



Sybase Mobiliser Platform

Developer Guide: Smartphone Mobiliser Applications

Version 5.1

Document ID: DC01866-01-0510-01

Last Revised: October 2012

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1. Introduction to Developer Guide for Mobiliser Smartphone

This developer guide provides information about using Sybase® Mobiliser Smartphone product to develop client applications for smartphone mobile phone for the Sybase Money Mobiliser platform.

The audience is Mobile Smartphone developers.

This guide describes requirements for designing and developing a Mobile Smartphone application, how to customize the code, and how to test, secure and deploy the Mobile Smartphone application to the device or simulator.

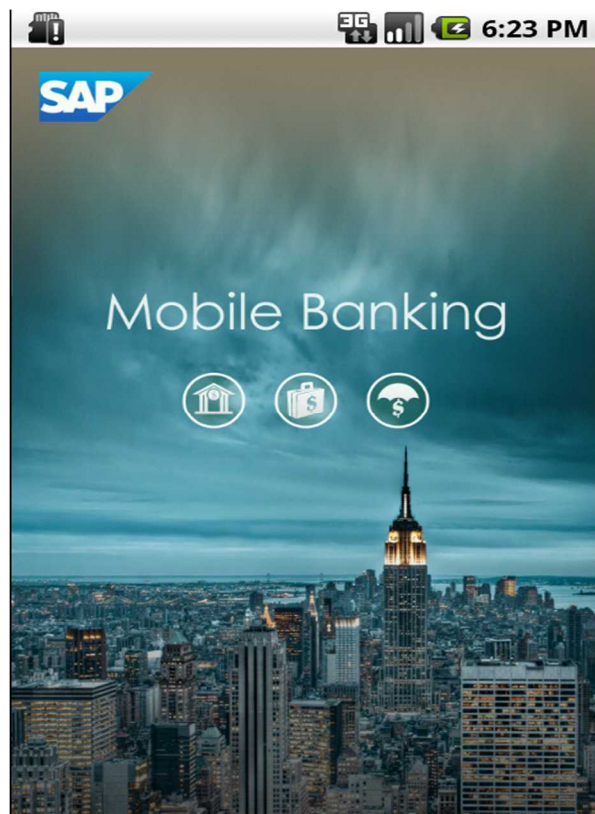


Figure 1. Smartphone Mobiliser application

2. Designing a Smartphone Application

Mobiliser Smartphone Architecture

The Mobiliser Smartphone application is a reference application framework that runs out-of-the-box with any Money Mobiliser server. This framework is built using familiar web technologies that are prevalent within any Information Technology department. The underlying mobile development framework is Adobe PhoneGap, which is an open-source multi-platform mobile application framework.

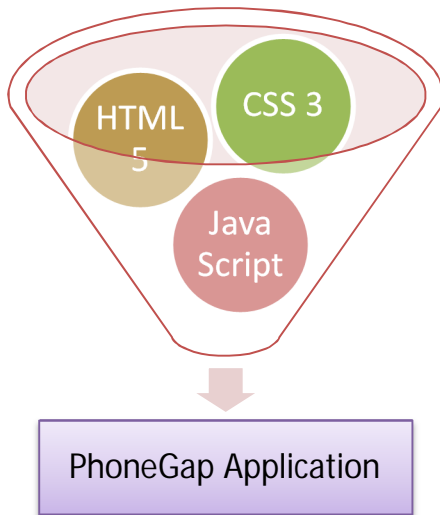


Figure 2. A PhoneGap application

A PhoneGap application is build using HTML 5, CSS 3 and JavaScript code. Developers use these technologies to specify structure of an application layout using HTML 5, to design the look and feel of the application presentation using CSS 3 and finally to implement the business logic for the application using JavaScript.

The PhoneGap application runs inside a browser, which usually is a web-kit based browser running inside the native operating system for mobile platform, for example Safari/iOS on an iPhone mobile phone. PhoneGap provides a wrapper layer implemented using the native code for each specific supported mobile platform to provide the hooks into the mobile device features like: geo-location, camera, accelerometer, and the contact book. Below is a figure 2 that shows how each layer wraps around the one beneath it.

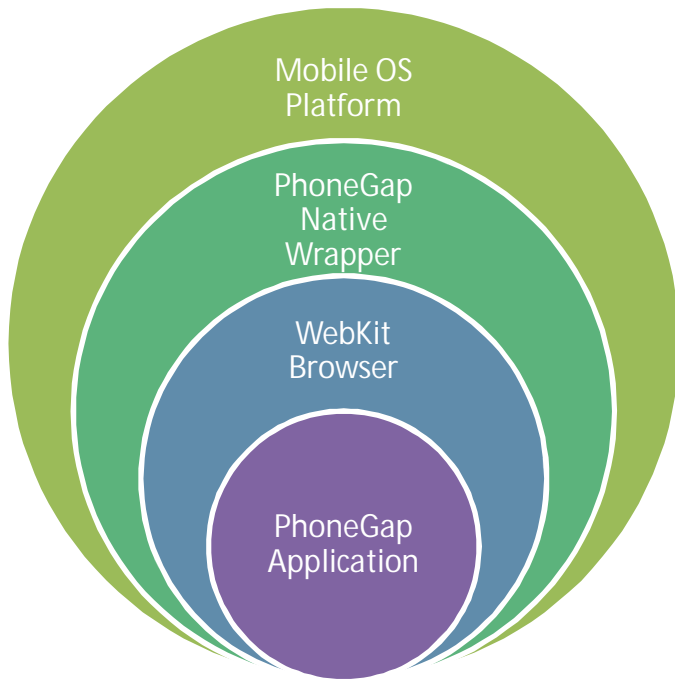


Figure 3. Layers of a PhoneGap application

The Reference Smartphone Application

The reference applications come pre-built with a set of features connected to the back-end server:

- mBanking

Provides mobile banking functions with various service levels.

- Core Money

Provides basic mobile wallet functionality and alerts.

- Open Bank API

Allows signing in via a third party banking system and provides management of checks, various banking accounts and favorites.

They also have a standard SAP® layout, and look and feel, as can be seen below in Figure 3.

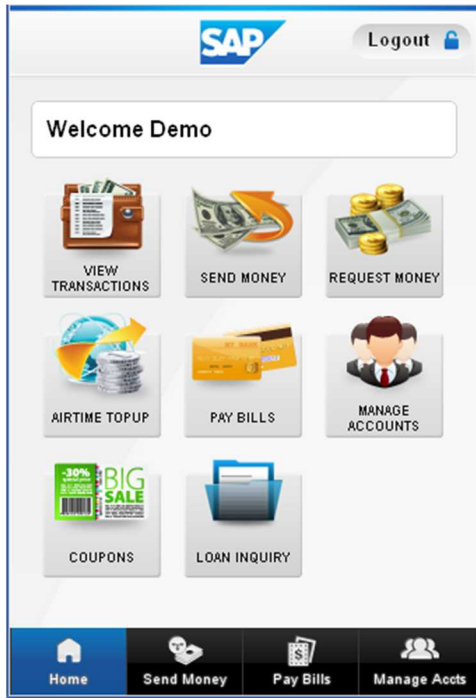


Figure 4. Standard reference application look & feel.

To design a Mobiliser Smartphone application a developer must have a plan for how the different pages that amount to a specific business transaction will interact among each other. (Figure 5 is provided as an example storyboard for one design.)

