e-Dirham G2 Payment Gateway

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**Technical Data exchange - eDirham integration**

Version 1.1

# Document Control

History

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Distribution List

| Name | Role | Comments |
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# Introduction

This document describes the details that the entity will receive from eDirham team for the integration (Staging) and the details that the entity will receive from the eDirham Team for production.

Also the details that are required from the entity side to provide to eDirham team so that to define these details on the payment cycle configuration for the entity on eDirham system.

# technical Data to be passed from eDirham to the entity (Staging)

The following details will be used the entity development team for testing during the integration and the certification.

|  |  |
| --- | --- |
| **Description** | **Value/Note** |
| **Payment Processor ID (Bank ID)** | **MOFPGSTGB** |
| **Payment Entity ID (Merchant ID)** | **This value is unique per entity and once the integration starts eDirham team will provide to the entity** |
| **Terminal ID** | **This value is unique per entity and once the integration starts eDirham team will provide to the entity** |
| **Back-To-Back Actions URL (Refund, Auto Update, Void, Completion ,e-Service Inquiry)** | <https://g2testi.edirhamg2.ae/PaymentRouter/AcceptB2BMessageServlet> |
| **Redirect URL (Pay, Pre-Auth)** | <https://g2testi.edirhamg2.ae/PaymentRouter/AcceptRedirectRequestServlet> |
| **Payment Gateway Staging Link** | <https://g2testi.edirhamg2.ae/PayOneWebB/> |

# technical Data to be passed from eDirham to the entity (Production)

The following details will be used by the entity development after the integration is completed and the application is certified and approved to be moved to production.

|  |  |
| --- | --- |
| **Description** | **Value/Note** |
| **Payment Processor ID (Bank ID)** | **MOFPGB** |
| **Payment Entity ID (Merchant ID)** | **eDirham Operation team wil provide this value** |
| **Terminal ID** | **eDirham Operation team wil provide this value** |
| **Back-To-Back Actions URL (Refund, Auto Update, Void, Completion ,e-Service Inquiry)** | <https://g2eipg.edirhamg2.ae/PaymentRouter/AcceptB2BMessageServlet> |
| **Redirect URL (Pay, Pre-Auth)** | <https://g2eipg.edirhamg2.ae/PaymentRouter/AcceptRedirectRequestServlet> |
| **PG Admin URL** | <https://g2eipg.edirhamg2.ae/PayOneWebB> |

# technical Data to be passed from entity to eDirham

The following details should be provided by the entity team to eDirham team so that they will be configured at eDirham side.

|  |  |
| --- | --- |
| **Description** | **Value(s)/Note** |
| **Public IP of the Entity Server Web Front** |  |
| **Public DNS of the Entity Server Web Front** |  |
| **Entity Request URL (Pay)** |  |
| **Entity Response URL(Pay)** |  |

chnical Data to be passed from eDirham to the entity (Production)