

### 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)

#### 2 Select payment method Change payment method

Bank debit PSE

1. All PSE purchases and payments are online and the payment confirmation is immediate.
2. Some banks have an authentication procedure in their web pages (for instance, a second password), if you never have paid trough internet with your savings or regular account, is possible to need an additional authorization of your bank. If you have any doubts, you can consult the [requisites for each bank](#).

**Bank \*** BANCO UNION COLOMBIANO

Account owner name \* Account Owner Name

Person type \* Natural

Identification \* C.C. ( 9876543210

Phone number \* +57 35 735 7373

I Accept the [Terms and Conditions & privacy policy](#)

**Pay →**

#### Purchase Summary

Reference: 20170427182700  
Description: desc  
**Total payment .....** \$10,000.00



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](mailto:pruebas@payulatam.com), then clicks on “Seguir” button



Fácil, rápido y seguro



### PSE - Pagos Seguros en Línea / Persona Natural



Persona natural



Persona jurídica



Soy un usuario registrado



Quiero registrarme ahora

E-mail

Abandonar el pago

Seguir



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

<b>Transaction ID:</b>	1259604	
<b>Service Code:</b>	0002	
<b>Amount:</b>	10000	
<b>Ticket ID:</b>	840898609	
<b>Solicit Date:</b>	27/04/2017 12:00:00	
<b>Cycle Number:</b>	2	
<b>User Type:</b>	Item0	
<b>Reference Numbers:</b>	02,1023456780,7379	
<b>VAT Amount:</b>	0	
<b>Entity Code:</b>	8301097230	
<b>Entity Name:</b>	Pagos Online WS 3.0	
<b>Financial Institution Code:</b>	1022	
<b>Payment Description:</b>	desc	
<b>Account Agency:</b>	<input type="text"/>	
<b>Account Number:</b>	<input type="text"/>	
<b>Password:</b>	<input type="text"/>	
<input checked="" type="checkbox"/> Call ConfirmTransactionPayment		
<input type="button" value="Pagar"/>	<input type="button" value="Cancelar"/>	<input type="button" value="Debug"/>

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”

**Debug ConfirmTransactionPayment**

trazabilityCode:	<input type="text" value="1259604"/>
financialInstitutionCode:	<input type="text" value="1022"/>
entityCode:	<input type="text" value="8301097230"/>
transactionValue:	<input type="text" value="10000"/>
vatValue:	<input type="text" value="0"/>
ticketID:	<input type="text" value="840898609"/>
soliciteDate:	<input type="text" value="27/04/2017"/>
bankProcessDate:	<input type="text" value="27/04/2017"/>
transactionState:	<input type="text" value="OK"/>
authorizationID:	<input type="text" value="12"/>

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

transactionState:	<input type="text" value="OK"/>
authorizationID:	<input type="text" value="12"/>

**Call Return: SUCCESS - TransactionState: OK**

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.

<input type="text" value="OK"/>
<input type="text" value="12"/>

**Call Return: SUCCESS - TransactionState: OK**



✓ Your transaction was approved

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

Payment reference: 840898615 [i](#)

#### 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

#### Purchase Summary

Reference: 20170427182700..

Description: desc

Total paid ..... \$10,000.00