A4 Fehlercodes

- Allgemeine Hinweise zu Fehlercodes
- Ziffer 1: Statuscode oder Fehlercode
- Digits 2..4: Common modules
- Ziffer 2..4: Modul-Übersicht
- Digits 5..8: Details zu Fehlercodes, 3-D Secure
- Digits 5..8: Details zu Fehlercodes, Allgemein
  - 0005
  - 0044
  - 0366

Allgemeine Hinweise zu Fehlercodes

Paygate-Fehlercodes haben im Allgemeinen 8 Ziffern und sind wie folgt codiert (d. h. Sie bestehen aus den Ziffern 0..9 und den Zeichen A..Z) in diesem Format: **AN8**, **(NNNNAAAA), z.B. 22060203 oder 2206 014H**.

Die Struktur der Fehlercodes ist immer wie folgt:

Position	Bedeutung	Beispiel
Digit 1	Zeigt den Statuscode / Fehlercode an	2
Digit 2 .. 4	Zeigt das betroffene Modul an	206
Position 5 .. 8	Zeigt den betroffenen Parameter an, der den Fehler verursacht	0203 or 014H

Ziffer 1: Statuscode oder Fehlercode

Digit 1	Bedeutung	Beschreibung
0	OK	Operation erfolgreich abgeschlossen
2	Fehler	Operation gescheitert
4	Fataler Fehler	Operation gescheitert und verarbeitete Daten möglicherweise verloren
6	Temporärer Status	Operation ist nicht abgeschlossen. Der endgültige Status wird asynchron übertragen.
7	EMV 3DS Info	Zwischenzustände in der EMV 3-D Secure Sequenz

Digits 2..4: Common modules

Digit 2..4	Beschreibung
001	Paygate-Kryptographie (Ver- und Entschlüsselung)
010	Parameter fehlt
011	Parameter Formatfehler
012	Parameter ist nicht erlaubt
013	Parameter ist zu kurz
014	Parameter ist zu lang
015	Parameter Wert fehlt
016	Parameter Wert unbekannt oder nicht erlaubt
017	Parameter ist bereits angegeben
018	Parameter ist abgelaufen oder nicht mehr gültig
019	Parameter ist nicht erlaubt für aktuelle Message-Version
020 - 0FF	Paygate intern
100 - FFF	Betroffenes Modul

Ziffer 2..4: Modul-Übersicht

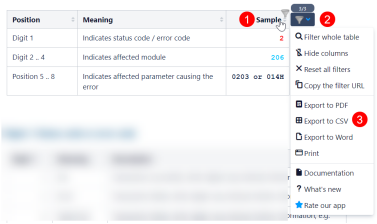
⚠️ Bitte beachten Sie, dass einige Module möglicherweise veraltet sind oder sich noch in der Entwicklung befinden. Diese Liste ist nur eine Referenz für verwendete Modul-IDs.

ModuleId	Kategorie	Erklärung

ℹ️ Exportieren von Daten:

- Bewegen Sie die Maus auf die Überschrift (1)
- und klicken Sie auf das Symbol für Einstellungen (2),
- um dann den Export als CSV zu starten (3)

ℹ️ Die Details zu Fehlercodes (Ziffern 5..8) sind nur in Englisch verfügbar.



