



# Alipay via PPRO

Integration Guide

Version 6.2.1

As of: 06.09.2017



# Table of Contents

<b>About Alipay via PPRO .....</b>	<b>4</b>
General information about Alipay via PPRO .....	4
Process flow chart.....	4
<b>Paygate interface .....</b>	<b>5</b>
Definitions .....	5
Payment with Alipay over Paygate form interface.....	6
Credit with reference.....	7
<b>Batch processing via the interface.....</b>	<b>9</b>

**Document history**

Date	Name	Change
06.09.2017	Peter Posse	First version

# ABOUT ALIPAY VIA PPRO

## General information about Alipay via PPRO

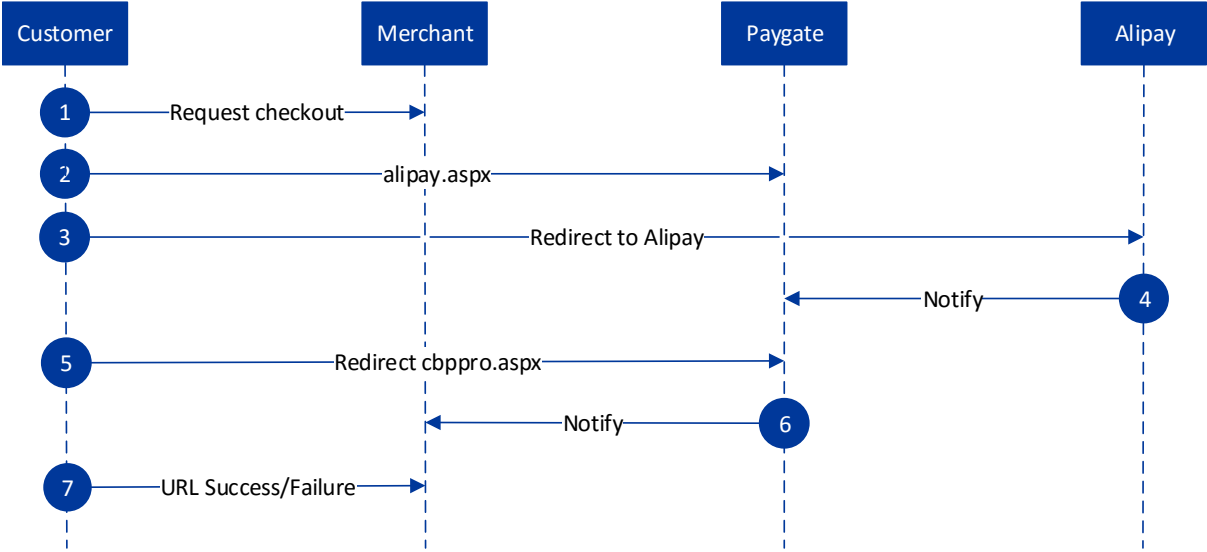
China is the second largest market worldwide for online payments with annual sales of over 100 billion US Dollars and it offers the greatest growth potential for eCommerce. Alipay is a leading local Payment Service Provider (PSP) with a popular E-Wallet for online payments. Alipay supports transactions within China as well as cross-border transactions (CrossBorder) to foreign merchants, which are directly billed in one of the supported currencies.



Customers and merchants can send and receive payments with the E-Wallet from China's leading online payment system. Alipay has more than 800 million registered users.

Further information you will find also on the webpage of Alipay (<https://intl.alipay.com/>).

## Process flow chart



Alipay process flow

# PAYGATE INTERFACE

---

## Definitions

Data formats:

Format	Description
a	alphabetical
as	alphabetical with special characters
n	numeric
an	alphanumeric
ans	alphanumeric with special characters
ns	numeric with special characters
bool	boolean expression (true or false)
3	fixed length with 3 digits/characters
..3	variable length with maximum 3 digits/characters
enum	enumeration of allowed values
dtm	ISODateTime (YYYY-MM-DDDhh:mm:ss)

Abbreviations:

Abbreviation	Description
CND	condition
M	mandatory
O	optional
C	conditional

**Notice:** Please note that the names of parameters can be returned in upper or lower case.

## Payment with Alipay over Paygate form interface

To make an Alipay payment via PPRO over a Paygate form, go to the following URL:

<https://www.computop-paygate.com/alipay.aspx>

**Notice:** For security reasons, Paygate rejects all payment requests with formatting errors. Therefore, please use the correct data type for each parameter.

