





## How to Get Started with VIA™ Open Platform Mobile Payment Solutions

A Comprehensive Guide





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## **SIGN UP**

Welcome! Your first step with VIA<sup>™</sup> Open Platform begins when you sign up for an account on the website.

### This section will walk you through the steps to:

- **1.1:** Create an account
- 1.2: Verify account with OTP

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# 1.1

## **CREATE AN ACCOUNT**

- 1. Visit viaopenplatform.com
- 2. Click on Sign Up at the top right corner of the page



**3.** You will be brought to the sign-up page

CpenPlatform-	
Sign Up	Alert
Email	Ensure that you are registering with the business
Password	be the recipient address for any correspondences and notifications pertaining to:
Confirm Password	<ul> <li>'Go Live' applications</li> <li>Commercial terms and agreements</li> </ul>
By signing up, you agree to our Terms of Use and our Privacy Policy	
Sign Up	
Already have an account ? Sign In	

- 4. Enter the email address you would like associated with your account
- 5. Nominate a password

Important: your password must have a minimum of 8 characters, including at least one digit, lower case, upper case, and a symbol

- 6. Read our Terms of Use and Privacy Policy
- 7. Click on Sign Up

## VERIFY ACCOUNT WITH OTP (one-time password)

1. The website will show you the following screen:



- Check the email that was used for account registration and look for the verification email with the subject title Welcome To Open Platform! from <u>noreply@viaopenplatform.com</u>
- 3. Enter your OTP into the blank field
- 4. Click on Submit

Note: if you are unable to find the email, you may try the following steps:

- Wait 10 minutes, sometimes there might be a delay in the request
- Check your junk folder
- Click on "Resend OTP" to generate a new one-time password
- 5. Once your account has been verified, you can proceed to sign in

Your account is confirmed. Please sign in again.

6. Input the email address and password associated with your account

7. Click on Sign In

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2.0

## **READ THE DOCUMENTATION**

Once your account has been created, you will unlock API-related documentation as well as information essential to decision making

### This section will walk you through the steps to:

- 2.1: Check out rate cards
- 2.2: Explore documentation
- 2.3: Try out code samples

### **CHECK OUT RATE CARDS**

If you are a business representative, the rate card will provide essential information for your decision making. You are encouraged to check out the payout rates of the respective mobile operators before proceeding further.

ŀ	Home		Rate card		
3	Rate Cards		Direct Carrier Billing		
	Projects	>	OPERATOR A	PAYOUT	
	Documentation	>	AIS (Thailand)	72 %	
	Profile		Globe (Philippines)	72 %	
			Singtel (Singapore)	72 %	

\* Coming soon: payout rates for Mobile Wallet Payment

### **EXPLORE DOCUMENTATION**

If you are a developer, the documentation will provide in-depth technical information on VIA<sup>™</sup> Open Platform's payment APIs. You are encouraged to understand the documentation and try out the code samples before proceeding further.

- 1. Navigate to Documentation
- 2. Select Direct Carrier Billing to access its documentation



\* Coming soon: the documentation for Mobile Wallet Payment

- **3.** A total of five payment APIs are currently available for Direct Carrier Billing. Once integrated, these APIs will enable the flow of payments between your end users, their mobile operators, and your company.
  - Generate one-time password\*
  - Retrieve customer identity\*
  - Create a charge\*
  - Refund a charge
  - Retrieve a charge
  - \* These APIs are mandatory for every Direct Carrier Billing project

### EXPLORE DOCUMENTATION (Cont.)

The Direct Carrier Billing documentation also contains helpful information that developers can consult when trying out code samples or running API tests.

#### 1. Payment and Refund Call Flow Diagrams

Show the series of API calls and events for a typical payment or refund transaction

#### 2. Request Headers

List the request header parameters that are required to authenticate an API call

#### 3. Request Body and Response Body for Each API

Explain the parameters that can be transmitted or received when a particular API call is made

#### **Useful Tip**

Watch out for parameters that are marked as "Required". These parameters must be included in the API call's request body.



### **TRY OUT CODE SAMPLES**

As part of the documentation, code samples for each of the APIs have been made available in Java, Node.js, and Python. Developers are strongly encouraged to try out the samples - a sandbox simulation - before running an actual test on their systems.

