



# SveaWebPay Webservice API

Version 1.2



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## Overview

The web service can be reached via:

- Production: <https://webservices.sveaekonomi.se/webpay/SveaWebPay.asmx>
- Test: [https://webservices.sveaekonomi.se/webpay\\_test/SveaWebPay.asmx](https://webservices.sveaekonomi.se/webpay_test/SveaWebPay.asmx)

This is where calls to the functions of the web service can be made. Calls may be made through the http-protocol, using the "xml-format" data as in-parameters (request-object). Calls will result in a response-object. See more under the heading "Example".

The following web service functions are available just now:

1. ApprovePaymentPlan
2. CancelPaymentPlan
3. ChangeOrderAmount
4. ChangeOrderInfo
5. CloseOrder
6. CreateInvoice
7. CreateOrder
8. CreatePaymentPlan
9. GetAddresses
10. GetContractPdf
11. GetPaymentPlanOptions
12. GetPaymentPlanParams

*The Target namespace* is: <https://webservices.sveaekonomi.se/webpay/>

*Soap action* (<Target Namespace>/< Method name>) Example:  
<https://webservices.sveaekonomi.se/webpay/CreateOrder.asmx>

*The WSDL-file* can be found at the following address:

- Production: <https://webservices.sveaekonomi.se/webpay/SveaWebPay.asmx>
- Test: [https://webservices.sveaekonomi.se/webpay\\_test/SveaWebPay.asmx](https://webservices.sveaekonomi.se/webpay_test/SveaWebPay.asmx)

Note that the target namespace doesn't change between test and production.

In the event of questions as to SveaWebPay integration, mail to:  
**support-webpay@sveaekonomi.se**

## Web service functions

*Abbreviations in field headings: U = Unique, O = Obligatory*



### Common to all request-objects

All request objects have the structure "Auth" which should contain your logon information. As a result, all callings to SveaWebPay will contain logon information.

Field	U	O	Type	Description
Auth		*	ClientAuthInfo	Logon information

### Common to all response-objects

All response-objects have a common structure for how they present the results of an inquiry.

Field	U	O	Type	Description
Accepted		*	Boolean	True if inquiry is accepted, otherwise False.
RejectionCode			Enum, different for different types of requests. However, all have the codes Accepted or Error.	Only of interest when accepted=false. Will then indicate more information about why the inquiry was not accepted.
ErrorMessage			String	When RejectionCode = Error, an error message will be indicated. (Think of exception in normal codes)

### CreateOrder

Creates a new invoice order. The function reviews a number of steps to check for approval of the order. The following error codes can be received.

Value of RejectionCode	Interpretation
CusomterCreditRejected	Rejection of credit rating information.
CustomerOverCreditLimit	The order would cause the customer to exceed your or Svea's credit limit.
CustomerAbuseBlock	The customer is blocked or has shown strange/unusual behavior.
OrderExpired	The order is too old and can no longer be invoiced against. (Not yet in use)
ClientOverCreditLimit	The order would cause the client to exceed Svea's credit limit.
OrderOverSveaLimit	The order exceeds the highest order amount permitted at Svea.
OrderOverClientLimit	The order exceeds your highest order amount permitted.
CustomerSveaRejected	The customer has a poor history at Svea.
CustomerCreditNoSuchEntity	The customer is not listed with the credit limit supplier.

### IN: CreateOrderRequest

Field	U	O	Type	Description
Order		*	ClientOrderInfo	Information about the order/customer.
InvoiceRows		*	Array of ClientInvoiceRowInfo	All rows which should be invoiced are submitted. These are only submitted so that a total amount can be calculated. The reason for not



				accepting one amount only is to minimize the risk of errors in rounding off and the invoice not coinciding with the information on the rows. No rows are saved at this level, so it is not important to us that clean text fields are indicated. Information about which fields are included in the calculation of the total sum is indicated in the documentation for ClientInvoiceRowInfo.
--	--	--	--	--

### OUT: CreateOrderResponse

Field	U	O	Type	Description
SveaOrderNr		*	Long	Orders at Svea. Used for future references to this order.
WillBuyInvoices			Boolean	For contract forms where only certain invoices are bought, this flag will indicate if the preliminary assessment finds that invoices on this order will be purchased.
AuthorizeId			Long	A unique ID for the (eventual) credit rating information which was the basis for this decision.
AuthorizedAmount			Double	The order amount for invoicing approved. (Only when Accepted=True)
ValidCustomer			CreditReportCustomer	(Only when Accepted=True) Contains information about the customer from credit rating information. This is, among other things, the invoicing address to be used.

