






Offline Payment API (OPA)

+

Marketing API (MAP)

Version 2.1.7

Last updated on 26 Aug 2022

| RAZER MERCHANT SERVICES | |
|---|--|
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| | <p>Social Networks</p> <p> https://twitter.com/Razer_MS https://facebook.com/RazerMerchantServices https://youtube.com/c/RazerMerchantServices https://instagram.com/RazerMerchantServices https://linkedin.com/company/RazerMerchantServices </p> |
| | <p>Developer Platforms</p> <p> https://github.com/RazerMS Mobile XDK, seamless and inpage checkout, and many shopping carts payment plugin/module/addon/extension are available </p> |

Revision

| Date | Version | Author(s) | Description |
|------------|---------|-----------|--|
| 18/07/2016 | 1.2 | MOL | <ul style="list-style-type: none"> Standardized signature. Renamed Reversal & Refund endpoints. Renamed ResponseCode to StatusCode Renamed UserData to PayerId Standardized MOL Transaction Id to molTransactionId. Extended StatusCode for Reversed/Refunded. Added Error Code list Standardized Refund/Reversal Reference Id to paymentReferenceld Added message example |
| 30/08/2016 | 1.2.1 | MOL | <ul style="list-style-type: none"> Added "businessDate" on payment request. Renamed "TransactionDate" to "BusinessDate" on recon file. |
| 05/09/2016 | 1.2.2 | MOL | <ul style="list-style-type: none"> Added "ChannelId" to recon file and rearrange the sequence. |
| 07/09/2016 | 1.2.3 | MOL | <ul style="list-style-type: none"> Added "StoreId" & "TerminalId" to transaction recon file. Added summary recon file. |
| 13/09/2016 | 1.2.4 | MOL | <ul style="list-style-type: none"> Updated "businessDate" into example for Payment, Refund and Reversal |
| 06/10/2016 | 1.2.5 | MOL | <ul style="list-style-type: none"> Added new Store Summary Reconciliation File. |
| 14/04/2017 | 1.2.6 | MOL | <ul style="list-style-type: none"> Added BusinessDate to store summary reconciliation file |
| 06/06/2017 | 1.2.6.a | MOL | <ul style="list-style-type: none"> Customized reconciliation to group by Merchant ID instead of App Code. |
| 23/06/2017 | 1.3.0 | MOL | <ul style="list-style-type: none"> Updated sandbox URL. Fixed 5.1 Signature Generation sample. Removed reversal & refund flow diagram to avoid unnecessary confusion. Removed offline to online flow to avoid unnecessary confusion. Renamed transaction status "unknown" to "pending". Removed transaction status "pending authorize" to avoid unnecessary confusion. Moved transaction status "reversed/refunded" to new error code. Removed MOLWallet channel to avoid unnecessary confusion. |
| 28/06/2017 | 1.3.1 | MOL | <ul style="list-style-type: none"> Fixed 5.1 Signature Generation sample. |
| 28/06/2017 | 1.4.0 | MOL | <ul style="list-style-type: none"> Added a new optional parameter "hashType" to support signature generated using HMAC-SHA256. Added HMAC-SHA256 signature generation example. |

| | | | |
|------------|--------|-----------|--|
| 21/11/2017 | 1.4.1 | MOL | <ul style="list-style-type: none"> Added One2pay channel. |
| 15/12/2017 | 1.4.2 | MOL | <ul style="list-style-type: none"> Update recon file sample screenshot |
| 12/02/2018 | 1.4.3 | MOL | <ul style="list-style-type: none"> Added WeChat Pay channel. |
| 17/04/2018 | 1.4.4 | MOL | <ul style="list-style-type: none"> Added Payment Flow Overview Added Pre-Create Transaction QR Code Added Payment Notification |
| 04/05/2018 | 1.4.5 | MOL | <ul style="list-style-type: none"> Added status code (pending authorize) |
| 31/05/2018 | 1.4.6 | MOL | <ul style="list-style-type: none"> Added E-Commerce Module Update "ChannelId" parameters as optional parameter in payment service |
| 28/06/2018 | 1.4.7 | MOL | <ul style="list-style-type: none"> Replaced One2pay with Razer Pay |
| 16/10/2018 | 1.4.8 | MOLPay | This API cutover to production on MOLPay system |
| 17/10/2018 | 1.4.8 | Fatihi | <ul style="list-style-type: none"> Standardize all the referenceld length to 40 Added WeChat Pay MY channel. |
| 13/02/2019 | 1.4.9 | Shang Qin | <ul style="list-style-type: none"> Added new parameter for preCreate <ul style="list-style-type: none"> Request <ul style="list-style-type: none"> imageFormat imageSize Response <ul style="list-style-type: none"> customImageUrl |
| 10/04/2019 | 1.4.10 | Shang Qin | <ul style="list-style-type: none"> Add new wallet channels:- <ul style="list-style-type: none"> Touch `n Go Digital Boost Maybank QRPAY |
| 27/05/2019 | 1.5.0 | Shang Qin | <ul style="list-style-type: none"> Add new wallet channel - Alipay Pre-Auth Change channelId to mandatory field (Payment API) |
| 20/08/2019 | 1.5.1 | Shang Qin | <ul style="list-style-type: none"> Add new wallet channels - GrabPay merchant presented QRC |
| 11/09/2019 | 1.5.2 | Shang Qin | <ul style="list-style-type: none"> Fixing reversal signature bug during error happens (will be deployed and effective any time once major partners/merchants have applied the resolution) |
| 03/12/2019 | 1.6.0 | Hafizi | <ul style="list-style-type: none"> Add new MAP (Marketing API) for e-voucher & loyalty program |
| 02/02/2020 | 2.0.0 | Shang Qin | <ul style="list-style-type: none"> Add v2 for all OPA API (Refer to section Version) by adding in channelId in all responses |
| 08/04/2020 | 2.1.0 | Shang Qin | <ul style="list-style-type: none"> Revamp the reconciliation report for merchant. No longer using sftp. Merchants will need to call API to retrieve the daily records. |
| 10/06/2020 | 2.1.1 | Chen Yaau | <ul style="list-style-type: none"> Add new wallet channels - ShopeePay |
| 24/06/2020 | 2.1.2 | Shang Qin | <ul style="list-style-type: none"> Update all URLs to Razer's subdomain |

| | | | |
|------------|-------|-----------|---|
| 16/10/2020 | 2.1.3 | Shang Qin | <ul style="list-style-type: none"> • Add new wallet channels - UnionPay |
| 11/08/2021 | 2.1.4 | Chen Yaau | <ul style="list-style-type: none"> • Add new online banking/wallet channels: <ul style="list-style-type: none"> ◦ DuitNow QR ◦ Alipay+ • Remove Razer Pay wallet channel |
| 06/10/2021 | 2.1.5 | Chen Yaau | <ul style="list-style-type: none"> • Adding new BNPL channel - Atome |
| 28/02/2022 | 2.1.6 | Hafizi | <ul style="list-style-type: none"> • Fix Signature Calculation Sample (HMAC) |
| 26/08/2022 | 2.1.7 | Chen Yaau | <ul style="list-style-type: none"> • Adding ShopeePay merchant presented mode |

Abbreviation

| | |
|----------|--|
| RMS | Razer Merchant Services, a payment gateway business unit under Razer Fintech group |
| PG | payment gateway |
| OPA | Offline Payment API |
| TNG-D | Touch'n Go Digital |
| MY, CN | Country name or code, i.e. Malaysia, China |
| MYR, CNY | Currency code, i.e. Malaysia Ringgit, China Yen or Renminbi |

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1. Introduction

The Offline Payment API offers merchants an integration platform to collect e-wallet in-store payment using both merchant presented and buyer presented Payment Barcode/QR Code.

The use cases supported are POS integration, payment terminal integration, or mobile APP integration. Retailers, chain stores especially F&B outlets, vending machine providers, unmanned store operators, parking management operators and many more are the most popular merchants and partners in e-wallet acceptance.

This Offline Payment API provides a secure payment experience with server-to-server communication over a secure socket layer (SSL) and conforms to Representational State Transfer (RESTful) architectural style and uses JSON as its data representation format.

Following are list of payment providers supported by Offline Payment API:

- Razer Pay

Razer Pay is an online mobile payment processing and money transfer e-wallet application that is intended to replace the physical wallet with a mobile phone. For more information about Razer Pay, please visit <https://pay.razer.com/>.

| | |
|-------------------------|----------|
| Channel Id | 15 |
| Payment Currency | MYR, SGD |

- Alipay

Alipay.com is one of the largest online payment platforms in China. It was launched in China in 2004 by Alibaba Group and its founder Jack Ma. For more information about Alipay, please visit www.alipay.com.

| | |
|-------------------------|-----|
| Channel Id | 16 |
| Payment Currency | MYR |

- Touch `n Go Digital

The Touch `n Go eWallet is an electronic wallet (e-wallet) that holds electronic money (e-money). This service via mobile application is offered by TNG Digital Sdn.Bhd. (TNGD). For more information about Touch n Go digital, please visit <https://www.tngdigital.com.my/>.

| | |
|-------------------------|-----|
| Channel Id | 17 |
| Payment Currency | MYR |

- Alipay Pre-Auth

Pre-authorization is also well known as authorization hold which is within the banking industry of verifying electronic transactions initiated with the account and rendering this balance as unavailable until the merchant clears the transaction. As the trade initiates, the merchant sends a pre-auth request to Alipay for a certain amount of funds. Successful pre-auth means that the user authorizes the merchant to acquire the funds. At the closure of this trade, the merchant can capture the funds according to the actual costs and fees.

| | |
|-------------------------|-----|
| Channel Id | 18 |
| Payment Currency | MYR |

- Boost

Boost is a mobile wallet app that aims to revolutionize the way you transact in today's increasingly digital and mobile world. For more information about Boost, please visit <https://www.myboost.com.my/>.

| | |
|-------------------------|-----|
| Channel Id | 19 |
| Payment Currency | MYR |

- MAE by Maybank2u

MAE Scan & Pay (previously known as QRPay) is a cashless payment solution that enables customers to make payments to merchants using a unique two-dimensional quick-response (QR) code.

| | |
|-------------------------|-----|
| Channel Id | 20 |
| Payment Currency | MYR |

- GrabPay

GrabPay is a safe, convenient and flexible mobile wallet to pay both for services on the Grab app and in stores and restaurants. This launch is teamed with partnerships with local champions like Maybank, KLIA Ekspres and merchants such as Tealive, ensure GrabPay is not only accepted nationwide in eight cities, but can also be used for a variety of services.

| | |
|-------------------------|-----|
| Channel Id | 21 |
| Payment Currency | MYR |

- UnionPay

The “UnionPay” mobile application is the unified mobile payment portal of China’s banking industry, developed and launched by UnionPay together with commercial banks and payment institutions in China. The app integrates the mobile payment functions, special services and benefits of various banks and institutions, providing secure and convenient one-stop mobile payment services for its users.

