

# Search Fields Reference

The table below lists the fields that can be configured and displayed in the **Payment/Transaction Search Grid** of the Merchant Portal. Merchants can select which fields should appear in the search results based on their operational and reporting needs.

Depending on the **payment method**, **available transaction data** or **merchant configuration**, some fields may not contain values for certain transactions and may therefore appear empty in the search results.

Field	Description	Source/parameter	Payment method
Creation date	Date and time when the transaction was created in the system.	Paygate generated	ALL
Merchant id	Unique identifier assigned to the merchant.	mid	ALL
Payment id	Unique identifier of the payment record.	PayID	ALL
Merchant reference number	Reference number provided by the merchant for tracking the transaction.	TransID	ALL
Reference number	Internal reference number associated with the transaction.	refnr	ALL
Transaction Reference Number	Reference number provided by the merchant for tracking the transaction (xaction). For example if they provide individual reference number for several partial captures.	refnr	ALL
Payment method	Method used to perform the payment (e.g., card, bank transfer).	Name of the payment method in the format "Category - Type/Brand"	ALL
Currency	Currency used for the transaction.	Currency	ALL
Authorized	Amount that was approved during the authorization process.	amount	ALL
Captured	Amount successfully captured from the customer.	amount	For the payment method that involves Authorization and Capture
Credited	Amount refunded or credited back to the customer.	amount	ALL (if refund exists)
Status	Current processing status of the transaction.	successful, Failed, Pending	ALL
Card number	Masked card number used for the payment.	CCNr or card.JSON	Card
Card brand	Brand of the card used (e.g., Visa, Mastercard).	card.JSON or Input on the card form	Card
Approval code	Authorization code returned by the card issuer.	Code returned from external processor on authorization request	Filled only if an approval or authorization or similar code is present in the response from external system. Mostly present for card payments.
3DSVer	Version of the 3-D Secure authentication used for the transaction.	3d Secure data from ACS server	Card
Account holder	Name of the bank account holder for bank-based payments.	AccOwner	SEPA
Acquirer	Bank or payment processor handling the transaction.	Merchant configuration	Card
API-Custom	Custom data provided through the payment API integration.	Custom	ALL
BIC	Bank Identifier Code of the customer's bank.	BIC	SEPA

## Application Button

The button at the bottom allows you to jump to the corresponding page within the application. You must be logged in to jump to the corresponding page within the application.

Merchant Portal

Capture	Indicates whether the transaction has been captured.	Paygate flag (if capture transaction exists)	For the payment method that involves Authorization and Capture
Card acceptor ID/VU	Identifier of the merchant accepting the card payment from acquirer	Merchant configuration - contract number	Card
Card BIN	First six digits of the card identifying the issuing bank.	Card Info extracted by Paygate	Card
Card country	Country where the card was issued.	Card Info extracted by Paygate	Card
Card expiry	Expiration date of the card used in the transaction.	card.JSON	Card
Card holder	Name of the card holder.	card.JSON	Card
Card issuer	Bank or financial institution that issued the card.	Card Info extracted by Paygate	Card
Channel	Channel through which the payment was initiated (e.g., online, phone order).	Channel	ALL
City	City of the customer billing address.	address.json	ALL
CoF-Initial	Indicates whether the transaction is the initial card on file transaction.	credentialOnFile	Card (only for card on file transactions)
CoF-Type	Type of credential on file transaction (e.g., recurring or unscheduled).	credentialOnFile	Card (only for card on file transactions)
Created by	User who created the Moto transaction in Merchant Portal	Merchant portal username	Moto transaction
Customer id	Unique identifier assigned to the customer.	CustomerId	ALL
Custom Field[n]	Optional custom field for merchant-specific information. Merchants can customize up to 14 special fields (called CustomField1 to CustomField14)	CustomField[n]	ALL
ECI value	Indicator describing the authentication level for the card transaction. Refer: <a href="#">ECI-Codes</a>	3DS authentication parameter from ACS server	Card (3D Secure)
E-mail address	Email address associated with the payment.	email	ALL
First name	Customer's first name.	Payment specific parameter firstname or if provided with Billing or shipping information JSON object	ALL
IBAN	International Bank Account Number used for bank payments.	iban	SEPA
Invoice id	Identifier of the related invoice.	InvoiceID	If parameter InvoiceID is present in the payment request.
IP address	IP address from which the transaction was initiated.	ipAddress	if present in the request
ivr direct	Indicates whether the payment was initiated through an IVR system.	-	only for PBL via Paytweak
Language	Language selected during the payment process.	language	ALL
Last name	Customer's last name.	Payment specific parameter lastname or if provided with Billing or shipping information JSON object	
Last update	Date and time when the transaction was last updated.	Paygate generated	
Mandate id	Identifier for the SEPA direct debit authorization.	MandateID	SEPA
Order description	Description of the order or purchase.	Description	ALL

Order id	Identifier of the related order.	OrderID	ALL
Partial payment	Indicates whether the payment is part of a split or partial payment.	-	
Pseudo card number	Tokenized or masked version of the card number used for secure processing.	PCNr	Card
Pseudo IBAN	Masked or alternative IBAN used for secure processing.	PBAN	SEPA
Requested service	Payment service requested during processing.	Merchant configuration	
Scheme reference id	Reference identifier assigned by the card scheme.	schemeReferenceID	Card
Street	Street address of the customer billing address.	address.json	ALL
Terminal number	Identifier of the terminal used to process the payment.	Merchant configuration	Card
TxType	Type of transaction (e.g., authorization, capture, refund).	xaction	ALL
Zip code	Postal code of the billing address.	address.json	ALL