

Steps:

1. Create an order with the mandatory fields from OrderRequest.
2. Once the Order is created , orderkeyid and PaymentProcessUrl will be provided as a response as part of the order creation - which redirects the user/customer to the Process payment page.
3. Customer chooses the payment type and provides the details.
4. Payment is processed and redirects to the url provided in the OrderRequest.
5. Payment details can be obtained by making a call to the Detail API
6. Order can be updated in 10days with amount limitation, product data and customer information change after payment completion.

REST Post Url's:

1. **Create Payment Request URL – uatapi.payg.in/payment/api/order/create**
2. **Update Payment Request URL – uatapi.payg.in/payment/api/order/Update**
3. **Detail and Status Payment Request URL – uatapi.payg.in/payment/api/order/Detail**

Authorization: basic authentication with base64encoded

PayGAuthentication –

<MerchantAuthenticationKey>:<MerchantAuthenticationToken>:M:<MerchantKeyId>

Order Request:

Merchantkeyid	integer (10)	Id which is obtained on MerchantRegistration	Mandatory
UniqueRequestId	string(10)	Unique Id generated for that particular Request	Mandatory
OrderAmount	decimal(18,2)	Transaction Amount	Mandatory
OrderType	string(20)		Optional
OrderId	string(20)		Optional
OrderStatus	string(10)	Status of the order	Optional
OrderAmountData	List	See the highlighted text below	Optional

ProductData	Json Object		Optional
NextStepFlowData	Json Object		Optional
TransactionData	List	See the highlighted text below	Optional
CustomerData	List	See the highlighted text below	Optional
UserDefinedData	List	See the highlighted text below	Optional
IntegrationData	List	See the highlighted text below	Optional
ShipmentData	Json Object		Optional
RequestDateTime	datetime	MMDDYYYY	Optional
RedirectUrl	url	Redirect url given by the merchant after transaction	Optional

Note: ProductData , Nextstepflowdata, ShipmentData should be in JsonObject converted to string.

OrderAmountData(List):

Note: If OrderAmountData is provided then the total OrderAmountData should be equal to OrderAmount

AmountTypeDesc	string(20)	description of the order amount	Optional
Amount	decimal(18,2)	Order Amount	Optional

TransactionData(List):

AcceptedPaymentTypes	string(20)	ALL -by default	Optional
PaymentType	string(20)	Type of the payment	Optional
SurchargeType	string(20)	Amount/Percentage	Optional
SurchargeValue	decimal(18,2)	amount / percentage charged as surcharge	Optional
RefTransactionId	string(50)	A reference generated to identify a transaction	Optional
IndustrySpecificationCode	string(20)		Optional
PartialPaymentOption	string(10)	True/false	Optional

CustomerData:

CustomerId	string(10)	Id of the customer	Optional
CustomerNotes	string(200)	Any considerations mentioned by customer	Optional

FirstName	string(20)	First Name of the customer	Optional
LastName	string(20)	Last Name of the customer	Optional
MobileNo	Number(10)	COn tact number of the customer	Optional
Email	string(10)	Email id of the customer	Optional
EmailReceipt	string(10)	True / False	Optional
BillingAddress	string(100)	Address on which the bill is generated	Optional
BillingCity	string(20)	Billing city of the customer	Optional
BillingState	string(20)	Billing state of the customer	Optional
BillingCountry	string(20)	Billing country of the customer	Optional
BillingZipCode	string(20)	Zip code of the billing address	Optional
ShippingFirstName	string(20)		Optional
ShippingLastName	string(20)		Optional
ShippingAddress	string(100)	Address on which the bill is generated	Optional
ShippingCity	string(20)	shipping city of the customer	Optional
ShippingState	string(20)	shipping state of the customer	Optional
ShippingCountry	string(20)	shipping country of the customer	Optional
ShippingZipCode	string(20)	Zip code of the shipping address	Optional
ShippingMobileNo	number(10)		Optional

UserDefinedData(List):

UserDefined1	string(50)	Optional
UserDefined2	string(50)	Optional
UserDefined3	string(50)	Optional
UserDefined4	string(50)	Optional
UserDefined5	string(50)	Optional
UserDefined6	string(50)	Optional
UserDefined7	string(50)	Optional
UserDefined8	string(50)	Optional

UserDefined9	string(50)	Optional
UserDefined10	string(50)	Optional
UserDefined11	string(50)	Optional
UserDefined12	string(50)	Optional
UserDefined13	string(50)	Optional
UserDefined14	string(50)	Optional
UserDefined15	string(50)	Optional
UserDefined16	string(50)	Optional
UserDefined17	string(50)	Optional
UserDefined18	string(50)	Optional
UserDefined19	string(50)	Optional
UserDefined20	string(50)	Optional

IntegrationData(List):

UserName	string(20)	Username of the customer	Mandatory
Source	string(20)	Application Name and Version	Mandatory
IntegrationType	string(10)	// 0 default, 1 Seamless - CardNumber should be encrypted and merchant should be enabled for seamless	Optional
HashData	string(250)	Hash for request data	Optional
PlatformId	string(10)	Integrated Distributor ID - Platform	Optional

OrderResponse:

OrderKeyld	string(30)	Id generated based on the create order request	Mandatory
MerchantKeyld	integer(10)	Id which is obtained on MerchantRegistration	Mandatory

UniqueRequestId	string(20)	Unique Id generated for that particular Request	Mandatory
OrderType	string(20)		Optional
OrderAmount	decimal(18,2)	Transaction Amount	Mandatory
OrderId	string(20)		Optional
OrderStatus	string(10)	Status of the order., eg: 0,1,2,3,4,5,6,7	Mandatory
OrderPaymentStatus	int(5)		Optional
OrderPaymentStatusText	string(50)	eg: created, completed-approved transaction,cancelled payment by user	Mandatory
PaymentStatus	int(5)	Status of the payment., eg: 0,1,2,3,4,5,6,7	Mandatory
PaymentTransactionId	string(50)	Id generated for that transaction	Mandatory
PaymentResponseCode	int(5)	Status of the order., eg: 0,1,2,3,4,5,6,7	Mandatory
PaymentApprovalCode	string(20)	Unique number identifying the Approved transaction	Mandatory
PaymentResponseText	string(50)	eg: created, completed-approved transaction,cancelled payment by user	Mandatory
PaymentMethod	string(20)	Identifies the type of the payment., eg:Credit/debit/upi,etc	Mandatory
PaymentAccount	string(50)	payment details	Mandatory
OrderNotes	string(100)		Optional
PaymentDateTime	datetime		Optional
UpdatedDateTime	datetime		Optional
PaymentProcessUrl	url	This url redirects to the payment page with order details	Mandatory
OrderPaymentCustomerData	List		Optional
UpiLink			

OrderStatusRequest:

OrderKeyId	string(30)	Id generated based on the create order request	Mandatory
MerchantKeyId	integer(10)	Id which is obtained on MerchantRegistration	Mandatory
PaymentTransactionId	string(50)	Id generated for that transaction	Mandatory
PaymentType	string(20)	Identifies the type of the payment., eg:Credit/debit/upi,etc	Mandatory