### CreateInvoice

Creates an invoice or credit invoice on an order. The order must be active, not expired and have enough space for invoicing. (Credits may also be made on a closed order)

Value of RejectionCode	Interpretation
NotAuthorized	The order lacks approved credit information.
Expired	The order is too old. (A standard order expires after 60 days.)
OverAuthorizedAmount	The invoice amount is larger than the invoice space available on the order.
OrderIsClosed	The order is closed
CreditInvoiceNotInOrder	The invoice to be credited is not connected with the current order.



CreditAmountTooHigh	The amount to be credited is too high.
---------------------	--

#### IN: CreateInvoiceRequest

Field	U	O	Type	Description
SveaOrderNr	*	*	Long	Svea's order nr
Invoice		*	ClientInvoiceInfo	Invoice information, e.g. invoice rows.

#### OUT: CreateInvoiceResponse

Field	U	O	Type	Description
InvoiceNumber			Long	A unique invoice number when Accepted=true, otherwise null
Duedate			Date	Due date when Accepted=true, otherwise null.
PdfLinkIncluded		*	Boolean	True if link is included otherwise false.
PdfLink			String	Link to invoice.
OcrPaymentAccountNumber			String	Not in use.
InvoiceAmount		*	Double	Invoice amount.
InvoiceAmountCheckDigit			String	Not in use.
BoughtInvoiceText			String	Not in use.
OcrReference			String	Not in use.

### CloseOrder

Closes an order. This should be done following the final invoice. Only credit invoices can be added to a closed order.

Value of RejectionCode	Interpretation
OrderAlreadyClosed	The order is already closed.

#### IN: CloseOrderRequest

Field	U	O	Type	Description
SveaOrderNr	*	*	Long	Svea's order nr

#### OUT: CloseOrderResponse

Field	U	O	Type	Description
None				

### CreatePaymentPlan



Creates a PaymentPlan. PaymentPlan is a term for an amount which is to be paid in partial payments over time. May e.g. represent a loan or, partial payment of purchased goods, etc. Before a PaymentPlan is created, a credit rating is performed.

Value of RejectionCode	Interpretation
CustomerCreditRejected	Rejection of customer credit
CustomerOverCreditLimit	Credit limit exceeded.
CustomerAbuseBlock	The customer is blocked or has shown strange/unusual behaviour.
ClientOverCreditLimit	The credit limit of the client has been exceeded.
PaymentPlanIsCancelled	The payment plan is cancelled.
OverOrderLimit	The credit limit for occasional loans has been exceeded.
CustomerSveaRejected	Rejected due to credit history at Svea
CustomerCreditNoSuchEntity	The person/company does not exist in the register of the credit rating institute.
InvalidCampainCodeAmountCombination	The combination of campaign code and amount is incorrect. It may occur that e.g. the campaign code indicated does not exist or that the amount stated is too high/low for that campaign code.

#### IN: CreatePaymentPlanRequest

Field	U	O	Type	Description
InvoiceRows			ClientInvoiceRowInfo	A structure which contains invoice rows. Used to calculate the amount to be loaned (Only used for partial payments)
Amount		*	Double	Amount on loan requested. (Only used for loans)
PaymentPlan		*	ClientPaymentPlanInfo	A structure which contains information needed to create a "PaymentPlan".

