMBIA (Test PayU Test) NIT: 1023456780

Address: Av 123 Calle 12 Phone number: 7512354