100	Kredit- Debitkarten	credit card / debit card: Common codes
101	Kredit- Debitkarten	credit card / debit card: ATOS/Worldline
102	Kredit- Debitkarten	credit card / debit card: Cofidis
105	Kredit- Debitkarten	credit card / debit card: easycash
105	Kredit- Debitkarten	credit card / debit card: easycash
105	Kredit- Debitkarten	credit card / debit card: easycash
107	Kredit- Debitkarten	credit card / debit card: Nets
108	Kredit- Debitkarten	credit card / debit card: CIAL
109	Kredit- Debitkarten	credit card / debit card: EVO Payments
110	Direct Debit / Lastschrift	Direct Debit / Lastschrift EBICS
111	Direct Debit / Lastschrift	Direct Debit / Lastschrift via B+S
112	Direct Debit / Lastschrift	Direct Debit / Lastschrift via easycash
113	Direct Debit / Lastschrift	Direct Debit / Lastschrift Blacklist/OLV
115	Online-/Sofort-Überweisung	iDEAL direct
116	Online-/Sofort-Überweisung	giropay via Starfinanz
116	Online-/Sofort-Überweisung	giropay via EVO
117	Direct Debit / Lastschrift	EDD via EVO
118	Kredit- Debitkarten	Kreditkarte via Wirecard
119	eWallet	Alipay direct
120	Kredit- Debitkarten	3D general
121	Kredit- Debitkarten	Kreditkarte via Elavon
122	Direct Debit / Lastschrift	EDD via SmartDebit
123	Rechnungs- & Ratenkauf	Paysafe Pay Later direct
123	Debitorenmanagement	Debitorenmanagement via RealSolution
124	Kredit- Debitkarten	Kreditkarte via PayPal
125	Rechnungs- & Ratenkauf	easyCredit direct
126	Kredit- Debitkarten	Kreditkarte via Kalixa
127	eWallet	Arvato AfterPay
128	eWallet	GooglePay
129	Rechnungs- & Ratenkauf	Consors Finanz
130	Bargeld / Rechnung	CashTicket
131	Prepaid	Paysafecard direct
132	Voucher	FaschionCheque direct
133	Bargeld / Rechnung	PECFlash via PagBrasil
136	Direct Debit / Lastschrift	EDD via PPRO
137	Online-/Sofort-Überweisung	CIMB Clicks via PPRO
138	Rechnungs- & Ratenkauf	Cetelem FullCB
139	Rechnungs- & Ratenkauf	Cetelem Presto
140	Prepaid	Cash & Go via eascash
141	eWallet	Android Pay direct
144	eWallet	Bitnet direct

150	eWallet	PayPal direct
151	Rechnungs- & Ratenkauf	Billsafe direct
152	Rechnungs- & Ratenkauf	Billpay direct
153	eWallet	Amazon Payments
154	eWallet	Yapital direct
155	Online-/Sofort-Überweisung	Trustly direct
156	Rechnungs- & Ratenkauf	PayByBill direct
157	Bargeld / Rechnung	Barzahlen direct
158	Kredit- Debitkarten	Kreditkarte via PagBrasil
159	eWallet	iPay direct
160	Rechnungs- & Ratenkauf	Paymorrow direct
161	Bargeld / Rechnung	Boleto Bancário via PagBrasil
162	Online-/Sofort-Überweisung	OBT via PagBrasil
163	Risiko-Management	RiskIdent
164	Risiko-Management	Iovation
165	eWallet	MobilePay by Danske Bank
166	eWallet	PayU India Checkout
167	Kredit- Debitkarten	Kreditkarte via PayU India
168	eWallet	Asiapay Checkout
169	eWallet	ApplePay direct
170	Kredit- Debitkarten	Kreditkarte via PayU
171	eWallet	PayU WebCheckout
172	Kredit- Debitkarten	Kreditkarte via PayU Africa
173	eWallet	PayU Africa Web Checkout
174	Kredit- Debitkarten	Tank und Flottenkarten via Total
175	Kredit- Debitkarten	Dynamic Curency Conversion
176	Kredit- Debitkarten	eNett Virtual Account Numbers
177	eWallet	Swish mobile payments
178	Online-/Sofort-Überweisung	eNets via PPRO
181	Risiko-Management	Schufa ident direct
182	Risiko-Management	Boniversum direct
183	Bargeld / Rechnung	Indonesia ATM via PPRO
184	Online-/Sofort-Überweisung	MyClear FPX via PPRO
187	Rechnungs- & Ratenkauf	Klarna direct
188	Risiko-Management	CRIF direct
189	Rechnungs- & Ratenkauf	Ratepay direct
192	Online-/Sofort-Überweisung	Sofortüberweisung direct
193	Online-/Sofort-Überweisung	EPS direct
194	Kredit- Debitkarten	Kreditkarte via Chase Paymentech
197	Risiko-Management	Bürgel direct
198	eWallet	PayU direct