<https://www.unionpayintl.com/en/servicesProducts/products/innovativeProducts/mobilePayment/>

| | |
|-------------------------|-----|
| Channel Id | 22 |
| Payment Currency | MYR |

- **ShopeePay**

ShopeePay is Shopee's official in-app ewallet, it helps to store money from your refunds and top-up which can then be used to pay for your next order via online (from Shopee App or Web) or even Offline Deals.

| | |
|-------------------------|-----|
| Channel Id | 23 |
| Payment Currency | MYR |

- **DuitNow QR**

DuitNow QR is Malaysia's National QR Standard established by PayNet under the BNM's Interoperable Credit Transfer Framework. Through DuitNow QR's interoperability, any compliant QR Code can take payments from any participating Banks and e-Wallets.

| | |
|-------------------------|-----|
| Channel Id | 24 |
| Payment Currency | MYR |

- **Alipay+ (Cross-border)**

Alipay+ is a payment method provided by Ant Financial that allows user make payment via all wallets under Alipay+ network such as KakaoPay (Korea), TrueMoney (Thailand), EZLink (Singapore), Dana (Indonesia), and etc..

| | |
|-------------------------|-----|
| Channel Id | 25 |
| Payment Currency | MYR |

- **Atome**

Atome is a leading "Buy Now, Pay Later" brand in Asia. It provides short-term payment plans that allow individuals to make a purchase and pay for it at a later time with no interest or service fees.

| | |
|-------------------------|-----|
| Channel Id | 26 |
| Payment Currency | MYR |

- **WeChat Pay (Cross-border)**

WeChat Pay is one of the largest online payment platform in China. It is a digital wallet service incorporated into WeChat, which allows user to perform mobile payments and send money between contacts. For more information about WeChat Pay, please visit pay.weixin.qq.com.

| | |
|-------------------------|-----|
| Channel Id | 36 |
| Payment Currency | MYR |

- **WeChat Pay Malaysia**

WeChat Pay Malaysia is for the Malaysia Wallet. It is a digital wallet service incorporated into WeChat, which allows users to perform mobile payments and send money between contacts.

| | |
|-------------------------|-----|
| Channel Id | 37 |
| Payment Currency | MYR |

2. Security Features

Offline Payment API service is protected for only authorized merchants with a hardened platform to secure payment data transmission.

- **Secure Sockets Layer (SSL) data transport**

It's required to use HTTPS for all interchange messages between merchants and the payment gateway. This is to prevent any sensitive data being revealed by an unauthorized party during message exchange.

- **Transport Layer Security (TLS)**

It's a protocol that provides authentication, privacy, and data integrity between two communicating computer applications. Used for web browsers and other applications that require data to be securely exchanged over a network. **The required TLS for this API is TLS 1.2 & above.**

- **IP Address Filtering**

Merchant or partner is recommended to register and get their server's static IP address whitelisted at the payment gateway if heavy traffic is expected.

- **Data Message Protection (Signature)**

This is an application layer security in ensuring data integrity. All data in the message exchange will be hashed using a unique Secret Key and output as Signature. Secret Key is assigned to merchants during account creation. Payment gateway will validate this Signature to prevent any data tampering during the message exchange. It's also **STRONGLY** recommended for merchants to perform the same validation for all response messages received from payment gateway.

3. Get Started

3.1 Merchant Application Account

Before merchants start integrating with Offline Payment API, merchants must register an application account with a payment gateway. For every Application Code provided it will have its own secret key. If merchants already have an account then they may skip this step.

Payment gateway will provide the account information as below for merchant integration and production processing purposes.

| | |
|-------------------------|--|
| Application Code | Unique code to identify merchant applications which integrate with Offline Payment API. |
| Secret Key | A server-side shared secret key which will be used to generate signatures for API communication. |

3.2 IP Address Whitelist

This is optional and applicable only for merchants or partners that process huge volumes (more than 10 transactions per second). After the merchant obtains the Offline Payment API account, the merchant is recommended to provide outgoing IP address(es) of the merchant server for whitelisting purposes. This is to ensure only servers authorized by merchants are able to connect to the payment gateway.

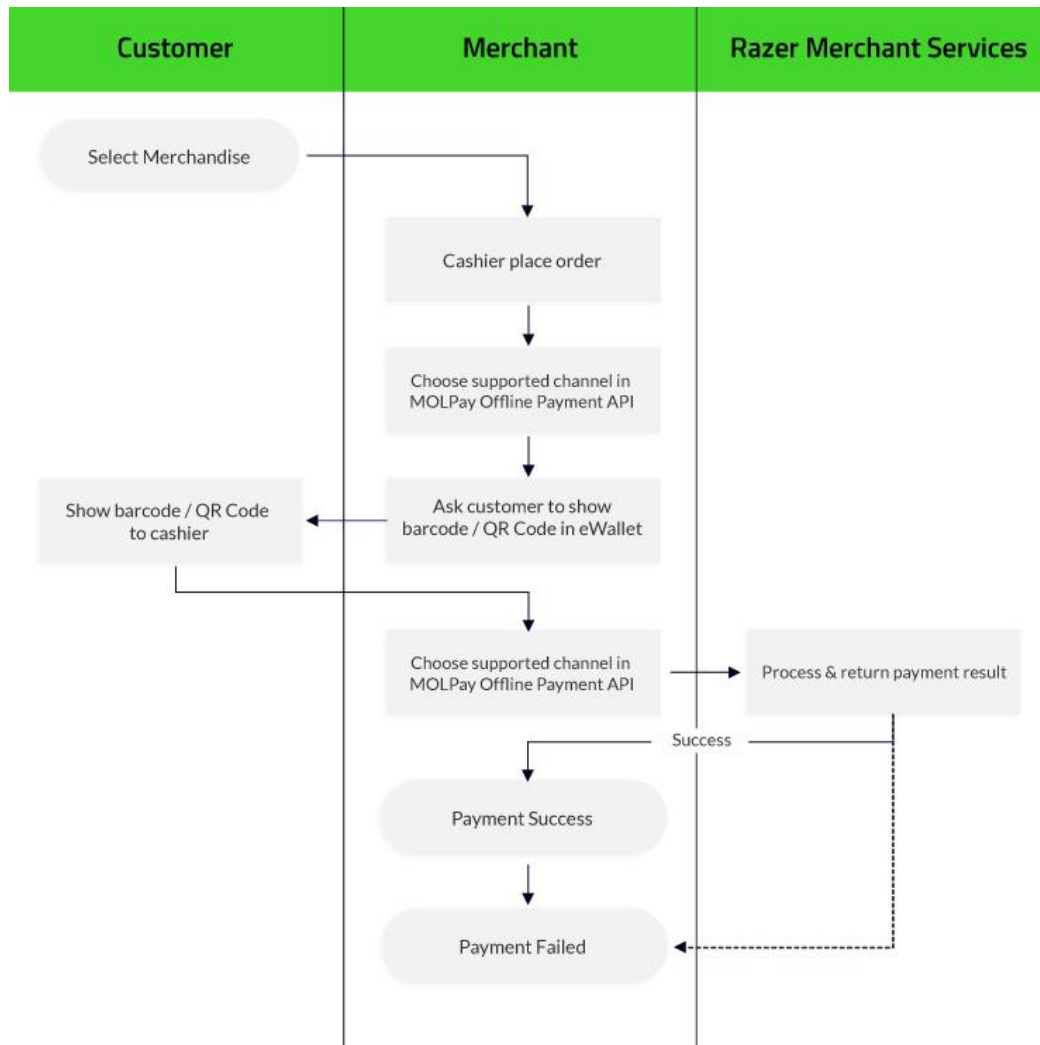
3.3 Version

The version represents the functionality or enhancement provided by each iteration. Use the version that best fits your integration.

- v1
 - Add **payment** API.
 - Add **inquiry** API.
 - Add **reversal** API.
 - Add **refund** API.
 - Add **precreate** API.
- v2
 - Add **channelId** into the response parameter for **all** API.
 - **payment** API.
 - **inquiry** API.
 - **reversal** API.
 - **refund** API.
 - **precreate** API.
 - Fix **errorCode** not included in response signature calculation when **reversal** failed.
 - Fix missing **errorCode** not included in response when statusCode is 99 for **refund API**.
 - Remove **md5 hashing algorithm as an option to generate** signatures.

4. Payment Flow Overview

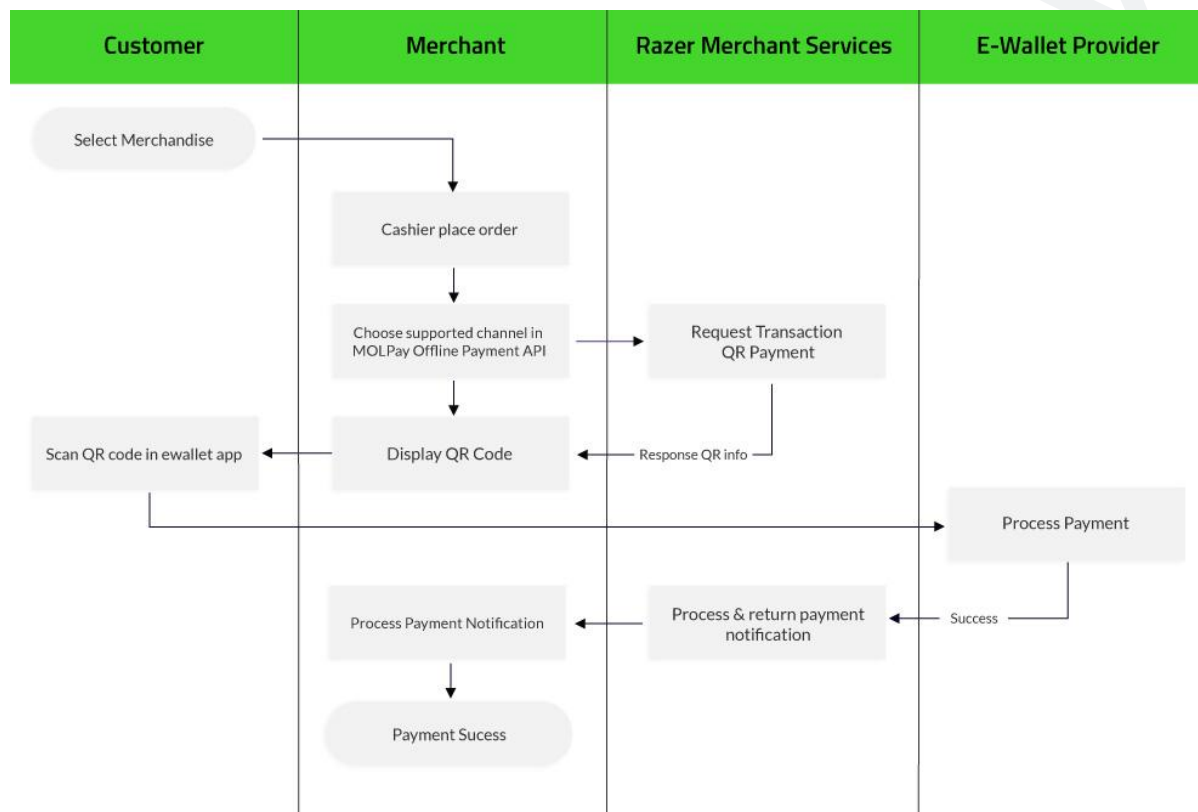
4.1 Merchant Scan Overview



1. Customers select merchandise products.
2. Cashier places the order and chooses the payment channel.
3. Cashiers scan QR/barcode from customer e-wallet apps.