#### OUT: CreatePaymentPlanResponse

Field	U	O	Type	Description
SveaPaymentPlanNr		*	Long	A unique identifier for Svea's payment plan.
AuthorizedAmount			Double	Approved total.
ContractNumber			Long	Contract number
ContractNumberIncluded			Boolean	Indicates if a contract number is included in the answer.  For a "loan", a contract is created immediately and a contract number will be sent in this case.  For "partial payments" a contract number is created only when the contract has been approved by ApprovePaymentPlan.
ValidCustomer			CreditReportCustomer	A structure which contains customer information from credit information.



## CancelPaymentPlan

Value of RejectionCode	Interpretation
PaymentPlanDoesNotExist	The payment plan does not exist.
WrongStatus	The payment plan has a status which does not allow it to be closed.

### IN: CancelPaymentPlanRequest

Field	U	O	Type	Description
SveaPaymentPlanNr	*	*	Long	A unique identifier for the payment plan.

### OUT: CancelPaymentPlanResponse

Field	U	O	Type	Description
None, except that which is common for all response objects.				

## ApprovePaymentPlan

A PaymentPlan can only be approved via this function if it represents a partial payment. Loans can only be approved by Svea.

Value of RejectionCode	Interpretation
PaymentPlanDoesNotExist	The payment plan does not exist.
WrongStatus	The payment plan has a status which does not allow it to be approved.

### IN: ApprovePaymentPlanRequest

Field	U	O	Type	Description
SveaPaymentPlanNr	*	*	Long	A unique identifier for the payment plan.

### OUT: ApprovePaymentPlanResponse

Field	U	O	Type	Description
ContractNumber			Long	A contract number, if one exists.

## GetAddresses

If a customer have several addresses you can use GetAddresses to retrieve these and pick a delivery address. It is only implemented in Sweden (SE), Norway (NO) and Denmark (DK).

RejectionCode values	Interpretation
Accepted	Address(es) was found.
NoSuchEntity	No address found.



#### IN: GetCustomerAddressesRequest

Field	U	O	Type	Description
IsCompany		*	Boolean	True if customer is a company. False if customer is a private person.
CountryCode		*	String	Customer's countrycode.
SecurityNumber	*	*	String	Customer's social security number or organization number.

#### OUT: GetCustomerAddressesResponse

Field	U	O	Type	Description
RejectionCode		*	Enum	Error Accepted NoSuchEntity
Addresses		*	List(Of CustomerAddress)	Structure which hold's address information about a customer.

### GetContractPdf

If a PaymentPlan represents a loan, the function can be called and you can expect a contract document in PDF-format. The document's (the file's) data can be found in the FileBinaryDataBase64 field.

RejectionCode values	Interpretation
PaymentPlanDoesNotExist	The payment plan does not exist.
WrongStatus	The payment plan has a status which does not allow a PDF to be accessed.
ContractExpired	The time limit for approving the contract has expired. A PDF can therefore not be accessed.

#### IN: GetContractPdfRequest

Field	U	O	Type	Description
SveaPaymentPlanNr	*	*	Long	A unique identifier for the payment plan.

#### OUT: GetContractPdfResponse

Field	U	O	Type	Description
FileLengthInBytes			Long	The amount of file data in bytes.
FileBinaryDataBase64			String	File data (Base64-encoded) representing the PDF-file.

### GetPaymentPlanOptions

Returns a list with installment alternatives for the requested loan amount.

#### IN: GetPaymentPlanOptionsRequest

Field	U	O	Type	Description
Amount			Double	Amount on loan requested. (Only used for loans)
InvoiceRows			List(Of ClientInvoiceRowInfo)	A structure which contains invoice rows. Used to calculate the amount



			to be loaned (Only used for partial payments)
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#### OUT: GetPaymentPlanOptionsResponse

Field	U	O	Type	Description
PaymentPlanOptions			List(Of PaymentPlanOption)	Installment payment alternatives for a given amount on loan.
Amount			Double	Amount on loan requested.

### GetPaymentPlanParams

Returns a list with available installment alternatives data.

#### IN: GetPaymentPlanParamsRequest

Only containing logon user information.

