

# Enterpay

- About Enterpay
  - General information about Enterpay
  - Process flow chart
    - Authorization
    - UpdateInvoice
- Paygate interface
  - Definitions
    - Data formats
    - Abbreviations
  - Authorization
  - Update invoice
  - Full capture
  - Partial capture
  - Reverse
  - Credit (refund)

## About Enterpay

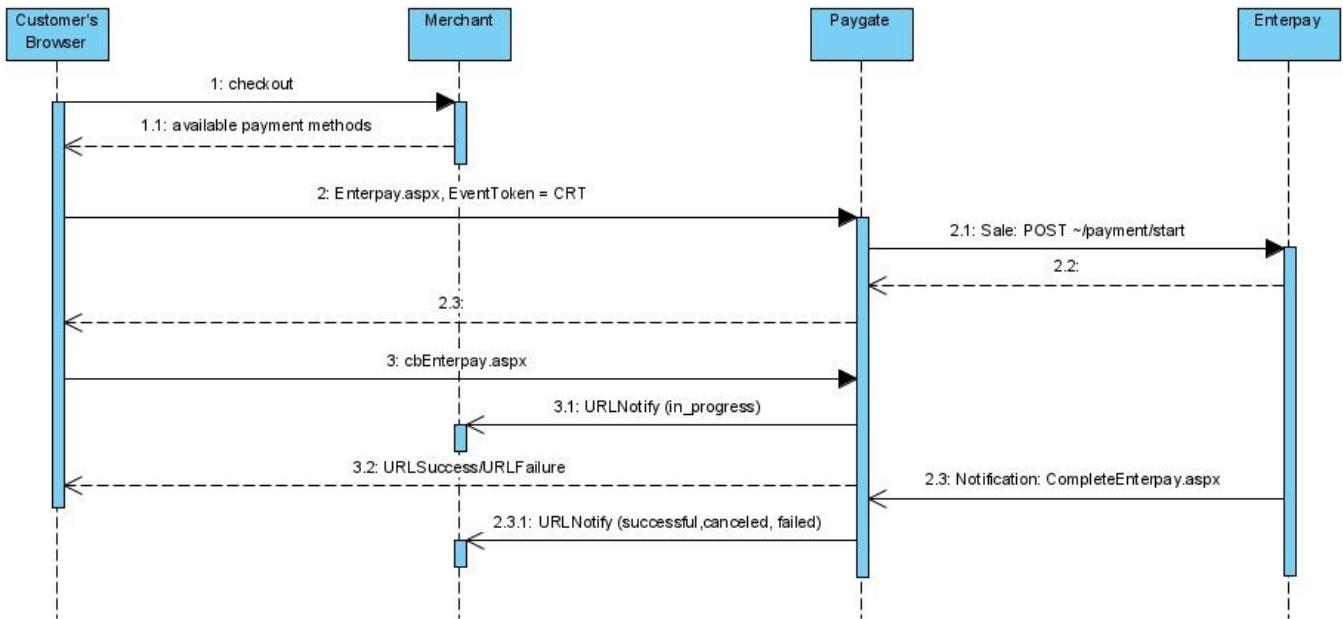
General information about Enterpay

|      |   |
|------|---|
| Logo |    |
| Info | <p>Enterpay is a Finnish fintech startup which has a mission to boost B2B (business-to-business) ecommerce and optimise the payment process for B2B ecommerce by automating the counterparty risk assessment process.</p> <p>Invoice payments are the preferred option in B2B commerce, but these are often handled manually, which makes them time-consuming and potentially risky. As online purchases in the B2B market continue to grow rapidly, B2B buyers expect the same smooth experience that they know from B2C ecommerce. Enterpay has developed a technical solution that is equipped to meet the changing expectations of the B2B customers and allows them to make invoice payments in B2B transactions easily, quickly and securely. Enterpay's payment scheme consists of a platform where all necessary parties can enable automated B2B trade and cooperate seamlessly. Enterpay partners with banks and PSPs so that they can offer purely digital and fully automated invoicing and factoring solution to their B2B merchant customers. The technology automatically carries out the fraud and credit risk assessment and integrates to various ecommerce platforms and payment gateways.</p> |
| Type | <a href="#">Payments by Invoice and Installments</a>  |

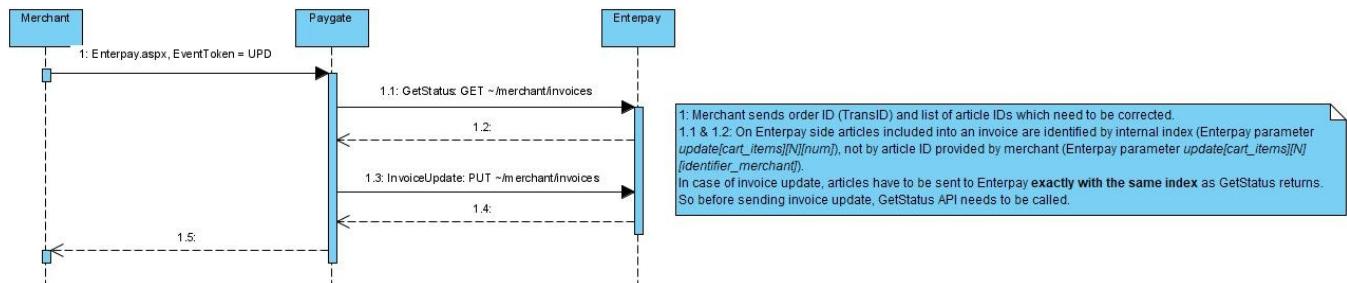
Further information can be found on the webpage of Enterpay (<https://www.enterpay.eu>).

## Process flow chart

### Authorization



## UpdateInvoice



## 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-DDThh:mm:ss) |
|-----|-----------------------------------|

## Abbreviations

| Abbreviation | Description | Comment   |
|--------------|-------------|---|
| CND          | condition   |   |
| M            | mandatory   | If a parameter is mandatory, then it must be present  |
| O            | optional    | If a parameter is optional, then it can be present, but it is not required  |
| C            | conditional | If a parameter is conditional, then there is a conditional rule which specifies whether it is mandatory or optional |

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

## Authorization

To create an invoice, please use the following URL:

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

The URL is used for both invoice creation (EventToken=**CRT**) and invoice update (EventToken=**UPD**).

**Notice:** For security reasons, Computop 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](#):

| Key         | Format   | CND | Description  |
|-------------|----------|-----|--|
| Merch antID | ans..30  | M   | MerchantID, assigned by Computop. Additionally this parameter has to be passed in plain language too.  |
| TransID     | ans..64  | M   | TransactionID provided by you which should be unique for each payment  |
| refnr       | ns..30   | O   | Merchant's unique reference number   |
| Amount      | n..10    | M   | Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit).   |
| Curren cy   | a3       | M   | Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a>  |
| EventT oken | enum     | M   | <b>CRT</b> (for invoice creation)  |
| MAC         | an64     | M   | Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here: <ul style="list-style-type: none"> <li>• <a href="#">HMAC Authentication (Request)</a></li> <li>• <a href="#">HMAC Authentication (Notify)</a></li> </ul>   |
| URLSu ccess | 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 <a href="#">UserData</a> . <p><b>Common notes:</b></p> <ul style="list-style-type: none"> <li>• We recommend to use parameter "response=encrypt" to get an encrypted response by Paygate</li> <li>• However, fraudster may just copy the encrypted DATA-element which are sent to URLFailure and send the DATA to URLsuccess. Therefore ensure to check the "code"-value which indicates success/failure of the action. Only a result of "code=00000000" should be considered successful.</li> </ul> |

| URLFailure               | ans..256  | M  | <p>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 <a href="#">UserData</a>.</p> <p><b>Common notes:</b></p> <ul style="list-style-type: none"> <li>• We recommend to use parameter "response=encrypt" to get an encrypted response by Paygate</li> <li>• However, fraudster may just copy the encrypted DATA-element which are sent to URLFailure and send the DATA to URLsuccess/URLNotify. Therefore ensure to check the "code"-value which indicates success/failure of the action. Only a result of "code=00000000" should be considered successful.</li> </ul>  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
|--------------------------|-----------|--|---|-----------|-----|-------------|------|---|---|--------------------------|---|--------------------------------|----------|---|-----------------------------------|------------|---|--|----------|---|--|
| Response                 | a7        | O  | Status response sent by Paygate to <a href="#">URLSuccess</a> and <a href="#">URLFailure</a> , should be encrypted. For this purpose, transmit <a href="#">Response=encrypt</a> parameter.  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| URLNotify                | ans..256  | M  | <p>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 <a href="#">UserData</a> parameter instead.</p> <p><b>Common notes:</b></p> <ul style="list-style-type: none"> <li>• We recommend to use parameter "response=encrypt" to get an encrypted response by Paygate</li> <li>• However, fraudster may just copy the encrypted DATA-element which are sent to URLFailure and send the DATA to URLsuccess/URLNotify. Therefore ensure to check the "code"-value which indicates success/failure of the action. Only a result of "code=00000000" should be considered successful.</li> </ul>   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| UserD ata                | ans..1024 | O  | If specified at request, Paygate forwards the parameter with the payment result to the shop.  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| ReqId                    | ans..32   | O  | <p>To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.</p> <p>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.</p> <p><b>Notice:</b> Please note that a ReqID is only valid for 12 month, then it gets deleted at the Paygate.</p> |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| Language                 | ans..5    | O  | Language (e.g. "de_DE" as default option)   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| Article List             | ans..1024 | M  | <p>List of articles in the following format.</p> <p>name,unit_price_excluding_tax,quantity,identifier,tax_rate+<br/> name,unit_price_excluding_tax,quantity,identifier,tax_rate+<br/> ...<br/> <table border="1"> <thead> <tr> <th>Parameter</th> <th>CND</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>name</td> <td>M</td> <td>The name of the product as displayed on the invoice</td> </tr> <tr> <td>unit_price_excluding_tax</td> <td>M</td> <td>The cost of this item with tax</td> </tr> <tr> <td>quantity</td> <td>M</td> <td>The quantity of items on this row</td> </tr> <tr> <td>identifier</td> <td>M</td> <td>Identifier of the product in the merchant's database</td> </tr> <tr> <td>tax_rate</td> <td>M</td> <td>The VAT tax rate that applies to this product. e.g. 0.24 means 24%</td> </tr> </tbody> </table> </p>   | Parameter | CND | Description | name | M | The name of the product as displayed on the invoice | unit_price_excluding_tax | M | The cost of this item with tax | quantity | M | The quantity of items on this row | identifier | M | Identifier of the product in the merchant's database | tax_rate | M | The VAT tax rate that applies to this product. e.g. 0.24 means 24% |
| Parameter                | CND       | Description  |   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| name                     | M         | The name of the product as displayed on the invoice                |   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| unit_price_excluding_tax | M         | The cost of this item with tax                                     |   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| quantity                 | M         | The quantity of items on this row                                  |   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| identifier               | M         | Identifier of the product in the merchant's database               |   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| tax_rate                 | M         | The VAT tax rate that applies to this product. e.g. 0.24 means 24% |   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| Invoice Date             | dttm      | O  | <p>The parameter sets the invoicing date. Parameter can't be in the past.</p> <p>Format: YYYY-MM-DD</p>   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| Invoice Text             | ans..100  | O  | An optional metadata field for the user's convenience   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
|                          |           |  | <b>Billing address block is optional. If the block is present, mandatory fields from the block have to be filled.</b>   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| bdStreet                 | ans..100  | M  | Street address of user's billing address  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| bdStreet2                | ans..100  | O  | Additional information about street address of user's billing address   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| bdZIP                    | ans..10   | M  | Postal code of user's billing address   |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| bdCity                   | ans..100  | M  | City of user's billing address  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| bdCountryCode            | ans..10   | O  | Country code of user's billing address  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
|                          |           |  | <b>Shipping address block is optional. If the block is present, mandatory fields from the block have to be filled.</b>  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |

|                       |          |   |   |
|-----------------------|----------|---|---|
| sdStreet              | ans..100 | M | Street address of user's delivery address   |
| sdStreet2             | ans..100 | O | Additional information about street address of user's delivery address  |
| sdZIP                 | ans..10  | M | Postal code of user's delivery address  |
| sdCity                | ans..100 | M | City of user's delivery address   |
| sdCountryCode         | ans..10  | O | Country code of user's delivery address   |
|                       |          |   | <b>Buyer block is optional and all the fields are optional. It is better to pass the info as it will lead to better user experience. In this case the buyer won't need to fill this information again on Enterpay side.</b> |
| FirstName             | ans..125 | O | First name of the buyer   |
| LastName              | ans..125 | O | Last name of the buyer  |
| Phone                 | ans..50  | O | Phone number of the buyer with country code, e.g. +35812345678  |
| DateOfBirth           | dttm     | O | Date of birth of the buyer.<br>Format: YYYY-MM-DD   |
| Email                 | ans..50  | O | Email address of the buyer  |
| CompanyName           | ans..125 | O | Name of the buyer's company   |
| CompanyID             | ans..40  | O | Business ID of the buyer's company, e.g. 1234567-8  |
| TaxNumber             | ans..20  | O | European VAT identification number of the buyer's company, e.g. FI12345678  |
|                       |          |   | <b>SubMerchant block is optional and all the fields are optional</b>  |
| StoreName             | ans..255 | O | Sub Merchant's Organisation name  |
| subMIDAddrStreet      | ans..100 | O | Street address of sub merchant's billing/delivery address   |
| subMIDAddrStreet2     | ans..100 | O | Additional information about street address of user's billing/delivery address  |
| subMIDAddrZip         | ans..10  | O | Postal code of sub merchant's billing/delivery address  |
| subMIDAddrCity        | ans..100 | O | City of sub merchant's billing/delivery address   |
| subMIDAddrCountryCode | ans..10  | O | Country code of sub merchant's billing/delivery address   |

| Key     | Format  | CND | Description   | Beschreibung   |
|---------|---------|-----|---|--|
| TransID | ans..64 | M   | TransactionID provided by you which should be unique for each payment | Ihre eigene TransaktionsID, die für jede Zahlung eindeutig sein muss |

| Key   | Format | CND | Description                        | Beschreibung                           |
|-------|--------|-----|------------------------------------|--|
| refnr | ns..30 | O   | Merchant's unique reference number | Eindeutige Referenznummer des Händlers |

| Key    | Format | CND | Description  | Beschreibung  |
|--------|--------|-----|--|---|
| Amount | n..10  | M   | Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit). | Betrag in der kleinsten Währungseinheit (z.B. EUR Cent). Bitte wenden Sie sich an den <a href="#">Computop Helpdesk</a> , wenn Sie Beträge < 100 (kleinste Währungseinheit) buchen möchten. |

| Key | Format | CND | Description | Beschreibung |
|-----|--------|-----|-------------|--------------|
|     |        |     |             |              |

|             |      |   |   |   |
|-------------|------|---|---|---|
| Currency    | a3   | M | Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a> | Währung, drei Zeichen DIN / ISO 4217. Nur EUR zulässig. Hier eine Übersicht: <a href="#">A1 Währungstabelle</a> |
| Event Token | enum | M | <b>CRT</b> (for invoice creation)   | <b>CRT</b> (für Rechnung anlegen)   |

| Key | Format | CND | Description   | Beschreibung   |
|-----|--------|-----|---|--|
| MAC | an64   | M   | Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here: <ul style="list-style-type: none"><li>• <a href="#">HMAC Authentication (Request)</a></li><li>• <a href="#">HMAC Authentication (Notify)</a></li></ul> | Hash Message Authentication Code (HMAC) mit SHA-256-Algorithmus. Details finden Sie hier: <ul style="list-style-type: none"><li>• <a href="#">HMAC-Authentisierung (Anfrage)</a></li><li>• <a href="#">HMAC-Authentisierung (Notify)</a></li></ul> |

| Key        | Format   | CND | Description  | Beschreibung  |
|------------|----------|-----|--|---|
| URLSuccess | 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 Pay gate and shop, please use the parameter <a href="#">UserData</a> .<br><br><b>i Common notes:</b> <ul style="list-style-type: none"><li>• We recommend to use parameter "response=encrypt" to get an encrypted response by Paygate</li><li>• However, fraudster may just copy the encrypted DATA-element which are sent to URLFailure and send the DATA to URLsuccess. Therefore ensure to check the "code"-value which indicates success/failure of the action. Only a result of "code=00000000" should be considered successful.</li></ul> | Vollständige URL, die das Paygate aufruft, wenn die Zahlung erfolgreich war. Die URL darf nur über Port 443 aufgerufen werden. Diese URL darf keine Parameter enthalten: Um Parameter durchzurüsten nutzen Sie stattdessen den Parameter <a href="#">UserData</a> .<br><br><b>i Allgemeine Hinweise:</b> <ul style="list-style-type: none"><li>• Wir empfehlen, den Parameter "response=encrypt" zu verwenden, um eine verschlüsselte Antwort von Paygate zu erhalten</li><li>• Betrüger könnten das verschlüsselte DATA-Element kopieren, welches an URLFailure gesendet wurde, und betrügerisch dasselbe DATA an URLsuccess senden. Überprüfen Sie daher unbedingt den "code"-Wert des DATA-Elements. Nur eine Antwort mit "code=00000000" sollte als erfolgreich angesehen werden.</li></ul> |

| Key        | Format   | CND | Description  | Beschreibung   |
|------------|----------|-----|--|--|
| URLFailure | 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 Pay gate and shop, please use the parameter <a href="#">UserData</a> .<br><br><b>i Common notes:</b> <ul style="list-style-type: none"><li>• We recommend to use parameter "response=encrypt" to get an encrypted response by Paygate</li><li>• However, fraudster may just copy the encrypted DATA-element which are sent to URLFailure and send the DATA to URLsuccess/URLNotify. Therefore ensure to check the "code"-value which indicates success/failure of the action. Only a result of "code=00000000" should be considered successful.</li></ul> | Vollständige URL, die das Paygateaufruft, wenn die Zahlung gescheitert ist. Die URL darf nur über Port 443 aufgerufen werden. Diese URL darf keine Parameter enthalten: Um Parameter durchzurüsten nutzen Sie stattdessen den Parameter <a href="#">UserData</a> .<br><br><b>i Allgemeine Hinweise:</b> <ul style="list-style-type: none"><li>• Wir empfehlen, den Parameter "response=encrypt" zu verwenden, um eine verschlüsselte Antwort von Paygate zu erhalten</li><li>• Betrüger könnten das verschlüsselte DATA-Element kopieren, welches an URLFailure gesendet wurde, und betrügerisch dasselbe DATA an URLsuccess/URLNotify senden. Überprüfen Sie daher unbedingt den "code"-Wert des DATA-Elements. Nur eine Antwort mit "code=00000000" sollte als erfolgreich angesehen werden.</li></ul> |

| Key      | Format | CND | Description   | Beschreibung  |
|----------|--------|-----|---|---|
| Response | a7     | O   | Status response sent by Paygate to <a href="#">URLSuccess</a> and <a href="#">URL Failure</a> , should be encrypted. For this purpose, transmit <a href="#">Response=encrypt</a> parameter. | Die Status-Rückmeldung, die das Paygate an <a href="#">URLSuccess</a> und <a href="#">URLFailure</a> sendet, sollte verschlüsselt werden. Dazu übergeben Sie den Parameter <a href="#">Response=encrypt</a> . |

| Key       | Format   | CND | Description   | Beschreibung   |
|-----------|----------|-----|---|--|
| URLNotify | 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 <a href="#">UserData</a> parameter instead.<br><br><b>i Common notes:</b> <ul style="list-style-type: none"><li>• We recommend to use parameter "response=encrypt" to get an encrypted response by Paygate</li><li>• However, fraudster may just copy the encrypted DATA-element which are sent to URLFailure and send the DATA to URLsuccess/URLNotify. Therefore ensure to check the "code"-value which indicates success/failure of the action. Only a result of "code=00000000" should be considered successful.</li></ul> | Vollständige URL, die das Paygate aufruft, um den Shop zu benachrichtigen. Die URL darf nur über Port 443 aufgerufen werden. Sie darf keine Parameter enthalten: Nutzen Sie stattdessen den Parameter <a href="#">UserData</a> .<br><br><b>i Allgemeine Hinweise:</b> <ul style="list-style-type: none"><li>• Wir empfehlen, den Parameter "response=encrypt" zu verwenden, um eine verschlüsselte Antwort von Paygate zu erhalten</li><li>• Betrüger könnten das verschlüsselte DATA-Element kopieren, welches an URLFailure gesendet wurde, und betrügerisch dasselbe DATA an URLsuccess/URLNotify senden. Überprüfen Sie daher unbedingt den "code"-Wert des DATA-Elements. Nur eine Antwort mit "code=00000000" sollte als erfolgreich angesehen werden.</li></ul> |

| Key       | Format    | CND | Description  | Beschreibung   |
|-----------|-----------|-----|--|--|
| UserD ata | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop. | Wenn beim Aufruf angegeben, übergibt das Paygate die Parameter mit dem Zahlungsergebnis an den Shop. |

| Key | Format | CND | Description | Beschreibung |
|-----|--------|-----|-------------|--------------|
|     |        |     |             |              |

|       |         |   |   |  |
|-------|---------|---|---|--|
| ReqId | ans..32 | O | <p>To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.</p> <p>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.</p> <p><b>Notice:</b> Please note that a ReqID is only valid for 12 month, then it gets deleted at the Paygate.</p> | <p>Um Doppelzahlungen (z.B. durch ETM) zu vermeiden, übergeben Sie einen alphanumerischen Wert, der Ihre Transaktion oder Aktion identifiziert und nur einmal vergeben werden darf. Falls die Transaktion oder Aktion mit derselben ReqID erneut eingereicht wird, führt das Computop Paygate keine Zahlung oder weitere Aktion aus, sondern gibt nur den Status der ursprünglichen Transaktion oder Aktion zurück.</p> <p>Bitte beachten Sie, dass das Computop Paygate für die erste initiale Aktion (Authentifizierung/Autorisierung) einen abgeschlossenen Transaktionsstatus haben muss. Dies gilt nicht für 3-D Secure Authentifizierungen, die durch einen Timeout beendet werden. Der Status 3-D Secure Timeout gilt nicht als abgeschlossener Status, bei dem ReqID-Funktionalität am Paygate nicht greift. Einreichungen mit identischer ReqID auf einen offenen Status werden regulär verarbeitet.</p> <p><b>Hinweis:</b> Bitte beachten Sie, dass eine ReqID nur 12 Monate gültig ist, danach wird sie vom Paygate gelöscht.</p> |
|-------|---------|---|---|--|