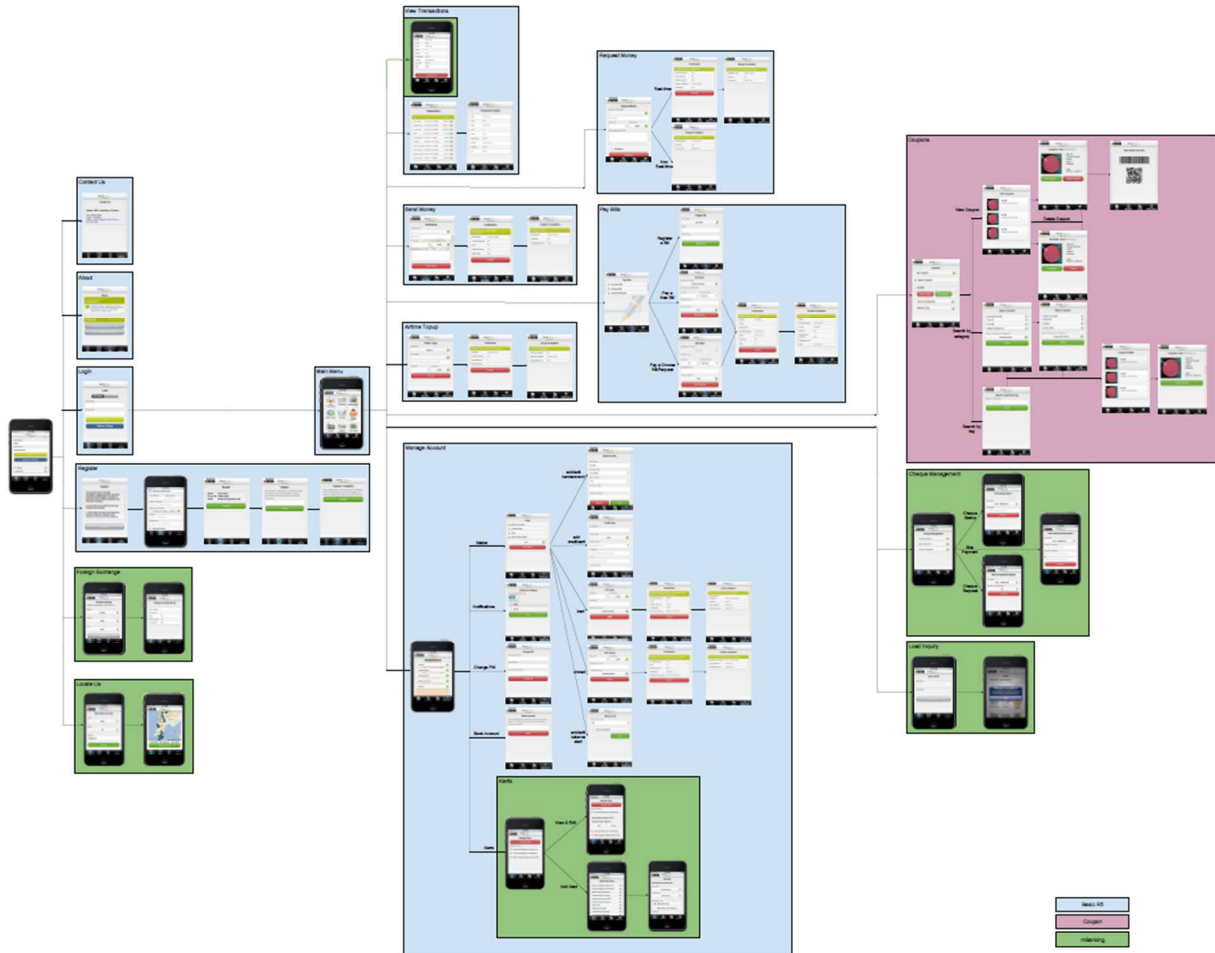


Figure 5. A storyboard example

The look and feel of the application should be provided by graphic designers that can then be implemented as CSS 3 code within the application.

3. Developing a Smartphone Application

Environment Setup

To start development, one needs to setup the development environment for a specific platform. The code can be installed for any of the mobile platforms, such as: Android (see figure 6), Apple iPhone and iPad, Blackberry and others. Please see the *Sybase Mobiliser Platform Installation and Configuration Guide* for the steps to install the development environment and checking out the code from the repository.

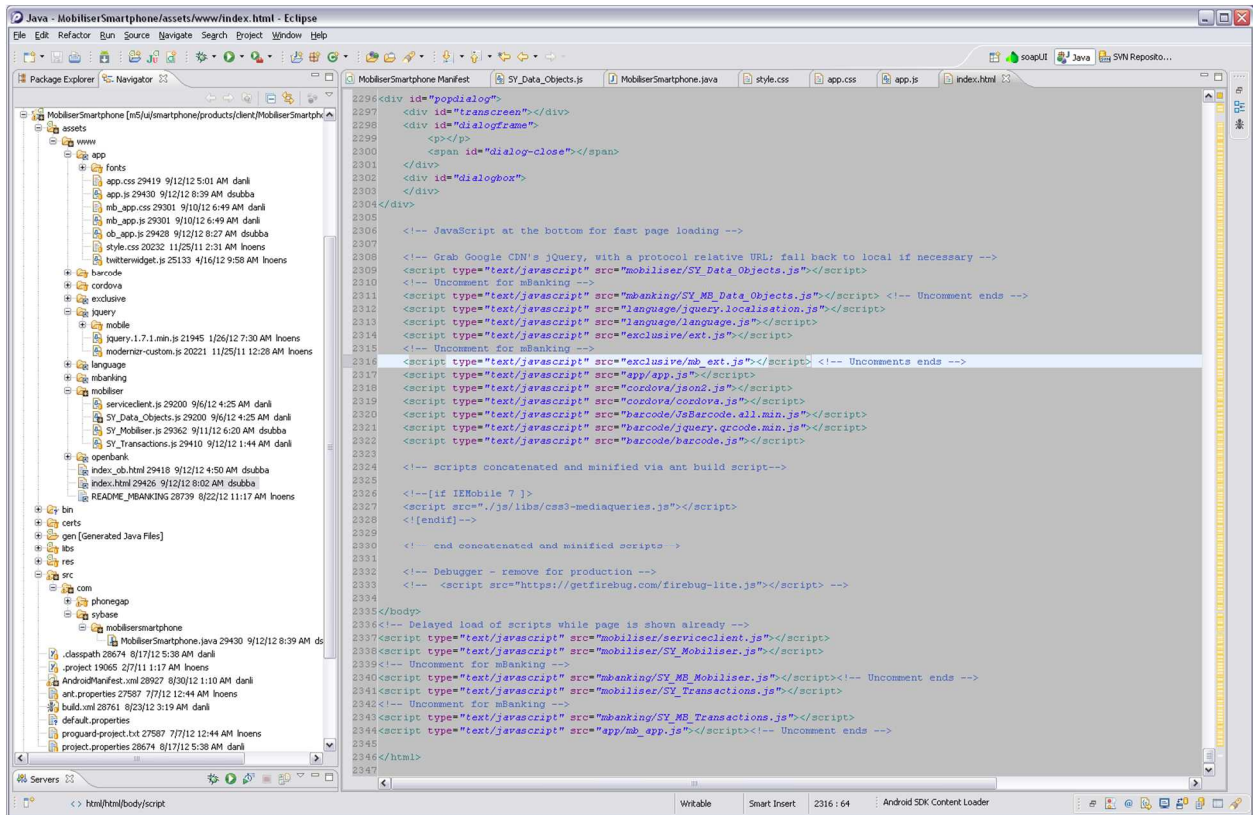


Figure 6. Eclipse IDE for Android application development

Smartphone Code Layers

After the development environment has been setup, there are certain files that most developers will use to build their new application. First, let's take a look at the different layers and modules that make up the main parts of the application framework.

The code in the application framework is generally separated into three logical layers which fulfill a specific function of the application. Figure 7 shows the main files in each layer in the framework.