199	Direct Debit / Lastschrift	EDD via Intercard
201	Kredit- Debitkarten	Kreditkarte via APACS
203	Online-/Sofort-Überweisung	RHB Bank via PPRO
204	Bargeld / Rechnung	7-Eleven
205	Kredit- Debitkarten	Kreditkarte via GICC
205	Kredit- Debitkarten	Kreditkarte via GICC
206	Kredit- Debitkarten	3D Kreditkarte via GICC
207	Kredit- Debitkarten	3D Kreditkarte via GICC
208	Kredit- Debitkarten	Kreditkarte via GP/EMS
209	Kredit- Debitkarten	3D Kreditkarte via GP/EMS
210	Kredit- Debitkarten	3D Kreditkarte via GP/EMS
211	Kredit- Debitkarten	Kreditkarte via UCS
212	Kredit- Debitkarten	Kreditkarte via iCard
213	eWallet	MasterPass
214	Kredit- Debitkarten	3D Kreditkarte via GICC
215	Kredit- Debitkarten	Kreditkarte via Snap
216	Kredit- Debitkarten	3D Kreditkarte via GP/EMS
218	Kredit- Debitkarten	3D Kreditkarte via GICC
219	Kredit- Debitkarten	3D Kreditkarte via GICC
220	Kredit- Debitkarten	Kreditkarte via Vantiv
221	eWallet	BitPay via PPRO
222	Online-/Sofort-Überweisung	Dragonpay via PPRO
223	Online-/Sofort-Überweisung	Maybank2u via PPRO
225	Online-/Sofort-Überweisung	AstroPay/Card via PPRO
226	Bargeld / Rechnung	Raberil via PPRO
227	Bargeld / Rechnung	Raberil Payout via PPRO
228	Online-/Sofort-Überweisung	Bank Transfer via PPRO
230	Online-/Sofort-Überweisung	iDEAL via PPRO
231	Online-/Sofort-Überweisung	Przelewy24 via PPRO
232	Online-/Sofort-Überweisung	Postfinance via PPRO
233	Online-/Sofort-Überweisung	giropay via PPRO
234	Online-/Sofort-Überweisung	Sofort via PPRO
235	Prepaid	Paysafecard via PPRO
237	Online-/Sofort-Überweisung	EPS via PPRO
238	Kredit- Debitkarten	Kreditkarte via Card Clearhaus
239	Kredit- Debitkarten	Kreditkarte via PPRO
240	Bargeld / Rechnung	Teleingreso via PPRO
241	eWallet	Skrill via PPRO
242	Direct Debit / Lastschrift	Direct Debit / Lastschrift via PPRO
243	eWallet	Fasterpay via PPRO
244	Online-/Sofort-Überweisung	Poli via PPRO

245	eWallet	Quiwi via PPRO
246	eWallet	Trustpay via PPRO
247	Direct Debit / Lastschrift	Direct Debit / Lastschrift via PPRO
248	Online-/Sofort-Überweisung	Safetypay via PPRO
249	eWallet	Alipay via PPRO
250	Debitorenmanagement	Debitorenmanagement via IDEAL Group
251	Kredit- Debitkarten	Kreditkarte via Banksys
252	eWallet	Amazon Payments (Login and Pay) direct
253	Risiko-Management	BIG direct
254	Kredit- Debitkarten	Kreditkarte via Be2bill
255	Kredit- Debitkarten	Kreditkarte via Credorax
256	Kredit- Debitkarten	Kreditkarte via Limonetik
257	Online-/Sofort-Überweisung	Multibanco via PPRO
258	Online-/Sofort-Überweisung	Finnland Online-/Sofort-Überweisung via PPRO
259	Kredit- Debitkarten	Bancontact via PPRO
260	eWallet	Computop China
261	Online-/Sofort-Überweisung	MyBank via PPRO
262	Kredit- Debitkarten	CreditCard Sabadell
263	Kredit- Debitkarten	American Express CAPN
264	eWallet	KlarnaCheckout direct
265	eWallet	PostPay direct
266	Kredit- Debitkarten	Kreditkarte via eCP
267	eWallet	PayU CEE Checkout
268	Kredit- Debitkarten	Kreditkarte via PayU CEE
269	Kredit- Debitkarten	Kreditkarte via SIA
270	Kredit- Debitkarten	Kreditkarte via AndersonZaks
271	Kredit- Debitkarten	Kreditkarte via Heartland
272	Bargeld / Rechnung	PayU LatAm Cash Payment
273	Online-/Sofort-Überweisung	pay direkt direct
274	Kredit Debit Karten	Kreditkarte via PayU LatAm direct
275	eWallet	PayU LatAm Web Checkout
276	eWallet	ChinaPay direct
277	Kredit- Debitkarten	TestCard
278	Kredit- Debitkarten	Paygate.net Korea credit card direct
279	Kredit- Debitkarten	Kreditkarte via Card Complete
280	Kredit- Debitkarten	Kreditkarte via Chase Paymentech
281	Kredit- Debitkarten	Kreditkarte via RBI
282	Kredit- Debitkarten	MasaPay
283	Kredit- Debitkarten	SafeCharge direct
284	Cash-In / Bill-Payment	Boleto via PPRO
285	Kredit- Debitkarten	China UnionPay via PPRO