4. Merchant servers capture QR/barcode and request [payment](#) service to the payment gateway server.
5. Merchant process payment upon receiving of [payment](#) response from payment gateway.

4.2 Customer Scan Overview



1. Customers select merchandise products.
2. Cashier places the order and chooses the payment channel.
3. Merchant server requests [Pre-Create Transaction QR Code](#) service to PG server.
4. Merchant displays QR on screen while getting [Pre-Create Transaction QR Code](#) response from PG server.
5. Customer scan the on screen QR code with e-wallet apps and complete the payment in apps

6. PG will callback payment notification to the merchant server upon receiving a success callback from the provider.

7. Merchant process payment upon receive [payment notification](#) from PG

Merchant required to perform [payment reversal](#) if **NOT getting payment notification from PG **after 1 minute or 60 seconds**.*

5. Offline Payment Services

- **Payment**

Merchant initiates this request to the payment gateway to request payment using barcode scanned from customer eWallet.

- **Inquiry**

Merchant initiates this request to the payment gateway to check payment transaction status that previously made.

- **Reversal**

Merchant initiates this request to the payment gateway to void payment transactions that previously made due to connection timeout or unknown response. Only able to reverse a transaction on the same day.

- **Refund**

Merchant initiates this request to the payment gateway to refund payment transactions that were previously made. Able refund payment transaction up to 90 days except Touch 'n Go Digital eWallet, which is up to 30 days only.

- **Pre-Create Transaction QR Code**

Merchant initiates this request to payment gateway to pre-create payment QR code to display at merchant side

- **Payment Notification**

Payment gateway will notify merchant upon payment is completed by user

5.1 Channel Availability

| Channel Name | Channel ID | Customer Presented (Payment API) | Merchant Presented (Precreate API) |
|--|------------|---|---|
| RazerPay | 15 | ✗ | ✗ |
| Alipay | 16 | ✓ | ✓ |
| TNG-D | 17 | ✓ | ✓ |
| Alipay Pre-Auth | 18 | ✓ | ✓ |
| Boost | 19 | ✓ | ✓ |
| MAE by Maybank2u <small>** Only one option is allowed</small> | 20 | ✓ | ✓ |
| GrabPay | 21 | ✓ | ✓ |
| UnionPay | 22 | ✓ | ✓ |
| ShopeePay | 23 | ✓ | ✓ |
| DuitNow QR | 24 | ✓ | ✓ |
| Alipay+ | 25 | ✓ | ✓ |
| Atome | 26 | ✓ | ✓ |
| WeChatPay (CN) | 36 | ✓ | ✓ |
| WeChatPay (MY) | 37 | ✓ | ✓ |

✓ - Available
✗ - Not available

5.2 Payment

This service provides functionality to initiate payment on the requested channel (payment method).

| Environment | Service URL |
|-------------|--|
| Sandbox | https:// sandbox .merchant.razer.com/RMS/API/MOLOPA/payment.php |
| Production | https:// opa .merchant.razer.com/RMS/API/MOLOPA/payment.php |

| Request Header | |
|----------------|-----------------------|
| HTTP Method | POST |
| Content Type | x-www-form-urlencoded |

Request Body Message

| Parameter Name | Data Type (Size) | M/O/C | Description |
|-----------------|------------------|-------|--|
| applicationCode | ans{1..32} | M | Application Code is a unique identifier provided by PG. A merchant can have many stores and each store will have its own unique applicationCode |
| version | ans{1..3} | M | Version of Offline Payment API starts with prefix "v" followed by the version number. When a merchant makes a HTTP request to PG, the version must be specified in the parameter. Refer to section Version |
| referenceId | ans{1..40} | M | Reference Id is a unique identifier generated by a merchant for each distinct transaction. This serve as the transaction identifier for reconciliation. |
| channelId | n{2} | O | channelId is a unique identifier of the payment provider specified for the payment. This is for buyer presented barcode or QR code payment acceptance. Refer to section Channel Availability |

| | | | <i>*System will auto detect the payment channel via authorizationCode when merchants pass an empty string in this parameter.</i> | | | | | | |
|-------------------|-------------|---|--|-------|-------------|-----|-----|-------------|-------------|
| authorizationCode | n{50} | M | authorizationCode is captured by scanning the barcode generated from user eWallet. | | | | | | |
| currencyCode | a{3} | M | Currency Code refers to ISO-4217 currency code of the transacted amount, e.g. MYR | | | | | | |
| amount | ns{10,2} | M | Amount is the payment amount to collect from the user. Format : Positive number. Always 2 decimal places with "." as a decimal point. | | | | | | |
| description | ans{1..50} | O | description of transaction details. | | | | | | |
| storeId | ans{4..20} | M | Store Id is a unique identifier provided by a merchant for each distinct store. | | | | | | |
| terminalId | ans{4..20} | M | Terminal Id is a unique identifier provided by a merchant for each distinct terminal. | | | | | | |
| businessDate | ans{10} | O | Business date is a business date on the merchant side to which the transaction belongs. It eases the reconciliation when a merchant has different business cutoff time with PG. Leave empty will follow the transaction date at the PG system. Format: yyyy-MM-dd | | | | | | |
| hashType | ans{3..11} | O | Hash Type is the hashing algorithm used to generate signatures. Left empty will default as md5 (only for v1). <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) | | | | | | |

Response Body Message

** Original parameter value passed from merchant, merely for reference purpose

| Parameter Name | Data Type (Size) | M/O/C | Description |
|--------------------------|------------------|-------|---|
| applicationCode | ans{1..32} | M | Application Code is a unique identifier provided by PG. A merchant can have many stores and each store will have its own unique applicationCode. |
| version | ans{1..3} | M | Version of Offline Payment API starts with prefix "v" followed by the version number. When a merchant makes an HTTP request to PG, the version must be specified in the parameter. Refer to section Version |
| referenceId | ans{1..40} | M | Reference Id is a unique identifier generated by a merchant for each distinct transaction. This serves as the transaction identifier for reconciliation. |
| authorizationCode | n{50} | M | authorizationCode is captured by scanning the barcode generated from user eWallet. |
| channelId | n{2} | O | channelId is a unique identifier of the payment provider specified for the payment. |
| currencyCode | a{3} | M | Currency Code refers to currency of the transacted amount. |
| amount | ns{10,2} | M | Amount is the payment amount to collect from the user. Format : Positive number. Always 2 decimal places with "." as a decimal point. |
| molTransactionId | n{10} | M | PG Transaction id is an unique identifier given by payment gateway for transaction reference purpose. |
| payerId | ans{100} | O | Payer Id is a piece of user data returned from a payment provider which may be used to print on receipt. (only available if transaction is success) |
| exchangeRate | ns{10,4} | C | exchangeRate refers to the rate of conversion from the given currency to the currency in the user eWallet. (only available if transaction is success) |

| baseCurrencyCode | a{3} | C | baseCurrencyCode is the currency of the user eWallet. (only available if transaction is success) | | | | | | |
|---------------------|-------------|---|--|-------|-------------|-----|-----|-------------|-------------|
| baseAmount | ns{10,2} | C | baseAmount is the payment amount in user eWallet currency. (only available if transaction is success) Format : Positive number. Always 2 decimal places with "." as a decimal point. | | | | | | |
| statusCode | n{2} | M | Status Code refers to the status indicator for payment transactions. (refer to Status Code) | | | | | | |
| errorCode | n{4} | C | Error Code refers to details. (refer to Error Code) (if success will return empty value for errorCode) | | | | | | |
| transactionDateTime | ans{10} | M | transaction date time refers to the transaction date time at PG. Format : yyyy-MM-ddTHH:mm:ss | | | | | | |
| hashType | ans{3..11} | O | Hash Type is the hashing algorithm used to generate signatures. Left empty will default as md5 (in v1 only). <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) | | | | | | |

Example

| | |
|---|--|
| HTTP Method | POST /payment.php |
| Request Parameters in HTTP Body (x-www-form-urlencoded) | amount=10.00&applicationCode=3f2504e04f8911d39a0c0305e82c3301&authorizationCode=123456789123456789&&businessDate=2016-08-01&channelId=16&currencyCode=MYR&description=Retail& |

| | |
|----------------------------------|--|
| <i>d format)</i> | referenceId=2016072010291101&storeId=1022&terminalId=1022001&version=V1&signature=b09233f9950cba483aabeadb476ae8ca |
| Response (JSON format) | 200 OK (refer to HTTP Status Code) <pre>{ "amount": 10.00, "applicationCode": "3f2504e04f8911d39a0c0305e82c3301", "authorizationCode": "123456789123456789", "baseAmount": 16.64, "baseCurrencyCode": "CNY", "channelId": "16", "currencyCode": "MYR", "errorCode": "9999", "exchangeRate": 1.66, "molTransactionId": "152688223", "payerId": "*kev12@*.com", "referenceId": "2016072010291101", "statusCode": "99", "transactionDateTime": "2016-07-20T10:29:15", "version": "V1", "signature": "c7d8b24ad11dbff5ab1831dcf321e94e" }</pre> |

5.3 Inquiry

Merchant shall use this function to check and query on the payment status.

| Environment | Service URL |
|-------------|--|
| Sandbox | https://sandbox.merchant.razer.com/RMS/API/MOLOPA/inquiry.php |
| Production | https:// api .merchant.razer.com/RMS/API/MOLOPA/inquiry.php |

| Request Header | |
|----------------|-----------------------|
| HTTP Method | GET |
| Content Type | x-www-form-urlencoded |