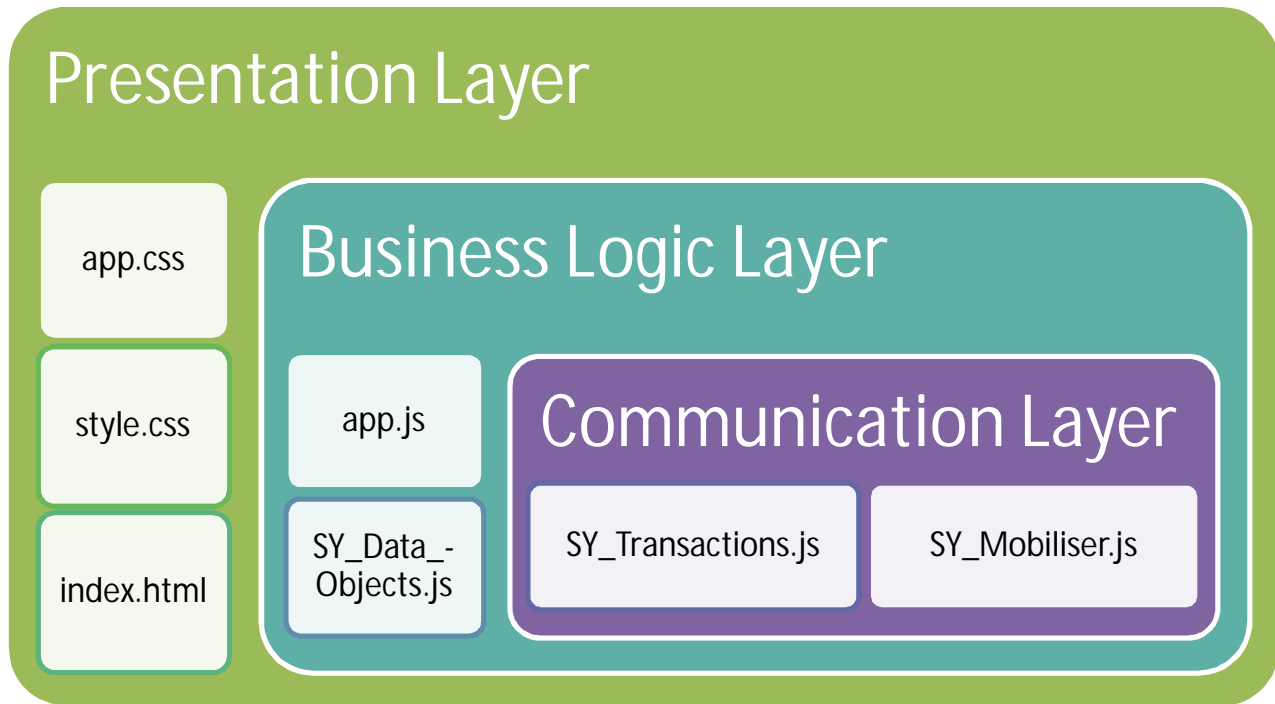


Figure 7. Application framework code layers

Main Functions of the Application

There are eight (8) different main functions in the Mobiliser Smartphone application framework, as shown in figure 4, and are listed below:

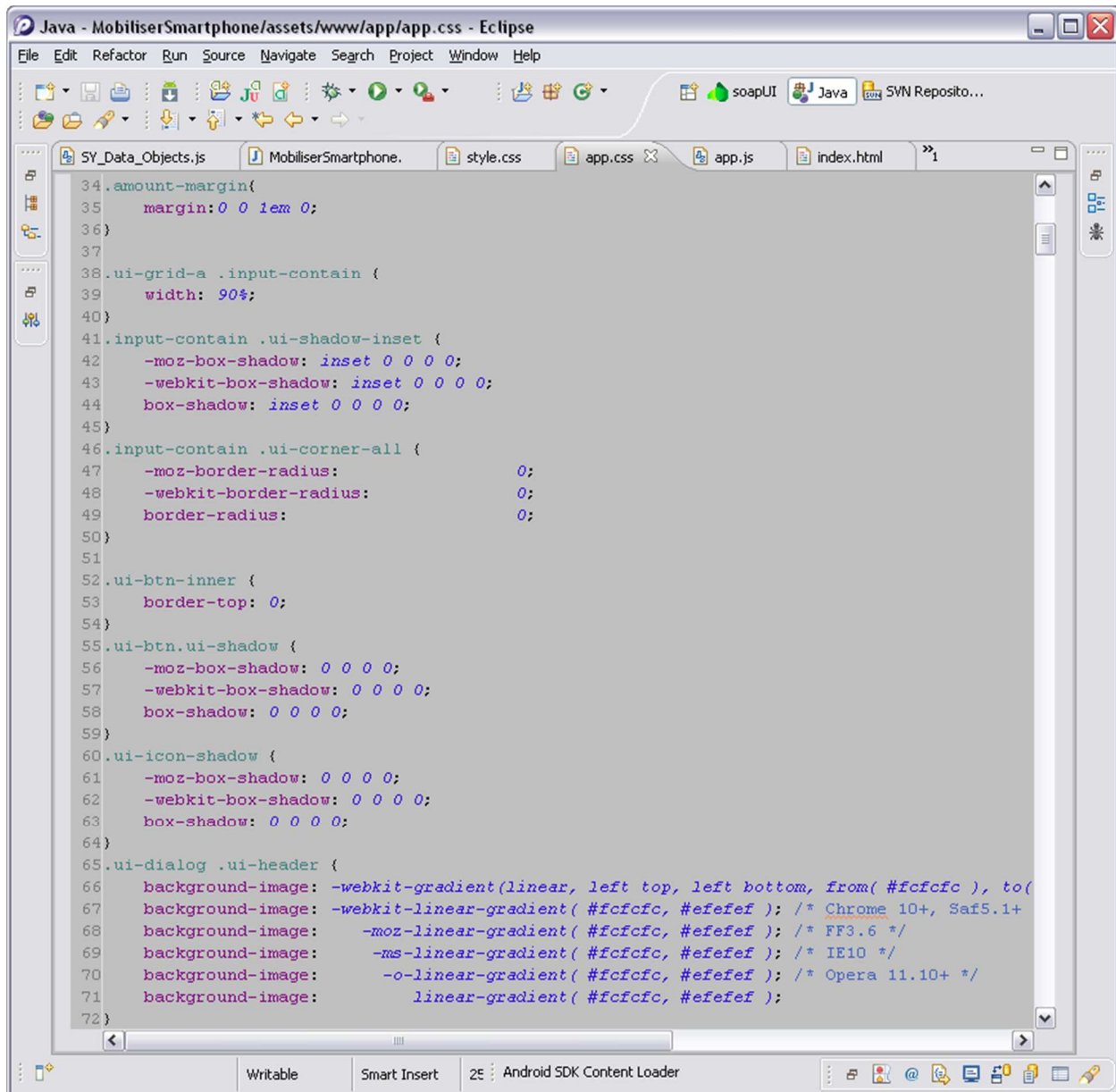
1. Transaction Details
2. Send Money
3. Request Money
4. Airtime Topup
5. Pay Bills
6. Manage Accounts
7. Coupons
8. Loan Inquiry

4. Customizing a Smartphone Application

Custom Look and Feel

The basic change any developer might need is to re-brand the application with the colors and logos of his/her business. The developer then will look at the files in the "Presentation Layer" as listed in figure 7 and modifies the CSS and HTML code as needed.

Below is a view of the app.css file listed CSS code that defined the look and feel of the widgets in the application:



```
34.amount-margin{
35    margin:0 0 1em 0;
36}
37
38.ui-grid-a .input-contain {
39    width: 90%;
40}
41.input-contain .ui-shadow-inset {
42    -moz-box-shadow: inset 0 0 0 0;
43    -webkit-box-shadow: inset 0 0 0 0;
44    box-shadow: inset 0 0 0 0;
45}
46.input-contain .ui-corner-all {
47    -moz-border-radius: 0;
48    -webkit-border-radius: 0;
49    border-radius: 0;
50}
51
52.ui-btn-inner {
53    border-top: 0;
54}
55.ui-btn.ui-shadow {
56    -moz-box-shadow: 0 0 0 0;
57    -webkit-box-shadow: 0 0 0 0;
58    box-shadow: 0 0 0 0;
59}
60.ui-icon-shadow {
61    -moz-box-shadow: 0 0 0 0;
62    -webkit-box-shadow: 0 0 0 0;
63    box-shadow: 0 0 0 0;
64}
65.ui-dialog .ui-header {
66    background-image: -webkit-gradient(linear, left top, left bottom, from( #fcfcfc ), to(
67    background-image: -webkit-linear-gradient( #fcfcfc, #efefef ); /* Chrome 10+, Saf5.1+
68    background-image: -moz-linear-gradient( #fcfcfc, #efefef ); /* FF3.6 */
69    background-image: -ms-linear-gradient( #fcfcfc, #efefef ); /* IE10 */
70    background-image: -o-linear-gradient( #fcfcfc, #efefef ); /* Opera 11.10+ */
71    background-image: linear-gradient( #fcfcfc, #efefef );
72}
```

Figure 8. Part of the app.css file

Figure 9 shows the register input page in the HTML file index.html. A developer can change the structure of the application by changing the HTML code. Changing images also is done through the HTML and CSS files.