#### OUT: GetPaymentPlanParamsResponse

Fält	U	O	Typ	Beskrivning
CampaignCodes			List(Of CampaignCodeInfo)	Installment alternatives data.

## Structures

### ClientAuthInfo

Contains the logon information common to all inquiries.

Field	U	O	Type	Description
ClientNumber		*	Int(7)	Client number. Provided by Svea.
Username		*	String(80)	User name. Provided by Svea
Password		*	String(50)	Password. Provided by Svea.

### ClientOrderInfo

Contains information from you about the customer and order.

Field	U	O	Type	Description
ClientOrderNr			String(30)	Your order number
CustomerReference			String(30)	Reference
OrderDate			Date	Order date
CountryCode		*	String(2)	Country code. Used to decide which credit information supplier is to be used. Sverige – SE
SecurityNumber		*	String(12)	Personal or corporate identity number. (Depends on IsCompany)
IsCompany		*	Boolean	True if it is a company. False for private persons.
CustomerEmail			String(50)	Customer e-mail address.



			Obligatory if distribution method is e-mail.
PreApprovedCustomerId		Int(10)	If the feature with preapproved customers is being used this is where to enter their customerId. Otherwise 0 or left out.
AddressSelector	*	String	Unique identifier for the address one wants to use as delivering address.

### CreditReportCustomer

Contains the information to be sent back to the customer when a credit rating has been performed.

Field	U	O	Type	Description
LegalName		*	String(60)	Legal name
SecurityNumber	*		String(12)	Personal or corporate identity number.
AddressLine1		*	String(40)	Name
AddressLine2		*	String(40)	Street address
Postal code		*	Integer(5)	Postal code
Postal area		*	String(25)	Postal area
BusinessType		*	Enum	Person Business Unknown GovernmentalOrganization Organization

### ClientInvoiceInfo

Contains information from you on the invoice in question.

Field	U	O	Type	Description
NumberOfCreditDays		*	Integer	Number of days between invoice date and due date.
InvoiceDistributionForm			Enum	Post – Using regular mail Email – Using e-mail (Email will automatically be converted to Post if no email address was supplied to CreateOrder)
InvoiceNrToCredit			Long	If anything is indicated here, it will be a credit on this invoice, otherwise a normal invoice. Credits can also be performed on a closed order. The invoice to be credited must belong to a current order.
InvoiceRows		*	List of ClientInvoiceRowInfo	Invoice rows



## ClientInvoiceRowInfo

Calculation of the amounts per row is as follows:

1. RowAmountExVAT =  
Round(Round(NrOfUnits) \* Round(PricePerUnit)) \* (1-DiscountPercent /100))
2. RowVAT = Round(RowAmountExVAT\*VAT/100)
3. TotalRowAmount = Round(RowAmountExVAT + RowVAT)

Where round indicates the rounding off to two decimals.

Field	U	O	Type	Description
ArticleNr			String(10)	Article nr
Description			String(40)	Name or short descriptive text
PricePerUnit		*	Double(11.2)	Price/unit
NrOfUnits		*	Double(7.2)	Number of units
Unit			String(3)	Unit
VatPercent		*	Integer(2)	Indicated in percent (0-100)
DiscountPercent		*	Integer(2)	Indicated in percent (0-100)
ClientOrderRowNr			String	Your row nr. (No present function)

## ClientPaymentPlanInfo

Field	U	O	Type	Description
SendAutomaticGiropayment Form			Boolean	Decides if an automatic Giro form is to be sent with the first payment dispatch.
CampaignCode		*	Long	The campaign code which, in combination with the amount on loan, decides the contract conditions.  Provided by GetPaymentPlanOptions
ClientPaymentPlanNr			String	Should be the ID of the loan in your system. Is used to be able to find it in the administration system, even if only your ID is known.
CustomerReference			String	Customer reference
CountryCode		*	String(2)	Country code. Presently supports only the SE and NO codes.
SecurityNumber		*	String	Corporate or personal identity number. Example of a personal identity number. YYMMDDXXXX 0107302172
CustomerEmail			String(50)	The customer's e-mail address.
CustomerPhoneNumber			String(18)	The customer's telephone number.