Request Body Message

| Parameter Name | Data Type (Size) | M/O/C | Description |
|-----------------|------------------|-------|---|
| applicationCode | ans{1..32} | M | Application Code is uniquely identifying merchant applications which integrate with Offline Payment API. A merchant company could have up to 1 merchant account and multiple application accounts. |
| version | ans{1..3} | M | Version of Offline Payment API starts with prefix "v" followed by the version number. When a merchant makes a HTTP request to PG, the version must be specified in the parameter. Refer to section Version |
| referenceId | ans{1..40} | M | Reference Id is a unique identifier generated by a merchant for each distinct transaction. This serves as the transaction identifier for reconciliation. molTransactionID from payment response can also be used as the transaction identifier for inquiry and reconciliation purposes. |
| hashType | ans{3..11} | O | Hash Type is the hashing algorithm used to generate signatures. Left empty will default as md5 (in v1). |

| | | | <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
|-------------|-------------|---|--|-------|-------------|-----|-----|-------------|-------------|
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) | | | | | | |

Response Body Message

** Original parameter value passed from merchant, merely for reference purpose

| Parameter Name | Data Type (Size) | M/O/C | Description |
|-----------------------|------------------|-------|---|
| applicationCode | ans{1..32} | M | Application Code is a unique identifier provided by PG. A merchant can have many stores and each store will have its own unique applicationCode. |
| version | ans{1..3} | M | Version of Offline Payment API starts with prefix "v" followed by the version number. When a merchant makes an HTTP request to PG, the version must be specified in the parameter. Refer to section Version |
| referenceId | ans{1..40} | M | Reference Id is a unique identifier generated by a merchant for each distinct transaction. This serves as the transaction identifier for reconciliation. |
| authorizationCodeType | n{1} | C | authorizationCodeType is to specify the type of the given authorization code. The supporting types depend on the channel passed. (Not available for pre-create transaction) |
| authorizationCode | n{50} | C | authorizationCode is captured by scanning the barcode generated from user eWallet. (Not available for pre-create transaction) |
| currencyCode | a{3} | M | Currency Code refers to currency of the transacted amount. |

| | | | |
|----------------------------|------------|---|---|
| amount | ns{10,2} | M | Amount is the payment amount to collect from the user. Format : Positive number. Always 2 decimal places with "." as a decimal point. |
| channelId | n{2} | O | channelId is a unique identifier of the payment provider specified for the payment. |
| molTransactionId | n{10} | M | PG Transaction id is an unique identifier given by payment gateway for transaction reference purpose. |
| payerId | ans{100} | O | Payer Id is a piece of user data returned from a payment provider which may be used to print on receipt. (only available if transaction is success) |
| exchangeRate | ns{10,4} | C | exchangeRate refers to the rate of conversion from the given currency to the currency in the user eWallet. (only available if transaction is success) |
| baseCurrencyCode | a{3} | C | baseCurrencyCode is the currency of the user eWallet. (only available if transaction is success) |
| baseAmount | ns{10,2} | C | baseAmount is the payment amount in user eWallet currency. (only available if transaction is success) Format : Positive number. Always 2 decimal places with "." as a decimal point. |
| statusCode | n{2} | M | Status Code refers to the status indicator for payment transactions. (refer to Status Code) |
| errorCode | n{4} | C | Error Code refers to details. (refer to Error Code) (if success will return empty value for errorCode) |
| transactionDateTime | ans{10} | M | transaction date time refers to the transaction date time at PG. Format : yyyy-MM-ddTHH:mm:ss |
| hashType | ans{3..11} | O | Hash Type is the hashing algorithm used to generate |

| | | | <p>signatures. Left empty will default as md5 (in v1 only).</p> <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
|-------------|-------------|---|--|-------|-------------|-----|-----|-------------|-------------|
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) | | | | | | |

Example

| | |
|--|---|
| HTTP Method | GET /inquiry.php |
| Request Parameters in HTTP Body (x-www-form-urlencoded format) | <p>https://api.merchant.razer.com/MOLPay/API/MOLOPA/inquiry.php? applicationCode=3f2504e04f8911d39a0c0305e82c3301&referenceId=2016072010291101&version=V1&signature=960674ae5b451e1f1811e221eac45d1c</p> |
| Response (JSON format) | <p>200 OK (refer to HTTP Status Code)</p> <pre>{ "amount": 10.00, "applicationCode": "3f2504e04f8911d39a0c0305e82c3301", "authorizationCode": "123456789123456789", "baseAmount": 16.64, "baseCurrencyCode": "CNY", "channelId": "16", "currencyCode": "MYR", "exchangeRate": 1.66, "molTransactionId": "152688223", "referenceId": "2016072010291101", "statusCode": "00", "transactionDateTime": "2016-07-20T10:29:15", "version": "V1", "signature": "c7d8b24ad11dbff5ab1831dcf321e94e" }</pre> |

5.4 Reversal

Reversal is to void a payment transaction within the same day. However it is not applicable to void the refund request.

Merchant can send a void request upon an unknown payment status transaction when there is a poor network connectivity or system loading issue to avoid charging to the customer e-wallet.

| Environment | Service URL |
|-------------|--|
| Sandbox | https://sandbox.merchant.razer.com/RMS/API/MOLOPA/reversal.php |
| Production | https://api.merchant.razer.com/RMS/API/MOLOPA/reversal.php |

| Request Header | |
|----------------|-----------------------|
| HTTP Method | POST |
| Content Type | x-www-form-urlencoded |

Request Body Message

| Parameter Name | Data Type (Size) | M/O/C | Description |
|--------------------|------------------|-------|---|
| applicationCode | ans{1..32} | M | Application Code is a unique identifier provided by PG. A merchant can have many stores and each store will have its own unique applicationCode. |
| version | ans{1..3} | M | Version of Offline Payment API starts with prefix "v" followed by the version number. When a merchant makes an HTTP request to PG, the version must be specified in the parameter. Refer to section Version |
| referenceId | ans{1..40} | M | Reference Id is a unique identifier generated by a merchant for each distinct transaction. This serves as the transaction identifier for reconciliation. |
| paymentReferenceId | n{10} | M | Payment Reference Id is the original payment |

| | | | transaction made previously. | | | | | | |
|--------------|-------------|---|---|-------|-------------|-----|-----|-------------|-------------|
| businessDate | ans{10} | 0 | <p>Business date is a business date on the merchant side to which the transaction belongs. This is to ease the reconciliation when merchants have different business cutoff times with PG. Leave empty will follow the transaction date at the PG system.</p> <p>Format: yyyy-MM-dd</p> | | | | | | |
| hashType | ans{3..11} | 0 | <p>Hash Type is the hashing algorithm used to generate signatures. Left empty will default as md5 (in v1 only).</p> <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) | | | | | | |

Response Body Message

** Original parameter value passed from merchant, merely for reference purpose

| Parameter Name | Data Type (Size) | M/O/C | Description |
|------------------------|------------------|-------|---|
| applicationCode | ans{1..32} | M | Application Code is a unique identifier provided by PG. A merchant can have many stores and each store will have its own unique applicationCode. |
| version | ans{1..3} | M | <p>**Version of Offline Payment API starts with prefix “v” followed by the version number. When a merchant makes an HTTP request to PG, the version must be specified in the parameter.</p> <p>Refer to section Version</p> |
| referenceId | ans{1..40} | M | **Reference Id is a unique identifier generated by a merchant for each distinct transaction. This serves as the transaction identifier for reconciliation. |

| paymentReferenceId | n{10} | M | Payment Reference Id is the original payment transaction made previously. | | | | | | |
|---------------------|-------------|---|--|-------|-------------|-----|-----|-------------|-------------|
| channelId | n{2} | O | channelId is a unique identifier of the payment provider specified for the payment. | | | | | | |
| molTransactionId | n{10} | M | PG Transaction id is an unique identifier given by payment gateway for transaction reference purpose. | | | | | | |
| statusCode | n{2} | M | Status Code refers to the status indicator for payment transactions. (refer to Status Code) | | | | | | |
| errorCode | n{4} | C | Error Code refers to details. (refer to Error Code) (if success will return empty value for errorCode) | | | | | | |
| transactionDateTime | ans{10} | M | transaction date time refers to the transaction date time at PG. Format : yyyy-MM-ddTHH:mm:ss | | | | | | |
| hashType | ans{3..11} | O | Hash Type is the hashing algorithm used to generate signature. Left empty will default as md5 (in v1 only). <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) ** KNOWN BUG & MITIGATION PLAN BUG: signature does not include errorCode when statusCode=99 (i.e. failed to reverse) Solution: Refer to section Version . Apply version 2 | | | | | | |

Example

| | |
|---|--|
| HTTP Method | POST /reversal.php |
| Request Parameters in HTTP Body (<i>x-www-form-urlencoded format</i>) | applicationCode=3f2504e04f8911d39a0c0305e82c3301&businessDate=2016-08-01&paymentReferenceld=2016072010291101&referenceld=2016072010291102&version=V1&signature=c90220bf7e46438737d2f8b13d9cdb88 |
| Response (<i>JSON format</i>) | 200 OK (refer to HTTP Status Code) { "applicationCode": "3f2504e04f8911d39a0c0305e82c3301", "channelId": "16", "molTransactionId": "152688223", "paymentReferenceld": "2016072010291101", "referenceld": "2016072010291102", "statusCode": "00", "transactionDateTime": "2016-07-20T10:29:15", "version": "V1", "signature": "c7d8b24ad11dbff5ab1831dcf321e94e" } |

5.5 Refund

This service provides functionality to refund payment transactions up to 90 days except Touch 'n Go Digital eWallet, which is up to 30 days only. Same day refund or void please use the "Reversal" function in the previous section.