- 1. Click on **Documentation**
- 2. Click on Direct Carrier Billing
- 3. Under Code Sample, click on the Try Out button on the top right
- 4. The required code blocks will be generated
- **5.** Experiment with the parameters and their values in the request body
- 6. Click Submit to check for successful results or errors

API			Header
POST	/v1/identities/customer/identity		
Header			These values in t
Content-Type	application/json		header are rando
Authorization	Basic MDMzMWVkYWEtZDM3O \$0xMWU5LWJiNjUtMmEyYWUyZGJjM2VIOnBAc3N3b3Jk		cannot be chang
X-Partner-ID	0331edaa-d379-11e9-bb65-2a2ae2dbc3ee		
X-Project-ID	1dbc/a8f-5f5a-4e27-8b94-ca7f300e455b		
х-Арі-Кеу	WJINJUtMmEyYWUyZGJJMZVIOnBA79879		
Request Body			Request Bo
2 Corre 3 payme 4 partn 5 userI 6 userI 7 oneTi 8 }	lationii: '02901ee-054-4001-906-0701748t0851', netwsertoken: '1456TAA235435grTRG', dentityType: 'NSISDN', dentityType: 'NSISDN', mePassword: 48		request body car accordance with
Response		Submit	Response
1 {	lationId: 'd290flee-6c54-4b01-90e6-d701748f0851',		The response wi

he code sample's mly generated and

#### ody

and values in the be changed in our testing needs.

l only be generated button has been

## CREATE A PROJECT

Done getting acquainted with VIA<sup>™</sup> Open Platform and ready to take the next step? Tell us more about the very first project that you are embarking on.

### This section will walk you through the steps to:

- 3.1: Initiate project creation
- 3.2: Review terms and conditions
- 3.3: Provide project details

### **INITIATE PROJECT CREATION**

- 1. Navigate to Projects
- **2.** You will see the following screen if you have not created any projects before

*	VIA OpenPlatform	~	6
*	Home		Projects
	Rate Cards		
	Projects	~	×
	Documentation	>	6-6
; <b>.</b>	Profile		Create your first project now
			You don't have any projects at the moment. Create a project to try our API products via our Sandhor
			Create Project
			+ CREATE PROJECT

3. Click Create Project

### **REVIEW TERMS AND CONDITIONS**

- 1. In order to use the services of VIA<sup>™</sup> Open Platform, you are required to carefully read through and understand all terms and conditions
- 2. Click on Agree to accept the general terms and conditions



**3.** Next, tick the checkbox to agree to the terms and conditions pertaining to the content and usage of your service, game, or product

/IA Open Platfe	orm Terms & Conditions
Before proceed following:	ding, kindly ensure your Service/Game/Product is NOT related to the
- Adult or	Erotic Content
Lotteries	s or Gambling
Betting	Tips
Donation	ns
• Loan Se	rvices



### **PROVIDE PROJECT DETAILS**

- 1. Select the API Product that you want to integrate
- 2. Provide an appropriate Project Name that is within 25 characters
- 3. Outline your key objectives succinctly in Project Description
- 4. Select the **Project Type** that best matches your intended project
- 5. Click Create once all the fields have been filled in

API Product	
Direct Carrier Billing Mobile Wallet (coming soon)	Useful Tip
Project Name	Avoid naming your project with words
Candy AdvenTour-DCB20212	such as "demo", "dummy", or "test" if y
Project Description	intend for your project to go live.
Lorem ipsum dolor lorem ipsum dolor amet dolor lorem ipsum dolor. Ipsum dolor	
lorem ipsum dolor amet dolor lorem ipsum dolor orem ipsum dolor amet dolor lorem ipsum dolor orem ipsum dolor amet dolor lorem ipsum dolor	
Project Type	
<b>v</b>	

\* Coming soon: API product for Mobile Wallet Payment

- **6.** A notification dialogue box will pop up to inform you that you have successfully created the project
- 7. Click Go to Project or the 'x' button to close the notification



## **CONDUCT AN API TEST**

Before your project can go live, your developer will need to conduct a test in VIA<sup>™</sup> Open Platform's sandbox environment. This will help ensure that your system is compatible with the integrated APIs.

### This section will walk you through the steps to:

- 4.1: Obtain sandbox credentials
- 4.2: Generate API key
- 4.3: Run the API test





### **OBTAIN SANDBOX CREDENTIALS**

Your developer will need the sandbox credentials before they are able to run any API tests.

