

Test Plan for End-to-End Flow - Phase 2

Tests source file [Test cases phase 2 feci avior](#)

Feci phase 2 Merchantid= '8cbfbd86689e41d082f9e96ba648e288'

Lenderid='0bf81907056843569b32b53470ad3b47'

End to end tests

Prerequisites:

Validate all flags are on the correct value: see here [Feci phase 2 ff configuration](#)

#	Customer Type	Requested Amount + Fees + Interests	Expected Flow
1	New Customer	999 ($\leq X$)	No OpenBanking → eID Substantial → Jifiti OTP
2	New Customer	1001 ($> X, \leq B$)	eID High → OpenBanking → Jifiti OTP + Logalty Notary SMS
3	New Customer	2001 ($> B$)	eID High → OpenBanking → Logalty Signing UI Page
4	Returning Customer	999 ($\leq X$)	No OpenBanking → eID Substantial → Jifiti OTP (Flow #1)
5	Returning Customer	1001 ($> X, \leq B$)	eID High → OpenBanking → Jifiti OTP + Logalty Notary SMS (Flow #2)
6	Returning Customer	2001 ($> B$)	eID High → OpenBanking → Logalty Signing UI Page (Flow #2)
7	Negative Test	New customer > 1000	Validate user can finish test after failure

Test categories

Test Category	Description	Details
Customer Scenarios	Tests for new and returning customers based on debt amount and verification requirements.	<ul style="list-style-type: none"> - New Customers: Route to eID Substantial (\leq €1,000) or eID High ($>$ €1,000). - Returning Customers: Simplified flow if conditions met; otherwise, eID High.
eID Identification	Verify eID verification levels and forking rules.	<ul style="list-style-type: none"> - Substantial: Automated ID and identity verification. - High: Substantial + live agent verification. - Forking Rules: Ensure correct routing based on verification requirements.
Personal Identifiable Information (PII)	Validate accurate handling of PII data.	<ul style="list-style-type: none"> - Validate multiple city entries for the same ZIP code. - Verify address discrepancies between eID data and OCR extraction.
Business Rules	Ensure returning customers are restricted based on defined limits.	<ul style="list-style-type: none"> - ActiveApplicationsLimit (X). - TotalDebtLimit (Y). - Validate against SplitPaymentMerchantsConfigurations table.
Open Banking Integration	Test Open Banking feature using mock data.	<ul style="list-style-type: none"> - Scenarios: Success, failure, error handling. - Validate error codes (e.g., 9999, 401, 402) and retry/close options.
Loader and Backend Checks	Verify loader display and backend integration for AML and risk APIs.	<ul style="list-style-type: none"> - Successful validation should display the INE page with all required data.
Repayment Methods	Validate repayment options and contract PDF generation.	<ul style="list-style-type: none"> - Ensure contract PDF is downloaded when the user checks the required box and

		proceeds.
OTP and Signature Verification	Test OTP process based on transaction amount.	<ul style="list-style-type: none"> - < A: Jifiti OTP. - A to B: Jifiti OTP + Loyalty Notary SMS. - > B: Loyalty signing OTP.
Self-Service Portal and Commit	Test commit actions and card scenarios.	- Validate dispute cards, error handling, and successful transactions via APIs.
Daily Files	Ensure data accuracy and FTP generator functionality.	- Validate daily file generation and FTP upload processes.
Security and Compliance	Verify compliance with security standards and data protection regulations.	<ul style="list-style-type: none"> - Ensure GDPR compliance for PII handling. - Validate encryption and secure storage of sensitive data.
Usability Testing	Evaluate user experience and interface functionality.	<ul style="list-style-type: none"> - Ensure intuitive navigation and clear error messages. - Validate accessibility compliance (e.g., WCAG standards).
Regression Testing	Ensure new changes do not break existing functionality.	- Re-run critical test cases after each release to confirm no regression.
Error Handling and Logging	Verify proper error handling and logging mechanisms.	<ul style="list-style-type: none"> - Ensure errors are logged for debugging. - Validate user-friendly error messages and recovery options.
UI Testing	Validate the user interface against the Figma design to ensure consistency and accuracy.	<ul style="list-style-type: none"> - Figma Link: FECI Flow Design. - Instructions: Compare UI elements (e.g., buttons, forms, layouts) with the Figma design. Ensure responsiveness and alignment with design specifications.