**** MDR will not be refunded for certain channels. May check with your sales PIC.**

| Environment | Service URL |
|-------------|---|
| Sandbox | https:// sandbox .merchant.razer.com/RMS/API/MOLOPA/refund.php |
| Production | https:// api .merchant.razer.com/RMS/API/MOLOPA/refund.php |

| Request Header | |
|----------------|-----------------------|
| HTTP Method | POST |
| Content Type | x-www-form-urlencoded |

Request Body Message

| Parameter Name | Data Type (Size) | M/O/C | Description |
|--------------------|------------------|-------|---|
| applicationCode | ans{1..32} | M | Application Code is a unique identifier provided by PG. A merchant can have many stores and each store will have its own unique applicationCode. |
| version | ans{1..3} | M | Version of Offline Payment API starts with prefix "v" followed by the version number. When a merchant makes an HTTP request to PG, the version must be specified in the parameter. Refer to section Version |
| referenceld | ans{1..40} | M | Reference Id is a unique identifier generated by a merchant for each distinct transaction. This serves as the transaction identifier for reconciliation. |
| paymentReferenceld | n{10} | M | Payment Reference Id is the original payment |

| | | | transaction made previously. | | | | | | |
|--------------|-------------|---|---|-------|-------------|-----|-----|-------------|-------------|
| currencyCode | a{3} | M | Currency Code refers to ISO-4217 currency code of the transacted amount, e.g. MYR | | | | | | |
| amount | ns{10,2} | M | Amount is the payment amount to collect from the user. Format : Positive number. Always 2 decimal places with “.” as a decimal point. | | | | | | |
| description | ans{1..50} | O | description to describe payment transaction. | | | | | | |
| businessDate | ans{10} | O | Business date is a business date on the merchant side to which the transaction belongs. This is to ease the reconciliation when merchants have different business cutoff time with PG. Leave empty will follow the transaction date at the PG system. Format: yyyy-MM-dd | | | | | | |
| hashType | ans{3..11} | O | Hash Type is the hashing algorithm used to generate signatures. Left empty will default as md5 (in v1 only). <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (<i>refer to Generate Signature</i>) | | | | | | |

Response Body Message

** Original parameter value passed from merchant, merely for reference purpose

| Parameter Name | Data Type (Size) | M/O/C | Description |
|------------------------|------------------|-------|---|
| applicationCode | ans{1..32} | M | Application Code is a unique identifier provided by PG. A merchant can have many stores and each store will have its own unique applicationCode. |

| | | | |
|---------------------------|------------|---|--|
| version | ans{1..3} | M | Version of Offline Payment API starts with prefix "v" followed by the version number. When a merchant makes an HTTP request to PG, the version must be specified in the parameter. Refer to section Version |
| referenceId | ans{1..40} | M | Reference Id is a unique identifier generated by a merchant for each distinct transaction. This serves as the transaction identifier for reconciliation. |
| paymentReferenceId | n{10} | M | Payment Reference Id is the original payment transaction made previously. |
| currencyCode | a{3} | M | Currency Code refers to currency of the transacted amount. |
| amount | ns{10,2} | M | Amount is the payment amount to collect from the user. Format : Positive number. Always 2 decimal places with "." as a decimal point. |
| channelId | n{2} | O | channelId is a unique identifier of the payment provider specified for the payment. |
| molTransactionId | n{10} | M | PG Transaction id is an unique identifier given by payment gateway for transaction reference purpose. |
| payerId | ans{100} | O | Payer Id is a piece of user data returned from a payment provider which may use to print on receipt. (only available if transaction is success) |
| exchangeRate | ns{10,4} | C | exchangeRate refers to the rate of conversion from the given currency to the currency in the user eWallet. (only available if transaction is success) |
| baseCurrencyCode | a{3} | C | baseCurrencyCode is the currency of the user eWallet. (only available if transaction is success) |
| baseAmount | ns{10,2} | C | baseAmount is the payment amount in user eWallet currency. (only available if transaction is success) Format : Positive number. Always 2 decimal places with "." as a decimal point. |

| statusCode | n{2} | M | Status Code refers to the status indicator for payment transactions. (refer to Status Code) | | | | | | |
|---------------------|-------------|---|--|-------|-------------|-----|-----|-------------|-------------|
| errorCode | n{4} | C | Error Code refers to details. (refer to Error Code) (if success will return empty value for errorCode) | | | | | | |
| transactionDateTime | ans{10} | M | transaction date time refers to the transaction date time at PG. Format : yyyy-MM-ddTHH:mm:ss | | | | | | |
| hashType | ans{3..11} | O | Hash Type is the hashing algorithm used to generate signatures. Left empty will default as md5 (in v1 only). <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) | | | | | | |

Example

| | |
|--|---|
| HTTP Method | POST /refund.php |
| Request Parameters in HTTP Body (<i>x-www-form-urlencoded</i> format) | amount=10.00&applicationCode=3f2504e04f8911d39a0c0305e82c3301&businessDate=2016-08-01&currencyCode=MYR&description=Refund&paymentReferenceId=2016072010291101&referenceId=2016072010291102&version=V1&signature=de3e87068a930f816b0be312f5019643 |
| Response (<i>JSON format</i>) | 200 OK (refer to HTTP Status Code) { "amount": 10.00, "applicationCode": "3f2504e04f8911d39a0c0305e82c3301", "baseAmount": 16.64, "baseCurrencyCode": "CNY", "channelId": "16", "currencyCode": "MYR", "exchangeRate": 1.66, "molTransactionId": "152688225", "payerId": "*kev12@*.com", "referenceId": "2016072010291102", "paymentReferenceId": "2016072010291102", "statusCode": "00", "transactionDateTime": "2016-07-20T10:29:15", "version": "V1", "signature": "761922c12d2415cbcd81a745de0d959e" } |

5.6 Pre-Create Transaction QR Code

This service provides functionality to pre-create payment transaction QR Code. It is a one-time merchant presented dynamic QR code with a short validity, normally within minutes or hours.

| Environment | Service URL |
|-------------|--|
| Sandbox | https:// sandbox .merchant.razer.com/RMS/API/MOLOPA/precreate.php |
| Production | https:// opa .merchant.razer.com/RMS/API/MOLOPA/precreate.php |

| Request Header | |
|----------------|-----------------------|
| HTTP Method | POST |
| Content Type | x-www-form-urlencoded |

Request Body Message

| Parameter Name | Data Type (Size) | M/O/C | Description |
|-----------------|------------------|-------|---|
| applicationCode | ans{1..32} | M | Application Code is a unique identifier provided by PG. A merchant can have many stores and each store will have its own unique applicationCode. |
| version | ans{1..3} | M | Version of Offline Payment API starts with prefix "v" followed by the version number. When a merchant makes an HTTP request to PG, the version must be specified in the parameter. Refer to section Version |
| referenceId | ans{1..40} | M | Reference Id is a unique identifier of payment provider specified for the payment. |
| channelId | n{2} | M | channelId is a unique identifier of the payment provider specified for the payment. This is merchant QR code. Refer to section Channel Availability |

| currencyCode | a{3} | M | Currency Code refers to ISO-4217 currency code of the transacted amount, e.g. MYR | | | | | | | | |
|--------------|-------------|---|---|-------|-------------|-----|------|-----|------------|-----|------|
| amount | ns{10,2} | M | Amount is the payment amount to collect from the user. Format : Positive number. Always 2 decimal places with "." as a decimal point. | | | | | | | | |
| description | ans{1..50} | O | description to describe the transaction. | | | | | | | | |
| storeId | ans{4..20} | M | Store Id is a unique identifier provided by a merchant for each distinct store. | | | | | | | | |
| terminalId | ans{4..20} | M | Terminal Id is a unique identifier provided by a merchant for each distinct terminal. | | | | | | | | |
| imageFormat | a{5} | O | <p>Image Format is the output of the QR picture merchant desires. The default format given will be in PNG format.</p> <p>Only one custom image will be generated according to the format requested in the response parameter "customImageUrl" if imageFormat is specified.</p> <table><tr><th>Value</th><th>Description</th></tr><tr><td>png</td><td>.PNG</td></tr><tr><td>jpg</td><td>.JPG, JPEG</td></tr><tr><td>bmp</td><td>.BMP</td></tr></table> | Value | Description | png | .PNG | jpg | .JPG, JPEG | bmp | .BMP |
| Value | Description | | | | | | | | | | |
| png | .PNG | | | | | | | | | | |
| jpg | .JPG, JPEG | | | | | | | | | | |
| bmp | .BMP | | | | | | | | | | |
| imageSize | ans{4..10} | O | <p>Image Size is the custom QR image resolution merchant request in pixel.</p> <p>Format: WidthxHeight (250x150) Smallest: 200x150 Largest: 2000x2000</p> | | | | | | | | |
| businessDate | ans{10} | O | <p>Business date is a business date on the merchant side to which the transaction belongs. This is to ease the reconciliation when merchants have different business cutoff time with PG. Leave empty will follow the transaction date at the PG system.</p> <p>Format: yyyy-MM-dd</p> | | | | | | | | |

| hashType | ans{3..11} | 0 | <p>Hash Type is the hashing algorithm used to generate signatures. Left empty will default as md5 (in v1 only).</p> <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
|-------------|-------------|---|---|-------|-------------|-----|-----|-------------|-------------|
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) | | | | | | |

Response Body Message

** Original parameter value passed from merchant, merely for reference purpose

| Parameter Name | Data Type (Size) | M/O/C | Description |
|-------------------|------------------|-------|---|
| applicationCode | ans{1..32} | M | Application Code is a unique identifier provided by PG. A merchant can have many stores and each store will have its own unique applicationCode. |
| version | ans{1..3} | M | Version of Offline Payment API starts with prefix "v" followed by the version number. When a merchant makes an HTTP request to PG, the version must be specified in the parameter. Refer to section Version |
| referenceId | ans{1..40} | M | Reference Id is a unique identifier generated by a merchant for each distinct transaction. This serves as the transaction identifier for reconciliation. |
| currencyCode | a{3} | M | Currency Code refers to currency of the transacted amount. |
| amount | ns{10,2} | M | Amount is the payment amount to collect from the user. Format : Positive number. Always 2 decimal places with "." as a decimal point. |
| molTransactionId | n{10} | M | PG Transaction id is an unique identifier given by payment gateway for transaction reference purpose. |
| channelId | n{2} | O | channelId is a unique identifier of the payment provider specified for the payment. |
| authorizationCode | n{50} | M | authorizationCode is the information to generate QR image. |
| ImageUrl | ans{200} | M | ImageUrl refers to a URL to retrieve the QR image. *Perform HTTP Request (HTTP GET) to retrieve the image file from this URL. |
| ImageUrlBig | ans{200} | M | ImageUrlBig refers to a URL to retrieve the large QR image. *Perform HTTP Request (HTTP GET) to retrieve |

| | | | image file from this URL. | | | | | | |
|---------------------|-------------|---|---|-------|-------------|-----|-----|-------------|-------------|
| ImageUrlSmall | ans{200} | M | ImageUrlSmall refers to a URL to retrieve the small QR image. *Perform HTTP Request (HTTP GET) to retrieve the image file from this URL. | | | | | | |
| customImageUrl | ans{200} | O | customImageUrl refers to URL to retrieve the custom QR image *Perform HTTP Request (HTTP GET) to retrieve the image file from this URL. | | | | | | |
| statusCode | n{2} | M | Status Code refers to the status indicator for payment transactions. (refer to Status Code) | | | | | | |
| errorCode | n{4} | C | Error Code refers to details. (refer to Error Code) (if success will return empty value for errorCode) | | | | | | |
| transactionDateTime | ans{10} | M | transaction date time refers to the transaction date time at PG. Format : yyyy-MM-ddTHH:mm:ss | | | | | | |
| hashType | ans{3..11} | O | Hash Type is the hashing algorithm used to generate signatures. Left empty will default as md5 (in v1 only). <table border="1"><thead><tr><th>Value</th><th>Description</th></tr></thead><tbody><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></tbody></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) | | | | | | |