286	eWallet	Wechat Pay via PRRO
287	eWallet	Zimpler via PPRO
288	Kredit- Debitkarten	Tank und Flottenkarten via IFSF (EUROWAG)
289	Rechnungs- & Ratenkauf	Klarna Payments
290	Kredit- Debitkarten	Kreditkarte via Girocard
291	Kredit- Debitkarten	Kreditkarte via Nepting
292	Kredit- Debitkarten	Credomatic
293	eWallet	Bluecode
294	Kredit- Debitkarten	CB2A Frankreich
295	Kredit- Debitkarten	FDE
296	Kredit- Debitkarten	BCMGICC
297	Accertify	Accertify Fraud Management
298	Rechnungs- & Ratenkauf	Findomestic
299	Kredit- Debitkarten	PayUHubCC
301	Rechnungs- & Ratenkauf	Enterpay
302	eWallet	TWINT
303	eWallet	WeChat
304	Rechnungs- & Ratenkauf	Floapay
306	Online-/Sofort-Überweisung	Instanea
307	Kredit- Debitkarten	DCC (Elavon)
308	Kredit- Debitkarten	First Data IPG
309	eWallet	AlipayPlus
310	Kredit- Debitkarten	Kreditkarte via GMO PG
311	eWallet	Click to Pay Visa
312	CAT, Cloud Accessible Terminal	CCV-Terminals
313	Kredit- Debitkarten	VR Payment POS Notify
314	Bargeld / Rechnung	Händlerinterne Zahlungsmethode
315	Online-/Sofort-Überweisung	iDEAL via Rabobank
316	Kredit- Debitkarten	Bancontact via Rabobank
317	eWallet	PayUHubWC
318	Kredit- Debitkarten	SplitPay
319	Kredit- Debitkarten	First Data IPG – Dynamische Währungsumrechnung
320	Direct Debit / Lastschrift	EasyCollect
321	eWallet	PagBrasil PIX Payment
322	Online-/Sofort-Überweisung	Instant Payment via TokenIO
323	Debitorenmanagement	Debitorenmanagement via RealSolution
324	Debitorenmanagement	Debitorenmanagement via Riverty (Arvato)
325	Kredit- Debitkarten	GetNet
326	Kredit- Debitkarten	First Data Rapid Connect
327	Kredit- Debitkarten	AGES Payment Gateway

328	Rechnungs- & Ratenkauf	Zinia - Santander Product
329	Rechnungs- & Ratenkauf	Personal Finance / PFConnect
330	eWallet	MBWay via PRRO
331	eWallet	UPI via PRRO
332	Online-/Sofort-Überweisung	Duitnow via PPRO
333	eWallet	PaybackPay
334	Value Added Services	CustomerDataStorage
335	Online-/Sofort-Überweisung	Visa Tink
336	eWallet	Przelewy24 REST API / P24Direct
337	Kredit- Debitkarten	WorldPayCC

