(Security Audit Checklist)

Please find below the information required for initiating the security audit process post the completion of the integration. Kindly share the required information/screenshot to **collectnow-integrations@razorpay.com**

1-Screen shot transaction flow: The complete transaction flow screenshots need to be captured. Right from the selection of the product/service, till the time the payment is success/failure.

- **The response page should display following data to end user in real-time:**
  - Order number
  - Amount
  - Success message

2- Verification request and response logs

Request Logs
key_id: rzp_test_0G1ZABD8mmhJG9
amount: 2
order_id: order_QgDWdyKcNr9woH
name: National Post Graduate College
description: Student fee
prefill_name: Abhishek Gupta
prefill_contact: 7080126661
callback_url: https://npgcfees.in/stuadmis/payment/ccavResponsetHandler.php
cancel_url: https://npgcfees.in/stuadmis/payment/ccavResponsetHandler.php
Response Logs
key :razorpay_order_id Value Is : order_QgDWdyKcNr9woH
key :razorpay_payment_id Value Is : pay_QgDXSznLTRLiZa
key :razorpay_signature Value Is
: 8395b7c1c199df004c0262266a0120771126ef43601718f82a656d1ecec0eaf2

3-Kindly refer below points before initiating the Security Audit Process, request your confirmation on the same.

1) Maintain database to store the transaction details/ status (YES/ NO) : YES
2) Services/ payment confirmation to customer/ user will be provided on basis of Database Status (YES/ NO) : YES
3) We perform 7-8 transactions in the Security Audit process. Kindly prepare the amount/ options/ links/ records for the same (YES/ NO) : YES
4) Login credentials should be available till audit completion (YES/ NO) : YES
5) Do not clear database records till audit completion (YES/ NO) : YES
6) Provided UAT setup should be identical as per the production setup (YES/ NO) : YES

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

8) Implement the below Audit Checklist for integration process as well as Security Audit process:

4-Audit Checklist

Note: All fields are mandatory kindly fill the below table and share the same. Also note that your below mentioned URL (home/login page) and Response URL should match with shared Screenshots URL.

MERCHANT NAME	NATIONAL DEGREE COLLEGE
TID / ACCOUNT ID	70504589
URL :	https://npgcfees.in/stuadmis/login.php
TRANSACTION URL is publicly accessible	No
LOGIN ID : (if any)	Roll Number – 1123, Mobile – 1000000014
LOGIN PWD : (if any)	123456
RESPONSE URL :	https://npgcfees.in/stuadmis/index.php
DEVELOPER CONTACT NO :	7080126669
DEVELOPER EMAIL ID :	aakash.gupta@sritechnocrat.com
TYPE:	VAS
Programming Language	PHP
Seamless/Non-Seamless Integration	Non-Seamless Integration
Plugin Name and version (If Any)	--
Transaction Flow verified:	Yes
Multiple Amount Values (If Applicable):	N/A
Transactions response is being stored in the database (including Failed)	Yes

Post Verification response:

{"id":"pay_QgDXSznLTRLiZa","entity":"payment","amount":200,"currency":"INR","status":"captured","order_id":"order_QgDWdyKcNr9woH","invoice_id":null,"international":false,"method":"card","amount_refunded":0,"refund_status":null,"captured":true,"description":"Student fee","card_id":"card_QgDXTDs4aIY4KY","card":{"id":"card_QgDXTDs4aIY4KY","entity":"card","name":"","last4":"1111","network":"Visa","type":"prepaid","issuer":null,"international":false,"emi":false,"sub_type":"consumer","token_iin":null},"bank":null,"wallet":null,"vpa":null,"email":"abhishek@npgc.in","contact":"+917080126661","notes":{"shipping address":"National Post Graduate College"},"fee":0,"tax":0,"error_code":null,"error_description":null,"error_source":null,"error_step":null,"error_reason":null,"acquirer_data":{"auth_code":"920058"},"created_at":1749716617}