

# **Integration - API**

## **Partner login**

### **Technical description**

## 1 Introduction

The product **Partner Login** facilitates for Syna's partners the supply of products, in respect of which there is a duty to copy or amendment, to their own customers. The receiving customer's company name, address, phone number and email must be indicated. The customer's text for the questioned party is optional (at user's choice).

The product **Partner login** must be called before the particular product, for which a copy obligation exists, is called.

## 2 Limitations

The partner must ensure the customer's identity before the credit report is taken.

The partner should inform the customer of legitimate reasons and also that the copy goes to the questioned party (that person on whom the customer wishes to prepare a credit report).

This product can be used in conjunction with all the Credit Report and Payment default products.

## 3 Call

<b>Action</b>	[URL]
<b>Method</b>	POST
<b>Product-ID</b>	BLogOn
<b>Version</b>	1.1

## 4 The Enquiry

ENQUIRY

```
<?xml version="1.0" encoding="iso-8859-1" ?>
  <Fraga>
    <Produkt id="BLogOn" ver="1.1">
      <Objektlista antal="1">
        <Objekt>
          <Orgnr>5561234567</Orgnr>
          <Foretag>AB Storbolaget</Företag>
          <Adress>Storgatan</Adress>
        </Objekt>
      </Objektlista>
    </Produkt>
  </Fraga>
</xml>
```

```
<Postnr>12345</Postnr>
<Postort>STORSTAD</Postort>
<Telefon>010-123456</Telefon>
<Mailadress>test@storbolaget.com</Mailadress>
<Kundtext>Denna upplysning är begärd för att du är kund eller har annan affärsrelation
med AB Storbolaget.</Kundtext>
</Objekt>
</Objektlista>
</Produkt>
<Process timestamp="" timeout="" />
<Kund nr="7777777" anv="xxxxxxxxx" />
</Fraga>
```

## 4.1 Elements

<code>&lt;Orgnr&gt;5561234567&lt;/Orgnr&gt;</code>	End user's reg. no.: 10 digits
<code>&lt;Foretag&gt;AB Storbolaget&lt;/Foretag&gt;</code>	End user's company name
<code>&lt;Adress&gt;Storgatan&lt;/Adress&gt;</code>	End user's postal address
<code>&lt;Postnr&gt;12345&lt;/Postnr&gt;</code>	End user's post code
<code>&lt;Postort&gt;STORSTAD&lt;/Postort&gt;</code>	End user's locality (city/town)
<code>&lt;Telefon&gt;010-123456&lt;/Telefon&gt;</code>	End user's phone number
<code>&lt;Mailadress&gt;test@storbolaget.com&lt;/Mailadress&gt;</code>	End user's email address for corrections
<code>&lt;Kundtext&gt;Denna upplysning är begärd för att du är kund eller har annan affärsrelation med AB Storbolaget.&lt;/Kundtext&gt;</code>	End user's customer text which is shown on all copies for the questioned party

## 5 The Reply

### PRODUCT SPECIFIC REPLY

```
<Objektlista antal="1">
  <Objekt>
    <Status>OK</Status>
  </Objekt>
</Objektlista>
```

### 5.1 Element

`<Status>OK</Status>` End user registered as questioner

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### 5.2 Errors

#### Error codes for Partner login

Error	Grade	Message
LOG0001	50	Customer not registered with Syna
LOG0002	50	Customer lost his or her job/barred
LOG0003	50	Customer is no partner
LOG0004	50	Reg. no. indicated is incorrect