1) Maintain database to store the transaction details/ status (YES)

2) Services/ payment confirmation to customer/ user will be provided on basis of Database Status (YES)

3) We perform multiple test transactions in Security Audit process. Kindly prepare the amount/ options/ links/ records for the same (YES)

4) Login credentials should be available till audit completion (NO)

5) Do not clear database records till audit completion (YES)

6) Provided UAT setup should be identical as per the production setup (YES/ NO)

7) Implementation of dual inquiry, i.e. "Status API" in response (Mandatory) (YES)

|  |  |
| --- | --- |
| Security Audit is performed to ensure that the website / application is safe for transacting in LIVE environment and fraudsters cannot tamper the data post going live.  In security audit set of test transactions are performed to ensure the safety of the Payment gateway Transactions. Several parameters such as transaction flow, transaction request (From merchant website to PG ), transaction Response (PG to merchant website), amount is audited with security intercept tools.  Kindly ensure to share the credentials / set up of UAT environment as our audit team will perform test transactions on provided set up.  Please share below details & transactions steps to proceed ahead with security audit. | |
| MERCHANT NAME | VARDHAN HOLIDAYS |
| Account Id | 2138469 |
| WEBSITE URL : | https://www.tiaraahotels.com/ |
| Website URL is publicly accessible | ( Yes) |
| LOGIN ID : (if any) |  |
| LOGIN PWD : (if any) |  |
| RESPONSE URL : | https://www.tiaraahotels.com/pay-nows/respose |
| DEVELOPER CONTACT NO : | 8800834313 |
| DEVELOPER EMAIL ID : | Nitish@88gravit.com |
| TYPE: | VAS |
| Programming Language | PHP (laravel) |
| Plugin Name and version (If Any) |  |
| Transaction Flow verified: | Yes |
| Multiple Amount Values (If Applicable): |  |
| Transactions response is being stored in the database (including Failed) | (Yes ) |