*3. Test Scenarios and Test Cases *

ID	Test Scenario	Steps	Expected Result
1	New Customer with Total Debt ≤ 1000 €/ defined threshold	<ol style="list-style-type: none"> 1. Enter new customer details. 2. Verify total debt ≤ €1,000. 	Customer is routed to eID Substantial verification.
2	New Customer with Total Debt > €1,000	<ol style="list-style-type: none"> 1. Enter new customer details. 2. Verify total debt > €1,000. 	Customer is routed to eID High verification with live agent checks.
3	Returning Customer Identification	<ol style="list-style-type: none"> 1. Enter returning customer DNI and phone number. 	System correctly identifies the returning customer.
4	Returning Customer Mismatch Error	<ol style="list-style-type: none"> 1. Enter mismatched DNI and phone number. 	Appropriate error message is displayed.
5	eID Substantial Verification	<ol style="list-style-type: none"> 1. Complete automated ID and identity verification. 	Verification is successful.
5	Verify returning customer limits based on ActiveApplicationsLimit and TotalDebtLimit	<ol style="list-style-type: none"> 1. Navigate to the returning customer flow. 2. Check the SplitPaymentMerchantsConfigurations table for X (ActiveApplicationsLimit) and Y (TotalDebtLimit). 3. Attempt to exceed the limits. 	Returning customer is restricted when exceeding X ActiveApplicationsLimit or Y TotalDebtLimit.
6	eID High Verification	<ol style="list-style-type: none"> 1. Complete live agent verification. in https://etrust-sandbox.electronicid.eu/registry2 	Verification is successful.

ID	Test Scenario	Steps	Expected Result
7	Open Banking Success Flow	1. Use mock data with username "32945945D".	Open banking data is retrieved successfully.
8	Open Banking Error Handling	<p>1. Simulate errors (e.g., 401, 402). Mock users for qa (with any password):</p> <p>32945945D - valid user - 200 success code</p> <p>32945146S - Unexpected error accessing banking service. - 415 error code</p> <p>32945246T - An error has occurred. Please try again later - 416 error code</p> <p>32945346P - Some connection data is incorrect - 404 error code</p> <p>32945546R - No products found (V3) - 400 error code</p> <p>32945646D - You must access the bank's website to read and accept a message - 419 error code</p>	Appropriate retry or error handling options are displayed.
9	Backend services functionality	1. Trigger AML and risk API checks.	Loader is displayed, and backend integration is successful.
10	INE Generation	1. Validate INE generation.	INE page displays all required information correctly.
11	Repayment Method Validation	1. Select repayment method (e.g., 3, 6, 9, or 12 months).	Repayment method is calculated and displayed correctly.
12	Contract PDF Download	1. Check the acknowledgment box and proceed.	Contract PDF is downloaded successfully.
13	OTP	1. Enter amount below Threshold A.	Jifiti OTP is displayed.

ID	Test Scenario	Steps	Expected Result
	Validation - Below Threshold A		
14	OTP Validation - Between Threshold A and B	1. Enter amount between Threshold A and B.	Jifiti OTP and Logalty Notary SMS are sent.
15	OTP Validation - Above Threshold B	1. Enter amount above Threshold B.	Logalty signing OTP is displayed.
16	Self-Service Portal Testing	1. Simulate customer interactions (e.g., disputes, payment inquiries).	Portal processes requests correctly.
17	Commit with Dispute Card	1. Use a dispute card for commit action.	Appropriate error handling is displayed.
18	Data Validation	1. Validate PII fields (e.g., address, ZIP code).	All PII fields are correctly displayed without discrepancies.
19	Loader Timeout	1. Simulate backend delays (up to 3 minutes).	Loader displays correctly and handles timeout gracefully.
20	Security - OTP Validation	1. Enter invalid OTP multiple times.	Account is locked or appropriate error is displayed after maximum retries.
21	Applications File Validation	1. Verify the Applications file contains all required fields. 2. Validate data accuracy for SplitPay and OTL products.	File is generated correctly with accurate data for both SplitPay and OTL.
22	Transactions File Validation	1. Verify the Transactions file includes all transactions. 2. Validate data accuracy for SplitPay and OTL products.	File is generated correctly with accurate data for both SplitPay and OTL.

ID	Test Scenario	Steps	Expected Result
23	Repayments File Validation	<ol style="list-style-type: none">1. Verify the Repayments file includes all repayments.2. Validate data accuracy for SplitPay and OTL products.	File is generated correctly with accurate data for both SplitPay and OTL.
24	MDR File Validation	<ol style="list-style-type: none">1. Verify the MDR file includes all required MDR data.2. Validate data accuracy for SplitPay and OTL products.	File is generated correctly with accurate data for both SplitPay and OTL.
25	UI Testing:	Compare all UI elements (buttons, forms, layouts, etc.) with the Figma design. Ensure responsiveness across devices (desktop, tablet, mobile). Validate alignment, spacing, fonts, colors, and interactive elements against the design specifications.	

Screenshots and hand by hand flow

Page #1 offers page

Pay 

Pago aplazado

Consulta detenidamente las condiciones del Plan de pagos que elijas.