Example

| | |
|--|--|
| HTTP Method | POST /precreate.php |
| Request Parameters in HTTP Body (<i>x-www-form-urlencoded</i> format) | amount=10.00&applicationCode=3f2504e04f8911d39a0c0305e82c3301&businessDate=2016-08-01&currencyCode=MYR&description=Fish_pasar&paymentReferenceld=2016072010291101&referenceld=2016072010291102&version=V1&signature=de3e87068a930f816b0be312f5019643 (not a real and valid signature) |
| Response (<i>JSON format</i>) | 200 OK (refer to HTTP Status Code) { "amount": 10.00, "applicationCode": "3f2504e04f8911d39a0c0305e82c3301", "baseAmount": 16.64, "baseCurrencyCode": "CNY", "channelId": "16", "currencyCode": "MYR", "exchangeRate": 1.66, "molTransactionId": "152688225", "payerId": "*kev12@*.com", "referenceld": "2016072010291102", "paymentReferenceld": "2016072010291102", "statusCode": "00", "transactionDateTime": "2016-07-20T10:29:15", "version": "V1", "signature" : "761922c12d2415cbcd81a745de0d959e" } |

5.7 Payment Notification

Upon successful payment, a notification will be triggered to the merchant server. To receive the notification, merchant has to set up endpoint and configure notification URL at RMS Merchant Portal: <https://portal.merchant.razer.com>

| Parameter Name | Data Type (Size) | M/O/C | Description |
|------------------------------|------------------|-------|---|
| applicationCode | ans{1..32} | M | Application Code is a unique identifier provided by PG. A merchant can have many stores and each store will have its own unique applicationCode. |
| version | ans{1..3} | M | Version of Offline Payment API starts with prefix "v" followed by the version number. When a merchant makes an HTTP request to PG, the version must be specified in the parameter. Refer to section Version |
| referenceId | ans{1..40} | M | Reference Id is a unique identifier of payment provider specified for the payment. |
| authorizationCodeType | n{1} | M | authorizationCodeType is to specify the type of the given authorization code. The supporting types depend on the channel passed. |
| authorizationCode | n{50} | M | authorizationCode is captured by scanning the barcode generated from user eWallet. |
| currencyCode | a{3} | M | Currency Code refers to currency of the transacted amount. Have to be the same as the original transaction. |
| channelId | n{2} | O | channelId is a unique identifier of the payment provider specified for the payment. |
| amount | ns{10,2} | M | Amount is the payment amount to collect from the user. Format : Positive number. Always 2 decimal places with "." as a decimal point. |
| molTransactionId | n{10} | M | PG Transaction id is an unique identifier given by payment gateway for transaction reference purpose. |
| payerId | ans{100} | O | Payer Id is a piece of user data returned from a |

| | | | payment provider which may be used to print on receipt. (only available if transaction is success) | | | | | | |
|---------------------|-------------|---|--|-------|-------------|-----|-----|-------------|-------------|
| exchangeRate | ns{10,4} | C | exchangeRate refers to the rate of conversion from the given currency to the currency in the user eWallet. (only available if transaction is success) | | | | | | |
| baseCurrencyCode | a{3} | C | baseCurrencyCode is the currency of the user eWallet. (only available if transaction is success) | | | | | | |
| baseAmount | ns{10,2} | C | baseAmount is the payment amount in user eWallet currency. (only available if transaction is success) Format : Positive number. Always 2 decimal places with "." as a decimal point. | | | | | | |
| statusCode | n{2} | M | Status Code refers to the status indicator for payment transactions. (refer to Status Code) | | | | | | |
| errorCode | n{4} | C | Error Code refers to details. (refer to Error Code) (if success will return empty value for errorCode) | | | | | | |
| transactionDateTime | ans{10} | M | transaction date time refers to the transaction date time at PG. Format : yyyy-MM-ddTHH:mm:ss | | | | | | |
| hashType | ans{3..11} | O | Hash Type is the hashing algorithm used to generate signatures. Left empty will default as md5 (in v1 only). <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) | | | | | | |

6. e-Voucher

Merchants are able to create marketing campaigns through RMS merchant portal (<https://portal.merchant.razer.com/>) and call this function to redeem the specific voucher in the campaign.

| Environment | Service URL |
|-------------|---|
| Sandbox | https://sandbox.merchant.razer.com/RMS/API/MOLOPA/evoucher.php |
| Production | https://api.merchant.razer.com/RMS/API/MOLOPA/evoucher.php |

| Request Header | |
|----------------|-----------------------|
| HTTP Method | POST |
| Content Type | x-www-form-urlencoded |

Request Body Message

| Parameter Name | Data Type (Size) | M/O/C | Description |
|-----------------|------------------|-------|--|
| applicationCode | ans{1..32} | M | Application Code is a unique identifier provided by PG. A merchant can have many stores and each store will have its own unique applicationCode. |
| version | ans{1..3} | M | Version of Offline Payment API starts with prefix "v" followed by the version number. When a merchant makes a HTTP request to PG, the version must be specified in the parameter. Current version: v1 |
| promoVoucher | ans{18..32} | M | promoVoucher is the e-voucher to be redeemed for promotion or campaign. |
| terminalId | ans{1..40} | M | Terminal Id is a unique identifier provided by a merchant for each distinct terminal. |
| storeId | ans{3..11} | M | Store Id is a unique identifier provided by a merchant |

| | | | for each distinct store. | | | | | | |
|-------------|-------------|---|---|-------|-------------|-----|-----|-------------|-------------|
| hashType | ans{3..11} | 0 | <p>Hash Type is the hashing algorithm used to generate signatures. Left empty will default as md5 (in v1 only).</p> <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) | | | | | | |

Response Body Message

** Original parameter value passed from merchant, merely for reference purpose

| Parameter Name | Data Type (Size) | M/O/C | Description |
|----------------------------|------------------|-------|---|
| applicationCode | ans{1..32} | M | Application Code is a unique identifier provided by PG. A merchant can have many stores and each store will have its own unique applicationCode. |
| version | ans{1..3} | M | <p>**Version of Offline Payment API starts with prefix “v” followed by the version number. When a merchant make an HTTP request to PG, the version must be specified in the parameter.</p> <p>Current version: v1</p> |
| statusCode | n{2} | M | Status Code refers to the status indicator for payment transactions. (refer to Status Code) |
| errorCode | n{4} | C | <p>Error Code refers to details. (refer to Error Code)</p> <p>(if success will return empty value for errorCode)</p> |
| transactionDateTime | ans{10} | M | <p>transaction date time refers to the transaction date time at PG.</p> <p>Format : yyyy-MM-ddTHH:mm:ss</p> |

| hashType | ans{3..11} | 0 | <p>Hash Type is the hashing algorithm used to generate signatures. Left empty will default as md5 (in v1 only).</p> <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
|-------------|-------------|---|---|-------|-------------|-----|-----|-------------|-------------|
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) | | | | | | |

Example

| | |
|--|---|
| HTTP Method | POST /evoucher.php |
| Request Parameters in HTTP Body (x-www-form-urlencoded format) | version=v1&applicationCode=4fcb8da2b039001c30f6378bc3f78a79&promoVoucher=UFHChWwZcPgjNL6ifU&terminalId=terminal1&storeId=store1&signature=2759440ee3fb3499d07be9b759293b03 (not a real and valid signature) |
| Response (JSON format) | 200 OK (refer to HTTP Status Code) <pre>{ "applicationCode": "4fcb8da2b039001c30f6378bc3f78a79", "version": "v1", "statusCode": "00", "errorCode": "", "promoVoucher": "UFHChWwZcPgjNL6ifU", "terminalId": "terminal1", "storeId": "store1", "transactionDateTime": "2019-12-03T19:32:48", "signature": "511b62b79e05931bd88cd44b08fa92cd" }</pre> |

7. Signature

7.1 Generate Signature

- A Signature is a **MD5 or HMAC-SHA256** (based on hashType parameter) hash string combination of a sequence of parameters and a **Secret Key**.
- **MD5** is obsoleted in v2, merchant is recommended to use **HMAC-SHA256**
- Secret Key is a server-side shared secret, this key is assigned to merchants by RMS.
- All parameters used in the message exchange will form a part of the signature hash **Except** :
 - Empty parameter value (NOT zero)
 - Signature parameter itself.
- **All** parameter values that form a part of the signature hash must **sort alphabetically** based on parameter name.
- All parameters that form a part of the signature hash must be in their original form (**not URL encoded**).
- All parameters that form a part of the signature hash **ARE** case sensitive.
- All strings will have leading and trailing whitespace stripped off.

Example using MD5

The following example explains how to generate signature for parameters with **non-empty** values:

Secret Key: **Ziu61T9xY227aazS530Pk8C5424y663r**

| Parameter Name | Value |
|-----------------------|----------------------------------|
| applicationCode | 3f2504e04f8911d39a0c0305e82c3301 |
| referenceId | TRX1708901 |
| authorizationCode | 123456789123456789 |
| authorizationCodeType | 1 |
| channelId | 16 |
| currencyCode | MYR |

| | |
|-------------|----------|
| description | Sample |
| amount | 10.00 |
| storeId | 17001 |
| terminalId | 17001001 |
| version | v1 |

1. Sort parameter values order by parameter name alphabetically.

```
{ amount } + { applicationCode } + { authorizationCode } + { authorizationCodeType } +
{ channelId } + { currencyCode } + { description } + { referenceId } + { storeId } +
{ terminalId } + { version } + { secretKey }
```

2. Concatenate/combine the actual parameter's value.

```
10.003f2504e04f8911d39a0c0305e82c3301123456789123456789116MYRSampleT
RX17089011700117001001v1Ziu61T9xY227aazS530Pk8C5424y663r
```

3. Hash concatenated string using MD5 algorithm.

```
MD5(10.003f2504e04f8911d39a0c0305e82c33011234567891234567891MYRTRX17
089011700117001001v1Ziu61T9xY227aazS530Pk8C5424y663r) =
bee92e0042f51e9f3d626fe8b2b47069
```

4. Use hashed value generated from above step as Signature parameter.

```
applicationCode=3f2504e04f8911d39a0c0305e82c3301&referenceId=TRX1708901
&authorizationCode=123456789123456789&authorizationCodeType=1&channelId=
16&currencyCode=MYR&description=Sample&amount=10.00&storeId=17001
&terminalId=17001001&version=v1&signature=bee92e0042f51e9f3d626fe8b2b47
069
```

Example using HMAC-SHA256

The following example explains how to generate signature for parameters with **non-empty** values:

Secret Key: **Ziu61T9xY227aazS530Pk8C5424y663r**

| Parameter Name | Value |
|-----------------------|----------------------------------|
| applicationCode | 3f2504e04f8911d39a0c0305e82c3301 |
| referenceId | TRX1708901 |
| authorizationCode | 123456789123456789 |
| authorizationCodeType | 1 |
| channelId | 16 |
| currencyCode | MYR |
| description | Sample |
| amount | 10.00 |
| storeId | 17001 |
| terminalId | 17001001 |
| version | v1 |
| hashType | hmac-sha256 |