| Key                      | Format    | CND   | Description   | Beschreibung   |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
|--------------------------|-----------|---|---|--|-----|-------------|------|---|---|--------------------------|---|--------------------------------|----------|---|-----------------------------------|------------|---|--|----------|---|--|--|-----------|-----|--------------|------|---|---|--------------------------|---|------------------------------------|----------|---|-----------------------------------|------------|---|--|----------|---|---|
| Language                 | ans..5    | O   | Language (e.g. "de_DE" as default option)   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| ArticleList              | ans..1024 | M   | <p>List of articles in the following format.</p> <p>name,unit_price_excluding_tax,quantity,identifier,<br/>tax_rate+</p> <p>name,unit_price_excluding_tax,quantity,identifier,<br/>tax_rate+</p> <p>...</p> <table border="1"> <thead> <tr> <th>Parameter</th><th>CND</th><th>Description</th></tr> </thead> <tbody> <tr> <td>name</td><td>M</td><td>The name of the product as displayed on the invoice</td></tr> <tr> <td>unit_price_excluding_tax</td><td>M</td><td>The cost of this item with tax</td></tr> <tr> <td>quantity</td><td>M</td><td>The quantity of items on this row</td></tr> <tr> <td>identifier</td><td>M</td><td>Identifier of the product in the merchant's database</td></tr> <tr> <td>tax_rate</td><td>M</td><td>The VAT tax rate that applies to this product. e.g. 0.24 means 24%</td></tr> </tbody> </table> | Parameter  | CND | Description | name | M | The name of the product as displayed on the invoice | unit_price_excluding_tax | M | The cost of this item with tax | quantity | M | The quantity of items on this row | identifier | M | Identifier of the product in the merchant's database | tax_rate | M | The VAT tax rate that applies to this product. e.g. 0.24 means 24% | <p>Artikeliste im folgenden Format.</p> <p>name,unit_price_excluding_tax,quantity,identifier,tax_rate+</p> <p>name,unit_price_excluding_tax,quantity,identifier,tax_rate+</p> <p>...</p> <table border="1"> <thead> <tr> <th>Parameter</th><th>CND</th><th>Beschreibung</th></tr> </thead> <tbody> <tr> <td>name</td><td>M</td><td>Name des Produkts, wie er auf der Rechnung angezeigt wird</td></tr> <tr> <td>unit_price_excluding_tax</td><td>M</td><td>Kosten dieses Artikels mit Steuern</td></tr> <tr> <td>quantity</td><td>M</td><td>Menge der Artikel in dieser Zeile</td></tr> <tr> <td>identifier</td><td>M</td><td>Produktkennung in der Datenbank des Händlers</td></tr> <tr> <td>tax_rate</td><td>M</td><td>Für dieses Produkt geltender Mehrwertsteuersatz, z.B. 0.24 bedeutet 24%</td></tr> </tbody> </table> | Parameter | CND | Beschreibung | name | M | Name des Produkts, wie er auf der Rechnung angezeigt wird | unit_price_excluding_tax | M | Kosten dieses Artikels mit Steuern | quantity | M | Menge der Artikel in dieser Zeile | identifier | M | Produktkennung in der Datenbank des Händlers | tax_rate | M | Für dieses Produkt geltender Mehrwertsteuersatz, z.B. 0.24 bedeutet 24% |
| Parameter                | CND       | Description   |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| name                     | M         | The name of the product as displayed on the invoice                     |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| unit_price_excluding_tax | M         | The cost of this item with tax  |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| quantity                 | M         | The quantity of items on this row                                       |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| identifier               | M         | Identifier of the product in the merchant's database                    |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| tax_rate                 | M         | The VAT tax rate that applies to this product. e.g. 0.24 means 24%      |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| Parameter                | CND       | Beschreibung  |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| name                     | M         | Name des Produkts, wie er auf der Rechnung angezeigt wird               |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| unit_price_excluding_tax | M         | Kosten dieses Artikels mit Steuern                                      |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| quantity                 | M         | Menge der Artikel in dieser Zeile                                       |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| identifier               | M         | Produktkennung in der Datenbank des Händlers                            |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| tax_rate                 | M         | Für dieses Produkt geltender Mehrwertsteuersatz, z.B. 0.24 bedeutet 24% |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| Invoic eDate             | dttm      | O   | <p>The parameter sets the invoicing date. Parameter can't be in the past.</p> <p>Format: YYYY-MM-DD</p>   | <p>Der Parameter bestimmt das Rechnungsdatum. Er kann nicht in der Vergangenheit liegen.</p> <p>Format: JJJJ-MM-TT</p>   |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| Invoic eText             | ans..100  | O   | <p>An optional metadata field for the user's convenience</p> <p><b>Billing address block is optional. If the block is present, mandatory fields from the block have to be filled.</b></p>   | <p>Ein optionales Metadatenfeld für die Bequemlichkeit des Benutzers</p> <p><b>Der Block der Rechnungsadresse ist optional. Wenn der Block vorhanden ist, müssen die Pflichtfelder im Block ausgefüllt werden.</b></p> |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| bdStre et                | ans..100  | M   | Street address of user's billing address  | Straßenadresse der Rechnungsadresse des Benutzers  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| bdStre et2               | ans..100  | O   | Additional information about street address of user's billing address   | Zusätzliche Informationen zur Straßenadresse der Rechnungsadresse des Benutzers  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| bdZIP                    | ans..10   | M   | Postal code of user's billing address   | Postleitzahl der Rechnungsadresse des Benutzers  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| bdCity                   | ans..100  | M   | City of user's billing address  | Ort der Rechnungsadresse des Benutzers   |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| bdCou ntryCo de          | ans..10   | O   | Country code of user's billing address  | Ländercode der Rechnungsadresse des Benutzers  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
|                          |           |   | <b>Shipping address block is optional. If the block is present, mandatory fields from the block have to be filled.</b>  | <b>Der Block der Lieferadresse ist optional. Wenn der Block vorhanden ist, müssen die Pflichtfelder im Block ausgefüllt werden.</b>  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| sdStre et                | ans..100  | M   | Street address of user's delivery address   | Straßenadresse der Lieferadresse des Benutzers   |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| sdStre et2               | ans..100  | O   | Additional information about street address of user's delivery address  | Zusätzliche Informationen zur Straßenadresse der Lieferadresse des Benutzers   |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |              |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |

|                       |          |   |   |  |
|-----------------------|----------|---|---|--|
| sdZIP                 | ans..10  | M | Postal code of user's delivery address  | Postleitzahl der Lieferadresse des Benutzers |
| sdCity                | ans..100 | M | City of user's delivery address   | Ort der Lieferadresse des Benutzers          |
| sdCountryCode         | ans..10  | O | Country code of user's delivery address   | Ländercode der Lieferadresse des Benutzers   |
|                       |          |   | <b>Buyer block is optional and all the fields are optional. It is better to pass the info as it will lead to better user experience. In this case the buyer won't need to fill this information again on Enterpay side.</b> |  |
| FirstName             | ans..125 | O | First name of the buyer   |  |
| LastName              | ans..125 | O | Last name of the buyer  |  |
| Phone                 | ans..50  | O | Phone number of the buyer with country code, e.g. +35812345678  |  |
| DateOfBirth           | dttm     | O | Date of birth of the buyer.<br>Format: YYYY-MM-DD   |  |
| Email                 | ans..50  | O | Email address of the buyer  |  |
| CompanyName           | ans..125 | O | Name of the buyer's company   |  |
| CompanyID             | ans..40  | O | Business ID of the buyer's company, e.g. 1234567-8  |  |
| TaxNumber             | ans..20  | O | European VAT identification number of the buyer's company, e.g. FI12345678  |  |
|                       |          |   | <b>SubMerchant block is optional and all the fields are optional</b>  |  |
| StoreName             | ans..255 | O | Sub Merchant's Organisation name  |  |
| subMIDAddrStreet      | ans..100 | O | Street address of sub merchant's billing/delivery address   |  |
| subMIDAddrStreet2     | ans..100 | O | Additional information about street address of user's billing/delivery address  |  |
| subMIDAddrZip         | ans..10  | O | Postal code of sub merchant's billing/delivery address  |  |
| subMIDAddrCity        | ans..100 | O | City of sub merchant's billing/delivery address   |  |
| subMIDAddrCountryCode | ans..10  | O | Country code of sub merchant's billing/delivery address   |  |

Parameters for creating an invoice with Enterpay

The following table gives the result parameters which Computop Paygate transmits to **URLSuccess** or **URLFailure** and **URLNotify**. If you have specified the **Response=encrypt** parameter, the following parameters are sent **Blowfish encrypted** to your system:

**i** pls. be prepared to receive additional parameters at any time and do not check the order of parameters

**i** the key (e.g. MerchantId, RefNr) should not be checked case-sensitive

| Key   | Format  | CND | Description   |
|-------|---------|-----|---|
| mid   | ans..30 | M   | MerchantID, assigned by Computop  |
| PayID | an32    | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request. |
| XID   | an32    | M   | ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate              |

|             |           |   |   |
|-------------|-----------|---|---|
| TransID     | ans..64   | M | TransactionID provided by you which should be unique for each payment   |
| refnr       | ns..30    | O | Merchant's unique reference number  |
| Status      | a..30     | M | AUTHORIZE_REQUEST or FAILED   |
| Description | ans..1024 | M | Further details in the event that payment is rejected. Please <b>do not</b> use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis! |
| Code        | an8       | M | Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> )   |
| UserData    | ans..1024 | O | If specified at request, Paygate forwards the parameter with the payment result to the shop.  |
| CodeExt     | ans..1024 | O | Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .  |
| ErrorText   | ans..1024 | O | Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .  |

| Key   | Format | CND | Description   | Beschreibung  |
|-------|--------|-----|---|---|
| PayID | an32   | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request. | Vom Paygate vergebene ID für die Zahlung; z.B. zur Referenzierung in Batch-Dateien sowie im Capture- oder Credit-Request. |

| Key | Format | CND | Description  | Beschreibung   |
|-----|--------|-----|--|--|
| XID | an32   | M   | ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate | Vom Paygate vergebene ID für alle einzelnen Transaktionen (Autorisierung, Buchung, Gutschrift), die für eine Zahlung durchgeführt werden |

| Key     | Format  | CND | Description   | Beschreibung   |
|---------|---------|-----|---|--|
| TransID | ans..64 | M   | TransactionID provided by you which should be unique for each payment | Ihre eigene TransaktionsID, die für jede Zahlung eindeutig sein muss |

| Key   | Format | CND | Description                        | Beschreibung                           |
|-------|--------|-----|------------------------------------|--|
| refnr | ns..30 | O   | Merchant's unique reference number | Eindeutige Referenznummer des Händlers |

| Key    | Format | CND | Description                 | Beschreibung                  |
|--------|--------|-----|-----------------------------|-------------------------------|
| Status | a..30  | M   | AUTHORIZE_REQUEST or FAILED | AUTHORIZE_REQUEST oder FAILED |

| Key         | Format    | CND | Description   | Beschreibung   |
|-------------|-----------|-----|---|--|
| Description | ans..1024 | M   | Further details in the event that payment is rejected. Please <b>do not</b> use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis! | Nähere Beschreibung bei Ablehnung der Zahlung. Bitte nutzen Sie <b>nicht</b> den Parameter <b>Description</b> , sondern <b>Code</b> für die Auswertung des Transaktionsstatus! |

| Key  | Format | CND | Description   | Beschreibung  |
|------|--------|-----|---|---|
| Code | an8    | M   | Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> ) | Fehlercode gemäß Paygate Antwort-Codes ( <a href="#">A4 Fehlercodes</a> ) |

| Key      | Format    | CND | Description  | Beschreibung   |
|----------|-----------|-----|--|--|
| UserData | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop. | Wenn beim Aufruf angegeben, übergibt das Paygate die Parameter mit dem Zahlungsergebnis an den Shop. |

| Key       | Format    | CND | Description  | Beschreibung  |
|-----------|-----------|-----|--|---|
| CodeExt   | ans..1024 | O   | Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> . | Fehlercode von Enterpay, falls mit <a href="#">Computop Helpdesk</a> abgesprochen.    |
| ErrorText | ans..1024 | O   | Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> . | Fehlermeldung von Enterpay, falls mit <a href="#">Computop Helpdesk</a> abgesprochen. |

Result parameters for URLNotify, URLsuccess and URLFailure with Enterpay

## Update invoice

Invoice update is possible via Server-to-Server connection.

In order to update an invoice, please use the following URL:

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

The URL is used for both invoice creation (EventToken=**CRT**) and invoice update (EventToken=**UPD**).

Updates of an invoice is possible only for non-active invoices (not captured). In case parameter InvoiceDate is included into UpdateInvoice API call, the call will automatically **activate (capture)** the updated invoice **fully**. So no subsequent Activate (capture) API call for the invoice is required. From Paygate side the authorized transaction is updated and a capture transaction is created. In case parameter InvoiceDate is not included into UpdateInvoice API call, the invoice remains inactive and Activate (capture) API call should be sent explicitly. Only authorized transactions are updated.

Article list should contain **all articles** (also the ones which should not be changed), as the entire list of articles will be replaced with the one which is sent. However, in case only parameter InvoiceDate is sent, only InvoiceDate will be updated.

