



## Recurring PSP API Integration Checklist

PSP name: \_\_\_\_\_

Merchant Serial Number: \_\_\_\_\_

Name of your solution/platform: \_\_\_\_\_

| Endpoints to integrate                                                                                                                         | Your Reference | Date of request |
|------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|
| <b>Merchant</b>                                                                                                                                |                |                 |
| <b>Create merchant</b> – <a href="#">POST: /merchant-management/psp/v1/merchants</a><br>Reference: merchantSerialNumber                        |                |                 |
| <b>Delete merchant:</b> <a href="#">PATCH: /merchant-management/psp/v1/merchants/{merchantSerialNumber}</a><br>Reference: merchantSerialNumber |                |                 |
| <b>Agreement</b>                                                                                                                               |                |                 |
| <b>Create an agreement</b><br><a href="#">POST:/recurring/v3/agreements</a>                                                                    |                |                 |
| <b>Create an agreement with initial charge</b><br><a href="#">POST:/recurring/v3/agreements</a>                                                |                |                 |
| <b>Create an agreement with price campaign</b> <i>Must be filled out if feature is used</i><br><a href="#">POST:/recurring/v3/agreements</a>   |                |                 |
| <b>Create an agreement with period campaign</b> <i>Must be filled out if feature is used</i><br><a href="#">POST:/recurring/v3/agreements</a>  |                |                 |
| <b>Create an agreement with event campaign</b> <i>Must be filled out if feature is used</i><br><a href="#">POST:/recurring/v3/agreements</a>   |                |                 |
| <b>Retrieve an agreement</b><br><a href="#">GET:/recurring/v3/agreements/{agreementId}</a>                                                     |                |                 |
| <b>Update agreement details</b><br><a href="#">PATCH:/recurring/v3/agreements/{agreementId}</a>                                                |                |                 |
| <b>Stop an agreement</b><br><a href="#">PATCH:/recurring/v3/agreements/{agreementId}</a>                                                       |                |                 |
| <b>List charges for an agreement</b><br><a href="#">GET:/recurring/v3/agreements/{agreementId}/charges</a>                                     |                |                 |
| <b>Charges</b>                                                                                                                                 |                |                 |
| <b>Create Recurring Charge</b><br><a href="#">POST:/recurring/v4/agreements/charges</a>                                                        |                |                 |
| <b>Retrieve a charge</b><br><a href="#">GET:/recurring/v3/agreements/{agreementId}/charges/{chargeId}</a>                                      |                |                 |
| <b>Get payment info</b><br><a href="#">GET:/recurring/v4/agreements/{agreementId}/charges/{chargeId}/payment-info</a>                          |                |                 |





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|----------------------------------------------------------------------------------------------------------------------------|--|--|
| <b>Report a charge result</b><br><a href="#">POST:/recurring/v4/agreements/{agreementId}/charges/{chargeId}/result</a>     |  |  |
| <b>Cancel a charge</b><br><a href="#">DELETE:/recurring/v3/agreements/{agreementId}/charges/{chargeId}</a>                 |  |  |
| <b>Refund a charge</b><br><a href="#">POST:/recurring/v3/agreements/{agreementId}/charges/{chargeId}/refund</a>            |  |  |
| <b>Capture a reserved charge</b><br><a href="#">POST:/recurring/v3/agreements/{agreementId}/charges/{chargeId}/capture</a> |  |  |

