

## Subvention (0% Interest) EMI

### Integration Steps for Website

13<sup>th</sup> September 2016

This document contains additional technical integration information to enable subvention EMI (0% Interest EMI) for merchants who are collecting card details on their payment page(Seamless) for EMI transactions.

Details below:

#### 1. Transaction Request Change

Merchant needs to post one additional parameter (**'subvention\_amount'**) along with other params on **'\_payment'** API:

Parameter Name	Description	Sample Values
<b><i>subvention_amount</i></b>	<p>This parameter should contain the amount on which merchant is willing to Subvent.</p> <p>Note: Please type-cast the amount to float type, positive values only. This parameter would be only sent in case of subvention emi transaction.</p>	Example: 10.00

#### 2. Transaction Hash Change

**'subvention\_amount'** value would be part of the hash to avoid any kind of tampering. For hash calculation, merchant would need to use additional subvention\_amount parameter.

Please note that you have to use pipe (|) character in between these parameters as mentioned below. The parameter order is mentioned below:

For transactions other than Subvention EMI transactions

***sha512(key|txnId|amount|productinfo|firstname|email|udf1|udf2|udf3|udf4|udf5|||||SALT)***

For Subvention EMI transactions

***sha512(key|txnId|amount|productinfo|firstname|email|udf1|udf2|udf3|udf4|udf5|||||SALT|subvention\_amount)***

### 3. Transaction Response Handling

In response to transaction request, merchant would get an additional parameter, 'merchant\_subvention\_amount'. Name and description of the parameter is given below:

Parameter Name	Description
merchant_subvention_amount	Amount which is subvented by <b>Merchant</b>

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