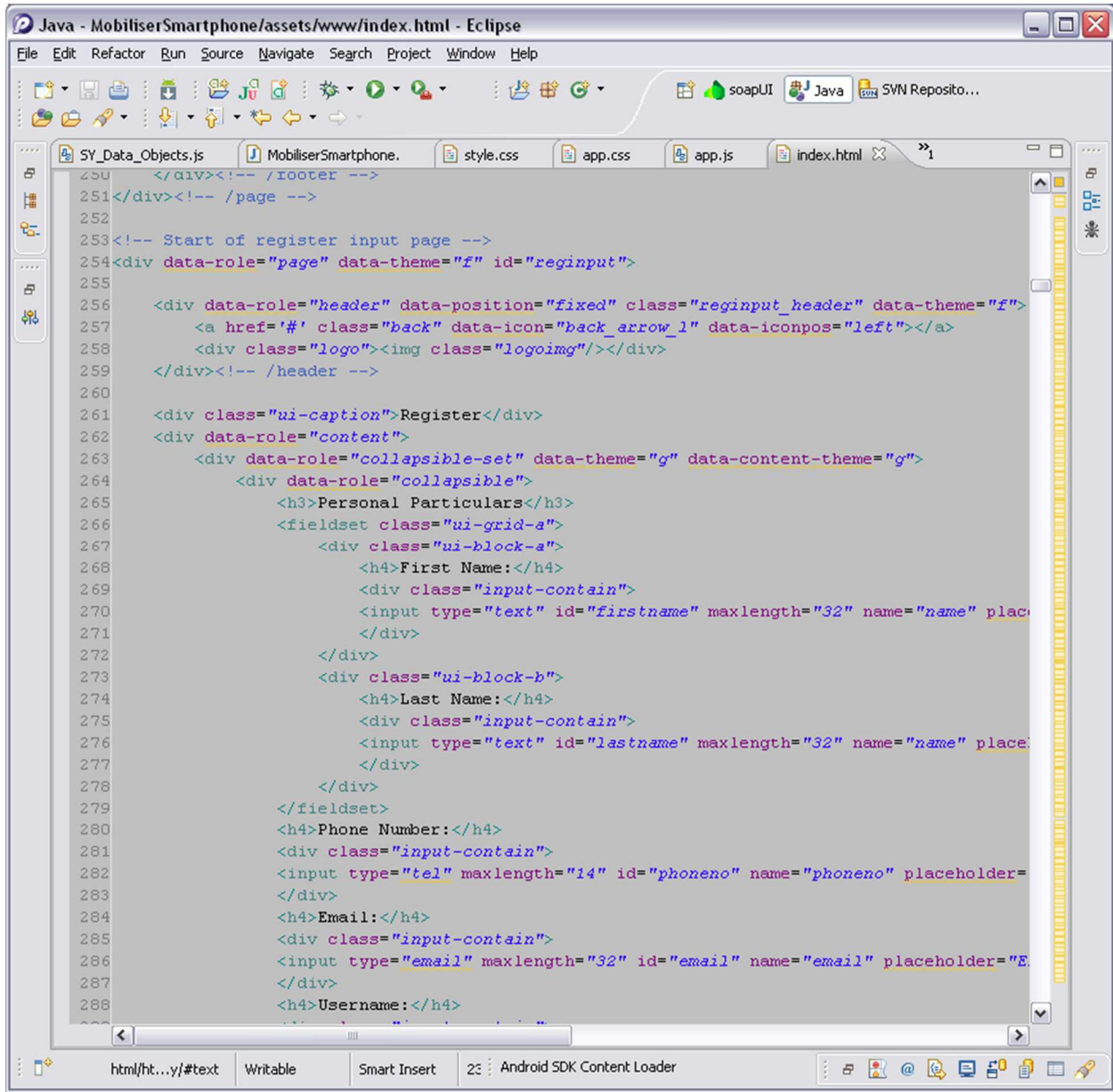


Figure 9. Part of the index.html file.

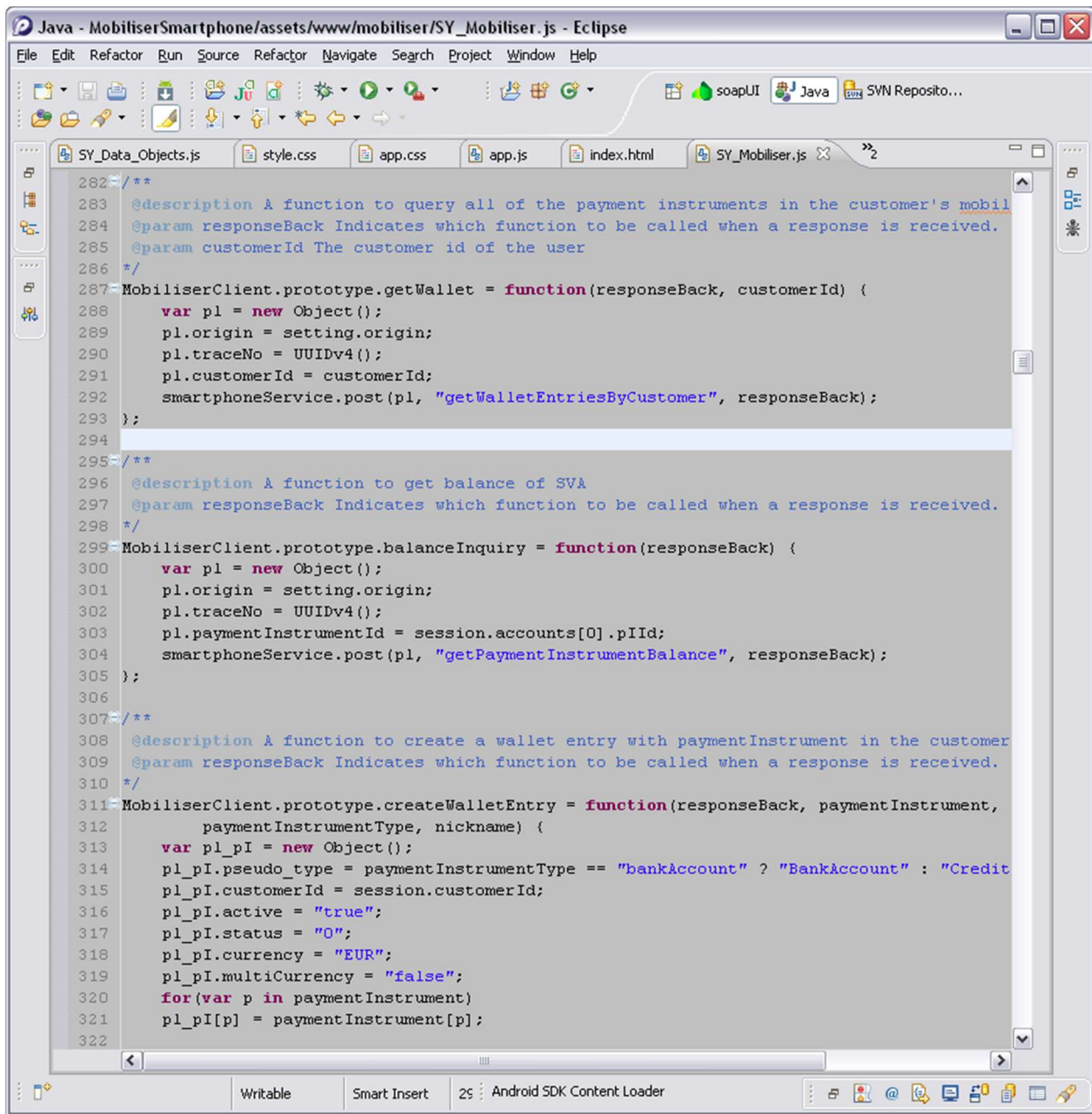
Custom Functionality

Certain applications might not need all of the functions provided by the reference application out-of-the-box or might like to manipulate the data differently. That is where the “Business Logic Layer” comes handy. One can change the way the data is manipulated within these files in addition to the presentation layer files to achieve such customization.