Desde 269,60 €/mes en 3 cuotas
TIN 0% | TAE 14,29%

Desde 137,06 €/mes en 6 cuotas
TIN 13,4% | TAE 14,26%

Hoy	Primera cuota	137,06 €
4 meses	Resto de las cuotas	137,06 €
7 may 2025	Última cuota	136,76 €

Importe total adeudado 822,06 €

Importe total del crédito 800,00 € | Intereses 22,06 € | Comisión de apertura 0,00 € | Coste total del crédito 22,06 €.

Desde 92,89 €/mes en 9 cuotas
TIN 13,4% | TAE 14,26%

Desde 70,81 €/mes en 12 cuotas
TIN 13,4% | TAE 14,26%

Continuar

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Page #2 customer details

Tests to be done: validate returning customer and new customer scenario, returning customer identifying by the dni , if not matching the phone number - error return from server.

Introduce tus datos

 ✖

Por favor ingresa un DNI o NIE válido.

 ✖

El teléfono móvil no es válido.

Soy mayor de edad y he leído y aceptado [tratamiento de datos personales](#) y [las condiciones de uso](#).

Si ya eres cliente de Financiera El Corte Inglés utilizaremos los datos que ya tenemos registrados para completar el proceso de solicitud. Introduce el teléfono móvil que ya nos has facilitado como cliente nuestro y si deseas actualizarlo llámanos al 225-98765-225. Es importante para finalizar tu solicitud.

Continuar

Page #3 otp

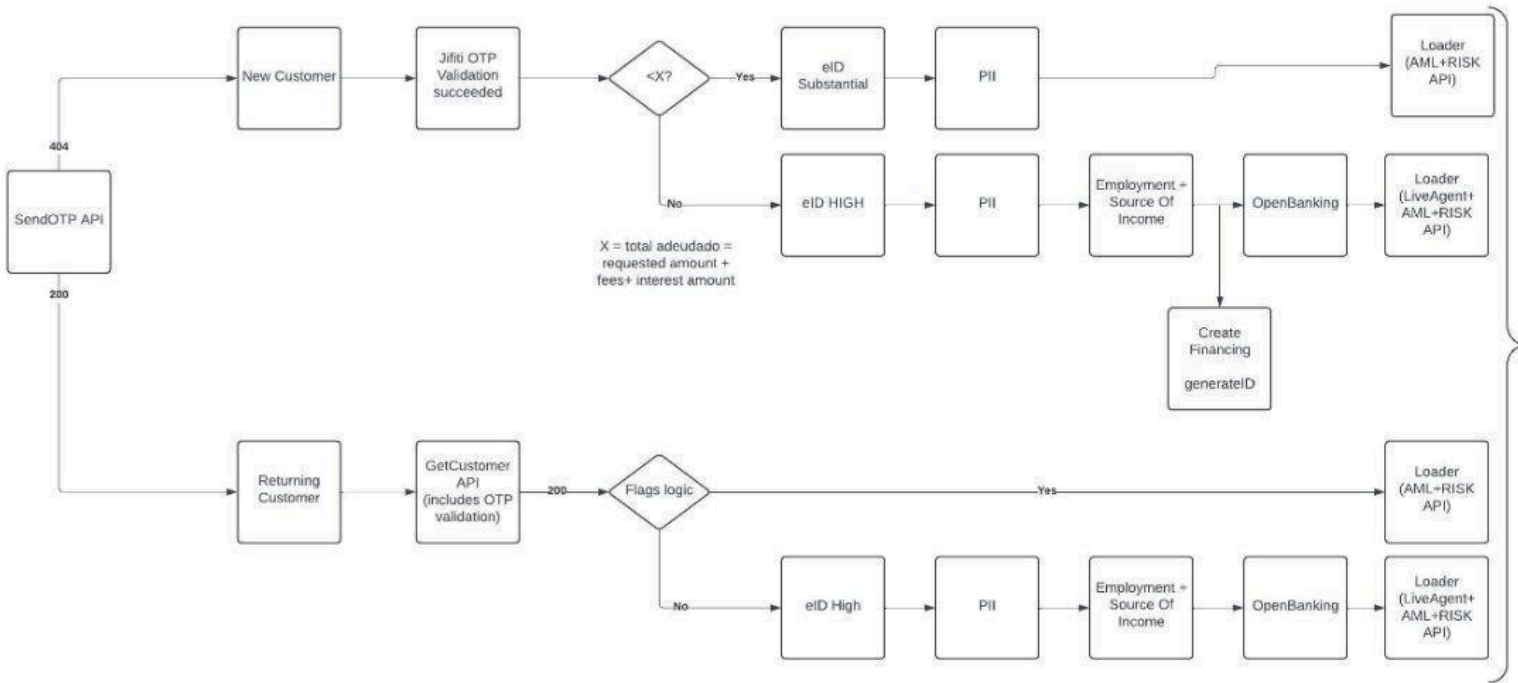
Page #4 eid identification. FOR israeli passport on test envs - add this to the url string [&showEidSelectScreen=true](#)