| Quality assurance                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Your comments                                                                                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| <b>Proper logging</b><br>All integrations should log error responses to be used for later reference in troubleshooting. Logs must include endpoint, headers, request body, error code and message.<br><br><i>Please supply an example from your logs</i>                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                              |
| <b>Include standard HTTP headers</b><br>Send the <a href="#">HTTP headers</a> in all API requests for better tracking and troubleshooting (mandatory for partners and platforms, who must send these headers as part of the checklist approval).<br><br><i>Please insert the value for the Vipps system headers</i>                                                                                                                                                                                                                                                                                                                             |                                                                                              |
| <b>Handle redirects</b><br>The merchant <i>must not</i> rely on Redirect from Vipps MobilePay app alone, but must rely on either webhook or poll <a href="#">GET:/recurring/v3/agreements/{agreementId}</a> to check the status of the agreement.<br><br>The merchant must handle that the returnUrl URL is opened in the default browser on the phone, and not in a specific browser, in a specific tab, in an embedded browser, requiring a session token, etc. Follow our <a href="#">recommendations regarding handling redirects</a> .<br><br><i>Please acknowledge that your system does not rely on redirects or session tokens etc.</i> |                                                                                              |
| <b>Handle errors</b><br>Make sure to handle <a href="#">all errors</a> . All integrations should display errors in a way that the users (customers and merchant employees/administrators) can see and understand them.<br><br><i>Please give examples on how your solution display errors to users</i>                                                                                                                                                                                                                                                                                                                                          |                                                                                              |
| <b>Charge status</b><br>All charges must be updated with capture or cancel status, as well as refund if this is performed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | <input type="checkbox"/> We acknowledge that we must update all payments with correct status |
| <b>Monitor agreement and charge statuses</b><br>Merchants must listen to Webhooks to track critical events such as: agreement cancelations, activations of agreements and charge-related updates (e.g. successful or failed charges).<br>This ensures merchants do not request payments on canceled agreements and avoid errors caused by outdated agreement statuses.<br><i>Please describe your webhook implementation</i>                                                                                                                                                                                                                    |                                                                                              |





| Quality assurance                                                                                                                                                                                                                                                                                                                                                                                     | Your comments                                                                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Track status with Webhooks and Polling</b><br>The merchant <i>must not</i> rely on Redirect alone, but must implement the <a href="#">Webhooks API</a> to receive real-time updates on agreement or charge status change.<br>Polling <a href="#">GET:/recurring/v3/agreements/{agreementId}</a> can be used as a fallback for verification.<br><i>Please describe your redirect implementation</i> |                                                                                                                                                                                                                                                                    |
| <b>Provide subscription tools</b><br>The merchant must have a way for the end-user to manage and stop the subscription in merchantAgreementUrl in their agreement. This should result in a timely update of the Vipps MobilePay Agreement.<br><i>Please describe the agreement management available for end-users</i>                                                                                 |                                                                                                                                                                                                                                                                    |
| <b>Use at least two retryDays</b><br>The success rate of charges increases significantly when <a href="#">retryDays</a> is set to two or more.<br><i>Please explain your retry logic. What options do the merchants have to define retryDays</i>                                                                                                                                                      |                                                                                                                                                                                                                                                                    |
| <b>Merchant onboarding</b><br>All merchants must be onboarded as individual merchants and not super merchants.<br>All merchants must be onboarded with valid MCC<br>All merchants must use their own merchant/webshop name and logo<br>See <a href="#">PSP Merchant</a> for more details.                                                                                                             | <input type="checkbox"/> We acknowledge that we must onboarding individual merchants<br><input type="checkbox"/> We acknowledge that all merchants have a valid MCC<br><input type="checkbox"/> We acknowledge that all merchants must use their own name and logo |
| <b>Follow the design guidelines</b><br>The Vipps MobilePay branding must be according to the <a href="#">design guidelines</a> .<br><i>Please acknowledge that you have read and used the design guidelines</i>                                                                                                                                                                                       | <input type="checkbox"/> We acknowledge that we have read and are using the design guidelines                                                                                                                                                                      |
| <b>Sign up for operational updates</b><br>Subscribe to the <a href="#">Vipps MobilePay Operational Status Page</a> for real-time updates on service availability, incidents, and maintenance.                                                                                                                                                                                                         | <input type="checkbox"/> We have registered for the operational updates                                                                                                                                                                                            |

Partners, please send your checklists to [developer@vippsmobilepay.com](mailto:developer@vippsmobilepay.com). Include example reference IDs from the test environment and a description of the implemented solution.

We will verify the integration and contact you. After the checklist is approved, you'll receive all necessary information from [partner@vippsmobilepay.com](mailto:partner@vippsmobilepay.com).