IsCompany		*	Boolean	Decides if the identity number represents a private person or a company.
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## CustomerAddress

Fält	U	O	Typ	Beskrivning
LegalName		*	String	Customer first and surname.
SecurityNumber	*		String	Customer social security number or organization number.
PhoneNumber			String	Customer phonenumber.
AddressLine1		*	String	Customer address.
AddressLine2		*	String	Customer co. address,.
PostCode		*	Integer	Customer area code.
PostArea		*	String	Kundens post area
BusinessType		*	Enum	Person Business Unknown GovernmentalOrganization Organization
AddressSelector	*		String	Unique identifier for each address in resultset.
FirstName			String	Customer first name.
LastName			String	Customer sure name.

## PaymentPlanOption

Represents an installment payment alternative for a given amount on loan.

Field	U	O	Type	Description
CampaignCode		*	Long	A campaign code is a set of contract conditions established by Svea and which, in combination with an amount on loan, is what is required in order to apply for a loan.
Description		*	String	Describes the campaign code in clear text. Can be e.g. "12 months Interest-free".
PaymentPlanType		*	PaymentPlanTypeCode	<ul style="list-style-type: none"> <li>- Standard: Standard annuity loan</li> <li>- InterestFree: Interest-free annuity loan</li> <li>- InterestAndAmortizationFree: Interest and Amortization-free loan. In reality this means that the standard conditions are that one payment is made on the entire sum at the end of the interest and amortization-free</li> </ul>



				period.
ContractLengthInMonths		*	Integer	Length of contract in months.
MonthlyAnnuity		*	Double	Monthly payment (dispatch fee not included) Not used in the case of InterestAndAmortizationFree since there is only one payment.
InitialFee		*	Double	Initial fee. Is paid at first installment occasion.
NotificationFee		*	Double	Notification fee which is debited at each occasion of installment.
InterestRatePercent		*	Double	Yearly interest in percent
EffectiveInterestRatePercent		*	Double	Effective interest in percent. We recommend you not to show the effective interest rate at the counter and by product, as this could be very high at low amounts. We suggest that you show the finished examples instead.
NrOfInterestFreeMonths		*	Integer	Number of interest-free months
NrOfPaymentFreeMonths		*	Integer	Number of payment-free months

## CampaignCodeInfo

Representing installment alternative data.

Field	U	O	Type	Description
CampaignCode		*	Long	A campaign code is a set of contract conditions established by Svea and which, in combination with an amount on loan, is what is required in order to apply for a loan.
Description		*	String	Describes the campaign code in clear text. Can be e.g. "12 months Interest-free".
PaymentPlanType		*	PaymentPlanTypeCode	<ul style="list-style-type: none"> <li>- Standard: Standard annuity loan</li> <li>- InterestFree: Interest-free annuity loan</li> <li>- InterestAndAmortizationFree: Interest and Amortization-free loan. In reality this means that the standard conditions are that one payment is made on the entire sum at the end of the interest and amortization-free period.</li> </ul>
ContractLengthInMonths		*	Integer	Length of contract in months.
MonthlyAnnuityFactor		*	Double	
InitialFee		*	Double	Initial fee. Is paid at first installment occasion.
NotificationFee		*	Double	Notification fee which is debited at each occasion of installment.
InterestRatePercent		*	Double	Yearly interest in percent.