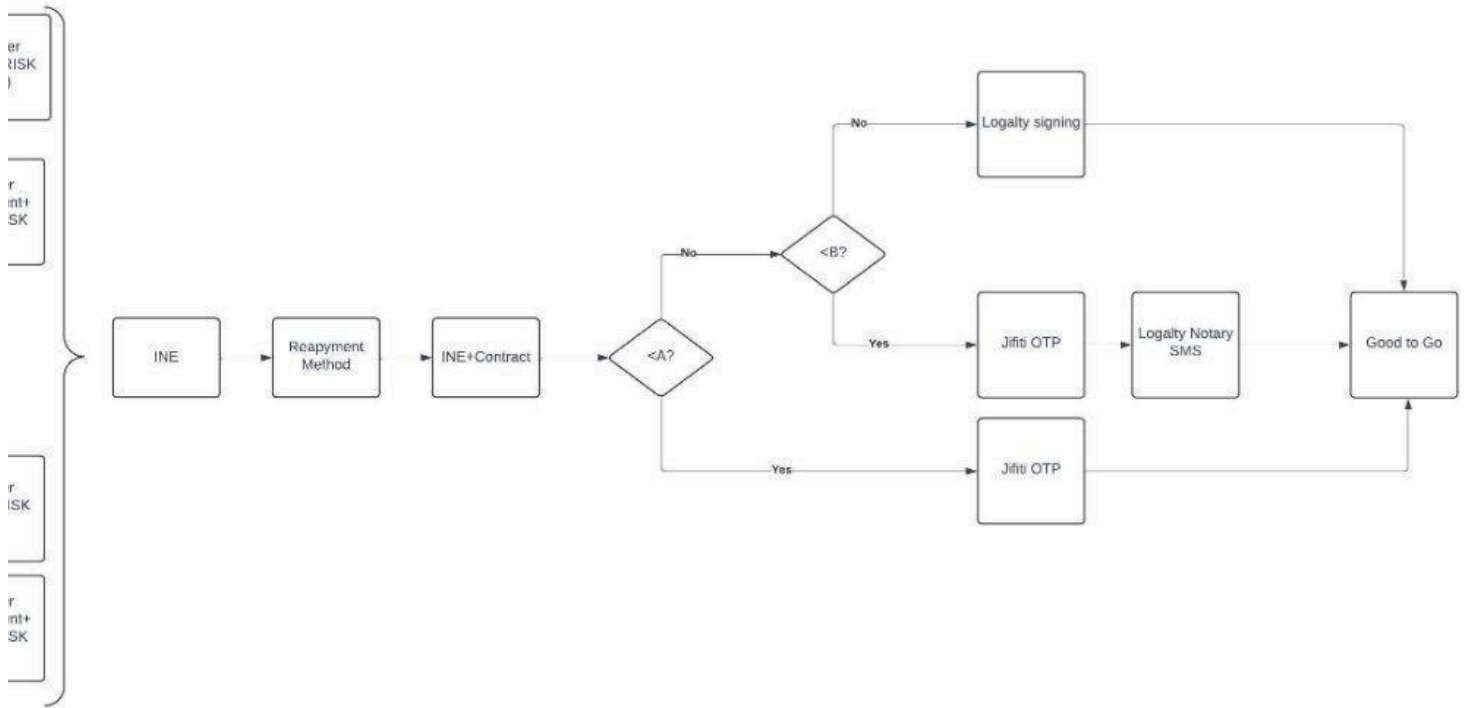
Here there is fork rule, we have for now 2 eid , one is substantial - Automated ID and Identity verification, and the second is eid high, which means same as sustantial + a live agent verification of the ID and the identity.

The fork rules are: for returning customer Flags logic: IF: IsIdentityVerificationLiveAgentRequired= FALSE, AND IsOpenBankingRequired=FALSE, AND IsSourceOfIncomeRequired=FALSE THEN: take the user to Flow #1 (no eid) ELSE take the user to Flow #2

For new customer: IF: The actual total debt amount $\leq X$ (where X is the configurable "Total debt amount") THEN: take the user to eID substantial ELSE take the user to eID high For FECI configure X=1000 , Total Loan amount is the requested amount + fees + interest amount, which is the total debt as received in the feci simulate API.

Im attaching the full sequence , please use it also for the other parts of the end to end tests





Next page is the Eid stage

Instructions to Approve an EID HIGH User

1. Verify SIGNICAT Settings

Ensure that the settings in SIGNICAT are configured to match our environment.