Custom Mobiliser Transactions

Some businesses might need to add custom business transactions to their Money Mobiliser back-end server. For the Smartphone application framework (client) to be able to understand the new parameters and results of the new transaction, the “Communication Layer” files need to be customized.

It is recommended that developers follow the structure currently utilized within the SY_Mobiliser.js file to perform such communication with the back-end Money Mobiliser server. Below is an example:



```
282-/**
283- @description A function to query all of the payment instruments in the customer's mobil
284- @param responseBack Indicates which function to be called when a response is received.
285- @param customerId The customer id of the user
286- */
287- MobiliserClient.prototype.getWallet = function(responseBack, customerId) {
288-     var pl = new Object();
289-     pl.origin = setting.origin;
290-     pl.traceNo = UUIDv4();
291-     pl.customerId = customerId;
292-     smartphoneService.post(pl, "getWalletEntriesByCustomer", responseBack);
293- };
294-
295-/**
296- @description A function to get balance of SVA
297- @param responseBack Indicates which function to be called when a response is received.
298- */
299- MobiliserClient.prototype.balanceInquiry = function(responseBack) {
300-     var pl = new Object();
301-     pl.origin = setting.origin;
302-     pl.traceNo = UUIDv4();
303-     pl.paymentInstrumentId = session.accounts[0].pIID;
304-     smartphoneService.post(pl, "getPaymentInstrumentBalance", responseBack);
305- };
306-
307-/**
308- @description A function to create a wallet entry with paymentInstrument in the customer
309- @param responseBack Indicates which function to be called when a response is received.
310- */
311- MobiliserClient.prototype.createWalletEntry = function(responseBack, paymentInstrument,
312-     paymentInstrumentType, nickname) {
313-     var pl_pI = new Object();
314-     pl_pI.pseudo_type = paymentInstrumentType == "bankAccount" ? "BankAccount" : "Credit
315-     pl_pI.customerId = session.customerId;
316-     pl_pI.active = "true";
317-     pl_pI.status = "0";
318-     pl_pI.currency = "EUR";
319-     pl_pI.multiCurrency = "false";
320-     for(var p in paymentInstrument)
321-     pl_pI[p] = paymentInstrument[p];
322- }
```

Figure 10. An example functions from the SY_Mobiliser.js file

Different UI Packages

Currently, the framework uses jQuery® Mobile as its UI package to display the widgets on the pages. There are many other packages that can be used instead, for example Sencha® Touch.

Note that using a different UI package will need changes within the code that is outside the scope of this document.

5. Code Generation/Building

The reference application's code base should be ready to be built and deployed and no special code generation is needed. Depending on the platform you are developing for, the steps to build the code might be different. See the *Sybase Mobiliser Platform Installation and Configuration Guide* for the necessary steps to build the code for each platform.

6. Deploying the Application to Mobiliser Platform

After you build the application and install it on the device, you will get a new icon on your mobile screen such as the one in figure 11 as an example. The reference application comes running out-of-the-box, so no additional deployment instructions are needed (apart from initial configuration; see Section 13) to integrate the Smartphone mobile application to the Money Mobiliser server.

If customization happened on the Money Mobiliser server, then steps should have been taken to integrate the Smartphone application with the server before deployment. See "Custom Mobiliser Transactions" under section 4.

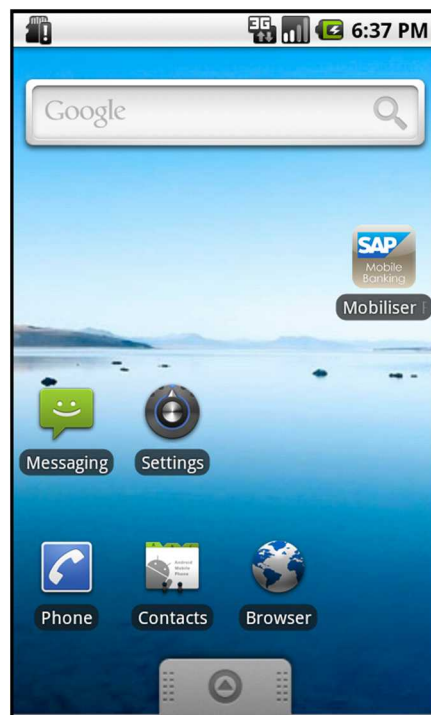


Figure 11. Installed application on an Android phone

7. Provisioning the Application to the Device

Provisioning the finalized application after development is usually done through the official distribution marketplace for each mobile platform:

- iPhone, iPad –App Store
- BlackBerry – BlackBerry App World
- Android – Android Market, Google Play Store

Follow the instructions and policy for each of these distribution channels for provisioning your application through that specific channel.

In the case of Android and BlackBerry applications, it is possible to host and distribute the built package through proprietary means, but that is out-of-scope for this document.

8. Debugging

Although there are lots of tools that will help speed up development, here are the essential tools that can be used during debugging for such a development effort:

1. Standard browsers, such as Google Chrome, FireFox, or Internet Explorer, can be used because most of the code is in HTML/CSS/JS in addition to using the browser's debugging module for example FireBug on FireFox.
2. Using a TCP monitor to trace the messages that are going to/from the device/browser is very handy.
3. There are newer tools to debug web application directly on the mobile device, but their discussion is out of scope of this document.

9. Testing

Apart from the internal testing of code, it is important to setup a staging system that will resemble the production environment and perform end-to-end system testing including any 3rd party integration system and the Money Mobiliser back-end system.

10. Localizing

Localization, or changing the language of the presentation layer, is very easy using the Mobiliser Smartphone application. It uses the jQuery module for localization, where the different text for each language is defined in "language" folder. Every file that starts with "strings_" holds the texts for all fields for that language. The file ends with the 2-letter language code for example "en" for English and "ba" for Bahasa (Indonesian).

