Workflow - Integrating to Hosted Payment Page - High level

Cardholder prompt
Decision
Action

Start

Collect transaction details such as Order ID, amount & customer e-mail address

Combine with static account details such as terminal ID, shared secret, currency & the URL to send the response to and generate a HASH.

Include all these fields in a form and submit it to our host.

Gateway will process the transaction, including eDCC offering and 3D Secure verification if configured.

Trans Approved?

No

Update order status to Declined

Display Declined message to cardholder. Ask if they would like to retry.

Client side redirect to receipt page

Yes

Update order status to Completed/Paid

Display Success/Thank You message to cardholder

Update order status to Declined or Completed/Approved

Output "OK" (no HTML or other formatting)

Background (server side) validation (optional)