2. Log in to the Dashboard

- Visit: <https://etrust-sandbox.electronicid.eu/dashboard3/login>
- (If needed, you can request an invitation from Abiyor.)

3. Update Settings

- Once logged in, navigate to the settings section.
- Locate the field labeled "**video verified url**".
- Replace its current value with the URLs for the testing environment listed below:
 - <https://apidev-eu.jifiti.com/notifications/Receiver/receive-eid-webhook>
 - <https://apiuat-eu.jifiti.com/notifications/Receiver/receive-eid-webhook>
 - <https://apiqa-eu.jifiti.com/notifications/Receiver/receive-eid-webhook>



↑↓ Transactions

☰ Audit logs

🔗 Accounts

⚙️ Settings

📄 Documentation

Trusted timestamping transactions

Enabled

Update

Webhooks

Webhooks allow your app to be notified when certain events occur.

Video completed

Url

Authorization header

Video consolidated

Url

Authorization header

Video verified

Url

Authorization header

The customer goes through automated identification, that verifies his ID and scans his address to the pii

If the fork rule is applied - agent (sandbox for testing)

<https://etrust-sandbox.electronicid.eu/registry2/enqueued-verifications>)

Can approve or reject the identification. Need to test loader time asynchronous up to 3 minutes.

Demo is here

https://drive.google.com/file/d/14LARowPPJEluOeDa5dFEbMn5o9WffwL_/view?usp=sharing

Asegúrate de poner tus datos exactamente como aparecen en tu documento de identidad.

Datos personales

[Editar](#)

Nombre	Avior HadaTestd
Email	void+825591@jifiti.com
Fecha de nacimiento	06/06/1988
Nacionalidad	ES

Domicilio

Tipo de vía
Zona 

Nombre de la vía
Calle de Espoz y Mina 

Número de la vía
1234 

Dirección segunda línea (Opcional)
Address 333 

Código postal
28817 

Ciudad
Los Santos De La Humosa 

Confirmando que soy residente en España.

The tests should include Multiple cities displayed in dd box for the same zip code, and different address (than initiate flow data) is received from eID , then ocr should extract and paste the data.

Next page should check data is correct. And in case of eid high+ new customer , also check createfinancing is generated in backend `"FeciAdapter.CreateFinancing: request`
`method Post URL:`

`https://api-manager.nft.financieraeltcorteingles.es/payments/ms-ecipay-financing/v1/financings Request body:`


```
{\"identifier\":null,\"provider_id\": \"90e4fc1c6b154f6588b0c381028aeb4a\",  
\"operation_type\": \"generate_financing_id\", \"total_installments_number\":  
6, \"channel\": \"web\", \"amount\": {\"value\": 80000, \"currency\": \"EUR\"},  
\"payment_group\": null, \"customer\": {\"identifier\": null, \"provider_id\":  
\"ebd771fda\", \"given_name\": \"Avior\", \"family_name\": \"HadaTestd\", \"second  
family_name\": null, \"nationality\": \"**\", \"email\": {\"email_address\":  
\"void+825591@jifiti.com\"}, \"telephone\": {\"number\": \"618674531\"}, \"gend  
er\": null, \"marital_status\": null, \"birth_date\": 581558400000, \"monthly_in  
come_amount\": null, \"id_document\": {\"type\": \"dni\", \"number\": \"79789064  
V\"}, \"country_of_residence\": \"ES\", \"address\": {\"type\": \"postal_code\"  
, \"postal_code\": \"28817\", \"street_type\": \"zona\", \"street_address\": \"C  
alle de Espoz y Mina\", \"street_number\": \"1234\", \"stairs\": nul
```

Situación laboral e ingresos


Situación laboral



Ingresos netos mensuales

¿Desempeñas o has desempeñado en los dos últimos años cargos públicos importantes en España o en el extranjero, eres familiar directo o mantienes relaciones empresariales con cargos públicos importantes? 

Sí No

¿En esta solicitud actúas por cuenta de terceros? 

Sí No

Continuar










Next page is openbanking page need to test mock data for users with success (in order to success use user name 32945945D) . failed (32945246T) and error handling (Errors 9999, 401, 402, 403, 507 display a "try again" and "close" button)



Verifica tu información bancaria

ES GB

Buscar banco

 Caixa Xilxes	 Caja Rural de Ceste	 Caixa Vilavella
 Bestinver Sociedad De Valores	 Triodos	 Bnext
 Banco	 ActivoBank	 Eurocaia Rural

After that check loader is displaying , and in the backend GetDecisioningResult check thirdparties for aml and risk api's , than if success ine page is displaying with all the data needed

This is the page, should check data . pdf of contract file is downloaded when checking the checkbox and continue button

Pay 

Revisa la Información Normalizada Europea (INE)

Revisa la Información Normalizada Europea asociada a tu solicitud. Desliza para ver el documento.