1. Sort parameter values order by parameter name alphabetically.

```
{ amount } + { applicationCode } + { authorizationCode } + { authorizationCodeType } +  
{ channelId } + { currencyCode } + { description } + { hashType } + { referenceId } + { storeId }  
+  
{ terminalId } + { version }
```

2. Concatenate/combine the actual parameter's value.

```
10.003f2504e04f8911d39a0c0305e82c3301123456789123456789116MYRSamplehmac-sha256TRX17089011700117001001v1
```

3. Hash concatenated string using HMAC-SHA256 algorithm with the **secret key**.

```
HMAC-SHA256(10.003f2504e04f8911d39a0c0305e82c3301123456789123456789116
```

```
MYRS  
amplehmac-sha256TRX17089011700117001001v1,  
Ziu61T9xY227aazS530Pk8C5424y663r) =  
db0624605d8a8b9c40b3eeb97f906a454195f1b35d1a2f9b75700e1e8cc942ba
```

4. Use hashed value generated from above step as Signature parameter.

```
applicationCode=3f2504e04f8911d39a0c0305e82c3301&referenceId=TRX1708901  
&authorizationCode=123456789123456789&authorizationCodeType=1&channelId=  
160cyCode=MYR&description=Sample&amount=10.00&storeId=17001  
&terminalId=17001001&version=v1&hashType=hmacsha256&signature=db0624605d8a  
8b9c40b3eeb97f906a454195f1b35d1a2f9b75700e1e8cc942ba
```

7.2 Validate Signature

All service request and response messages must have a Signature parameter and will be validated by payment gateway to prevent data tampering. If the signature is invalid then the payment gateway will return HTTP Status 401.

It's highly **RECOMMENDED** for merchants to perform similar validation to ensure data validity against the origin source. Repeat the same steps from 1 - 4 described in [generate signature](#) and compare with the signature received from the payment gateway.

8. Error Response

Whenever an API returns an HTTP Status Code **other than 200**, indicates that the request has failed to be accepted. Same time, different response body messages consisting of the error details will be returned.

Response Body Message (Error Response)

| Parameter | Data Type (Size) | M/O/C | Description |
|----------------|---------------------|-------|---------------------------------------|
| message | ans{1..255} | M | Readable message regarding the error. |

9. HTTP Status Code

Following **HTTP Status Codes** applicable to message response from payment gateway.

| Status Code | Description |
|-------------|--|
| 200 | OK - Successful response for HTTP requests. |
| 400 | Bad Request – PG server rejects request from merchant due to : 1. syntax error or insufficient request information (missing parameters) 2. transaction amount less than minimum amount 3. Invalid API version |
| 401 | Unauthorized – merchant request does not pass the PG authentication. Example scenarios such as an unregistered merchant server's IP address trying to make a request to the PG server. Invalid application code. Duplicate referenceID. |
| 404 | Not found – Application code or transaction not found |
| 500 | Internal Server Error – Error occurred due to PG internal processing. |
| 502 | Bad Gateway – Error occurred on channel. Merchant required to inquiry to check/reversal. |
| 504 | Gateway timeout – timeout between PG server and channel. Merchant required inquiry to check/reversal. |

10. Status Code

| Code | Description |
|------|--|
| 00 | Success The transaction was completed successfully. |
| 01 | Pending Unknown transaction status. Merchant is required to inquire about the transaction to further confirm transaction status. Please refer to the case study in " Pending Authorize " section. |
| 11 | Pending authorize Transaction is pending for the user to authorize. Typically the user will prompt to enter a password or payment PIN on a wallet app on mobile. Merchant is required to trigger a status inquiry to further confirm the transaction status. Best practise is to send inquiry every 10 seconds for at least 30 seconds, if still not able to get approval status, void the payment. Please refer to the case study in " Pending Authorize " section. |
| 99 | Failed The transaction failed. |

11. Error Code

| Code | Description |
|------|---|
| 1000 | Client version not matched User eWallet client version is not up-to-date. Please ask the user to update to the latest version before retry payment. |
| 1001 | Invalid authorization code The authorization code captured is invalid or expired. Please rescan and retry payment. |
| 1002 | Insufficient balance User eWallet does not have sufficient balance to proceed payment. |
| 1003 | Exceed transaction limit Transaction had exceeded the limitation set in eWallet payment provider. |
| 1004 | Forbidden word There is a forbidden word in the description that does not pass China authority. |
| 1005 | Payer account not exists Payer account does not exist. |
| 1006 | Forbidden payer account Payer account is disabled or current status does not allow it to perform payment. |
| 1007 | Payer disabled payment option Payer had disabled or does not enable related payment options to allow payment. |
| 1008 | Refund amount exceeded Refund amount had exceeded the original amount or the remaining amount. |
| 1009 | Unable to reverse or refund Transactions had been reversed or refunded. |
| 1010 | Trade Closed Transaction had expired. |

| | |
|-------------|---|
| 1011 | Merchant account unauthorized. Merchant account not found or invalid merchant account info at channel side. |
| 1012 | Invalid channel coupon / voucher. Applied channel coupon / voucher unable to use. |
| 1013 | Invalid forex rate, currency info, or country info. System unable to detect forex rate, currency info, or country info. |
| 1014 | Unable to reverse or refund Payment made with a voucher unable to reverse or refund. |
| 9999 | Other error |
| Code | Description |
| 40000 | Bad Request |
| 40001 | Invalid AuthorizationCode |
| 40002 | Invalid API version |
| 40003 | Invalid CurrencyCode |
| 40004 | Promo code fully redeemed |
| 40005 | Invalid ChannelId |
| 40006 | This channel does not support the following API |
| 40007 | Image size value must be in WIDTHxHEIGHT format |
| 40008 | Exceed authorized amount |
| 40009 | Duplicate Reference Id |
| 40100 | Unauthorized |
| 40101 | Invalid ApplicationCode |
| 40102 | Invalid Hash Type |
| 40103 | Invalid Signature |
| 40104 | Channel not enabled or account inactive |
| 40105 | Minimum amount is @currency 0.10 |
| 40106 | Image format not supported |

| | |
|-------|--|
| 40107 | Image resolution not supported |
| 40109 | Invalid promo Voucher Voucher/Coupon used does not meet the terms and conditions stated. |
| 40111 | Invalid extraInfo |
| 40400 | Payment Not Found |
| 40401 | @parameter is required |
| 40402 | Merchant account not found |
| 40431 | Transaction date more than 90 days |
| 50000 | Internal server error |
| 50030 | System under maintenance |
| 50031 | Refund record not saved |
| 50032 | Refund record update failed |
| 50033 | Transaction update failed |
| 50034 | Payback record not saved |
| 50200 | Bad Gateway |

12. Reconciliation File

Reconciliation files all the successful transaction including payment, reversal, refund made in T-1 day. Merchant system can use this reconciliation file to perform reconciliation.. There will be three types of reconciliation files,

- Transaction Reconciliation File
- Summary Reconciliation File (**Will be added in the near future)
- Store Summary Reconciliation File (**Will be added in the near future)

| Environment | Service URL |
|-------------|---|
| Sandbox | https://sandbox.merchant.razer.com/RMS/API/MOLOPA/reconciliation.php |
| Production | https:// api .merchant.razer.com/RMS/API/MOLOPA/reconciliation.php |

| Request Header | |
|----------------|-----------------------|
| HTTP Method | GET |
| Content Type | x-www-form-urlencoded |

Request Body Message

| Parameter Name | Data Type (Size) | M/O/C | Description |
|-----------------|------------------|-------|---|
| applicationCode | ans{1..32} | M | Application Code is uniquely identifying merchant applications which integrate with Offline Payment API. A merchant company could have up to 1 merchant account and multiple application accounts. |
| version | ans{1..3} | M | Version of Offline Payment API starts with prefix "v" followed by the version number. When a merchant makes an HTTP request to PG, the version must be specified in the parameter. Refer to section Version |

| businessDate | ans{10} | M | <p>Business date is a business date on the merchant side to which the transaction belongs. This is to ease the reconciliation when merchants have different business cutoff time with PG. Leave empty will follow the transaction date at the PG system.</p> <p>Format: yyyy-MM-dd</p> | | | | | | |
|--------------|------------------------|---|--|-------|-------------|-----|------------------------|-------------|-------------|
| hashType | ans{3..11} | M | <p>Hash Type is the hashing algorithm used to generate signatures. Left empty will default as md5 (only for v1).</p> <table><tr><th>Value</th><th>Description</th></tr><tr><td>md5</td><td>MD5</td></tr><tr><td>hmac-sha256</td><td>HMAC-SHA256</td></tr></table> | Value | Description | md5 | MD5 | hmac-sha256 | HMAC-SHA256 |
| Value | Description | | | | | | | | |
| md5 | MD5 | | | | | | | | |
| hmac-sha256 | HMAC-SHA256 | | | | | | | | |
| type | a{3} | M | <p>Type refers to the report that requires to be generated</p> <table><tr><th>Value</th><th>Description</th></tr><tr><td>txn</td><td>Transaction recon file</td></tr></table> | Value | Description | txn | Transaction recon file | | |
| Value | Description | | | | | | | | |
| txn | Transaction recon file | | | | | | | | |
| download | a{3} | O | <p>Download refers to the type of file extension that will be exported after successfully generating the list of transactions</p> <table><tr><th>Value</th><th>Description</th></tr><tr><td>txt</td><td>.txt</td></tr><tr><td>csv</td><td>.csv</td></tr></table> | Value | Description | txt | .txt | csv | .csv |
| Value | Description | | | | | | | | |
| txt | .txt | | | | | | | | |
| csv | .csv | | | | | | | | |
| signature | ans{32} | M | All parameters required for signature creation (refer to Generate Signature) | | | | | | |

12.1 Transaction Reconciliation File

File Format

The file name format is according to transaction date, transaction_YYYYMMDD.txt. The file consists of 2 parts,

First two rows are file header and subsequence rows are record details.