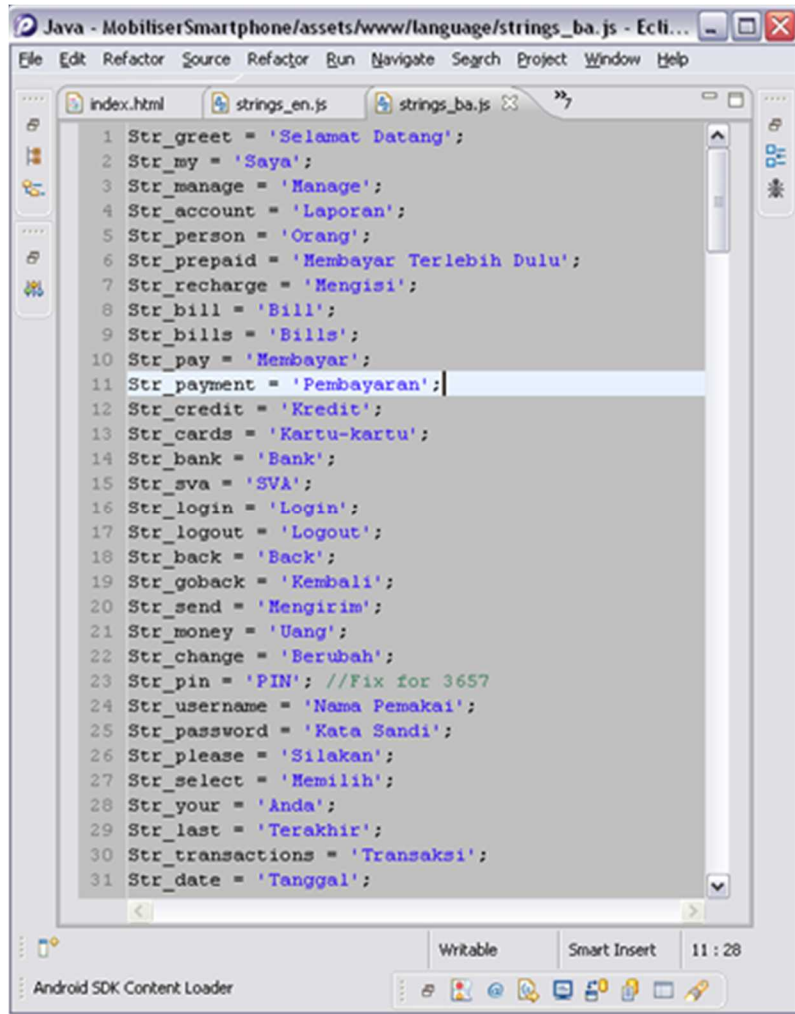


Figure 12. Example file for Bahasa language

11. Securing the Application

The Smartphone mobile application does not store any data on the mobile device. All of the data will be removed from the mobile phone's memory as soon as the user finishes from using the application. The application is residing inside a browser container which takes care of the security through SSL.

Review the Money Mobiliser Server documentation for further discussion on how the back-end system handles sensitive data and how it stores it securely.

12. Authentication/Registration

Registration

A user can register an account from within the Smartphone application on the device after deployment. Click on the "Register" button on the menu at the bottom, then click "Continue" as shown below:

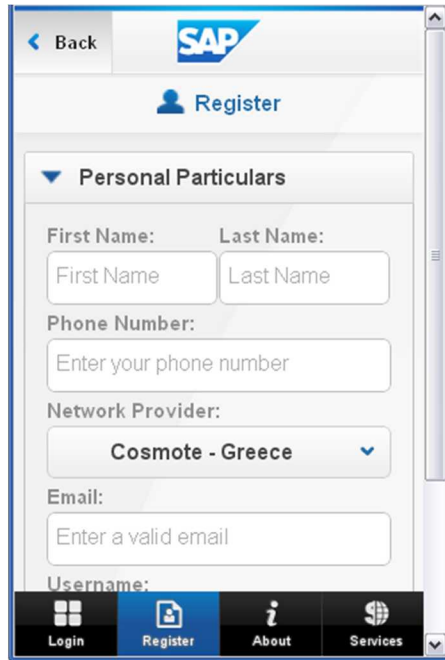


Figure 13. Personal information page

Then click “Authentication” to set a password and click “Continue”, then follow the instruction to finish the registration process. Depending on your back-end configuration, you will be sent a passcode via SMS or you can obtain it through the Channel Manager’s console output. Then, enter it on the screen and click “Confirm.”

Authentication

Once your registration has succeeded, then proceed to the login page and enter your credentials to start using your Smartphone Mobiliser application!

Note: In the mBanking implementation for the Smartphone application, users must have a service level that enables them to login to the application (for example, Platinum service) that can be added by the administrator/agent using the Customer Support Tool.

13. Running Application on the Device

Setting the Server Information

The only needed setup to run the application after it was installed on the device is perhaps the server information. Note that mostly finalized application should be provisioned with the server setup pre-built within the application to skip this step for the user.

At the login page, click “Mobiliser Settings” button and set the required information as is needed based on what your administrator sets for you.

Note: This button appears only for development purposes, and is not available on the hosted Mobile Web application.

14. API Reference

Class MobiliserClient

A thin JavaScript web service client that accesses the Mobiliser platform. It provides an abstraction layer to communicate with the system and returns XML documents as a result.

Defined in: [SY_Mobiliser.js](#).

Class Summary

[MobiliserClient\(\)](#)

Method Summary

[assignCoupon](#)(responseBack, couponTypeId)

AssignCoupon function

[balanceInquiry](#)(responseBack)

A function to get balance of SVA

[cancelBill](#)(responseBack, invoiceId)

Cancel bill function

[changeCredential](#)(responseBack, customerId, oldCredential, newCredential)

Change Credential function

[checkCredential](#)(responseBack, Credential, type)

checkCredential function

[confirmVoucher](#)(responseBack, id, ref)

confirmVoucher function

[continuePayBill](#)(responseBack, id, ref)

ContinuePayInvoice function

[createBalanceAlert](#)(responseBack, threshold, onlyTransition)

createBalanceAlert function

[createFullCustomer](#)(responseBack, reginfo, token)

Agent create full customer function

[createIdentification](#)(responseBack, customerId, type, identification)

Agent create identification function

[createInvoice](#)(responseBack, invoiceConfigurationId, ref, amount, date)

Create an invoice for a customer for a specific type of merchant bill

[createInvoiceForInvoiceType](#)(responseBack, invoiceTypeId, reference, amount)

Get types of invoices by group in the system

[createNewAlert](#)(responseBack, alertTypeId, alertDataListItem, contactPointsItems, frequencyVal, alertNotificationMsgId)

create a new alert for customer

[createSmsToken](#)(responseBack, phoneno)

Agent create sms token function

[createWalletEntry](#)(responseBack, paymentInstrument, paymentInstrumentType, nickname)

A function to create a wallet entry with paymentInstrument in the customer's mobile wallet

[deleteBalanceAlert](#)(responseBack, alertid)

deleteBalanceAlert function

[deleteCoupon](#)(responseBack, couponId)

DeleteCoupon function

[deleteCustomerAlert](#)(alert_id, responseBack)

delete an existing alert

[deleteCustomerAlertByCustomerAndData](#)(responseBack, pIID)

delete an alert if the account itself is deleted

[deleteWalletEntry](#)(responseBack, acctid)

A function to create a wallet entry with paymentInstrument in the customer's mobile wallet

[demandForPayment](#)(responseBack, username, password, payer, payee, txn)

DemandOnPayment function

[findCouponTypesByTags](#)(responseBack, tag, locale, mimeType)

FindCouponTypesByTags function

[findTransactions](#)(responseBack, customerId, maxRecords, paymentInstrumentId)

Get transaction history for a customer

[getActiveAlertNotificationMessages](#)(responseBack)

Service call to fetch the active alert notification message mapping, to be used in creating and updating alerts

[getAlertDetailsForEdit](#)(responseBack, alert_id)

get alert details for an existing alert

[getAlertNotificationMsgId](#)(alertTypeId, notification, notificationMsgTypeId)

Service call to fetch the alert notification msg type id based of alert type id and notification msg id

[getBalanceAlert](#)(responseBack)

getBalanceAlert function

[getBillTypes](#)(responseBack)

Get all types of invoices in the system

[getCategoryTree](#)(responseBack, locale, groupId)

GetCategoryTree function

[getChildCategories](#)(responseBack, parentCategoryId, locale)

GetChildCategories function

[getCouponTypesForCategory](#)(responseBack, categoryId, locale, mimeType)

getCouponTypesForCategory function

[getExistingAlerts](#)(responseBack)

get Existing Alerts function

[getIdentifications](#)(responseBack, customerId, type)

Agent get identifications function

[getInvoiceTypesByGroup](#)(responseBack)

Get types of invoices by group in the system

[getLookups](#)(responseBack, entity)

Function to fetch list of supported look up items like currencies networkproviders etc

[getMyCoupons](#)(responseBack, locale, mimeType)
GetMyCoupons function

[getOpenInvoices](#)(responseBack, customerId)
Get all active invoices for a customer

[getOtherIdentifications](#)(responseBack)
get Customer's other identifications

[getRegisteredBills](#)(responseBack, customerId)
Get all configured invoices for a customer

