

Please you need to consider the following points when integrating NAPs, they are mandatory and required by NAPs team to sign-off your integration:

A) General website requirements:

1. Your website should be accessible using a name service like (www.domain.qa)
2. The integrated pages are preferred to be SSL enabled (HTTPS) with minimum 128 bit real certificate. ([https://www.domain.ae/..](https://www.domain.ae/)).
3. If your website supported different languages, then all NAPS pages should be consistent with the user selected language along all the payment cycle, this can be controlled by the parameters submitted from your end to Amazon payment services through the redirection. The parameter (language) could be submitted with value (ar or en) in your NAPS API request.

B) Transaction response/status handling:

You should display the following details for customers in your confirmation page:

- 1- FORT ID(APS will return this parameter in the payment response).
- 2- Transaction amount.
- 3- Transaction status (Successful/Failed).
- 4- Transaction date & time.

C) Implement the Refund option:

You should have the refund option using one of the below options:

1. Refund APIs: Please refer to the following url for more details: <https://paymentservices-reference.payfort.com/docs/api/build/index.html#refund-operation>
2. Through back office by accessing your test account and navigating to the “Order Transaction Management” tab, choose the transaction that you want to refund, and finally choose “Refund” from the Action button.