**Notice:** For security reasons, Computop 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](#):

| Key         | Format    | CND | Description  |
|-------------|-----------|-----|--|
| Merch antID | ans..30   | M   | MerchantID, assigned by Computop. Additionally this parameter has to be passed in plain language too.  |
| PayID       | an32      | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request.  |
| TransID     | ans..64   | M   | TransactionID provided by you which should be unique for each payment  |
| refnr       | ns..30    | O   | Merchant's unique reference number   |
| Amou nt     | n..10     | M   | Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit).   |
| Curren cy   | a3        | M   | Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a>  |
| Event Token | enum      | M   | <b>UPD</b> (for invoice update)  |
| MAC         | an64      | M   | Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here: <ul style="list-style-type: none"><li>• <a href="#">HMAC Authentication (Request)</a></li><li>• <a href="#">HMAC Authentication (Notify)</a></li></ul>  |
| UserD ata   | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop.   |
| ReqID       | ans..32   | O   | To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.<br><br>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.<br><br><b>Notice:</b> Please note that a ReqID is only valid for 12 month, then it gets deleted at the Paygate. |

| Article List             | ans..1024 | M  | <p>List of articles in the following format.</p> <pre>name,unit_price_excluding_tax,quantity,identifier,tax_rate+ name,unit_price_excluding_tax,quantity,identifier,tax_rate+ ... </pre> <table border="1"> <thead> <tr> <th>Parameter</th><th>CND</th><th>Description</th></tr> </thead> <tbody> <tr> <td>name</td><td>M</td><td>The name of the product as displayed on the invoice</td></tr> <tr> <td>unit_price_excluding_tax</td><td>M</td><td>The cost of this item with tax</td></tr> <tr> <td>quantity</td><td>M</td><td>The quantity of items on this row</td></tr> <tr> <td>identifier</td><td>M</td><td>Identifier of the product in the merchant's database</td></tr> <tr> <td>tax_rate</td><td>M</td><td>The VAT tax rate that applies to this product. e.g. 0.24 means 24%</td></tr> </tbody> </table> | Parameter | CND | Description | name | M | The name of the product as displayed on the invoice | unit_price_excluding_tax | M | The cost of this item with tax | quantity | M | The quantity of items on this row | identifier | M | Identifier of the product in the merchant's database | tax_rate | M | The VAT tax rate that applies to this product. e.g. 0.24 means 24% |
|--------------------------|-----------|--|--|-----------|-----|-------------|------|---|---|--------------------------|---|--------------------------------|----------|---|-----------------------------------|------------|---|--|----------|---|--|
| Parameter                | CND       | Description  |  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| name                     | M         | The name of the product as displayed on the invoice                |  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| unit_price_excluding_tax | M         | The cost of this item with tax                                     |  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| quantity                 | M         | The quantity of items on this row                                  |  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| identifier               | M         | Identifier of the product in the merchant's database               |  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| tax_rate                 | M         | The VAT tax rate that applies to this product. e.g. 0.24 means 24% |  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |
| Invoic eDate             | dttm      | O  | <p>The parameter sets the invoicing date. Parameter can't be in the past.</p> <p>Format: YYYY-MM-DD</p>  |           |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |

| Key   | Format | CND | Description   | Beschreibung  |
|-------|--------|-----|---|---|
| PayID | an32   | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request. | Vom Paygate vergebene ID für die Zahlung; z.B. zur Referenzierung in Batch-Dateien sowie im Capture- oder Credit-Request. |

| Key     | Format  | CND | Description   | Beschreibung   |
|---------|---------|-----|---|--|
| TransID | ans..64 | M   | TransactionID provided by you which should be unique for each payment | Ihre eigene TransaktionsID, die für jede Zahlung eindeutig sein muss |

| Key   | Format | CND | Description                        | Beschreibung                           |
|-------|--------|-----|------------------------------------|--|
| refnr | ns..30 | O   | Merchant's unique reference number | Eindeutige Referenznummer des Händlers |

| Key    | Format | CND | Description  | Beschreibung  |
|--------|--------|-----|--|---|
| Amount | n..10  | M   | Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit). | Betrag in der kleinsten Währungseinheit (z.B. EUR Cent). Bitte wenden Sie sich an den <a href="#">Computop Helpdesk</a> , wenn Sie Beträge < 100 (kleinste Währungseinheit) buchen möchten. |

| Key         | Format | CND | Description   | Beschreibung  |
|-------------|--------|-----|---|---|
| Currency    | a3     | M   | Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a> | Währung, drei Zeichen DIN / ISO 4217. Nur EUR zulässig. Hier eine Übersicht: <a href="#">A1 Währungstabelle</a> |
| Event Token | enum   | M   | UPD (for invoice update)  | UPD (für Rechnung aktualisieren)  |

| Key | Format | CND | Description   | Beschreibung   |
|-----|--------|-----|---|--|
| MAC | an64   | M   | Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here:<br><ul style="list-style-type: none"> <li>• <a href="#">HMAC Authentication (Request)</a></li> <li>• <a href="#">HMAC Authentication (Notify)</a></li> </ul> | Hash Message Authentication Code (HMAC) mit SHA-256-Algorithmus. Details finden Sie hier:<br><ul style="list-style-type: none"> <li>• <a href="#">HMAC-Authentisierung (Anfrage)</a></li> <li>• <a href="#">HMAC-Authentisierung (Notify)</a></li> </ul> |

| Key       | Format    | CND | Description  | Beschreibung   |
|-----------|-----------|-----|--|--|
| UserD ata | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop. | Wenn beim Aufruf angegeben, übergibt das Paygate die Parameter mit dem Zahlungsergebnis an den Shop. |

| Key | Format | CND | Description | Beschreibung |
|-----|--------|-----|-------------|--------------|
|     |        |     |             |              |

|       |         |   |   |  |
|-------|---------|---|---|--|
| ReqId | ans..32 | O | <p>To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.</p> <p>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.</p> <p><b>Notice:</b> Please note that a ReqID is only valid for 12 month, then it gets deleted at the Paygate.</p> | <p>Um Doppelzahlungen (z.B. durch ETM) zu vermeiden, übergeben Sie einen alphanumerischen Wert, der Ihre Transaktion oder Aktion identifiziert und nur einmal vergeben werden darf. Falls die Transaktion oder Aktion mit derselben ReqID erneut eingereicht wird, führt das Computop Paygate keine Zahlung oder weitere Aktion aus, sondern gibt nur den Status der ursprünglichen Transaktion oder Aktion zurück.</p> <p>Bitte beachten Sie, dass das Computop Paygate für die erste initiale Aktion (Authentifizierung/Autorisierung) einen abgeschlossenen Transaktionsstatus haben muss. Dies gilt nicht für 3-D Secure Authentifizierungen, die durch einen Timeout beendet werden. Der Status 3-D Secure Timeout gilt nicht als abgeschlossener Status, bei dem ReqID-Funktionalität am Paygate nicht greift. Einreichungen mit identischer ReqID auf einen offenen Status werden regulär verarbeitet.</p> <p><b>Hinweis:</b> Bitte beachten Sie, dass eine ReqID nur 12 Monate gültig ist, danach wird sie vom Paygate gelöscht.</p> |
|-------|---------|---|---|--|

| Key                      | Format    | CND   | Description   | Beschreibung   |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
|--------------------------|-----------|---|---|--|-----|-------------|------|---|---|--------------------------|---|--------------------------------|----------|---|-----------------------------------|------------|---|--|----------|---|--|--|-----------|-----|-------------|------|---|---|--------------------------|---|------------------------------------|----------|---|-----------------------------------|------------|---|--|----------|---|---|
| ArticleList              | ans..1024 | M   | <p>List of articles in the following format.</p> <p>name,unit_price_excluding_tax,quantity,identifier,tax_rate+<br/>name,unit_price_excluding_tax,quantity,identifier,tax_rate+<br/>...<br/> <table border="1"> <thead> <tr> <th>Parameter</th><th>CND</th><th>Description</th></tr> </thead> <tbody> <tr> <td>name</td><td>M</td><td>The name of the product as displayed on the invoice</td></tr> <tr> <td>unit_price_excluding_tax</td><td>M</td><td>The cost of this item with tax</td></tr> <tr> <td>quantity</td><td>M</td><td>The quantity of items on this row</td></tr> <tr> <td>identifier</td><td>M</td><td>Identifier of the product in the merchant's database</td></tr> <tr> <td>tax_rate</td><td>M</td><td>The VAT tax rate that applies to this product. e.g. 0.24 means 24%</td></tr> </tbody> </table> </p> | Parameter  | CND | Description | name | M | The name of the product as displayed on the invoice | unit_price_excluding_tax | M | The cost of this item with tax | quantity | M | The quantity of items on this row | identifier | M | Identifier of the product in the merchant's database | tax_rate | M | The VAT tax rate that applies to this product. e.g. 0.24 means 24% | <p>Artikelliste im folgenden Format.</p> <p>name,unit_price_excluding_tax,quantity,identifier,tax_rate+<br/>name,unit_price_excluding_tax,quantity,identifier,tax_rate+<br/>...<br/> <table border="1"> <thead> <tr> <th>Parameter</th><th>CND</th><th>Description</th></tr> </thead> <tbody> <tr> <td>name</td><td>M</td><td>Name des Produkts, wie er auf der Rechnung angezeigt wird</td></tr> <tr> <td>unit_price_excluding_tax</td><td>M</td><td>Kosten dieses Artikels mit Steuern</td></tr> <tr> <td>quantity</td><td>M</td><td>Menge der Artikel in dieser Zeile</td></tr> <tr> <td>identifier</td><td>M</td><td>Produktkennung in der Datenbank des Händlers</td></tr> <tr> <td>tax_rate</td><td>M</td><td>Für dieses Produkt geltender Mehrwertsteuersatz, z.B. 0.24 bedeutet 24%</td></tr> </tbody> </table> </p> | Parameter | CND | Description | name | M | Name des Produkts, wie er auf der Rechnung angezeigt wird | unit_price_excluding_tax | M | Kosten dieses Artikels mit Steuern | quantity | M | Menge der Artikel in dieser Zeile | identifier | M | Produktkennung in der Datenbank des Händlers | tax_rate | M | Für dieses Produkt geltender Mehrwertsteuersatz, z.B. 0.24 bedeutet 24% |
| Parameter                | CND       | Description   |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| name                     | M         | The name of the product as displayed on the invoice                     |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| unit_price_excluding_tax | M         | The cost of this item with tax  |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| quantity                 | M         | The quantity of items on this row                                       |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| identifier               | M         | Identifier of the product in the merchant's database                    |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| tax_rate                 | M         | The VAT tax rate that applies to this product. e.g. 0.24 means 24%      |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| Parameter                | CND       | Description   |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| name                     | M         | Name des Produkts, wie er auf der Rechnung angezeigt wird               |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| unit_price_excluding_tax | M         | Kosten dieses Artikels mit Steuern                                      |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| quantity                 | M         | Menge der Artikel in dieser Zeile                                       |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| identifier               | M         | Produktkennung in der Datenbank des Händlers                            |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| tax_rate                 | M         | Für dieses Produkt geltender Mehrwertsteuersatz, z.B. 0.24 bedeutet 24% |   |  |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |
| InvoiceDate              | dttm      | O   | <p>The parameter sets the invoicing date. Parameter can't be in the past.</p> <p>Format: YYYY-MM-DD</p>   | <p>Der Parameter bestimmt das Rechnungsdatum. Er kann nicht in der Vergangenheit liegen.</p> <p>Format: JJJJ-MM-TT</p> |     |             |      |   |   |                          |   |                                |          |   |                                   |            |   |  |          |   |  |  |           |     |             |      |   |   |                          |   |                                    |          |   |                                   |            |   |  |          |   |   |

Parameters for updating an invoice with Enterpay

The following table describes the result parameters with which the Computop Paygate responds to your system

**i** pls. be prepared to receive additional parameters at any time and do not check the order of parameters

**i** the key (e.g. MerchantId, RefNr) should not be checked case-sentive

| Key         | Format    | CND | Description   |
|-------------|-----------|-----|---|
| mid         | ans..30   | M   | MerchantID, assigned by Computop  |
| PayID       | an32      | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request.   |
| XID         | an32      | M   | ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate  |
| TransID     | ans..64   | M   | TransactionID provided by you which should be unique for each payment   |
| refnr       | ns..30    | O   | Merchant's unique reference number  |
| Status      | a..50     | M   | OK ( <a href="#">URLSuccess</a> ) or FAILED ( <a href="#">URLFailure</a> )  |
| Description | ans..1024 | M   | Further details in the event that payment is rejected. Please <b>do not</b> use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis! |
| Code        | an8       | M   | Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> )   |
| UserData    | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop.  |
| CodeExt     | ans..1024 | O   | Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .  |
| ErrorText   | ans..1024 | O   | Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .  |

| Key   | Format | CND | Description   | Beschreibung  |
|-------|--------|-----|---|---|
| PayID | an32   | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request. | Vom Paygate vergebene ID für die Zahlung; z.B. zur Referenzierung in Batch-Dateien sowie im Capture- oder Credit-Request. |

| Key | Format | CND | Description  | Beschreibung  |
|-----|--------|-----|--|---|
| XID | an32   | M   | ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate | Vom Paygate vergebene ID für alle einzelnen Transaktionen (Autorsierung, Buchung, Gutschrift), die für eine Zahlung durchgeführt werden |

| Key     | Format  | CND | Description   | Beschreibung   |
|---------|---------|-----|---|--|
| TransID | ans..64 | M   | TransactionID provided by you which should be unique for each payment | Ihre eigene TransaktionsID, die für jede Zahlung eindeutig sein muss |

| Key   | Format | CND | Description                        | Beschreibung                           |
|-------|--------|-----|------------------------------------|--|
| refnr | ns..30 | O   | Merchant's unique reference number | Eindeutige Referenznummer des Händlers |

| Key    | Format | CND | Description  | Beschreibung   |
|--------|--------|-----|--|--|
| Status | a..50  | M   | OK ( <a href="#">URLSuccess</a> ) or FAILED ( <a href="#">URLFailure</a> ) | OK ( <a href="#">URLSuccess</a> ) oder FAILED ( <a href="#">URLFailure</a> ) |

| Key         | Format    | CND | Description   | Beschreibung  |
|-------------|-----------|-----|---|---|
| Description | ans..1024 | M   | Further details in the event that payment is rejected. Please <b>do not use the Description but the Code parameter</b> for the transaction status analysis! | Nähere Beschreibung bei Ablehnung der Zahlung. Bitte nutzen Sie <b>nicht den Parameter Description, sondern Code</b> für die Auswertung des Transaktionsstatus! |

| Key  | Format | CND | Description   | Beschreibung  |
|------|--------|-----|---|---|
| Code | an8    | M   | Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> ) | Fehlercode gemäß Paygate Antwort-Codes ( <a href="#">A4 Fehlercodes</a> ) |

| Key       | Format    | CND | Description  | Beschreibung   |
|-----------|-----------|-----|--|--|
| UserD ata | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop. | Wenn beim Aufruf angegeben, übergibt das Paygate die Parameter mit dem Zahlungsergebnis an den Shop. |

| Key       | Format    | CND | Description  | Beschreibung  |
|-----------|-----------|-----|--|---|
| CodeExt   | ans..1024 | O   | Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> . | Fehlercode von Enterpay, falls mit <a href="#">Computop Helpdesk</a> abgesprochen.    |
| ErrorText | ans..1024 | O   | Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> . | Fehlermeldung von Enterpay, falls mit <a href="#">Computop Helpdesk</a> abgesprochen. |

Response parameters for updating an invoice with Enterpay

## Full capture

Full capture is possible via a Server-to-Server connection.