NrOfInterestFreeMonths	*	Integer	Number of interest-free months.
NrOfPaymentFreeMonths	*	Integer	Number of payment-free months.
FromAmount	*	Double	
ToAmount	*	Double	

## **Example**

### **Loan**

Basic process:

1. Access PaymentPlanOptions for the amount on loan. Call: *GetPaymentPlanOptionsRequest*
2. Create a PaymentPlan. Choose a campaign code from the previous steps and call on: *CreatePaymentPlan*
3. Access the contract for the loan. Call: *GetContractPdf*

If you want to close a loan which has not yet been approved: Call: *CancelPaymentPlanRequest*

#### **GetPaymentPlanOptionsRequest:**

```
<?xml version="1.0" encoding="utf-8"?>
<soap:Envelope xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/">
<soap:Body>
<GetPaymentPlanOptions xmlns="https://webservices.sveaekonomi.se/webpay">
<request>
<Auth>
<ClientNumber>54900</ClientNumber>
<Username>SomeName</Username>
<Password>SomePassword</Password>
</Auth>
<Amount>11000</Amount>
</request>
</GetPaymentPlanOptions>
</soap:Body>
</soap:Envelope>
```


**GetPaymentPlanOptionsResponse:**

```

<?xml version="1.0" encoding="utf-8"?>
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
<soap:Body>
<GetPaymentPlanOptionsResponse xmlns="https://webservices.sveaekonomi.se/webpay">
<GetPaymentPlanOptionsResult>
<Accepted>true</Accepted>
<PaymentPlanOptions>
<PaymentPlanOption>
<CampaignCode>210012</CampaignCode>
<Description>12 Mån lån</Description>
<PaymentPlanType>Standard</PaymentPlanType>
<ContractLengthInMonths>12</ContractLengthInMonths>
<MonthlyAnnuity>1019</MonthlyAnnuity>
<InitialFee>500</InitialFee>
<NotificationFee>35</NotificationFee>
<InterestRatePercent>20</InterestRatePercent>
<EffectiveInterestRatePercent>42</EffectiveInterestRatePercent>
<NrOfInterestFreeMonths>0</NrOfInterestFreeMonths>
<NrOfPaymentFreeMonths>0</NrOfPaymentFreeMonths>
</PaymentPlanOption>
<PaymentPlanOption>
<CampaignCode>210024</CampaignCode>
<Description>24 Mån lån</Description>
<PaymentPlanType>Standard</PaymentPlanType>
<ContractLengthInMonths>24</ContractLengthInMonths>
<MonthlyAnnuity>560</MonthlyAnnuity>
<InitialFee>500</InitialFee>
<NotificationFee>35</NotificationFee>
<InterestRatePercent>20</InterestRatePercent>
<EffectiveInterestRatePercent>36.23</EffectiveInterestRatePercent>
<NrOfInterestFreeMonths>0</NrOfInterestFreeMonths>
<NrOfPaymentFreeMonths>0</NrOfPaymentFreeMonths>
</PaymentPlanOption>
<PaymentPlanOption>
<CampaignCode>210036</CampaignCode>
<Description>36 Mån lån</Description>
<PaymentPlanType>Standard</PaymentPlanType>
<ContractLengthInMonths>36</ContractLengthInMonths>
<MonthlyAnnuity>409</MonthlyAnnuity>
<InitialFee>500</InitialFee>
<NotificationFee>35</NotificationFee>
<InterestRatePercent>20</InterestRatePercent>
<EffectiveInterestRatePercent>33.96</EffectiveInterestRatePercent>
<NrOfInterestFreeMonths>0</NrOfInterestFreeMonths>
<NrOfPaymentFreeMonths>0</NrOfPaymentFreeMonths>
</PaymentPlanOption></PaymentPlanOptions>
<Amount>11000</Amount></GetPaymentPlanOptionsResult>
</GetPaymentPlanOptionsResponse>
</soap:Body>
</soap:Envelope>

```

**CreatePaymentPlanRequest:**

```
<?xml version="1.0" encoding="utf-8"?>
<soap:Envelope xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/">
<soap:Body>
<CreatePaymentPlan xmlns="https://webservices.sveaekonomi.se/webpay">
<request>
<Auth>
<ClientNumber>54900</ClientNumber>
<Username>SomeName</Username>
<Password>SomePassWord</Password>
</Auth>
<Amount>2000</Amount>
<PayPlan>
<SendAutomaticGiropaymentForm>>false</SendAutomaticGiropaymentForm>
<CampainCode>210012</CampainCode>
<ClientPaymentPlanNr>plan-1</ClientPaymentPlanNr>
<CustomerReference>12456</CustomerReference>
<CountryCode>SE</CountryCode>
<SecurityNumber>010730-2773</SecurityNumber>
<CustomerEmail></CustomerEmail>
<IsCompany>>false</IsCompany>
</PayPlan>
</request>
</CreatePaymentPlan>
</soap:Body>
</soap:Envelope>
```

