

Plural Payment Gateway API Specification document (with TPV)

Base API Reference (Both redirect and Seamless flow): https://github.com/Plural2023/Plural Gateway/blob/main/Payments%20V2.1/Payment%20API%20v2.1.pdf

Third Party Validation (Net-banking only)

- Plural PG provides Third party validation services for payments with Net-banking mode.
- TPV is mandated by SEBI for merchants in broking and other investment related businesses.
- Currently TPV is only supported in seamless integration mode.

Integration pointers for TPV (In addition to the base API reference mentioned above)

API: Process Payment

Request Parameters:

Data		Data Type	Length	Description	M/O/C
netbanking_d ata					
	pay_code	string		Plural's Merchant netbanking code	М
tpv_data					
	account_n umber	string	length varies from9 to 18	Mandatory field in case of TPV enabled on merchant	М

Sample Additional request parameters:

```
{
    "netbanking_data": {
        "pay_code": "NB1535"
     },
```



```
"tpv_data": {
    "account_number": "1234567890123456"
    }
}
```

Sample Process Payment Curl:

```
curl --
location 'https://uat.pinepg.in/api/v2/process/payment?token=ysdvb7g8STCiskZNH2fR9ECy
iVFgXNBPBRmBbUzo10o%3d' \
    --header 'Content-Type: application/json' \
    --header 'cache-control: no-cache' \
    --data '{
        "netbanking_data": {
            "pay_code": "NB1535"
        },
        "tpv_data": {
            "account_number": "1234567890123456"
        }
}'
```

Additional Response codes expected:

PINE PG CODES	STATUS MESSAGE
PURCHASE	
4	SUCCESS
-7	FAILURE
-10	CANCELLED
INQUIRY	
-199	INITIATED
1	SUCCESS
-150	FAILED
-372	INVALID DATE FORMAT
-351	AUTO REVERSAL
-1	FORCE SUCCESS
-40	INVALID DATA
-17	PENDING FROM BANK
-15	CHALLAN GENERATED
REFUND	
-237	INVALID MERCHANT
-118	REFUND IS NOT ALLOWED
-76	INVALID TRANSACTION ID
-75	INVALID AMOUNT



-205	INSUFFICIENT AMOUNT IN THE ACCOUNT TO BE REFUND
-240	INVALID TRANSACTION DATE
-103	FAILED TRANSACTION
-267	CRITICAL PARAMETER MISSING