To capture an invoice fully, please use the following URL:

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

The URL is used for both full invoice capture (EventToken=**ACF**) and partial invoice capture (EventToken=**ACP**).

**Notice:** For security reasons, Computop 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](#):

| Key         | Format    | CND | Description  |
|-------------|-----------|-----|--|
| Merch antID | ans..30   | M   | MerchantID, assigned by Computop. Additionally this parameter has to be passed in plain language too.  |
| PayID       | an32      | M   | ID assigned by Paygate for the payment to be captured  |
| TransID     | ans..64   | M   | TransactionID provided by you which should be unique for each payment  |
| refnr       | ns..30    | O   | Merchant's unique reference number   |
| Amou nt     | n..10     | M   | Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit).   |
| Curren cy   | a3        | M   | Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a>  |
| Event Token | enum      | M   | ACF (for full invoice capture)   |
| MAC         | an64      | M   | Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here: <ul style="list-style-type: none"> <li>• <a href="#">HMAC Authentication (Request)</a></li> <li>• <a href="#">HMAC Authentication (Notify)</a></li> </ul>   |
| ReqID       | ans..32   | O   | To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.<br><br>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.<br><br><b>Notice:</b> Please note that a ReqID is only valid for 12 month, then it gets deleted at the Paygate. |
| UserD ata   | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop.   |

| Key   | Format | CND | Description   | Beschreibung   |
|-------|--------|-----|---|--|
| PayID | an32   | M   | ID assigned by Paygate for the payment to be captured | Vom Paygate vergebene ID für die zu buchende Zahlung |

| Key     | Format  | CND | Description   | Beschreibung   |
|---------|---------|-----|---|--|
| TransID | ans..64 | M   | TransactionID provided by you which should be unique for each payment | Ihre eigene TransaktionsID, die für jede Zahlung eindeutig sein muss |

| Key   | Format | CND | Description                        | Beschreibung                           |
|-------|--------|-----|------------------------------------|--|
| refnr | ns..30 | O   | Merchant's unique reference number | Eindeutige Referenznummer des Händlers |

| Key     | Format | CND | Description  | Beschreibung  |
|---------|--------|-----|--|---|
| Amou nt | n..10  | M   | Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit). | Betrag in der kleinsten Währungseinheit (z.B. EUR Cent). Bitte wenden Sie sich an den <a href="#">Computop Helpdesk</a> , wenn Sie Beträge < 100 (kleinste Währungseinheit) buchen möchten. |

| Key         | Format | CND | Description   | Beschreibung  |
|-------------|--------|-----|---|---|
| Curren cy   | a3     | M   | Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a> | Währung, drei Zeichen DIN / ISO 4217. Nur EUR zulässig. Hier eine Übersicht: <a href="#">A1 Währungstabelle</a> |
| Event Token | enum   | M   | ACF (for full invoice capture)  | ACF (für Komplettbuchung der Rechnung)  |

| Key | Format | CND | Description | Beschreibung |
|-----|--------|-----|-------------|--------------|
|     |        |     |             |              |

|     |      |   |   |  |
|-----|------|---|---|--|
| MAC | an64 | M | Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here:<br><br>• <a href="#">HMAC Authentication (Request)</a><br>• <a href="#">HMAC Authentication (Notify)</a> | Hash Message Authentication Code (HMAC) mit SHA-256-Algorithmus. Details finden Sie hier:<br><br>• <a href="#">HMAC-Authentisierung (Anfrage)</a><br>• <a href="#">HMAC-Authentisierung (Notify)</a> |
|-----|------|---|---|--|

| Key   | Format  | CND | Description  | Beschreibung  |
|-------|---------|-----|--|---|
| ReqId | ans..32 | O   | To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.<br><br>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.<br><br><b>Notice:</b> Please note that a ReqID is only valid for 12 month, then it gets deleted at the Paygate. | Um Doppelzahlungen (z.B. durch ETM) zu vermeiden, übergeben Sie einen alphanumerischen Wert, der Ihre Transaktion oder Aktion identifiziert und nur einmal vergeben werden darf. Falls die Transaktion oder Aktion mit derselben ReqID erneut eingereicht wird, führt das Computop Paygate keine Zahlung oder weitere Aktion aus, sondern gibt nur den Status der ursprünglichen Transaktion oder Aktion zurück.<br><br>Bitte beachten Sie, dass das Computop Paygate für die erste initiale Aktion (Authentifizierung/Autorisierung) einen abgeschlossenen Transaktionsstatus haben muss. Dies gilt nicht für 3-D Secure Authentifizierungen, die durch einen Timeout beendet werden. Der Status 3-D Secure Timeout gilt nicht als abgeschlossener Status, bei dem ReqID-Funktionalität am Paygate nicht greift. Einreichungen mit identischer ReqID auf einen offenen Status werden regulär verarbeitet.<br><br><b>Hinweis:</b> Bitte beachten Sie, dass eine ReqID nur 12 Monate gültig ist, danach wird sie vom Paygate gelöscht. |

| Key       | Format    | CND | Description  | Beschreibung   |
|-----------|-----------|-----|--|--|
| UserD ata | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop. | Wenn beim Aufruf angegeben, übergibt das Paygate die Parameter mit dem Zahlungsergebnis an den Shop. |

Parameters for full captures of Enterpay payments

The following table describes the result parameters with which the Computop Paygate responds to your system

**i** pls. be prepared to receive additional parameters at any time and do not check the order of parameters

**i** the key (e.g. MerchantId, RefNr) should not be checked case-sentive

| Key         | Format    | CND | Description   |
|-------------|-----------|-----|---|
| mid         | ans..30   | M   | MerchantID, assigned by Computop  |
| PayID       | an32      | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request.   |
| XID         | an32      | M   | ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate  |
| TransID     | ans..64   | M   | TransactionID provided by you which should be unique for each payment   |
| refnr       | ns..30    | O   | Merchant's unique reference number  |
| Status      | a..50     | M   | OK ( <a href="#">URLSuccess</a> ) or FAILED ( <a href="#">URLFailure</a> )  |
| Description | ans..1024 | M   | Further details in the event that payment is rejected. Please <b>do not</b> use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis! |
| Code        | an8       | M   | Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> )   |
| UserData    | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop.  |
| CodeExt     | ans..1024 | O   | Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .  |
| ErrorText   | ans..1024 | O   | Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .  |

| Key   | Format | CND | Description   | Beschreibung  |
|-------|--------|-----|---|---|
| PayID | an32   | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request. | Vom Paygate vergebene ID für die Zahlung; z.B. zur Referenzierung in Batch-Dateien sowie im Capture- oder Credit-Request. |

| Key | Format | CND | Description  | Beschreibung   |
|-----|--------|-----|--|--|
| XID | an32   | M   | ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate | Vom Paygate vergebene ID für alle einzelnen Transaktionen (Autorisierung, Buchung, Gutschrift), die für eine Zahlung durchgeführt werden |

| Key | Format | CND | Description | Beschreibung |
|-----|--------|-----|-------------|--------------|
|-----|--------|-----|-------------|--------------|

|                |         |   |   |  |
|----------------|---------|---|---|--|
| <b>TransID</b> | ans..64 | M | TransactionID provided by you which should be unique for each payment | Ihre eigene TransaktionsID, die für jede Zahlung eindeutig sein muss |
|----------------|---------|---|---|--|

| Key   | Format | CND | Description                        | Beschreibung                           |
|-------|--------|-----|------------------------------------|--|
| refnr | ns..30 | O   | Merchant's unique reference number | Eindeutige Referenznummer des Händlers |

| Key    | Format | CND | Description  | Beschreibung   |
|--------|--------|-----|--|--|
| Status | a..50  | M   | OK ( <a href="#">URLSuccess</a> ) or FAILED ( <a href="#">URLFailure</a> ) | OK ( <a href="#">URLSuccess</a> ) oder FAILED ( <a href="#">URLFailure</a> ) |

| Key         | Format    | CND | Description   | Beschreibung   |
|-------------|-----------|-----|---|--|
| Description | ans..1024 | M   | Further details in the event that payment is rejected. Please <b>do not</b> use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis! | Nähere Beschreibung bei Ablehnung der Zahlung. Bitte nutzen Sie <b>nicht</b> den Parameter <b>Description</b> , sondern <b>Code</b> für die Auswertung des Transaktionsstatus! |

| Key  | Format | CND | Description   | Beschreibung  |
|------|--------|-----|---|---|
| Code | an8    | M   | Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> ) | Fehlercode gemäß Paygate Antwort-Codes ( <a href="#">A4 Fehlercodes</a> ) |

| Key       | Format    | CND | Description  | Beschreibung   |
|-----------|-----------|-----|--|--|
| UserD ata | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop. | Wenn beim Aufruf angegeben, übergibt das Paygate die Parameter mit dem Zahlungsergebnis an den Shop. |

| Key       | Format    | CND | Description  | Beschreibung  |
|-----------|-----------|-----|--|---|
| CodeExt   | ans..1024 | O   | Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> . | Fehlercode von Enterpay, falls mit <a href="#">Computop Helpdesk</a> abgesprochen.    |
| ErrorText | ans..1024 | O   | Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> . | Fehlermeldung von Enterpay, falls mit <a href="#">Computop Helpdesk</a> abgesprochen. |

Response parameters for full captures of Enterpay payments

## Partial capture

Partial captures are possible via a Server-to-Server connection. In case of partial capture a **new TransID** has to be provided in the request. The **new TransID** will be used for capture of the next invoice.

To capture an invoice partially, please use the following URL:

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

The URL is used for both full invoice capture (EventToken=**ACF**) and partial invoice capture (EventToken=**ACP**).