- 1. Navigate to Projects
- 2. Click on the name of your project

NAME .	DATE CREATED	STATUS
Candy AdvenTour-DCB20212	23 Mar 2021	🥚 Go Live

3. The sandbox credentials can be found in the table titled Sandbox – API URL and Key

	Go Live Viewing sandbox data	
Verview		
Project Type	Gaming	Useful Tip
Date created	23 Mar 2021	
API Product	Direct Carrier Billing	
Service provider codes	STM for Singtel AIS3 for AIS GLB2 for Globe	Click on this icon to direc
andbox - API URL and K	ey	to your clipboard.
Sandbox URL	https://sandbox.viaopenplatform.com 🗘 🗲	
X-Partner-ID	60f87991-1827-42c0-8efc-9s826b3feac0 [	
X-Project-ID	a103f1c2-e625-493d-9960-1dd12116c32f	
Х-Арі-Кеу	Generate Key	
Sandbox Password	······ @ []	
Product codes	1010 for AIS 1100 for Singlel	



### **GENERATE API KEY**

1. To obtain the X-Api-Key, click Generate Key



2. Click Copy API Key to copy the credential to your clipboard





### **RUN THE API TEST**

If you are a developer, proceed with the API test using the sandbox credentials obtained earlier.

- **1.** Be sure to test each of the APIs that you are integrating into your system
- 2. Ensure each API request returns the desired and correct response
- 3. Refer to Documentation when the need to troubleshoot arises
- **4.** Upon successful completion of the API test, your project is ready to **GO LIVE**



\* Example of an API integration test: the request sent (left image) and the response returned (right image)



**5.0** GO LIVE

Almost there! This is the moment you have been waiting for – just a few more steps for your project to go live.

#### This section will walk you through the steps to:

- 5.1: Prepare relevant documents
- 5.2: Initiate 'GO LIVE' process
- 5.3: Specify project technical details
- 5.4: Provide company details and documents
- 5.5: Fill in business representative details
- 5.6: Input company bank details
- 5.7: Check application status



### PREPARE RELEVANT DOCUMENTS

Please prepare an electronic copy of these mandatory documents before starting your 'Go Live' online application. The documents can be in these file formats: PDF, JPG, or PNG.

- **1.** A recent **ACRA Business Profile** (dated less than 6 months prior to the date of your 'Go Live' application) of your company
- **2.** A recent **utility bill** of your company's premises (or otherwise another reasonable proof of recent business activity)
- **3.** A **valid license** issued by the government authority of where your business is based (where applicable)
- **4.** A **proof of authorisation of signatory** (applicable only if the signatory is not listed as your company's director or owner on the ACRA Business Profile)
- 5. A detailed customer registration, payment, and customer invoicing flow

Feel free to <u>contact the VIA<sup>™</sup> Open Platform sales team</u> should you have any questions on the above.

application.

### **INITIATE 'GO LIVE' PROCESS**

#### 1. Navigate to Projects

#### 2. Click on the Go Live button next to the project

NAME .	DATE CREATED	STATUS
Candy AdvenTour	23 Mar 2021	Go Live
Useful Tip		
Ensure that your project is properly named without words such as "demo", "dummy", or "test". Project names can be changed anytime prior to the submission of the 'Go Live'		

- 3. A checklist reminder will pop up
- 4. Click Next if you have all the documents on hand

(	Documents required, please upload all where possible	
	<ul> <li>Copy of more recent (less than 6 months prior to date of this Agreement) ACRA Business Profile (or equivalent);</li> <li>Recent utility bill of the Merchant (or proof of recent business activity);</li> <li>Copy of valid license issued by governmental authority (where applicable);</li> <li>Proof of authorisation of signatory (applicable only if signatory is not listed as one of the directors/owner(s) of the Merchant on the ACRA Business Profile); and</li> <li>Detailed customer registration, payment and customer invoicing flow</li> </ul>	
	Cancel Next	

### SPECIFY PROJECT TECHNICAL DETAILS

- 1. Select the countries (consumer markets) that your company is targeting
- 2. Input the IP addresses used by your company and your developer team so that they can be whitelisted (example: 138.1.1.1, 45.123.221.78)
- **3.** To help prevent unauthorised access, only whitelisted IP addresses can make API calls
- 4. Click Next

0					
Project Details	Company Details	Business Representative Details	Compar Bank Details		
Which countries woul	d you want your service to be available	in? (You may select more than one)			
Please enter a list of	Thailand     Philippines     Paddresses for whitelisting below (con	ima separated for each IP):			
Please enter a list of	IP addresses for whitelisting below (con	ima separated for each IP):	ħ		