FINANCIERA

El Corte Inglés

INFORMACIÓN NORMALIZADA EUROPEA SOBRE EL CRÉDITO AL CONSUMO

La información resaltada en negrita es especialmente relevante

1. IDENTIDAD Y DETALLES DEL PRESTAMISTA Y/O INTERMEDIARIO DEL CRÉDITO.

Prestamista:	FINANCIERA EL CORTE INGLES E.F.C., S.A. (en adelante, la "Financiera")
Dirección:	Hermosilla 112, 28009 MADRID


2. DESCRIPCIÓN DE LAS CARACTERÍSTICAS PRINCIPALES DEL PRODUCTO DE CRÉDITO.

Tipo de Crédito.	PRÉSTAMO PERSONAL SERVICIO DE PAGO APLAZADO EL CORTE INGLÉS PAY
Importe Total del Crédito.	El importe total es de 800,00 €, correspondiendo al importe de las compras realizadas, más, en su caso, el importe de la comisión de apertura que se indican más abajo. La concesión del crédito está condicionada a la autorización del Comité de Crédito de la Financiera.
Condiciones que rigen la disposición de fondos.	Para la compra de bienes y servicios en las páginas web de los Comercios que admitan esta forma de pago. La Financiera, por cuenta del Cliente, entregará al vendedor importe del préstamo, quedando éste reembolsado del precio de la compra o prestación del servicio.
Duración del contrato de crédito.	El contrato vencerá a los 6 meses de la formalización del mismo. No obstante, la Financiera se reserva el derecho a retrasar la fecha de vencimiento de las cuotas y por ende el vencimiento del contrato o a la prestación del servicio.
Los plazos y, en su caso, el orden en que se realizarán los pagos a plazos	El importe total deberá ser abonado por el prestatario a la Financiera mediante 6 cuotas mensuales





Next page is Repayment method page

Introduce los datos de tu tarjeta


Cargaremos en esta tarjeta los pagos mensuales.

Card  Google Pay


Card number

1234 1234 1234 1234    

Expiration date Security code

MM / YY CVC 

Country

Israel 

By providing your card information, you allow Financiera El Corte Inglés to charge your card for future payments in accordance with their terms.

Continuar

After is ine+contract with all data , This is the page, should check data . pdf of contract file is downloaded when checking the checkbox and continue button

Documentación Contractual

Desliza para ver el documento.



INFORMACIÓN NORMALIZADA EUROPEA SOBRE EL CRÉDITO AL CONSUMO

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Duración del contrato de crédito.	El contrato vencerá a los 6 meses de la formalización del mismo. No obstante, la Financiera se reserva el derecho a retrasar la fecha de vencimiento de las cuotas y por ende el vencimiento del contrato o a la prestación del servicio.
Los plazos y, en su caso, el orden en que se realizarán los pagos a plazos.	El importe total deberá ser abonado por el prestatario a la Financiera mediante 6 cuotas mensuales. El pago de las cuotas mensuales se realizará, la primera de ellas en la fecha de formalización del contrato y las restantes, mensualmente contadas de fecha a fecha.

Next page there is a fork rule as display in the sequence, if the amount is less than A (configured amount on db) then jifiti otp screen will display AS IN this page:

Firma tu contrato

Te hemos enviado un SMS con el código de firma.

Introduce el código aquí

Si no has recibido el código haz [Click aquí](#)

Introduciendo este código, confirmas haber leído y entendido la documentación contractual de tu Aplazamiento.

Finalizar

, if its between a to b than jifiti otp will display but logalty notary sms will be also sent to the users, it can be tested in

logs

```
November 28th, 2024 [2024-11-28]
10:46:49.122 dev-eu-11s2 DEBUG "CardRetrievalBusinessLogic CheckOTP: calling Logalty Notary SMS". Token:
1, cardId: null, offerId: null, transactionId: "null", relevantObject: {Relevant
```

and if the amount is more than b- logaly signing otp will display,

its different otp than jifiti , this is the page

Pay 

Logalty Otp

Go to next step

Go to alternative

After that this is the last page

Pay 



Tu pago aplazado ha sido aprobado

Pulsa en el botón de abajo para completar tu compra en {{merchantName}}.

Hemos retenido la primera cuota en tu tarjeta para comprobar que es válida.

Al completar tu pedido, haremos efectivo el pago del mismo y recibirás un email con la confirmación y el acceso a consultar toda la información relativa a tu Aplazamiento.