**Notice:** For security reasons, Computop 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](#):

| Key         | Format  | CND | Description   |
|-------------|---------|-----|---|
| Merch antID | ans..30 | M   | MerchantID, assigned by Computop. Additionally this parameter has to be passed in plain language too. |
| PayID       | an32    | M   | ID assigned by Paygate for the payment to be captured   |
| TransID     | ans..64 | M   | TransactionID provided by you which should be unique for each payment                                 |
| refnr       | ns..30  | O   | Merchant's unique reference number  |

| Amount       | n..10     | M   | Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit).   |           |     |             |          |   |                                   |      |   |   |
|--------------|-----------|---|--|-----------|-----|-------------|----------|---|-----------------------------------|------|---|---|
| Currency     | a3        | M   | Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a>  |           |     |             |          |   |                                   |      |   |   |
| Event Token  | enum      | M   | <b>ACP</b> (for partial invoice capture)   |           |     |             |          |   |                                   |      |   |   |
| MAC          | an64      | M   | Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here: <ul style="list-style-type: none"><li>• <a href="#">HMAC Authentication (Request)</a></li><li>• <a href="#">HMAC Authentication (Notify)</a></li></ul>  |           |     |             |          |   |                                   |      |   |   |
| ReqId        | ans..32   | O   | To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.<br><br>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.<br><br><b>Notice:</b> Please note that a ReqID is only valid for 12 month, then it gets deleted at the Paygate. |           |     |             |          |   |                                   |      |   |   |
| UserD ata    | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop.   |           |     |             |          |   |                                   |      |   |   |
| Article List | ans..1024 | M   | List of articles in the following format.<br><br>quantity,name+<br><br>quantity,name+<br><br>...<br><br><table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Parameter</th> <th>CND</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>quantity</td> <td>M</td> <td>The quantity of items on this row</td> </tr> <tr> <td>name</td> <td>M</td> <td>The name of the product as displayed on the invoice</td> </tr> </tbody> </table>   | Parameter | CND | Description | quantity | M | The quantity of items on this row | name | M | The name of the product as displayed on the invoice |
| Parameter    | CND       | Description   |  |           |     |             |          |   |                                   |      |   |   |
| quantity     | M         | The quantity of items on this row                   |  |           |     |             |          |   |                                   |      |   |   |
| name         | M         | The name of the product as displayed on the invoice |  |           |     |             |          |   |                                   |      |   |   |

| Key   | Format | CND | Description   | Beschreibung   |
|-------|--------|-----|---|--|
| PayID | an32   | M   | ID assigned by Paygate for the payment to be captured | Vom Paygate vergebene ID für die zu buchende Zahlung |

| Key     | Format  | CND | Description   | Beschreibung   |
|---------|---------|-----|---|--|
| TransID | ans..64 | M   | TransactionID provided by you which should be unique for each payment | Ihre eigene TransaktionsID, die für jede Zahlung eindeutig sein muss |

| Key   | Format | CND | Description                        | Beschreibung                           |
|-------|--------|-----|------------------------------------|--|
| refnr | ns..30 | O   | Merchant's unique reference number | Eindeutige Referenznummer des Händlers |

| Key    | Format | CND | Description  | Beschreibung  |
|--------|--------|-----|--|---|
| Amount | n..10  | M   | Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit). | Betrag in der kleinsten Währungseinheit (z.B. EUR Cent). Bitte wenden Sie sich an den <a href="#">Computop Helpdesk</a> , wenn Sie Beträge < 100 (kleinste Währungseinheit) buchen möchten. |

| Key         | Format | CND | Description   | Beschreibung  |
|-------------|--------|-----|---|---|
| Currency    | a3     | M   | Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a> | Währung, drei Zeichen DIN / ISO 4217. Nur EUR zulässig. Hier eine Übersicht: <a href="#">A1 Währungstabelle</a> |
| Event Token | enum   | M   | <b>ACP</b> (for partial invoice capture)  | <b>ACP</b> (für Teilbuchung der Rechnung)   |

| Key | Format | CND | Description   | Beschreibung  |
|-----|--------|-----|---|---|
| MAC | an64   | M   | Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here: <ul style="list-style-type: none"><li>• <a href="#">HMAC Authentication (Request)</a></li><li>• <a href="#">HMAC Authentication (Notify)</a></li></ul> | Hash Message Authentication Code (HMAC) mit SHA-256-Algoritmus. Details finden Sie hier: <ul style="list-style-type: none"><li>• <a href="#">HMAC-Authentisierung (Anfrage)</a></li><li>• <a href="#">HMAC-Authentisierung (Notify)</a></li></ul> |

| Key   | Format  | CND | Description  | Beschreibung   |
|-------|---------|-----|--|--|
| ReqId | ans..32 | O   | <p>To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.</p> <p>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.</p> <p><b>Notice:</b> Please note that a ReqID is only valid for 12 months, then it gets deleted at the Paygate.</p> | <p>Um Doppelzahlungen (z.B. durch ETM) zu vermeiden, übergeben Sie einen alphanumerischen Wert, der Ihre Transaktion oder Aktion identifiziert und nur einmal vergeben werden darf. Falls die Transaktion oder Aktion mit derselben ReqID erneut eingereicht wird, führt das Computop Paygate keine Zahlung oder weitere Aktion aus, sondern gibt nur den Status der ursprünglichen Transaktion oder Aktion zurück.</p> <p>Bitte beachten Sie, dass das Computop Paygate für die erste initiale Aktion (Authentifizierung/Autorisierung) einen abgeschlossenen Transaktionsstatus haben muss. Dies gilt nicht für 3-D Secure Authentifizierungen, die durch einen Timeout beendet werden. Der Status 3-D Secure Timeout gilt nicht als abgeschlossener Status, bei dem ReqID-Funktionalität am Paygate nicht greift. Einreichungen mit identischer ReqID auf einen offenen Status werden regulär verarbeitet.</p> <p><b>Hinweis:</b> Bitte beachten Sie, dass eine ReqID nur 12 Monate gültig ist, danach wird sie vom Paygate gelöscht.</p> |

| Key          | Format    | CND | Description  | Beschreibung   |
|--------------|-----------|-----|--|--|
| UserD<br>ata | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop. | Wenn beim Aufruf angegeben, übergibt das Paygate die Parameter mit dem Zahlungsergebnis an den Shop. |

| Key             | Format    | CND   | Description   | Beschreibung |     |             |          |   |                                   |      |   |   |   |           |     |              |          |   |                                  |      |   |   |
|-----------------|-----------|---|---|--------------|-----|-------------|----------|---|-----------------------------------|------|---|---|---|-----------|-----|--------------|----------|---|----------------------------------|------|---|---|
| Article<br>List | ans..1024 | M   | <p>List of articles in the following format.</p> <p>quantity,name+</p> <p>quantity,name+</p> <p>...</p> <table border="1"> <thead> <tr> <th>Parameter</th> <th>CND</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>quantity</td> <td>M</td> <td>The quantity of items on this row</td> </tr> <tr> <td>name</td> <td>M</td> <td>The name of the product as displayed on the invoice</td> </tr> </tbody> </table> | Parameter    | CND | Description | quantity | M | The quantity of items on this row | name | M | The name of the product as displayed on the invoice | <p>Artikelliste im folgenden Format.</p> <p>quantity,name+</p> <p>quantity,name+</p> <p>...</p> <table border="1"> <thead> <tr> <th>Parameter</th> <th>CND</th> <th>Beschreibung</th> </tr> </thead> <tbody> <tr> <td>quantity</td> <td>M</td> <td>Menge der Artikel in diese Zeile</td> </tr> <tr> <td>name</td> <td>M</td> <td>Name des Produkts, wie er auf der Rechnung angezeigt wird</td> </tr> </tbody> </table> | Parameter | CND | Beschreibung | quantity | M | Menge der Artikel in diese Zeile | name | M | Name des Produkts, wie er auf der Rechnung angezeigt wird |
| Parameter       | CND       | Description   |   |              |     |             |          |   |                                   |      |   |   |   |           |     |              |          |   |                                  |      |   |   |
| quantity        | M         | The quantity of items on this row                         |   |              |     |             |          |   |                                   |      |   |   |   |           |     |              |          |   |                                  |      |   |   |
| name            | M         | The name of the product as displayed on the invoice       |   |              |     |             |          |   |                                   |      |   |   |   |           |     |              |          |   |                                  |      |   |   |
| Parameter       | CND       | Beschreibung  |   |              |     |             |          |   |                                   |      |   |   |   |           |     |              |          |   |                                  |      |   |   |
| quantity        | M         | Menge der Artikel in diese Zeile                          |   |              |     |             |          |   |                                   |      |   |   |   |           |     |              |          |   |                                  |      |   |   |
| name            | M         | Name des Produkts, wie er auf der Rechnung angezeigt wird |   |              |     |             |          |   |                                   |      |   |   |   |           |     |              |          |   |                                  |      |   |   |

#### Parameters for partial captures of Enterpay payments

The following table describes the result parameters with which the Computop Paygate responds to your system

**i** pls. be prepared to receive additional parameters at any time and do not check the order of parameters

**i** the key (e.g. MerchantId, RefNr) should not be checked case-sensitive

| Key         | Format    | CND | Description   |
|-------------|-----------|-----|---|
| mid         | ans..30   | M   | MerchantID, assigned by Computop  |
| PayID       | an32      | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request.   |
| XID         | an32      | M   | ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate  |
| TransID     | ans..64   | M   | TransactionID provided by you which should be unique for each payment   |
| refnr       | ns..30    | O   | Merchant's unique reference number  |
| Status      | a..50     | M   | OK ( <a href="#">URLSuccess</a> ) or FAILED ( <a href="#">URLFailure</a> )  |
| Description | ans..1024 | M   | Further details in the event that payment is rejected. Please <b>do not</b> use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis! |
| Code        | an8       | M   | Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> )   |
| UserData    | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop.  |
| CodeExt     | ans..1024 | O   | Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .  |
| ErrorText   | ans..1024 | O   | Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .  |

| Key | Format | CND | Description | Beschreibung |
|-----|--------|-----|-------------|--------------|
|-----|--------|-----|-------------|--------------|

|              |      |   |   |   |
|--------------|------|---|---|---|
| <b>PayID</b> | an32 | M | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request. | Vom Paygate vergebene ID für die Zahlung; z.B. zur Referenzierung in Batch-Dateien sowie im Capture- oder Credit-Request. |
|--------------|------|---|---|---|

| <b>Key</b> | <b>Format</b> | <b>CND</b> | <b>Description</b>   | <b>Beschreibung</b>  |
|------------|---------------|------------|--|--|
| XID        | an32          | M          | ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate | Vom Paygate vergebene ID für alle einzelnen Transaktionen (Autorisierung, Buchung, Gutschrift), die für eine Zahlung durchgeführt werden |

| <b>Key</b> | <b>Format</b> | <b>CND</b> | <b>Description</b>  | <b>Beschreibung</b>  |
|------------|---------------|------------|---|--|
| TransID    | ans..64       | M          | TransactionID provided by you which should be unique for each payment | Ihre eigene TransaktionsID, die für jede Zahlung eindeutig sein muss |

| <b>Key</b> | <b>Format</b> | <b>CND</b> | <b>Description</b>                 | <b>Beschreibung</b>                    |
|------------|---------------|------------|------------------------------------|--|
| refnr      | ns..30        | O          | Merchant's unique reference number | Eindeutige Referenznummer des Händlers |

| <b>Key</b> | <b>Format</b> | <b>CND</b> | <b>Description</b>   | <b>Beschreibung</b>  |
|------------|---------------|------------|--|--|
| Status     | a..50         | M          | OK ( <a href="#">URLSuccess</a> ) or FAILED ( <a href="#">URLFailure</a> ) | OK ( <a href="#">URLSuccess</a> ) oder FAILED ( <a href="#">URLFailure</a> ) |

| <b>Key</b>  | <b>Format</b> | <b>CND</b> | <b>Description</b>   | <b>Beschreibung</b>   |
|-------------|---------------|------------|--|---|
| Description | ans..1024     | M          | Further details in the event that payment is rejected. Please <b>d o not use the Description but the Code parameter</b> for the transaction status analysis! | Nähere Beschreibung bei Ablehnung der Zahlung. Bitte nutzen Sie <b>nicht den Parameter Description, sondern Code</b> für die Auswertung des Transaktionsstatus! |

| <b>Key</b> | <b>Format</b> | <b>CND</b> | <b>Description</b>  | <b>Beschreibung</b>   |
|------------|---------------|------------|---|---|
| Code       | an8           | M          | Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> ) | Fehlercode gemäß Paygate Antwort-Codes ( <a href="#">A4 Fehlercodes</a> ) |

| <b>Key</b> | <b>Format</b> | <b>CND</b> | <b>Description</b>   | <b>Beschreibung</b>  |
|------------|---------------|------------|--|--|
| UserD ata  | ans..1024     | O          | If specified at request, Paygate forwards the parameter with the payment result to the shop. | Wenn beim Aufruf angegeben, übergibt das Paygate die Parameter mit dem Zahlungsergebnis an den Shop. |

| <b>Key</b> | <b>Format</b> | <b>CND</b> | <b>Description</b>   | <b>Beschreibung</b>   |
|------------|---------------|------------|--|---|
| CodeExt    | ans..1024     | O          | Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> . | Fehlercode von Enterpay, falls mit <a href="#">Computop Helpdesk</a> abgesprochen.    |
| ErrorText  | ans..1024     | O          | Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> . | Fehlermeldung von Enterpay, falls mit <a href="#">Computop Helpdesk</a> abgesprochen. |

Result parameters for partial captures of Enterpay payments

## Reverse

Reversals are possible via a Server-to-Server connection. Reversal ist possible only for non-active (non-captured) invoice. Only full reversal is allowed. In case an invoice has been activated (captured), a Refund should be used.