[getRootCategories](#)(responseBack, locale, groupId)
GetRootCategories function

[getTxnDetails](#)(responseBack, customerId, maxRecords, paymentInstrumentId)
Get details of a transaction

[getWallet](#)(responseBack, customerId)
A function to query all of the payment instruments in the customer's mobile wallet

[load](#)(responseBack, payerpI, txn)
load function

[login](#)(responseBack, username, password)
Agent login function

[logout](#)(responseBack)
Agent logout function

[payBill](#)(responseBack, invoiceId, payerPaymentInstrumentId)
Pay bill function

[preAuthorisationContinue](#)(responseBack, id, ref)
transfer function

[purchaseCoupon](#)(responseBack, paymentInstrumentId, paymentInstrumentId)
PurchaseCoupon function

[registerSimpleBill](#)(responseBack, customerId, alias, typeId, alias)
Configure an invoice for some merchant bill type for a customer

[request](#)(responseBack, payermsisdn, txn)
request function

[setCredential](#)(responseBack, customerId, Credential, type)
setCredential function

[setPrimary](#)(responseBack, acctid)
A function to set primary wallet in the customer's mobile wallet

[startVoucher](#)(responseBack, payercustomerId, payerpI, payeemsisdn, txn)
startVoucher function

[topUp](#)(responseBack, invoiceId, payerPaymentInstrumentId)
Top up function

[transfer](#)(responseBack, payercustomerId, payerpI, payeemsisdn, txn)
transfer function

[unload](#)(responseBack, payeepI, txn)
unload function

[unregisterBill](#)(responseBack, invoiceConfigurationId)
Remove a configured invoice for a customer

[updateBalanceAlert](#)(responseBack, threshold, onlyTransition, alertid)
updateBalanceAlert function

[updateCustomerBlockAccount](#)(responseBack)
Agent update customer function

[updateCustomerNotification](#)(responseBack, mode)
Agent update customer function

[updateExistingAlert](#)(responseBack, alertId, alertTypeId, alertDataList)
Updates an existing alert

[updatePaymentInstrument](#)(responseBack, paymentInstrument, paymentInstrumentType, acctid)
A function to update a paymentInstrument of a wallet entry in the customer's mobile wallet

[updateWalletEntry](#)(responseBack, nickname, acctid)
A function to update a wallet entry in the customer's mobile wallet

Class Detail

MobiliserClient()

Method Detail

assignCoupon(responseBack, couponTypeId)
AssignCoupon function

Parameters:

responseBack

Indicates which function to be called when a response is received.

couponTypeId

The id of an coupon

balanceInquiry(responseBack)
A function to get balance of SVA

Parameters:

responseBack

Indicates which function to be called when a response is received.

cancelBill(responseBack, invoiceId)
Cancel bill function

Parameters:

responseBack

Indicates which function to be called when a response is received.

invoiceId

The id of an invoice

changeCredential(responseBack, customerId, oldCredential, newCredential)
Change Credential function

Parameters:

responseBack

Indicates which function to be called when a response is received.

customerId

The customer id of the user

oldCredential

The old Credential

newCredential

The new Credential chosen by the user

checkCredential(responseBack, Credential, type)

checkCredential function

Parameters:

responseBack

Indicates which function to be called when a response is received.

Credential

The PIN or Password to set

type

The type of Credential

confirmVoucher(responseBack, id, ref)

confirmVoucher function

Parameters:

responseBack

Indicates which function to be called when a response is received.

id

The systemId of previous StartVoucher

ref

The Reference of previous StartVoucher

continuePayBill(responseBack, id, ref)

ContinuePayInvoice function

Parameters:

responseBack

Indicates which function to be called when a response is received.

id

The system id of checkPayInvoice transaction

ref

The reference of checkPayInvoice transaction

createBalanceAlert(responseBack, threshold, onlyTransition)

createBalanceAlert function

Parameters:

responseBack

Indicates which function to be called when a response is received.

threshold**onlyTransition**

createFullCustomer(responseBack, reginfo, token)

Agent create full customer function

Parameters:

responseBack

Indicates which function to be called when a response is received.

reginfo

token

createIdentification(responseBack, customerId, type, identification)

Agent create identification function

Parameters:

responseBack

Indicates which function to be called when a response is received.

customerId

type

identification

createInvoice(responseBack, invoiceConfigurationId, ref, amount, date)

Create an invoice for a customer for a specific type of merchant bill

Parameters:

responseBack

Indicates which function to be called when a response is received.

invoiceConfigurationId

The id of an invoice configuration for a customer

ref

The reference number of an invoice

amount

The amount of money to pay in cents

date

createInvoiceForInvoiceType(responseBack, invoiceTypeId, reference, amount)

Get types of invoices by group in the system

Parameters:

responseBack

Indicates which function to be called when a response is received.

invoiceTypeId

reference

amount

createNewAlert(responseBack, alertTypeId, alertDataListItems, contactPointsItems, frequencyVal, alertNotificationMsgId)

create a new alert for customer

Parameters:

responseBack

Indicates which function to be called when a successful response is received.

alertTypeId

Type of alert to be created

alertDataListItems

alert data item objects list

contactPointsItems

contact point objects list

frequencyVal

Value of frequency Everytime or First time

alertNotificationMsgId

text or conv

createSmsToken(responseBack, phoneno)

Agent create sms token function

Parameters:

responseBack

Indicates which function to be called when a response is received.

phoneno

createWalletEntry(responseBack, paymentInstrument, paymentInstrumentType, nickname)

A function to create a wallet entry with paymentInstrument in the customer's mobile wallet

Parameters:

responseBack

Indicates which function to be called when a response is received.

paymentInstrument**paymentInstrumentType****nickname**

deleteBalanceAlert(responseBack, alertid)

deleteBalanceAlert function

Parameters:

responseBack

Indicates which function to be called when a response is received.

alertid

deleteCoupon(responseBack, couponId)

DeleteCoupon function

Parameters:

responseBack

Indicates which function to be called when a response is received.

couponId

The id of an coupon

deleteCustomerAlert(alert_id, responseBack)

delete an existing alert

Parameters:

alert_id

id of an alert which needs to be deleted

responseBack

Indicate which function to be called when a response is received.

deleteCustomerAlertByCustomerAndData(responseBack, pIID)

delete an alert if the account itself is deleted

Parameters:

responseBack

function to be called in case of success

pIID

payment instrument id of the existing alert data key record

deleteWalletEntry(responseBack, acctid)

A function to create a wallet entry with paymentInstrument in the customer's mobile wallet

Parameters:

responseBack

Indicates which function to be called when a response is received.

acctid

demandForPayment(responseBack, username, password, payer, payee, txn)

DemandOnPayment function

Parameters:

responseBack

Indicates which function to be called when a response is received.

username

The username should normally be the msisdn in addition to its country code i.e. +18881234567

password

The user password

payer

The Customer object which will be making the payment

payee

The Customer object that will be receiving the payment

txn

The TxnData object that contains txn details

findCouponTypesByTags(responseBack, tag, locale, mimeType)

FindCouponTypesByTags function

Parameters:

responseBack

Indicates which function to be called when a response is received.

tag

The tag of the coupon

locale

The location of the coupon

mimeType

The mimetype of the coupon

findTransactions(responseBack, customerId, maxRecords, paymentInstrumentId)

Get transaction history for a customer

Parameters:

responseBack

Indicates which function to be called when a response is received.

customerId

The customer id of the user

maxRecords

The max number of transactions to return

paymentInstrumentId

The id of the payment instrument

getActiveAlertNotificationMessages(responseBack)

Service call to fetch the active alert notification message mapping, to be used in creating and updating alerts

Parameters:

responseBack

callback handler when the results returned.

getAlertDetailsForEdit(responseBack, alert_id)

get alert details for an existing alert

Parameters:

responseBack

function to be called in case of success

alert_id

id of the existing alert record

getAlertNotificationMsgId(alertTypeId, notification, notificationMsgTypeId)

Service call to fetch the alert notification msg type id based of alert type id and notification msg id

