

## ขั้นตอนในการขอ Request ค่า Response Message

ใน HTML ให้สร้างตัวแปร Post ค่าเข้ามาที่

Production: <https://rt05.kasikornbank.com/PGPayment/TransactionRespondedcc.aspx>

UAT: <https://uatkpgw.kasikornbank.com/PGPayment/TransactionResponseDCC.aspx>

โดยกำหนดตัวแปรดังนี้

### How to request message when the transaction is time out.

In HTML form, Submit to

<https://rt05.kasikornbank.com/PGPayment/TransactionRespondedcc.aspx>

(UAT: <https://uatkpgw.kasikornbank.com/PGPayment/TransactionResponseDCC.aspx> )

And post these variables to K-Payment Gateway

1. USERNAME= "ADMINUSER" (User name – Admin Level)
2. TMERCHANTID = "40100XXXXXXXX001" (Merchant ID.)
3. TDATE="18062012" (DDMMYYYY)
4. TINVOICE="000000891689" (Order number 12 digits)
5. TAMOUNT= "000000010216" (12 digits, the last 2 digits is decimal)
6. TSTATUS="A" (A–Authorized, S–Settled, V–Void) หากไม่ทราบ Status ของรายการใดสามารถใช้ A ได้กับทุกรายการ

- สามารถใช้ตัวอย่างไฟล์ HTML ที่แนบมาด้วยแล้วเป็นต้นแบบได้

### **Example of Form post**

```
<FORM name="frmTest" action="https://rt05.kasikornbank.com/PGPayment/TransactionResponseDCC.aspx"
method="post">
User Name :<INPUT TYPE="text" NAME="USERNAME" ID="USERNAME" VALUE="ADMINUSER"/><br/>
Merchant ID :<INPUT TYPE="text" NAME="TMERCHANTID" ID="TMERCHANTID"
VALUE="40100XXXXXXXX001"/><br/>
Transaction Date :<INPUT TYPE="text" NAME="TDATE" ID="TDATE" VALUE="18062012"/><br/>
Invoice Number:<INPUT TYPE="text" NAME="TINVOICE" ID="TINVOICE" VALUE="000000891689"/><br/>
Amount :<INPUT TYPE="text" NAME="TAMOUNT" ID="TAMOUNT" VALUE="000000010216"/><br/>
Status(A or S or V) :<INPUT TYPE="text" NAME="TSTATUS" ID="TSTATUS" VALUE="S"/><br/>
<INPUT TYPE="SUBMIT" NAME="cmdPost" ID="cmdPost" VALUE="POST"/>
</FORM>
```



No.	Field Name	Type	Length	Position	Description	Remark
15	<b>Card Type</b>	Numeric	3	106	001=VISA, 002=Master 003=KBank, 004=JCB	e.g. 001
16	<b>Reference1</b>	Alphanumeric	20	109	<b>Merchant Reference 1 (reserved)</b>	<b>Reserved (Not use)</b>
17	<b>Plan ID</b> (Value for Smart Pay)	Numeric	3	129	Plan ID Value for Smartpay	Always = 999
18	<b>Pay Month</b> (Value for Smart Pay)	Numeric	2	132	Number of month for installment	e.g. 03 = 3 Months (03,06,09,.....,36 Months)
19	<b>Interest Type</b> (Value for Smart Pay)	Numeric	1	134	Interest calculation method for smart payment	1 = Effective Rate 2 = Flat Rate 3 = Progressive Rate
20	<b>Interest Rate</b> (Value for Smart Pay)	Numeric	6	135	Interest rate charged for smart payment per month (3-digit Decimal)	e.g. 000800 = 0.80%
21	<b>Amount per Month</b> (Value for Smart Pay)	Numeric	9	141	Amount payment per Month for smart payment (2-digit Decimal)	e.g. 000341333 =3413.33 THB
22	<b>Total amount</b> (Value for Smart Pay)	Numeric	12	150	Total amount include Interest amount for smart payment (2-digit Decimal)	e.g. 000001024000 = 10,240.00 THB
23	<b>Management Fee</b> (Value for Smart Pay)	Numeric	5	162	Management Fee for smart payment (2-digit Decimal)	e.g. 00000 = 000.00
24	<b>Interest Mode</b> (Value for Smart Pay)	Numeric	2	167	Mode for Interest payment acceptance	01 = Merchant pay Int. 02 = Customer pay Int. 03 = Supplier pay Int. 04 = Special Int.
25	<b>FX Rate</b> (Value for DCC)	Numeric	20	169	Exchange Rate (4-digit decimal) For DCC transaction In case of cardholder finally chose THB currency, this field will have "XXXXXXXXXXXX"	e.g. 000000414152 = 1.4152
26	<b>THB Amount</b> (Value for DCC)	Numeric	20	189	For DCC transaction, amount that merchant posts on Web site (2-digit decimal) In case of cardholder finally chose THB currency, this field will have "XXXXXXXXXXXX"	
27	<b>Customer Email</b>	Alphanumeric	100	209	Customer Email	e.g. XXXXXXXXX
28	<b>Description</b>	Alphanumeric	150	309	Product Description	Option
29	<b>Payer IP Address</b>	Alphanumeric	18	459	Payer IP Address (shift left)	e.g. 10.152.121.125XXXX

No.	Field Name	Type	Length	Position	Description	Remark
30	<b>Warning Light</b>	Alphanumeric	1	477	R=Red, Y=Yellow, G=Green, X=Not Support	Option
31	<b>Selected Bank</b>	Alphanumeric	60	478	Selected Bank Name	Option
32	<b>Issuer Bank</b>	Alphanumeric	60	538	Bank Name from Card's BIN Number	Option
33	<b>Selected Country</b>	Alphanumeric	45	598	Selected Country	Option
34	<b>IP Country</b>	Alphanumeric	45	643	IP Address Country	Option
35	<b>Issuer Country</b>	Alphanumeric	45	688	Issuer Bank Country	Option
36	<b>ECI</b>	Numeric	4	733	VbV/SC Parameter	VbV = 0005,0006,0007 SecureCode = 0000, 0001,0002
37	<b>XID</b>	Numeric	40	737	VbV Parameter	e.g.1251111111111....
38	<b>CAVV</b>	Numeric	40	777	VbV Parameter	e.g.1251111111111....
		<b>Total Length</b>	<b>816</b>			

#### ตัวอย่าง Error

- หากใส่ข้อมูล Username Level ไม่ถูกต้อง

ERROR:USERNAME, Invalid User and MerchantID  
USERNAME: Login level unauthorized

- หากใส่ข้อมูล Username หรือ Merchant ID ไม่ถูกต้อง

ERROR:USERNAME, Invalid User and MerchantID

- หากใส่ข้อมูล Date, Invoice number หรือ amount ไม่ถูกต้อง

ERROR: This Invoice Number is not Exist for 401004288618001

- หากใส่ข้อมูล Status ไม่ถูกต้องตาม Format

ERROR:TSTATUS, Invalid Format;

- หากใส่ข้อมูล Status ของรายการไม่ถูกต้อง

ERROR: Invalid Status