In order to reverse (cancel) an invoice, please use the following URL:

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

**Notice:** For security reasons, Computop 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](#):

| Key         | Format    | CND | Description  |
|-------------|-----------|-----|--|
| Merch antID | ans..30   | M   | MerchantID, assigned by Computop. Additionally this parameter has to be passed in plain language too.  |
| PayID       | an32      | M   | ID assigned by Paygate for the payment to be reversed  |
| TransID     | ans..64   | M   | TransactionID provided by you which should be unique for each payment  |
| refnr       | ns..30    | O   | Merchant's unique reference number   |
| Amou nt     | n..10     | M   | Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit).   |
| Curren cy   | a3        | M   | Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a>  |
| MAC         | an64      | M   | Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here: <ul style="list-style-type: none"> <li>• <a href="#">HMAC Authentication (Request)</a></li> <li>• <a href="#">HMAC Authentication (Notify)</a></li> </ul>   |
| ReqId       | ans..32   | O   | To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.<br><br>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.<br><br><b>Notice:</b> Please note that a ReqID is only valid for 12 month, then it gets deleted at the Paygate. |
| UserD ata   | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop.   |

| Key   | Format | CND | Description   | Beschreibung   |
|-------|--------|-----|---|--|
| PayID | an32   | M   | ID assigned by Paygate for the payment to be reversed | Vom Paygate vergebene ID für die zu stornierende Zahlung |

| Key     | Format  | CND | Description   | Beschreibung   |
|---------|---------|-----|---|--|
| TransID | ans..64 | M   | TransactionID provided by you which should be unique for each payment | Ihre eigene TransaktionsID, die für jede Zahlung eindeutig sein muss |

| Key   | Format | CND | Description                        | Beschreibung                           |
|-------|--------|-----|------------------------------------|--|
| refnr | ns..30 | O   | Merchant's unique reference number | Eindeutige Referenznummer des Händlers |

| Key     | Format | CND | Description  | Beschreibung  |
|---------|--------|-----|--|---|
| Amou nt | n..10  | M   | Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit). | Betrag in der kleinsten Währungseinheit (z.B. EUR Cent). Bitte wenden Sie sich an den <a href="#">Computop Helpdesk</a> , wenn Sie Beträge < 100 (kleinste Währungseinheit) buchen möchten. |

| Key       | Format | CND | Description   | Beschreibung  |
|-----------|--------|-----|---|---|
| Curren cy | a3     | M   | Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a> | Währung, drei Zeichen DIN / ISO 4217. Nur EUR zulässig. Hier eine Übersicht: <a href="#">A1 Währungstabelle</a> |

| Key | Format | CND | Description  | Beschreibung   |
|-----|--------|-----|--|--|
| MAC | an64   | M   | Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here: <ul style="list-style-type: none"> <li>• <a href="#">HMAC Authentication (Request)</a></li> <li>• <a href="#">HMAC Authentication (Notify)</a></li> </ul> | Hash Message Authentication Code (HMAC) mit SHA-256-Algorismus. Details finden Sie hier: <ul style="list-style-type: none"> <li>• <a href="#">HMAC-Authentisierung (Anfrage)</a></li> <li>• <a href="#">HMAC-Authentisierung (Notify)</a></li> </ul> |

| Key | Format | CND | Description | Beschreibung |
|-----|--------|-----|-------------|--------------|
|     |        |     |             |              |

|       |         |   |   |  |
|-------|---------|---|---|--|
| ReqId | ans..32 | O | <p>To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.</p> <p>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.</p> <p><b>Notice:</b> Please note that a ReqID is only valid for 12 month, then it gets deleted at the Paygate.</p> | <p>Um Doppelzahlungen (z.B. durch ETM) zu vermeiden, übergeben Sie einen alphanumerischen Wert, der Ihre Transaktion oder Aktion identifiziert und nur einmal vergeben werden darf. Falls die Transaktion oder Aktion mit derselben ReqID erneut eingereicht wird, führt das Computop Paygate keine Zahlung oder weitere Aktion aus, sondern gibt nur den Status der ursprünglichen Transaktion oder Aktion zurück.</p> <p>Bitte beachten Sie, dass das Computop Paygate für die erste initiale Aktion (Authentifizierung/Autorisierung) einen abgeschlossenen Transaktionsstatus haben muss. Dies gilt nicht für 3-D Secure Authentifizierungen, die durch einen Timeout beendet werden. Der Status 3-D Secure Timeout gilt nicht als abgeschlossener Status, bei dem ReqID-Funktionalität am Paygate nicht greift. Einreichungen mit identischer ReqID auf einen offenen Status werden regulär verarbeitet.</p> <p><b>Hinweis:</b> Bitte beachten Sie, dass eine ReqID nur 12 Monate gültig ist, danach wird sie vom Paygate gelöscht.</p> |
|-------|---------|---|---|--|

| Key       | Format    | CND | Description  | Beschreibung  |
|-----------|-----------|-----|--|---|
| UserIData | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop. | Wenn beim Aufruf angegeben, überibt das Paygate die Parameter mit dem Zahlungsergebnis an den Shop. |

Parameters for reversals of Enterpay payments

The following table describes the result parameters with which the Computop Paygate responds to your system

**i** pls. be prepared to receive additional parameters at any time and do not check the order of parameters

**i** the key (e.g. MerchantId, RefNr) should not be checked case-sensitive

| Key         | Format    | CND | Description   |
|-------------|-----------|-----|---|
| mid         | ans..30   | M   | MerchantID, assigned by Computop  |
| PayID       | an32      | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request.   |
| XID         | an32      | M   | ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate  |
| TransID     | ans..64   | M   | TransactionID provided by you which should be unique for each payment   |
| refnr       | ns..30    | O   | Merchant's unique reference number  |
| Status      | a..50     | M   | OK ( <a href="#">URLSuccess</a> ) or FAILED ( <a href="#">URLFailure</a> )  |
| Description | ans..1024 | M   | Further details in the event that payment is rejected. Please <b>do not</b> use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis! |
| Code        | an8       | M   | Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> )   |
| UserData    | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop.  |
| CodeExt     | ans..1024 | O   | Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .  |
| ErrorText   | ans..1024 | O   | Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .  |

| Key   | Format | CND | Description   | Beschreibung  |
|-------|--------|-----|---|---|
| PayID | an32   | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request. | Vom Paygate vergebene ID für die Zahlung; z.B. zur Referenzierung in Batch-Dateien sowie im Capture- oder Credit-Request. |

| Key | Format | CND | Description  | Beschreibung   |
|-----|--------|-----|--|--|
| XID | an32   | M   | ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate | Vom Paygate vergebene ID für alle einzelnen Transaktionen (Autorisierung, Buchung, Gutschrift), die für eine Zahlung durchgeführt werden |

| Key     | Format  | CND | Description   | Beschreibung   |
|---------|---------|-----|---|--|
| TransID | ans..64 | M   | TransactionID provided by you which should be unique for each payment | Ihre eigene TransaktionsID, die für jede Zahlung eindeutig sein muss |

| Key   | Format | CND | Description                        | Beschreibung                           |
|-------|--------|-----|------------------------------------|--|
| refnr | ns..30 | O   | Merchant's unique reference number | Eindeutige Referenznummer des Händlers |

| Key    | Format | CND | Description  | Beschreibung   |
|--------|--------|-----|--|--|
| Status | a..50  | M   | OK ( <a href="#">URLSuccess</a> ) or FAILED ( <a href="#">URLFailure</a> ) | OK ( <a href="#">URLSuccess</a> ) oder FAILED ( <a href="#">URLFailure</a> ) |

| Key         | Format    | CND | Description   | Beschreibung   |
|-------------|-----------|-----|---|--|
| Description | ans..1024 | M   | Further details in the event that payment is rejected. Please <b>d</b> <b>o not</b> use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis! | Nähere Beschreibung bei Ablehnung der Zahlung. Bitte nutzen Sie <b>nicht</b> den Parameter <b>Description</b> , sondern <b>Code</b> für die Auswertung des Transaktionsstatus! |

| Key  | Format | CND | Description   | Beschreibung  |
|------|--------|-----|---|---|
| Code | an8    | M   | Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> ) | Fehlercode gemäß Paygate Antwort-Codes ( <a href="#">A4 Fehlercodes</a> ) |

| Key          | Format    | CND | Description  | Beschreibung   |
|--------------|-----------|-----|--|--|
| UserD<br>ata | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop. | Wenn beim Aufruf angegeben, übergibt das Paygate die Parameter mit dem Zahlungsergebnis an den Shop. |

| Key       | Format    | CND | Description  | Beschreibung  |
|-----------|-----------|-----|--|---|
| CodeExt   | ans..1024 | O   | Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> . | Fehlercode von Enterpay, falls mit <a href="#">Computop Helpdesk</a> abgesprochen.    |
| ErrorText | ans..1024 | O   | Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> . | Fehlermeldung von Enterpay, falls mit <a href="#">Computop Helpdesk</a> abgesprochen. |

Result parameters for reversals of Enterpay payments

## Credit (refund)

Credits (refunds) are possible via a Server-to-Server connection. Credits is possible only for invoices which have already been activated (captured). Both full and partial credits (multiple credits) are allowed. In case an invoice has not been activated (captured), a Reversal should be used.

To carry out a credit on an invoice, please use the following URL:

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

**Notice:** For security reasons, Computop 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](#):

| Key            | Format  | CND | Description  |
|----------------|---------|-----|--|
| Merch<br>antID | ans..30 | M   | MerchantID, assigned by Computop. Additionally this parameter has to be passed in plain language too.  |
| PayID          | an32    | M   | ID assigned by Paygate for the payment to be credited  |
| TransID        | ans..64 | M   | TransactionID provided by you which should be unique for each payment  |
| refnr          | ns..30  | O   | Merchant's unique reference number   |
| Amou<br>nt     | n..10   | M   | Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit).   |
| Curren<br>cy   | a3      | M   | Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a>  |
| MAC            | an64    | M   | Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here: <ul style="list-style-type: none"> <li>• <a href="#">HMAC Authentication (Request)</a></li> <li>• <a href="#">HMAC Authentication (Notify)</a></li> </ul> |

| ReqId           | ans..32   | O   | <p>To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.</p> <p>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.</p> <p><b>Notice:</b> Please note that a ReqID is only valid for 12 month, then it gets deleted at the Paygate.</p> |           |     |             |      |   |   |                |   |                                     |          |   |          |                 |   |  |
|-----------------|-----------|---|---|-----------|-----|-------------|------|---|---|----------------|---|-------------------------------------|----------|---|----------|-----------------|---|--|
| UserD<br>ata    | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop.  |           |     |             |      |   |   |                |   |                                     |          |   |          |                 |   |  |
| Article<br>List | ans..1024 | M   | <p>List of articles in the following format.</p> <p>name,refunding_type,currency,refunded_amount+</p> <p>name,refunding_type,currency,refunded_amount+</p> <p>...</p> <table border="1"> <thead> <tr> <th>Parameter</th><th>CND</th><th>Description</th></tr> </thead> <tbody> <tr> <td>name</td><td>M</td><td>The name of the product as displayed on the invoice</td></tr> <tr> <td>refunding_type</td><td>M</td><td><b>amount</b><br/><br/>Constant value</td></tr> <tr> <td>currency</td><td>M</td><td>Currency</td></tr> <tr> <td>refunded_amount</td><td>M</td><td>The amount to refund of this purchase item</td></tr> </tbody> </table>   | Parameter | CND | Description | name | M | The name of the product as displayed on the invoice | refunding_type | M | <b>amount</b><br><br>Constant value | currency | M | Currency | refunded_amount | M | The amount to refund of this purchase item |
| Parameter       | CND       | Description   |   |           |     |             |      |   |   |                |   |                                     |          |   |          |                 |   |  |
| name            | M         | The name of the product as displayed on the invoice |   |           |     |             |      |   |   |                |   |                                     |          |   |          |                 |   |  |
| refunding_type  | M         | <b>amount</b><br><br>Constant value                 |   |           |     |             |      |   |   |                |   |                                     |          |   |          |                 |   |  |
| currency        | M         | Currency  |   |           |     |             |      |   |   |                |   |                                     |          |   |          |                 |   |  |
| refunded_amount | M         | The amount to refund of this purchase item          |   |           |     |             |      |   |   |                |   |                                     |          |   |          |                 |   |  |

| Key   | Format | CND | Description   | Beschreibung  |
|-------|--------|-----|---|---|
| PayID | an32   | M   | ID assigned by Paygate for the payment to be credited | Vom Paygate vergebene ID für die gutzuschreibende Zahlung |