Parameters:

alertTypeId

alert type

notification

type

notificationMsgTypeId

getBalanceAlert(responseBack)

getBalanceAlert function

Parameters:

responseBack

Indicates which function to be called when a response is received.

getBillTypes(responseBack)

Get all types of invoices in the system

Parameters:

responseBack

Indicates which function to be called when a response is received.

getCategoryTree(responseBack, locale, groupId)

GetCategoryTree function

Parameters:

responseBack

Indicates which function to be called when a response is received.

locale

The location of the coupon

groupId

The group id of the coupon

getChildCategories(responseBack, parentCategoryId, locale)

GetChildCategories function

Parameters:

responseBack

Indicates which function to be called when a response is received.

parentCategoryId

The parent id of the coupon

locale

The location of the coupon

getCouponTypesForCategory(responseBack, categoryId, locale, mimeType)

getCouponTypesForCategory function

Parameters:

responseBack

Indicates which function to be called when a response is received.

categoryId

The category of the coupon

locale

The location of the coupon

mimeType

The mimetype of the coupon

getExistingAlerts(responseBack)

get Existing Alerts function

Parameters:

responseBack

Indicate which function to be called when a response is received.

getIdentifications(responseBack, customerId, type)

Agent get identifications function

Parameters:

responseBack

Indicates which function to be called when a response is received.

customerId
type

getInvoiceTypesByGroup(responseBack)

Get types of invoices by group in the system

Parameters:

responseBack

Indicates which function to be called when a response is received.

getLookups(responseBack, entity)

Function to fetch list of supported look up items like currencies networkproviders etc

Parameters:

responseBack

the callback handler

entity

to be looked up on the server

getMyCoupons(responseBack, locale, mimeType)

GetMyCoupons function

Parameters:

responseBack

Indicates which function to be called when a response is received.

locale

The location of the coupon

mimeType

The mimetype of the coupon

getOpenInvoices(responseBack, customerId)

Get all active invoices for a customer

Parameters:

responseBack

Indicates which function to be called when a response is received.

customerId

The customer id of the user

getOtherIdentifications(responseBack)

get Customer's other identifications

Parameters:

responseBack

Indicate which function to be called when a response is received.

getRegisteredBills(responseBack, customerId)

Get all configured invoices for a customer

Parameters:

responseBack

Indicates which function to be called when a response is received.

customerId

The customer id of the user

getRootCategories(responseBack, locale, groupId)

GetRootCategories function

Parameters:

responseBack

Indicates which function to be called when a response is received.

locale

The location of the coupon

groupId

The group id of the coupon

getTxnDetails(responseBack, customerId, maxRecords, paymentInstrumentId)

Get details of a transaction

Parameters:

responseBack

Indicates which function to be called when a response is received.

customerId

The customer id of the user

maxRecords

The max number of transactions to return

paymentInstrumentId

The id of the payment instrument

getWallet(responseBack, customerId)

A function to query all of the payment instruments in the customer's mobile wallet

Parameters:

responseBack

Indicates which function to be called when a response is received.

customerId

The customer id of the user

load(responseBack, payerpI, txn)

load function

Parameters:

responseBack

Indicates which function to be called when a response is received.

payerpI

The paymentInstrument Id of the Customer which will use to load fund to SVA

txn

The TxnData object that contains txn details

login(responseBack, username, password)

Agent login function

```
var loginBack = function(r, xmlResponse) { ... // handle response };  
mc.login(loginBack, "user1", "pass2");
```

Parameters:

responseBack

Indicates which function to be called when a response is received.

username

The username should normally be the msisdn in addition to its country code i.e. +18881234567

password

The user password

logout(responseBack)

Agent logout function

Parameters:

responseBack

Indicates which function to be called when a response is received.

payBill(responseBack, invoiceId, payerPaymentInstrumentId)

Pay bill function

Parameters:

responseBack

Indicates which function to be called when a response is received.

invoiceId

The id of an invoice

payerPaymentInstrumentId

The payment instrument id for the payer

preAuthorisationContinue(responseBack, id, ref)

transfer function

Parameters:

responseBack

Indicates which function to be called when a response is received.

id

The systemId of previous PreAuthorisation

ref

The Reference of previous PreAuthorisation

purchaseCoupon(responseBack, paymentInstrumentId, paymentInstrumentId)

PurchaseCoupon function

Parameters:

responseBack

Indicates which function to be called when a response is received.

paymentInstrumentId

The instrument id of an coupon

paymentInstrumentId

registerSimpleBill(responseBack, customerId, alias, typeId, alias)

Configure an invoice for some merchant bill type for a customer

Parameters:

responseBack

Indicates which function to be called when a response is received.

customerId

The customer id of the user

alias

The name the customer gives for this invoice configuration

typeId

The id of the invoice type

alias

request(responseBack, payermsisdn, txn)

request function

Parameters:

responseBack

Indicates which function to be called when a response is received.

payermsisdn

The Customer msisdn that will receive the request

txn

The TxnData object that contains txn details

setCredential(responseBack, customerId, Credential, type)

setCredential function

Parameters:

responseBack

Indicates which function to be called when a response is received.

customerId

The customer id of the user

Credential

The PIN or Password to set

type

The type of Credential

setPrimary(responseBack, acctid)

A function to set primary wallet in the customer's mobile wallet

Parameters:

responseBack

Indicates which function to be called when a response is received.

acctid

startVoucher(responseBack, payercustomerId, payerpI, payeemsisdn, txn)

startVoucher function

Parameters:

responseBack

Indicates which function to be called when a response is received.

payercustomerId

The Customer customerId which will make the payment

payerpI

The paymentInstrument Id of the Customer which will use to make the payment

payeemsisdn

The Customer msisdn that will receive the payment

txn

The TxnData object that contains txn details

topUp(responseBack, invoiceId, payerPaymentInstrumentId)

Top up function

Parameters:

responseBack

Indicates which function to be called when a response is received.

invoiceId

The id of an invoice

payerPaymentInstrumentId

The payment instrument id for the payer

transfer(responseBack, payercustomerId, payerpI, payeemsisdn, txn)

transfer function

Parameters:

responseBack

Indicates which function to be called when a response is received.

payercustomerId

The customerId of payer

payerpI

The paymentInstrumentId of payer

payeemsisdn

The msisdn of payee receiving the payment

txn

The TxnData object that contains txn details

unload(responseBack, payeepI, txn)

unload function

Parameters:

responseBack

Indicates which function to be called when a response is received.

payeepI

The paymentInstrument Id of the Customer which will use to receive fund from SVA

txn

The TxnData object that contains txn details

unregisterBill(responseBack, invoiceConfigurationId)

Remove a configured invoice for a customer

Parameters:

responseBack

Indicates which function to be called when a response is received.

invoiceConfigurationId

The id of an invoice configuration for a customer

updateBalanceAlert(responseBack, threshold, onlyTransition, alertid)

updateBalanceAlert function

Parameters:

responseBack

Indicates which function to be called when a response is received.

threshold

onlyTransition

alertid

updateCustomerBlockAccount(responseBack)

Agent update customer function

Parameters:

responseBack

Indicates which function to be called when a response is received.

updateCustomerNotification(responseBack, mode)

Agent update customer function

Parameters:

responseBack

Indicates which function to be called when a response is received.

mode

updateExistingAlert(responseBack, alertId, alertTypeId, alertDataList)

Updates an existing alert

Parameters:

responseBack

Response Handler

alertId

Id of customer alert

alertTypeId

alert type id

alertDataList

alert data list

updatePaymentInstrument(responseBack, paymentInstrument, paymentInstrumentType, acctid)

A function to update a paymentInstrument of a wallet entry in the customer's mobile wallet

Parameters:

responseBack

Indicates which function to be called when a response is received.

paymentInstrument

paymentInstrumentType

acctid

updateWalletEntry(responseBack, nickname, acctid)

A function to update a wallet entry in the customer's mobile wallet

Parameters:

responseBack

Indicates which function to be called when a response is received.

nickname

acctid