File Header

| Field | Type | Description | Sequence |
|---------------------|-------------|---------------------------------------|----------|
| MerchantId | Number(9) | Merchant's unique identifier | 1 |
| MerchantName | String(100) | Merchant name | 2 |
| BusinessDate | String(10) | Format YYYY-MM-DD | 3 |
| TotalCount | Number(9) | Total number of records in this file. | 4 |

Record Detail

| Field | Type | Description | Sequence |
|----------------------------|------------|---|----------|
| MOLTransactionId | Number(10) | PG transaction identifier | 1 |
| ReferenceId | String(40) | Merchant transaction identifier | 2 |
| OriginalReferenceId | Number(40) | Original Merchant's payment transaction identifier for Reversal and Refund. Same as ReferenceId if this is Payment transaction. | 3 |
| BusinessDate | String(10) | Format YYYY-MM-DD | 4 |
| TransactionDateTime | String(19) | Format YYYY-MM-DD HH:MM:SS | 5 |

| | | | |
|------------------------|--------------|--------------------|----|
| ChannelId | Number(9) | Payment Channel | 6 |
| TransactionType | String(10) | PAYMENT;REFUND | 7 |
| CurrencyCode | String(3) | Currency Code | 8 |
| Amount | Decimal(9,2) | Transacted amount | 9 |
| StoreId | String(20) | Store Id | 10 |
| TerminalId | String(20) | Terminal Id | 11 |
| ApplicationCode | String(32) | Application's Code | 12 |

Sample transaction reconciliation file:

```

transaction_20181017.txt - Notepad
File Edit Format View Help
MerchantId|MerchantName|BusinessDate|TotalCount
6988|Merchant A SDN BHD|2018-10-17|39
MOLTransactionId|ReferenceId|OriginalReferenceId|BusinessDate|TransactionDateTime|ChannelId|TransactionType|CurrencyCode|Amount|StoreId|TerminalId|ApplicationCode
25288951|{4CCF8E92-31D7-1AAA-5E1F-AE2059F}|2018-05-23|2018-10-17 10:00:00|36|PAYMENT|MYR|1.21|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25288955|{EC938E1C-F098-1BBD-2087-694976C}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.21|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25288959|{EC938E1C-F098-1BBD-2087-694976C}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.20|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25288960|{EC938E1C-F098-1BBD-2087-694976C}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.20|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25288962|{EC938E1C-F098-1BBD-2087-694976C}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.20|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25288963|{EC938E1C-F098-1BBD-2087-694976C}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.20|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25288965|{EC938E1C-F098-1BBD-2087-694976C}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.20|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25288966|{EC938E1C-F098-1BBD-2087-694976C}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.20|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289019|{270CDC87-5D0B-A36C-9493-D648822}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.21|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289020|{DB46788C-E64F-0561-E839-34EAA3A}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.21|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289699|{38D9CB12-34A6-A20}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.12|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289701|{9D3F86FE-D058-A7E}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.12|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289708|{19963939-7077-3D0}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.03|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289710|{BE2BF6A5-CA56-2CF}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|1.03|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289715|{44824449-51D3-879}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|5.00|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289720|DEMO3727|2018-10-02|2018-10-17 10:00:00|37|PAYMENT|MYR|1.03|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289721|DEMO2096|2018-10-02|2018-10-17 10:00:00|37|PAYMENT|MYR|1.03|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289729|DEMO2096|2018-10-02|2018-10-17 10:00:00|37|PAYMENT|MYR|1.03|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289730|DEMO2096|2018-10-02|2018-10-17 10:00:00|15|PAYMENT|MYR|1.03|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289731|DEMO2096|2018-10-02|2018-10-17 10:00:00|16|PAYMENT|MYR|1.03|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289732|DEMO2096|2018-10-02|2018-10-17 10:00:00|37|PAYMENT|MYR|1.03|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289740|{899451C1-CEAC-274}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|5.00|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289745|{0A30927C-B2C0-FB9}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|5.00|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289838|{08C369B4-08AF-248}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|5.00|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289850|{703D69CE-8823-CED}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|2.05|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289856|{A2476224-9802-FE7}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|2.05|1022|1022001|3f2504e04f8911d39a0c0305e82c3301
25289859|{703D69CE-8823-CED}|2018-05-23|2018-10-17 10:00:00|37|PAYMENT|MYR|2.05|1022|1022001|3f2504e04f8911d39a0c0305e82c3301

```

12.2 Summary Reconciliation File

File Format

The file name format is according to transaction date, summary_YYYYMMDD.txt. The file consists of 2 parts,

First two rows are file header and subsequence rows are record details.

File Header

| Field | Type | Description | Sequence |
|---------------------|-------------|---------------------------------------|----------|
| MerchantId | Number(9) | Merchant's unique identifier | 1 |
| MerchantName | String(100) | Merchant name | 2 |
| BusinessDate | String(10) | Format YYYY-MM-DD | 3 |
| TotalCount | Number(9) | Total number of records in this file. | 4 |

Record Detail

| Field | Type | Description | Sequence |
|---------------------|--------------|-------------------|----------|
| ChannelId | Number(9) | Payment Channel | 1 |
| CurrencyCode | String(3) | Currency Code | 2 |
| Amount | Decimal(9,2) | Transacted amount | 3 |

Sample summary reconciliation file:

```
summary_20181017.txt - Notepad
File Edit Format View Help
MerchantId|MerchantName|BusinessDate|TotalCount
6988|Merchant A SDN BHD|2018-10-17|39
ChannelId|CurrencyCode|Amount
36|MYR|1.21
37|MYR|63.76
15|MYR|1.03
16|MYR|1.03
```

12.3 Store Summary Reconciliation File

File Format

The file name format is according to transaction date, store_summary_YYYYMMDD.txt. The file consists of 2 parts,

First two rows are file header and subsequence rows are record details.

File Header

| Field | Type | Description | Sequence |
|---------------------|-------------|---------------------------------------|----------|
| MerchantId | Number(9) | Merchant's unique identifier | 1 |
| MerchantName | String(100) | Merchant name | 2 |
| BusinessDate | String(10) | Format YYYY-MM-DD | 3 |
| TotalCount | Number(9) | Total number of records in this file. | 4 |

Record Detail

| Field | Type | Description | Sequence |
|-------|------|-------------|----------|
|-------|------|-------------|----------|

| | | | |
|---------------------|--------------|-------------------|---|
| ChannelId | Number(9) | Payment Channel | 1 |
| BusinessDate | String(10) | Format YYYY-MM-DD | 2 |
| CurrencyCode | String(3) | Currency Code | 3 |
| Amount | Decimal(9,2) | Transacted amount | 4 |
| StoreId | String(20) | Store Id | 5 |

Sample transaction reconciliation file:

```

store_summary_20181017.txt - Notepad
File Edit Format View Help
MerchantId|MerchantName|BusinessDate|TotalCount
6988|Merchant A |SDN BHD|2018-10-17|39
ChannelId|BusinessDate|CurrencyCode|Amount|StoreId
37|2018-05-23|MYR|61.03|1022
37|2018-05-23|MYR|6|99S1008

```

13. Receipt Requirements

Below is the required information to be printed in the customer's receipt.

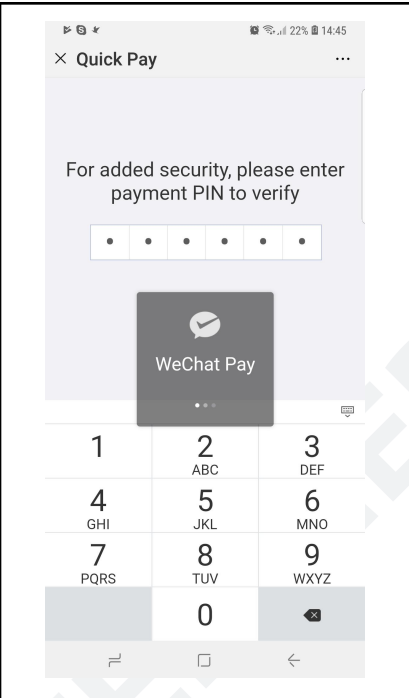
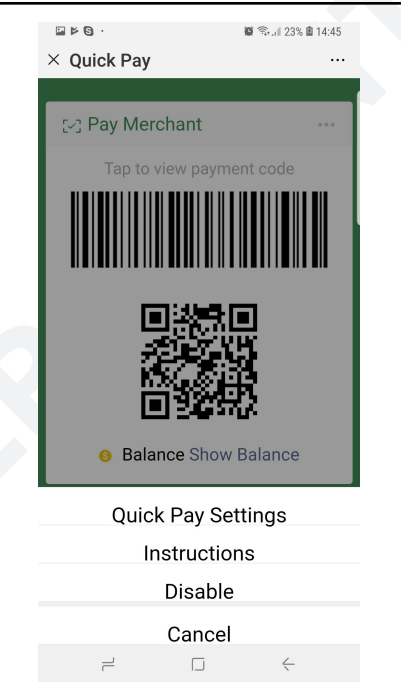
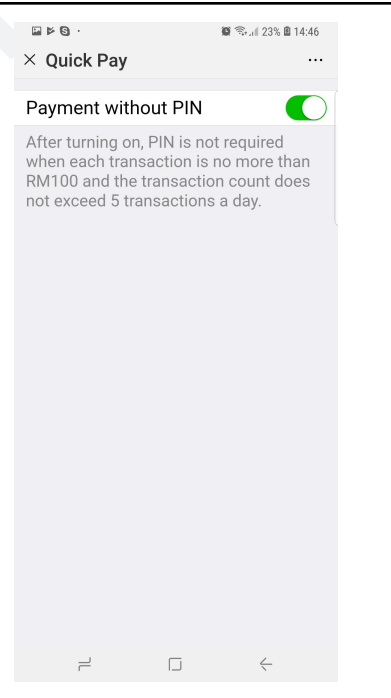
- Merchant name or DBA
- Store ID/name
- Address or contact method
- Terminal ID
- Cashier ID
- Merchant Reference ID
- PG Transaction ID
- Transaction Date time
- Transaction amount in local currency
- Transaction amount in wallet currency
- Forex rate (if any)

14. Pending Authorize (MUST READ)

This is a payment flow that requires the buyer to interact during the payment process. Once a wallet issuer or operator detects any high-risk transaction, manual payment authorization will be prompted in the APP and internet access is required to complete the authorization process in some cases.

For **Wechat Pay Malaysia**, whenever the transaction amount is greater than MYR100.00, or conducts more than 5 times payment a day, payment PIN will be required to approve the transaction.

For **Alipay & Touch 'n Go eWallet**, any unusual activity might trigger a request for Payment PIN or OTP via SMS, in order to approve the transaction.

| | | |
|--|---|--|
|  |  |  |
| Buyer will be requested to set payment PIN for security reason | Buyer can actually disable the payment PIN for small transaction amount in "Quick Pay Settings" | Payment without PIN: After turning on, PIN is not required when each transaction is no more than RM100 and the transaction count does not exceed 5 transactions a day. |

In case the payment flow needs approval from the buyer, POS or terminal will need to send status inquiry every 10 seconds for **at least 60 seconds** or 6 times, and display proper message on the screen that “waiting for buyer approval” or “waiting for buyer to enter payment PIN”. If still not able to get the approval status, sending a **VOID (REVERSAL)** request to cancel the payment regardless of the status.

_The_End_