| Key     | Format  | CND | Description   | Beschreibung   |
|---------|---------|-----|---|--|
| TransID | ans..64 | M   | TransactionID provided by you which should be unique for each payment | Ihre eigene TransaktionsID, die für jede Zahlung eindeutig sein muss |

| Key   | Format | CND | Description                        | Beschreibung                           |
|-------|--------|-----|------------------------------------|--|
| refnr | ns..30 | O   | Merchant's unique reference number | Eindeutige Referenznummer des Händlers |

| Key        | Format | CND | Description  | Beschreibung  |
|------------|--------|-----|--|---|
| Amou<br>nt | n..10  | M   | Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit). | Betrag in der kleinsten Währungseinheit (z.B. EUR Cent). Bitte wenden Sie sich an den <a href="#">Computop Helpdesk</a> , wenn Sie Beträge < 100 (kleinste Währungseinheit) buchen möchten. |

| Key          | Format | CND | Description   | Beschreibung  |
|--------------|--------|-----|---|---|
| Curren<br>cy | a3     | M   | Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a> | Währung, drei Zeichen DIN / ISO 4217. Nur EUR zulässig. Hier eine Übersicht: <a href="#">A1 Währungstabelle</a> |

| Key | Format | CND | Description   | Beschreibung   |
|-----|--------|-----|---|--|
| MAC | an64   | M   | Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here:<br><br><ul style="list-style-type: none"> <li>• <a href="#">HMAC Authentication (Request)</a></li> <li>• <a href="#">HMAC Authentication (Notify)</a></li> </ul> | Hash Message Authentication Code (HMAC) mit SHA-256-Algorithmus. Details finden Sie hier:<br><br><ul style="list-style-type: none"> <li>• <a href="#">HMAC-Authentisierung (Anfrage)</a></li> <li>• <a href="#">HMAC-Authentisierung (Notify)</a></li> </ul> |

| Key | Format | CND | Description | Beschreibung |
|-----|--------|-----|-------------|--------------|
|     |        |     |             |              |

|       |         |   |   |  |
|-------|---------|---|---|--|
| ReqId | ans..32 | O | <p>To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.</p> <p>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.</p> <p><b>Notice:</b> Please note that a ReqID is only valid for 12 month, then it gets deleted at the Paygate.</p> | <p>Um Doppelzahlungen (z.B. durch ETM) zu vermeiden, übergeben Sie einen alphanumerischen Wert, der Ihre Transaktion oder Aktion identifiziert und nur einmal vergeben werden darf. Falls die Transaktion oder Aktion mit derselben ReqID erneut eingereicht wird, führt das Computop Paygate keine Zahlung oder weitere Aktion aus, sondern gibt nur den Status der ursprünglichen Transaktion oder Aktion zurück.</p> <p>Bitte beachten Sie, dass das Computop Paygate für die erste initiale Aktion (Authentifizierung/Autorisierung) einen abgeschlossenen Transaktionsstatus haben muss. Dies gilt nicht für 3-D Secure Authentifizierungen, die durch einen Timeout beendet werden. Der Status 3-D Secure Timeout gilt nicht als abgeschlossener Status, bei dem ReqID-Funktionalität am Paygate nicht greift. Einreichungen mit identischer ReqID auf einen offenen Status werden regulär verarbeitet.</p> <p><b>Hinweis:</b> Bitte beachten Sie, dass eine ReqID nur 12 Monate gültig ist, danach wird sie vom Paygate gelöscht.</p> |
|-------|---------|---|---|--|

| Key       | Format    | CND | Description  | Beschreibung   |
|-----------|-----------|-----|--|--|
| UserIData | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop. | Wenn beim Aufruf angegeben, übergibt das Paygate die Parameter mit dem Zahlungsergebnis an den Shop. |

| Key             | Format    | CND   | Description   | Beschreibung |     |             |      |   |   |                |   |                                 |          |   |          |                 |   |  |  |           |     |              |      |   |   |                |   |                                  |          |   |         |                 |   |   |
|-----------------|-----------|---|---|--------------|-----|-------------|------|---|---|----------------|---|---------------------------------|----------|---|----------|-----------------|---|--|--|-----------|-----|--------------|------|---|---|----------------|---|----------------------------------|----------|---|---------|-----------------|---|---|
| ArticleList     | ans..1024 | M   | <p>List of articles in the following format.</p> <p>name,refunding_type,currency,refunded_amount+</p> <p>name,refunding_type,currency,refunded_amount+</p> <p>...</p> <table border="1" data-bbox="414 846 904 1146"> <thead> <tr> <th>Parameter</th><th>CND</th><th>Description</th></tr> </thead> <tbody> <tr> <td>name</td><td>M</td><td>The name of the product as displayed on the invoice</td></tr> <tr> <td>refunding_type</td><td>M</td><td><b>amount</b><br/>Constant value</td></tr> <tr> <td>currency</td><td>M</td><td>Currency</td></tr> <tr> <td>refunded_amount</td><td>M</td><td>The amount to refund of this purchase item</td></tr> </tbody> </table> | Parameter    | CND | Description | name | M | The name of the product as displayed on the invoice | refunding_type | M | <b>amount</b><br>Constant value | currency | M | Currency | refunded_amount | M | The amount to refund of this purchase item | <p>Artikelliste im folgenden Format.</p> <p>name,refunding_type,currency,refunded_amount+</p> <p>name,refunding_type,currency,refunded_amount+</p> <p>...</p> <table border="1" data-bbox="920 846 1475 1146"> <thead> <tr> <th>Parameter</th><th>CND</th><th>Beschreibung</th></tr> </thead> <tbody> <tr> <td>name</td><td>M</td><td>Name des Produkts, wie er auf der Rechnung angezeigt wird</td></tr> <tr> <td>refunding_type</td><td>M</td><td><b>amount</b><br/>Konstanter Wert</td></tr> <tr> <td>currency</td><td>M</td><td>Währung</td></tr> <tr> <td>refunded_amount</td><td>M</td><td>Der zu erstattende Betrag dieses Kaufartikels</td></tr> </tbody> </table> | Parameter | CND | Beschreibung | name | M | Name des Produkts, wie er auf der Rechnung angezeigt wird | refunding_type | M | <b>amount</b><br>Konstanter Wert | currency | M | Währung | refunded_amount | M | Der zu erstattende Betrag dieses Kaufartikels |
| Parameter       | CND       | Description   |   |              |     |             |      |   |   |                |   |                                 |          |   |          |                 |   |  |  |           |     |              |      |   |   |                |   |                                  |          |   |         |                 |   |   |
| name            | M         | The name of the product as displayed on the invoice       |   |              |     |             |      |   |   |                |   |                                 |          |   |          |                 |   |  |  |           |     |              |      |   |   |                |   |                                  |          |   |         |                 |   |   |
| refunding_type  | M         | <b>amount</b><br>Constant value                           |   |              |     |             |      |   |   |                |   |                                 |          |   |          |                 |   |  |  |           |     |              |      |   |   |                |   |                                  |          |   |         |                 |   |   |
| currency        | M         | Currency  |   |              |     |             |      |   |   |                |   |                                 |          |   |          |                 |   |  |  |           |     |              |      |   |   |                |   |                                  |          |   |         |                 |   |   |
| refunded_amount | M         | The amount to refund of this purchase item                |   |              |     |             |      |   |   |                |   |                                 |          |   |          |                 |   |  |  |           |     |              |      |   |   |                |   |                                  |          |   |         |                 |   |   |
| Parameter       | CND       | Beschreibung  |   |              |     |             |      |   |   |                |   |                                 |          |   |          |                 |   |  |  |           |     |              |      |   |   |                |   |                                  |          |   |         |                 |   |   |
| name            | M         | Name des Produkts, wie er auf der Rechnung angezeigt wird |   |              |     |             |      |   |   |                |   |                                 |          |   |          |                 |   |  |  |           |     |              |      |   |   |                |   |                                  |          |   |         |                 |   |   |
| refunding_type  | M         | <b>amount</b><br>Konstanter Wert                          |   |              |     |             |      |   |   |                |   |                                 |          |   |          |                 |   |  |  |           |     |              |      |   |   |                |   |                                  |          |   |         |                 |   |   |
| currency        | M         | Währung   |   |              |     |             |      |   |   |                |   |                                 |          |   |          |                 |   |  |  |           |     |              |      |   |   |                |   |                                  |          |   |         |                 |   |   |
| refunded_amount | M         | Der zu erstattende Betrag dieses Kaufartikels             |   |              |     |             |      |   |   |                |   |                                 |          |   |          |                 |   |  |  |           |     |              |      |   |   |                |   |                                  |          |   |         |                 |   |   |

#### Parameters for credits of Enterpay payments

The following table describes the result parameters with which the Computop Paygate responds to your system

**i** pls. be prepared to receive additional parameters at any time and do not check the order of parameters

**i** the key (e.g. MerchantId, RefNr) should not be checked case-sensitve

| Key         | Format    | CND | Description   |
|-------------|-----------|-----|---|
| mid         | ans..30   | M   | MerchantID, assigned by Computop  |
| PayID       | an32      | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request.   |
| XID         | an32      | M   | ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate  |
| TransID     | ans..64   | M   | TransactionID provided by you which should be unique for each payment   |
| refnr       | ns..30    | O   | Merchant's unique reference number  |
| Status      | a..50     | M   | OK ( <a href="#">URLSuccess</a> ) or FAILED ( <a href="#">URLFailure</a> )  |
| Description | ans..1024 | M   | Further details in the event that payment is rejected. Please <b>do not</b> use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis! |
| Code        | an8       | M   | Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> )   |
| UserData    | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop.  |
| CodeExt     | ans..1024 | O   | Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .  |
| ErrorText   | ans..1024 | O   | Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .  |

| Key   | Format | CND | Description   | Beschreibung  |
|-------|--------|-----|---|---|
| PayID | an32   | M   | ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request. | Vom Paygate vergebene ID für die Zahlung; z.B. zur Referenzierung in Batch-Dateien sowie im Capture- oder Credit-Request. |

| Key | Format | CND | Description  | Beschreibung  |
|-----|--------|-----|--|---|
| XID | an32   | M   | ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate | Vom Paygate vergebene ID für alle einzelnen Transaktionen (Autorsierung, Buchung, Gutschrift), die für eine Zahlung durchgeführt werden |

| Key     | Format  | CND | Description   | Beschreibung   |
|---------|---------|-----|---|--|
| TransID | ans..64 | M   | TransactionID provided by you which should be unique for each payment | Ihre eigene TransaktionsID, die für jede Zahlung eindeutig sein muss |

| Key   | Format | CND | Description                        | Beschreibung                           |
|-------|--------|-----|------------------------------------|--|
| refnr | ns..30 | O   | Merchant's unique reference number | Eindeutige Referenznummer des Händlers |

| Key    | Format | CND | Description  | Beschreibung   |
|--------|--------|-----|--|--|
| Status | a..50  | M   | OK ( <a href="#">URLSuccess</a> ) or FAILED ( <a href="#">URLFailure</a> ) | OK ( <a href="#">URLSuccess</a> ) oder FAILED ( <a href="#">URLFailure</a> ) |

| Key         | Format    | CND | Description   | Beschreibung  |
|-------------|-----------|-----|---|---|
| Description | ans..1024 | M   | Further details in the event that payment is rejected. Please <b>do not use the Description but the Code parameter</b> for the transaction status analysis! | Nähere Beschreibung bei Ablehnung der Zahlung. Bitte nutzen Sie <b>nicht den Parameter Description, sondern Code</b> für die Auswertung des Transaktionsstatus! |

| Key  | Format | CND | Description   | Beschreibung  |
|------|--------|-----|---|---|
| Code | an8    | M   | Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> ) | Fehlercode gemäß Paygate Antwort-Codes ( <a href="#">A4 Fehlercodes</a> ) |

| Key       | Format    | CND | Description  | Beschreibung   |
|-----------|-----------|-----|--|--|
| UserD ata | ans..1024 | O   | If specified at request, Paygate forwards the parameter with the payment result to the shop. | Wenn beim Aufruf angegeben, übergibt das Paygate die Parameter mit dem Zahlungsergebnis an den Shop. |

| Key       | Format    | CND | Description  | Beschreibung  |
|-----------|-----------|-----|--|---|
| CodeExt   | ans..1024 | O   | Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> . | Fehlercode von Enterpay, falls mit <a href="#">Computop Helpdesk</a> abgesprochen.    |
| ErrorText | ans..1024 | O   | Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> . | Fehlermeldung von Enterpay, falls mit <a href="#">Computop Helpdesk</a> abgesprochen. |

Result parameters for credits of Enterpay payments