# Sample App Guide for Testing Java SDK (Sample App Framework: Spring Boot)

Within this document, the step-by-step process elucidates running the Sample App to evaluate the functionality of the Java SDK

By Pinelabs Team

# **Prerequisites**

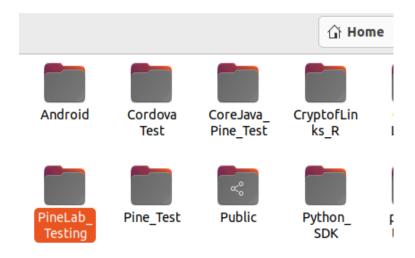
Open JDK Version >=17 (Recommended) Maven Version >=3 (Recommended)

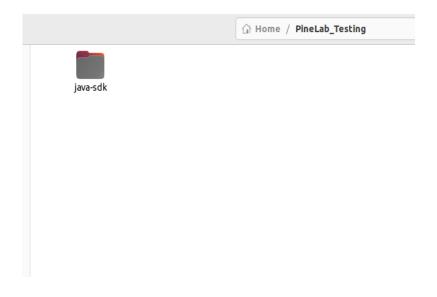
# **Installation Process**

This section explains the installation flow of the Sample App

Below are the steps to extract the Sample App onto your local System and Enabling it for browser.

1. Extract the Sample App (Zip File) in any location on your system. Here we have extracted it at home path inside Java\_Pine\_Labs Folder (As shown below in image)





2. So it'll look something like this in your IDE, it'll consist of Sdk in pine\_lab/api path and Controller classes will be located inside pine\_labs /pine\_lab path.



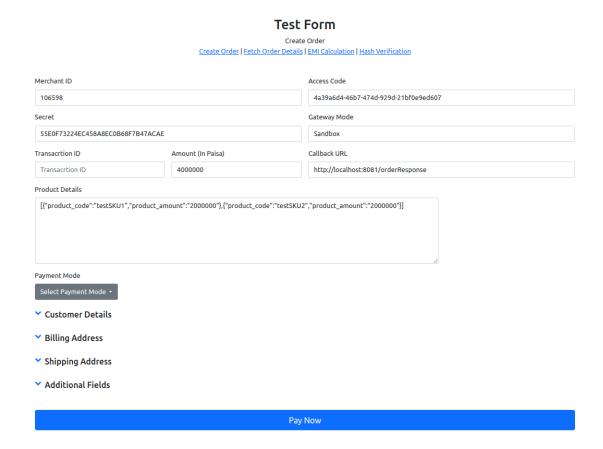
3. Now run the main method inside PineLabApplication.java class. After that navigate to url (<a href="http://localhost:8081/form">http://localhost:8081/form</a>) to test all functions provided by Sample App. (You can change port number 8081 according to your requirements from Application Properties file)

# **Usage Process**

This section explains the usage flow of Sample App

# **Create Order Process**

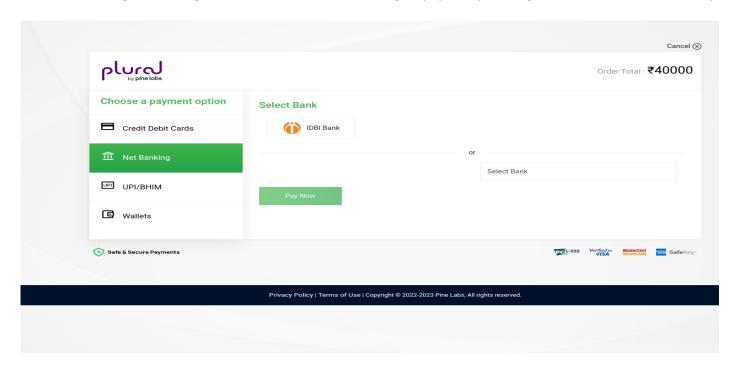
In order for us to create an order and generate a URL for payment we need to locate to url <a href="http://localhost:8081/form">http://localhost:8081/form</a> (Below shows the image of how Create order page will look like on browser)



## STEPS TO FOLLOW

- 1. Merchant Id, Access Code, Secret Key, Gateway Mode (Testing/Prod), Transaction Id, Amount in Paisa (Total amount of Products), Callback Url & Payment mode are all required fields and some of them have been pre filled with Test keys which you can change according to your requirements.
- 2. Product Details is Conditional (Meaning, Required in case of EMI payment mode)
- 3. Customer Details, Billing Address, Shipping Address and Additional Fields are Optional fields so aren't necessary for this process.
- 4. You need to keep Transaction Id unique every time while creating order else due to duplicate Id error you won't be redirected to anywhere.
- 5. If you add another product or subtract from existing products in Product Details then you need to make sure sum of total products amount is to be equal to Amount in Paisa as well if not change amount in Paisa according to total of Products in Product list, for test we have added 4000000 in amount in Paisa which equals to total amount of products in Product details you can change according to your needs.

6. After clicking on Pay Now you'll be redirected to Pinelabs Payment link page and you can select any payment mode like for testing Netbanking can be selected and after clicking on pay now you can generate success or Failure response.