Pagar Compra

The database now will look like that:

```

SQLQuery1.sql - cf-...(\cp\Avior.H (190))*  SQLQuery4.sql - cf-...(\cp\Avior.H (195))  SQLQuery3.sql - cf-...(\cp\Avior.H (138))*
DECLARE @id NVARCHAR(50) = '90e4fc1c6b154f6588b0c381028aeb4a'

select * from applications where id = @id;
SELECT TransactionType, * FROM Transactions WHERE ApplicationId = @id;
Select * from Offers where ApplicationId=@id;
SELECT * FROM Baskets WHERE ApplicationId = @id;
select * from Cards where ApplicationId=@id;
select * from TokenizedCards where ApplicationId=@id;

```

110 %

Results Messages

1	FirstName	LastName	EmailAddress	MobilePhone	DateOfBirth	AddressLine1	AddressLine2	ZipCode	City	State	SocialSecurityNumber	AnnualIncome	RequestedAmount	PaymentMethod	LoanAppId	Appro
1	Avior	Hada Testd	void+825591@fifi.com	618674531	581558400000	NULL	NULL	NULL	NULL	NULL	79789064V	0	800.00	NULL	NULL	0

TransactionType	I2cPrimaryAccountNumber	ProcessingCode	Amount	Date	PointOfServiceEntryMode	PointOfServiceConditionCode	RetrievalReferenceNumber	I2cMerchantNumber	Track2data	PersonalID	SecurityRelatedControl	
LineOfCredit	MonthlyPayment	Months	TotalPayment	APR	FinanceCharge	PromoCode	ApplicationId	PrefillingReferenceId	Id	IsDeleted	DateCreated	Date
1	0.00	269.60	3	808.80	14.29	0.00	90e4fc1c6b154f6588b0c381028aeb4a	NULL	4d1df04b26a4184bd3593768f76a035	0	638693326667051597	638
2	0.00	137.06	6	822.06	14.26	22.06	90e4fc1c6b154f6588b0c381028aeb4a	NULL	f73885db45543738735661bd5284733	0	63869332666733954	638
3	0.00	92.89	9	835.48	14.26	35.48	90e4fc1c6b154f6588b0c381028aeb4a	NULL	633d621d776642bf8a3aa3d5833db165	0	638693326667397852	638
4	0.00	70.81	12	849.03	14.26	49.03	90e4fc1c6b154f6588b0c381028aeb4a	NULL	d65ff7b1b8f247ec885c763f1cac8895	0	638693326667456594	638

SelectedOfferId	ApplicationId	ActualOfferId	Id	IsDeleted	DateCreated	DateModified	PrefillingReferenceId
1	f73885bdb45543738735661bd5284733	90e4fc1c6b154f6588b0c381028aeb4a	NULL	8ad0031bdcfd74fd5a6fd36a8f880eba3	0	638693327183909919	638693327183909942

Balance	TransId	ARN	ClerkID	CustomerID	Fee	ReferenceID	ValidThru	ApplicationId	Id	IsDeleted	DateModified	PromoId	CardNumber	Mask
1	****	****	****	****	****	455162989715	0125	90e4fc1c6b154f6588b0c381028aeb4a	eb55c5b5a3124fc9bc42bbf093a0c7a	0	638693349696491467	NULL	1234123412341234	123

ApplicationId	CardToken	TemporaryCardToken	CardCategory	CardType	ExpiryMonth	ExpiryYear	CardIssuer	CardIssuerCountry	CardLast4	ProductId	ProductType	Scheme	Bin	
1	90e4fc1c6b154f6588b0c381028aeb4a	6756bdc323b5e06e97fb91	NULL	NULL	CREDIT	8	2033	NULL	US	4242	NULL	NULL	VISA	NULL

DECLARE @id NVARCHAR(50) = '0a01bbc9ee7647bdb00fa8afa87103cd'

```

select * from applications where id = @id;
SELECT TransactionType, * FROM Transactions WHERE ApplicationId = @id;
Select * from Offers where ApplicationId=@id;
SELECT * FROM Baskets WHERE ApplicationId = @id;
select * from Cards where ApplicationId=@id;
select * from TokenizedCards where ApplicationId=@id;
select * from Disputes where ApplicationId=@id;

```

Next step is To commit , I need to check commit with dispute card (data from stripe)
And with error cards for error handling tests.

