



**MediPay<sup>®</sup>**

# Integration and Acceptance Testing

## **Abstract**

This document is targeting the MediPay System Partner (referred to as “Partner” in the Agreement), which provides Electronic Patient Journal (EPJ) systems for doctors, dentists, physical therapists, chiropractors etc. in the health care sector.

MediPay is the payment solution that is integrated with the EPJ system. The integration project will contain tasks such as

- Identify EPJ use cases that involves payment
- Integrating the EPJ system with MediPay
- Testing/ acceptance testing
- Test production in collaboration with a pilot (real customer)

This document provides sufficient documentation (or refers to other documents) to support this process.

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## 0 CHANGE LOG

Date	Sign	Description
24.01.18	Jonff	0.1: Document created, added pilot information
25.01.18	Jonff	0.2: Added figures and integration information
26.01.18	Jonff	1.0: Adjustments after quality check from FL / JM
05.02.18	RAL	Legal markup
11.06.18	Jonff	1.1: Adjustments and restructuring
21.06.18	Jonff	1.2: Added information about customer information
06.02.20	Jonff	1.3: Upgraded to MediPay 3.0
17.06.21	Jonff	1.4: Simplified document and updated reference to process/docs
01.06.22	LEGAL	1.5 Changes with reference to Legal Opt.

# 1 INTRODUCTION

This document is targeting the MediPay System Partner, which provides Electronic Patient Journal (EPJ) systems for doctors, dentists, physical therapists, chiropractors etc. in the health care sector.

MediPay is the payment solution which is integrated with the EPJ system. The integration project will contain tasks such as

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## 1.1 Services covered

The main services covered are:

- MediPay checkout payment Norway
- Fallback invoice
- Failover invoice (in case the fallback invoice is rejected due to negative scoring)

Please refer to the service description to see full description of MediPay. Please note that some services are provided by Swedbank Pay, a part of PayEx Sverige AB NUF, and that certain process or testing described herein might need to be executed towards Swedbank Pay.

## 1.2 Privacy

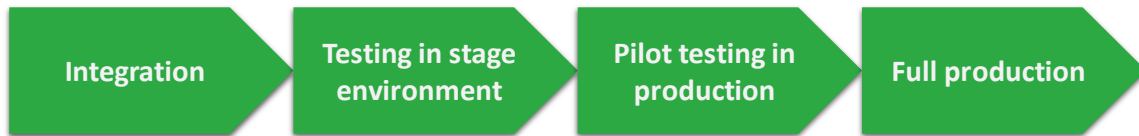
PayEx will receive some personal information from System Partner regarding patients (end users). The information is required in order to handle three types of payments:

- Initiate Checkout (mobile payment)
- Process Invoice (fallback invoice)
- Process Invoice service (failover to fallback or separate invoice alternative)

The required data is e.g. social security number (for invoice purpose), name, address, transaction amount, e-mail and mobile number.

## 2 INTEGRATION

The road towards full production will follow these main steps:



This document provides sufficient documentation (or refers to other documents) to support this process.

PayEx provides the following integration concept:

- Merchant account in our test system.
- JSON script collection for Postman. Configured with credentials and tested towards the test account above.
- Integration document which explains use cases and integration concept.
- Technical documentation in Swagger
- Technical support and QA during the integration project
- Document with acceptance criteria (ACR) for acceptance testing

When partner has completed development and done technical tests on their side, partner will do an acceptance test in collaboration with PayEx technicians.

Useful URLs:

Swagger: <https://stage-vc.payex.com/multipay-api/swagger-ui.html#/payment-resource>

Postman: <https://www.postman.com/>

PayEx will also provide API for integration towards terminals, if relevant.