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MGIC

Interface Integration Guide

In today's competitive environment, you need to be as efficient as possible. Establishing an interface with MGIC will increase the speed and accuracy of your processes and enhance your organization's productivity. Here's an overview of what it takes to integrate. These steps apply whether it's for an MI order, rate quote or document delivery interface, or a connection with your proprietary system.

Building an Interface with MGIC

1. Introductions

We'll establish contact to determine the nature of the integration and cover the following:

- Contact information and roles and responsibilities
- Contract requirements
- Format for data
- Communication protocol
- Project schedule/time line

After determining the data format, we'll provide you with the data requirements and process flow. We can provide loan data in DU 3.2 format to load into your LOS to help generate the files you'll send us to order MI.

2. Preparations

After reviewing the documents and requirements, we'll schedule a follow-up call to confirm that we've analyzed everything accurately to ensure efficient development and testing periods. At this time, we may define:

- Error messages
- Ordering flow and functionality
- Implementation requirements

3. Development and Testing

Once we've established the requirements, we'll start building the interface. Typically, this includes:

- Working to receive your data accurately and resolve any issues
- Determining dates for testing
- Creating a login, password and URL for testing
- Providing appropriate test case scenarios

We'll work together to analyze the results of your testing to ensure a seamless, accurate data flow prior to launch.

4. Launching

When testing is complete, we'll be ready to launch! We'll help launch, promote and support the integration.

Contacts:

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