Also the happy path with correct card , this is the api via postman

[Application API](#) / [FECI](#) / [OTL](#) / [Phase 2 FECI One Time Loan auth](#)

POST <https://apidev-eu.jifiti.com/purchases/v2/Authorize>

Params Auth Headers (10) **Body** Scripts Settings Cookies Beautify

```

1  {
2    "RequestedAmount": 800,
3    "Currency": "EUR",
4    "CardId": "eb55c5b5a3124fc9bc42bb6f093a0c7a",
5    "MerchantId": "8cbfbd86689e41d082f9e96ba648e288"
6    ,"InstantCommit": true
7    //"OrderId": "12345",
8    //"StoreId": "1101",
9    //"SourceChannel": null,
10   //"PassthroughObject": null
11  }
  
```

Db after success

```

SQLQuery1.sql - cf-...(\crp\Avior.H (190)) * x SQLQuery4.sql - cf-...(\crp\Avior.H (195)) SQLQuery3.sql - cf-...(\crp\Avior.H (138)) *
--DECLARE @id NVARCHAR(50) = '90e4fc1c6b154f6588b0c381028aeb4a'

select * from applications where id = @id;
SELECT TransactionType, * FROM Transactions WHERE ApplicationId = @id;
select * from Offers where ApplicationId=@id;
SELECT * FROM Baskets WHERE ApplicationId = @id;
select * from Cards where ApplicationId=@id;
select * from TokenizedCards where ApplicationId=@id;
  
```

First Name	Last Name	Email Address	Mobile Phone	Date Of Birth	Address Line 1	Address Line 2	Zip Code	City	State	Social Security Number	Annual Income	Requested Amount	Payment Method	Loan Appld	Approve Terms And Conditions
Avior	Hada Teud	void+825591@jifiti.com	618674531	581558400000						79789064V	0	800.00	NULL	NULL	0

Transaction Type	I2cPrimaryAccountNumber	Processing Code	Amount	Date	PointOfServiceEntryMode	PointOfServiceConditionCode	RetrievalReferenceNumber	I2cMerchantNumber	Track Zdata	PersonalID	SecurityRelatedControlInformat
0	455162989715	000000	800.00	12/9/2024 10:08:41 AM	0160	00	089122562019	901820076132874	NULL	NULL	NULL
2	455162989715	000000	800.00	12/9/2024 10:08:42 AM	0160	00	089122562019	901820076132874	NULL	NULL	NULL

LineOfCredit	Monthly Payment	Months	Total Payment	APR	Finance Charge	Promo Code	ApplicationId	PrefilingReferenceId	Id	Is Deleted	Date Created	Date Modified	Purc
0.00	269.60	3	808.80	14.29	0.00	NULL	90e4fc1c6b154f6588b0c381028aeb4a	NULL	4d1d044b26a41104bd359376876a035	0	638693326667051597	638693326667051677	808.
0.00	137.06	6	822.06	14.26	22.06	NULL	90e4fc1c6b154f6588b0c381028aeb4a	NULL	f73889db45543738735661bd5284733	0	638693326667333954	638693326667333962	800.
0.00	92.89	9	835.48	14.26	35.48	NULL	90e4fc1c6b154f6588b0c381028aeb4a	NULL	633d621d776642b8a3aa3d5833db165	0	638693326667397852	638693326667397855	800.
0.00	70.81	12	849.03	14.26	49.03	NULL	90e4fc1c6b154f6588b0c381028aeb4a	NULL	d69f7b1b0247ec885c7631fac8895	0	638693326667456594	638693326667456597	800.

SelectedOfferId	ApplicationId	ActualOfferId	Id	Is Deleted	Date Created	Date Modified	PrefilingReferenceId
F73885db45543738735661bd5284733	90e4fc1c6b154f6588b0c381028aeb4a	NULL	8ad0031bcfa74fd5af9d36a8980eba3	0	638693327183909919	638693327183909942	f894c6b50a8248aeb8a9759c93dd339e

Balance	TransId	ARN	ClerkID	CustomerID	Fee	ReferenceID	Valid Thru	ApplicationId	Id	Is Deleted	Date Modified	PromoId	CardNumber	MaskedCardNumber	CVV
****	****	****	****	****	****	455162989715	0125	90e4fc1c6b154f6588b0c381028aeb4a	eb55c5b5a3124fc9bc42bb6f093a0c7a	0	638693357223061734	NULL	123412341234	123412*****1234	000

ApplicationId	CardToken	TemporaryCardToken	CardCategory	Card Type	ExpiryMonth	Expiry Year	CardIssuer	CardIssuerCountry	CardLast4	ProductId	Product Type	Scheme	Bin	CardHolderName	Id
90e4fc1c6b154f6588b0c381028aeb4a	6759bdc323b5e066e97fb91	NULL	NULL	CREDIT	8	2033	NULL	US	4242	NULL	NULL	VISA	NULL	NULL	a6007

Self service portal test:

[Posición Global](#)

[Aplazamientos](#)

[Mi cuenta](#)

Hola Avior!

Tu próximo pago
8 ene 2025

[Ver detalles](#)

137,06 €

Tajeta de crédito **** 4242

[PAGAR AHORA](#)



El Corte Inglés

800,00 €

[Ver detalles](#)

Fecha de compra: 9 dic 2024

Métodos de pago

[Modificar](#)



Tarjeta de crédito ****4242

Fecha de caducidad 8/33