Digits 5..8: Details zu Fehlercodes, 3-D Secure

Status	Kategorie	Detail before 7.33 /2022-06-23	Detail after 7.33 /2022-06-23	Beschreibung
2	xxx	0101	4101	Empfangene Nachricht ungültig
2	xxx	0102	4102	Nachrichten-Versionsnummer nicht unterstützt
2	xxx	0103	4103	Limit gesendete Nachrichten erreicht. Nur für PReq verwendet
2	xxx	0201	4201	Erforderliches Element fehlt
2	xxx	0202	4202	Kritische Nachrichten-Erweiterung nicht erkannt
2	xxx	0203	4203	Format bei einem oder mehreren Elementen ist gemäß Spezifikationen ungültig
2	xxx	0204	4204	Doppeltes Datenelement
2	xxx	0301	4301	Transaktions-ID nicht erkannt
2	xxx	0302	4302	Fehler der Datenentschlüsselung
2	xxx	0303	4303	Zugriff verweigert, ungültiger Endpunkt
2	xxx	0304	4304	ISO-Code ungültig
2	xxx	0305	4305	Transaktionsdaten ungültig
2	xxx	0306	4306	Händler-Kategoriecode ist für das Zahlungssystem ungültig
2	xxx	0307	4307	Seriennummer ungültig
2	xxx	0402	4402	Zeitüberschreitung der Transaktion
2	xxx	0403	4403	Kurzzeitiger Systemausfall
2	xxx	0404	4404	Permanenter Systemausfall
2	xxx	0405	4405	Systemverbindungsfehler
2	xxx	0911	4911	Spezifischer Fehlercode von UnionPay. Vorhanden, wenn die Datenfelder-Relevanzprüfung scheitert (ECI-Wert und AV-Erscheinungsbild sind inkonsistent mit dem Transaktionsstatus).
2	xxx	0912	4912	Spezifischer Fehlercode von UnionPay. Vorhanden bei duplizierter Transaktions-ID (Die Transaktions-ID sollte für alle AReq-Anfragen eindeutig sein).
2	xxx	0985	4985	3DS 2.0 wird von der Karte nicht unterstützt. Der Händler muss dem Fallback-Prozess folgen.
2	xxx	3001	3001	Ungültiger Parameter card
2	xxx	3002	3002	Ungültiger Parameter browserInfo
2	xxx	3003	3003	Ungültiger Parameter accountInfo
2	xxx	3004	3004	Ungültiger Parameter billToCustomer
2	xxx	3005	3005	Ungültiger Parameter shipToCustomer

2	xxx	3006	3006	Ungültiger Parameter billingAddress
2	xxx	3007	3007	Ungültiger Parameter shippingAddress
2	xxx	3008	3008	Ungültiger Parameter credentialOnFile
2	xxx	3009	3009	Ungültiger Parameter merchantRiskIndicator
2	xxx	3010	3010	Ungültiger Parameter threeDSPolicy
2	xxx	3011	3011	Ungültiger Parameter threeDSData
7	000	0000	0000	3DS 2.0 Versionierung erfolgreich
7	000	0001	0001	Authentisierungs-Antwort --> Challenge vorgeschrieben

Digits 5..8: Details zu Fehlercodes, Allgemein

Detail	Abbreviation	Details
0000	Unspecified	Unspecified problem which needs to be analysed manually, please contact Computop Helpdesk.
0001	Payid	Parameter Payid caused a problem
0002	TransID	Parameter TransID caused a problem
0003	MerchantID	Parameter MerchantID caused a problem
0004	ReqID	Parameter ReqID caused a problem
0005	Amount	Parameter Amount caused a problem. if your payment method requires an **ArticleList**, please check whether the sum of these amounts matches the total amount in your request. the amount is the first parameter checked in your request. It has to be sent as numeric in the smallest currency (i.e.: 1,23 has to be sent as 123). pleases ensure that you use the correct key for blowfish-encryption for each MID; please do not mix-up blowfish-key for different MIDs (test, prod, ecom, ...)
0006	Currency	Parameter Currency caused a problem
0007	Data	Parameter Data caused a problem
0008	Len	Parameter Len caused a problem
0009	Capture	Parameter Capture caused a problem
0010	Response	Parameter Response caused a problem • either "response=encrypt" • or do not send parameter "response" • check for invalid characters in value
0011	Orderdesc	Parameter Orderdesc caused a problem
0012	Orderdesc2	Parameter Orderdesc2 caused a problem
0013	CHDesc	Parameter CHDesc caused a problem
0014	Plain	Parameter Plain caused a problem
0015	CCNr	Parameter CCNr caused a problem
0016	CCNr	Parameter CCNr caused a problem
0017	CCExpiry	Parameter CCExpiry caused a problem
0018	CCBrand	Parameter CCBrand caused a problem
0019	CCCVC	Parameter CCCVC caused a problem
0020	INVALID PARAM: URLSUCCESS	Parameter URLSUCCESS caused a problem
0021	INVALID PARAM: URLFAILURE	Parameter URLFAILURE caused a problem
0022	INVALID PARAM: URLNOTIFY	Parameter URLNOTIFY caused a problem
0023	Accowner	Parameter Accowner caused a problem
0024	AccNr	Parameter AccNr caused a problem
0025	AccBank	Parameter AccBank caused a problem