The following table describes the encrypted payment request parameters:

Parameter	Format	CND	Description
<b>MerchantID</b>	ans..30	M	MerchantID, assigned by Computop
<b>TransID</b>	ans..64	M	Merchant transaction number, which must be unique
<b>RefNr</b>	ans..30	O	Unique reference number
<b>Amount</b>	n..12	M	Amount in the smallest currency unit (e.g. EUR Cent) Please contact the helpdesk, if you want to capture amounts < 100 (smallest currency unit).
<b>Currency</b>	a3	M	Currency, three digits DIN / ISO 4217 Only EUR, GBP, USD allowed.
<b>MAC</b>	an64	M	Hash Message Authentication Code (HMAC) with SHA-256 algorithm
<b>OrderDesc</b>	ans..768	M	Description of delivered products, services etc.
<b>URLSuccess</b>	ans..256	M	Complete URL which calls up Paygate if payment has been successful. The URL may be called up only via port 443 This URL may not contain parameters: In order to exchange values between Paygate and shop, please use the parameter <b>UserData</b> .
<b>URLFailure</b>	ans..256	M	Complete URL which calls up Paygate if payment has been unsuccessful. The URL may be called up only via port 443 This URL may not contain parameters: In order to exchange values between Paygate and shop, please use the parameter <b>UserData</b> .
<b>Response</b>	a7	O	Status response sent by Paygate to <b>URLSuccess</b> and <b>URLFailure</b> , should be encrypted. For this purpose, transmit <b>Response=encrypt</b> parameter.
<b>URLNotify</b>	ans..256	M	Complete URL which Paygate calls up in order to notify the shop about the payment result. The URL may be called up only via port 443 It may not contain parameters: Use the <b>UserData</b> parameter instead.
<b>UserData</b>	ans..1024	O	If specified at request, Paygate forwards the parameter with the payment result to the shop
<b>ReqID</b>	ans..32	O	To avoid double payments, enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction is submitted again with the same ReqID, Paygate will not carry out the payment, but will just return the status of the original transaction.
<b>SellingPoint</b>	ans..50	O	Selling point
<b>Service</b>	ans..50	O	products or service sold
<b>Channel</b>	ans..64	O	configuration channel of the PPRO contract (account and ContractID are stored in the system). If it exists, it may overwrite channels stored in the system
<b>AccOwner</b>	ans..50	M	Name of account holder
<b>Device</b>	a6	O	When submitting "Mobile" the mobile version of Alipay is called instead of the desktop version
<b>AddrCountryCode</b>	a2	O	Country code for the account holder's invoicing address, 2 characters according to ISO 3166. Only CN allowed, defined within the code.
<b>Plain</b>	ans..50	O	A value to be set by the merchant to return some information unencrypted, e.g. the MID

<b>Custom</b>	ans..1024	O	The merchant can submit several values separated by   which are returned un-encrypted and separated by &. Custom=session=123 id=456 will change in the answer to Session=123&id=456
---------------	-----------	---	---

Parameters for payments with Alipay

The following table describes the result parameters that the Paygate transmits to your **URLSuccess**, **URLFailure** or **URLNotify**. If you have specified the **Response=encrypt** parameter, the following parameters are forwarded Blowfish encrypted to your system:

Parameter	Format	CND	Description
<b>MID</b>	ans..30	M	MerchantID, assigned by Computop
<b>PayID</b>	an32	M	ID assigned by Paygate for the payment, e.g. for referencing in batch files.
<b>XID</b>	an32	M	ID for all single transactions for one payment assigned by Paygate
<b>TransID</b>	ans..64	M	Merchant's transaction number
<b>RefNr</b>	ans..30	O	Merchant's unique reference number
<b>Status</b>	a..30	M	OK in the case of URLSuccess and AUTHORIZE_REQUEST or FAILED in the case of URLFailure
<b>Description</b>	ans..1024	M	Further details in the event that payment is rejected. Please do not use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis!
<b>Code</b>	n8	M	Error code according to Paygate Response Codes Excel file (part of the software client from <a href="http://www.computop.de/manual">www.computop.de/manual</a> )
<b>MAC</b>	an64	M	Hash Message Authentication Code (HMAC) with SHA-256 algorithm
<b>UserData</b>	ans..1024	O	If specified at request, Paygate forwards the parameter with the payment result to the shop
<b>PaymentPurpose</b>	ans..26	M	Purpose of payment
<b>PaymentGuarantee</b>	a..12	C	<b>NONE</b> = no payment guarantee, <b>VALIDATED</b> = customer account valid, but no payment guarantee, <b>FULL</b> = payment guarantee <b>Notice:</b> This parameter is only returned if the Status=OK.
<b>ErrorText</b>	ans..256	C	Detailed PPRO error message. <b>Notice:</b> Is returned only if Status=FAILED. Use is possible only in agreement with Computop support.
<b>TransactionID</b>	an..20	O	Unique transaction number with PPRO
<b>Plain</b>	ans..50	O	A value to be set by the merchant to return some information unencrypted, e.g. the MID
<b>Custom</b>	ans..1024	O	The merchant can submit several values separated by   which are returned un-encrypted and separated by &. Custom=session=123 id=456 will change in the answer to Session=123&id=456

Return parameters for URLSuccess, URLFailure and URLNotify with Alipay

## Credit with reference

Credits (refunds) are possible via a Server-to-Server connection. For a Credit with reference to a capture the amount of the Credit is limited to the amount of the previous capture.