4. Click Next

### **PROVIDE COMPANY DETAILS AND DOCUMENTS**

- 1. Fill in the details of your company
- **2.** Upload the documents that you have prepared in Step 5.1 and ensure that they:
  - Have an individual file size of not more than 5MB
  - Are of these file formats: PDF, JPG, or PNG
- **3.** Once submitted, your company details will be auto-filled in your subsequent 'Go Live' applications

				Useful Tip
	Go Live for Car	ndy AdvenTour		Need a reminder on the exact
0				documents to submit? Just clic
Projact Details	Company Details	Butiness Representative	Company Bank	on the information icon!
		Deters	Distans	
Company Name				
				Documents required, please upload all where possib
Company Website / A	pp Store Link / Social Media			Copy of more recent (less than 6 months prior to date
Company Industry				this Agreement) ACRA Business Profile (or equivalent Recent utility bill of the Merchant (or proof of recent
-			~	business activity);
Company Description				(where applicable);
				<ul> <li>Proof of authorisation of signatory (applicable only if signatory is not listed as one of the directors/owner(s)</li> </ul>
Business Registration	Number			the Merchant on the ACRA Business Profile); and Detailed customer registration, payment and customer
				invoicing flow
Business Document	•			
	1			
	Drag and	drop here		
	o brov	r vse		Alert
	•			You may upload up to 5 files
Company Address				under Business Document.
Country of Incorporati	on			
			~	Hotline Number
Hotline Number 😗 🧲	•			— This could be your company's
-	~			helpdesk or customer service
			· · · · · · · · · · · · · · · · · · ·	number, in case there is a need
			Back Next	to address any customer issues
				directly

### FILL IN BUSINESS REPRESENTATIVE DETAILS

- Fill in the details of the business representative (or yourself) whom VIA<sup>™</sup> Open Platform can contact directly for commercial terms and agreements, or any issues pertaining to your 'Go Live' applications
- 2. Once submitted, the business representative's details (or yours) will be auto-filled in your subsequent 'Go Live' applications
- 3. Click Next

0	0		
Project Details	Company Details	Business Representative Details	Company Bank Details
Full Name			
 Job Title	<b>`</b> ]		
Business Contact Numbe	ar		
	· ) [		
Business Email 🛛			
jethro@bznztime.com			
			Back Next
siness Fm	ail		
		and the second secon	

### **INPUT COMPANY BANK DETAILS**

- **1.** Fill in your company's bank details so that payments (in USD, or converted to USD for payouts in other currencies) can be made to your checking account
- **2.** Once submitted, your company's bank details will be auto-filled in your subsequent 'Go Live' applications
- 3. Click Submit

_			
0	0	0	
Project Details	Company Details	Business Representative Details	Com Ba Det
Provide your bank detail and paid out in USD	s so we can make deposits to your c	hecking account. Payments in other currenci	es will be converted
Company Bank Name			
Company Bank Code		Company Branch Code	
Company Account Nun	nber		
Confirm Company Acc	ount Number		
		Ba	ck Submit

### **CHECK APPLICATION STATUS**

- **1.** Upon successful submission, an acknowledgement dialogue box will pop up
- 2. Click Done or the 'x' button to close it



**3.** Additionally, you can visit the **Projects** page to check on the status of your 'Go Live' application

NAME *	DATE CREATED	STATUS
Candy AdvenTour	23 Mar 2021	Pending Approval









### FIND OUT MORE AT www.viaopenplatform.com

DISCLAIMER:

This guide is released to you purely without any warranty, implied or otherwise as to the accuracy or completeness of the information contained therein and as to any particular result, commercial or otherwise, you may or may not achieve arising from the use or reliance on such information. The figures in this guide have been obtained from third parties and other sources which may not be reliable. We have not independently verified any of these figures. You remain responsible for undertaking your own due diligence. Reliance on this guide shall be entirely at your own risk. Information expressed in this guide are subject to change without notice. To the fullest extent legally permissible, we will not be liable for any direct, indirect, consequential, incidental, special or punitive damages that may result of the use of or reliance on this information by you (including, but not limited to, any pecuniary and non-pecuniary loss, loss of opportunities, damage to reputation and other damages that may result therefrom) and/or pursuant to any claim under any tort, contract, negligence, strict liability or other theory with the router to content of this guide. No part of this guide may be redistributed, copied and/or reproduced for commercial gains, without our prior written consent.