**CreatePaymentPlanResponse:**

```
<?xml version="1.0" encoding="utf-8"?>
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
<soap:Body>
<CreatePaymentPlanResponse xmlns="https://webservices.sveaekonomi.se/webpay">
<CreatePaymentPlanResult>
<Accepted>>true</Accepted>
<RejectionCode>Accepted</RejectionCode>
<SveaPaymentPlanNr>157</SveaPaymentPlanNr>
<AuthorizedAmount>2000</AuthorizedAmount>
<ContractNumber>100004</ContractNumber>
<ContractNumberIncluded>>true</ContractNumberIncluded>
<ValidCustomer>
<LegalName>Test Person</LegalName>
<SecurityNumber>0107302773</SecurityNumber>
<AddressLine2>Testvägen 4</AddressLine2>
<Postcode>64732</Postcode>
<Postarea>Mariefred</Postarea>
<BusinessType>Person</BusinessType>
</ValidCustomer>
</CreatePaymentPlanResult>
</CreatePaymentPlanResponse>
```



```
</soap:Body>
</soap:Envelope>
```

**GetContractPdfRequest:**

```
<?xml version="1.0" encoding="utf-8"?>
<soap:Envelope xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/">
<soap:Body>
<GetContractPdf xmlns="https://webservices.sveaekonomi.se/webpay">
<request>
<Auth>
<ClientNumber>54900</ClientNumber>
<Username>SomeName</Username>
<Password>SomePassWord</Password>
</Auth>
<SveaPaymentPlanNr>157</SveaPaymentPlanNr>
</request>
</GetContractPdf>
</soap:Body>
</soap:Envelope>
```

**GetContractPdfResponse:**

```
<?xml version="1.0" encoding="utf-8"?><soap:Envelope
xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
<soap:Body>
<GetContractPdfResponse xmlns="https://webservices.sveaekonomi.se/webpay">
<GetContractPdfResult>
<Accepted>true</Accepted>
<RejectionCode>Accepted</RejectionCode>
<FileLengthInBytes>230040</FileLengthInBytes>
<FileBinaryDataBase64>JVBERi0xDIvSUQgWzwzMjRhYWJkNGVIN2QzNDZkYj...more...</FileB
inaryDataBase64>
</GetContractPdfResult>
</GetContractPdfResponse>
</soap:Body>
</soap:Envelope>
```

**CancelPaymentPlanRequest:**

```
<?xml version="1.0" encoding="utf-8"?>
<soap:Envelope xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema"
xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/">
<soap:Body>
<CancelPaymentPlan xmlns="https://webservices.sveaekonomi.se/webpay">
<request>
<Auth>
<ClientNumber>54900</ClientNumber>
<Username>SomeName</Username>
<Password>SomePassWord</Password>
</Auth>
<SveaPaymentPlanNr>157</SveaPaymentPlanNr>
</request>
</CancelPaymentPlan>
</soap:Body>
</soap:Envelope>
```

**CancelPaymentPlanResponse:**

```
<?xml version="1.0" encoding="utf-8"?>
<soap:Envelope xmlns:soap="http://schemas.xmlsoap.org/soap/envelope/"
xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
xmlns:xsd="http://www.w3.org/2001/XMLSchema">
<soap:Body>
<CancelPaymentPlanResponse xmlns="https://webservices.sveaekonomi.se/webpay">
<CancelPaymentPlanResult>
<Accepted>true</Accepted>
<RejectionCode>Accepted</RejectionCode>
</CancelPaymentPlanResult>
</CancelPaymentPlanResponse>
</soap:Body></soap:Envelope>
```