To carry out a credit with a reference transaction, please use the following URL:

<https://www.computop-paygate.com/credit.aspx>

**Notice:** For security reasons, Paygate rejects all payment requests with formatting errors. Therefore, please use the correct data type for each parameter.

The following table describes the encrypted payment request parameters:

Parameter	Format	CND	Description
<b>MerchantID</b>	ans..30	M	MerchantID, assigned by Computop
<b>PayID</b>	an32	M	ID assigned by Paygate for the payment to be credited
<b>TransID</b>	ans..64	M	TransactionID which should be unique for each payment
<b>RefNr</b>	ans..30	O	Merchant's unique reference number
<b>Amount</b>	n..12	M	Amount in the smallest currency unit (e.g. EUR Cent) Please contact the helpdesk, if you want to capture amounts < 100 (smallest currency unit).
<b>Currency</b>	a..3	M	Currency code, three digits DIN / ISO 4217
<b>MAC</b>	an64	M	Hash Message Authentication Code (HMAC) with SHA-256 algorithm
<b>UserData</b>	ans..256	O	If specified at request, Paygate forwards the parameter with the payment result to the shop

Parameters for credit payments with Alipay via socket connection

The following table describes the Paygate response parameters:

Parameter	Format	CND	Description
<b>MID</b>	ans..30	M	MerchantID, assigned by Computop
<b>PayID</b>	an32	M	ID assigned by Paygate for the payment, e.g. for referencing in batch files.
<b>XID</b>	an32	M	ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate
<b>TransID</b>	ans..64	M	Merchant's transaction number
<b>Status</b>	a..30	M	OK or FAILED
<b>Description</b>	ans..1024	M	Further details in the event that payment is rejected. Please do not use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis!
<b>Code</b>	n8	M	Error code according to Paygate Response Codes Excel file (part of the software client from <a href="http://www.computop.de/manual">www.computop.de/manual</a> )
<b>MAC</b>	an64	M	Hash Message Authentication Code (HMAC) with SHA-256 algorithm
<b>UserData</b>	ans..256	O	If specified at request, Paygate forwards the parameter with the payment result to the shop
<b>RefNr</b>	ans..30	O	Merchant's unique reference number
<b>ErrorText</b>	ans..256	O	Detailed PPRO error message
<b>TransactionID</b>	an..20	O	Unique transaction number with PPRO

Response parameters for credit payments with Przelewy24 via socket connection



# BATCH PROCESSING VIA THE INTERFACE

Basic information about using Batch files and about their structure can be found in the Batch Manager manual.

This section describes the parameters which must be transferred within the data set (**Record**) for executing credits with Alipay, which can be found within the response file about the payment status.

Following table gives an overview of all batch versions that are possible for a specific action and their specialities:

Action	Version	Description
Credit	1.0 / 2.0	Standard version without return of parameter Code
	1.x / 2.x	with RefNr (valid for all versions other than 1.0)

Description of the possible batch versions

The structure for an Alipay payment within a Batch file to be submitted is as follows:

```
HEAD,<MerchantID>,<Date>,<Version>
Alipay,Credit,<Amount>,<Currency>,<TransID>,( <RefNr>,) <PayID>
FOOT,<CountRecords>,<SumAmount>
```

The following table describes the individual fields and values used within the data set (record) in the batch file:

Parameter	Format	CND	Description
Type	a..11	M	HEAD for Header, FOOT for Footer, Alipay for Alipay
Action	a..20	M	The parameter Action defines the type of transaction: Credit
Amount	n..12	M	Amount in the smallest currency unit (e.g. EUR Cent) Please contact the helpdesk, if you want to capture amounts < 100 (smallest currency unit).
Currency	a3	M	Currency code, three digits DIN / ISO 4217
TransID	ans..64	M	TransactionID which should be unique for each payment
RefNr	ns..30	O	Unique reference number
PayID	an32	M	ID for this transaction given by Paygate

Description of fields within the record for Batch files

The record area within the response file for Batch transactions looks as follows:

```
HEAD,<MerchantID>,<Date>,<Version>
Alipay,Credit,<Amount>,<Currency>,<TransID>,( <RefNr>,) <PayID>,<Status>,<Code>
FOOT,<CountRecords>,<SumAmount>
```

The following table describes the response parameters which the Batch Manager saves in the Record area for each transaction (standard parameters not explained here, such as <TransID> or <RefNR> and request parameters are returned unchanged and correspond to the call as specified before):

Parameter	Format	CND	Description
<b>Action</b>	a..20	M	The parameter Action defines the type of transaction: Credit
<b>PayID</b>	an32	M	ID for this transaction given by Paygate
<b>Status</b>	a..50	M	OK or FAILED
<b>Code</b>	n8	M	Error code according to Paygate Response Codes Excel file (part of the software client from <a href="http://www.computop.de/manual">www.computop.de/manual</a> )

Description of result parameters within the record for Batch files