7. After that you'll be redirected to url provided in Callback Url field in HTML form which is part of this sample App and you'll get response something like shown in below image.

```
{
    "merchant_id": "106598",
    "merchant_access_code": "4a39a6d4.46b7.474d-929d-21bf0e9ed607",
    "unique_merchant_txn_id": "650acb67d3752hvhv",
    "pine_pg_txn_status": "4",
    "txn_completion_date_time": "30/11/2023_11:57:17_AM",
    "amount_in_paisa": "4000000",
    "txn_response_code": "1",
    "txn_response_code": "1",
    "txn_response_eode": "5ILLDESK",
    "pine_pg_transaction_id": '14225606",
    "captured_amount_in_paisa": "4000000",
    "refund_amount_in_paisa": "0",
    "payment_mode": "3",
    "udf_field_1": "",
    "udf_field_3": "",
    "udf_field_3": "",
    "Acquirer_Response_Code": "0300",
    "Acquirer_Response_Ressage": "0EFAULT",
    "parent_txn_response_code": "",
    "parent_txn_response_code": "",
    "parent_txn_response_code": "",
    "parent_txn_response_code": "",
    "parent_txn_response_code": "",
    "parent_txn_response_code": "",
    "dia_secret": "86482941592516C626042E07034E70A9BCCD38F14089A3977697D44145EDE553",
    "dia_secret_type": "SHA256"
}
```

## Fetch Order Process

In order for us to fetch order details we need to click on link Fetch Order Details in create order page or we can navigate to it directly by using path (http://localhost:8081/fetchView)

# Test Form

Fetch Order Details

Create Order | Fetch Order Details | EMI Calculation | Hash Verification

Merchant ID	Access Code
106598	4a39a6d4-46b7-474d-929d-21bf0e9ed607
Secret	Transacrtion ID
55E0F73224EC458A8EC0B68F7B47ACAE	Transacrtion ID
Gateway Mode	
Sandbox	
Fetch Details	

#### STEPS TO FOLLOW

- 1. Merchant Id, Access Code, Secret Key, Gateway Mode (Testing/Prod), Transaction Id are required fields and some of them have been pre filled with Test keys that you can change according to your requirement.
- 2. You need enter Transaction Id of which you previously created Payment or if having txn id for testing purpose you can enter that as well.
- 3. Now you need to click on fetch order and it'll give you response something like shown in below image

```
C
               (i) localhost:8081/fetch
"ppc MerchantID": "106598",
"ppc_MerchantAccessCode": "4a39a6d4-46b7-474d-929d-21bf0e9ed607",
"ppc PinePGTxnStatus": "7",
"ppc_TransactionCompletionDateTime": "21/09/2023 05:44:07 PM",
"ppc UniqueMerchantTxnID": "650acb67d3752",
"ppc_Amount": "10000",
"ppc TxnResponseCode": "1",
"ppc_TxnResponseMessage": "SUCCESS",
"ppc_PinePGTransactionID": "12071550",
"ppc_CapturedAmount": "10000",
"ppc_RefundedAmount": "0",
"ppc PaymentMode": "3",
"ppc_AcquirerName": "BILLDESK",
"ppc DIA SECRET": "BA36309D5573B7C4DD68E85D8A7FBC1E68C5CD7B3789043C8AF9D6EFB6FF718C",
"ppc DIA SECRET TYPE": "SHA256",
"ppc_Parent_TxnStatus": "4",
"ppc ParentTxnResponseCode": "1",
"ppc ParentTxnResponseMessage": "SUCCESS",
"ppc CustomerMobile": "9876543210",
"ppc UdfField1": "",
"ppc UdfField2": "",
"ppc UdfField3": "",
"ppc UdfField4": "",
"ppc_AcquirerResponseCode": "0300",
"ppc AcquirerResponseMessage": "DEFAULT"
```

# **EMI Details Process**

In order for us to calculate Emi we need to click on Emi Calculation or navigate to this path (http://localhost:8081/emiView).



#### STEPS TO FOLLOW

- 1. Merchant Id, Access Code, Secret Key, Gateway Mode (Testing/Prod), Amount in Paisa, Product Details are required fields and they have been pre filled with Test keys you can change according to your requirement.
- 2. If you add another product or subtract from existing products in Product Details then you need to make sure sum of total products amount is to be equal to Amount in Paisa as well if not change amount in Paisa according to total of Products in Product list, for test we have added 4000000 in amount in Paisa which equals to total amount of products in Product details you can change according to your needs.
- 3. After clicking on Calculate EMI button you'll be able to see response as shown in below image.

# Hash Verification Process

In order for us to verify hash we need to click on Hash Verification link or navigate to this path (http://localhost:8081/hashVerificationView)

#### STEPS TO FOLLOW



- 1. Merchant Id, Access Code, Secret Key, Gateway Mode (Testing/Prod), Response Data are required fields and some of them have been pre filled with Test keys you can change according to your requirement.
- 2. You need to paste response data that you got while creating order or while fetching details of order in Response Data as shown below.



3. Now after clicking on Verify Hash button you'll be get Response like True or False whether hash has been verified or not.



# TDR/GST Information:

Please note no additional charges like TDR, GST, etc are handled in our Plugins and the same needs to be manually handled at the merchant end.

# TLS 1.2 information:

Java 8 and above provide TLS 1.2 support.

Note: The exact version might depend on the specific Java vendor (Oracle, OpenJDK, etc.).