0026	AccIBAN	Parameter AccIBAN caused a problem
0027	AccIBANList	Parameter AccIBANList caused a problem
0028	PARes	Parameter PARes caused a problem
0029	MobileNo	Parameter MobileNo caused a problem
002A	Lastname/ Name	Parameter Lastname/ Name caused a problem
002B	AddrStreetNr/ HNo	Parameter AddrStreetNr/ HNo caused a problem
002C	EMail	Parameter EMail caused a problem
002D	TaxAmount	Parameter TaxAmount caused a problem
002E	ArticleList	Parameter ArticleList caused a problem
002F	INVALID PARAM PROMOTION	Parameter PROMOTION caused a problem
0030	MobileNet	Parameter MobileNet caused a problem
0031	insStatus	Parameter insStatus caused a problem
0032	RefNr	Parameter RefNr caused a problem
0033	Zone	Parameter Zone caused a problem
0034	TransURL	Parameter TransURL caused a problem
0035	Textfeld1	Parameter Textfeld1 caused a problem
0036	Textfeld2	Parameter Textfeld2 caused a problem
0037	Firstname	Parameter Firstname caused a problem
0038	gender	Parameter gender caused a problem
0039	birthdate	Parameter birthdate caused a problem
003A	AddrStreet/ Straße	Parameter AddrStreet/ Straße caused a problem
003B	AddrZip/ PLZ	Parameter AddrZip/ PLZ caused a problem
003C	AddrCity/ Ort	Parameter AddrCity/ Ort caused a problem
003D	Invalid IP adress	Parameter Invalid IP adress caused a problem
003E	RequestID	Parameter RequestID caused a problem
003F	Amount3d	Parameter Amount3d caused a problem
0040	No Response	Backend systems (e.g. acquiring, card schemes or payment schemes API) was not responding.
0041	Startdate	Parameter Startdate caused a problem
0042	Enddate	Parameter Enddate caused a problem
0043	MerchantIDExt	Parameter MerchantIDExt caused a problem
0044	MAC	Parameter MAC caused a problem. Please use only digits and capital letters in MAC value - small letters are not allowed Please find details on MAC-calculation here: • EN: Programming basics#HashMAC-Authentication • DE: Programmiergrundlagen#HashMAC-Authentisierung
0045	Merchant Busy	Overload of the merchant account.
0046	No TID available	No terminal ID available for incoming transaction.
0047	Missing TID	The necessary TerminalID was missing.
0048	Missing VuNr	The merchant number with the acquiring bank was missing.
0049	expirationTime	Parameter expirationTime caused a problem
004A	BIC NOT LISTED	Bank Identifier (BIC) caused a problem
004B	BANKCODE IBAN MISMATCH	Bankcode does not match IBAN
0050	System Error	The Paygate or backend systems transmitted a system error.
0051	Timeout / Request timed out	Processing error due to timeout.
0052	Communication Error	Processing error due to communication problems.
0053	Cancel by User	Processing aborted by user.

0054	Reversal	The reversal of a transaction caused an error.
0055	Unknown	Unknown problem which needs to be analysed manually, please contact Computop Helpdesk.
0056	Timeout	The individual timeout between Paygate and merchant system was exceeded (NVAG).
0057	Credit agencies	Parameter Credit agencies caused a problem
0058	IssuerID	Parameter IssuerID caused a problem
0059	Account	Parameter Account caused a problem
0060	Not active	The transmitted transaction type was not activated for the merchant account, please contact Computop Helpdesk.
0061	Not found	The payment could not be found due to an erroneous PAYID.
0062	Other transaction active	Another transaction step was pending and therefore blocking the requested transaction.
0063	Not allowed	The transaction was not allowed.
0064	splitting active	For enhanced transaction management only: the Paygate was carrying out an authorisation after a partial capture and could therefore not process the requested transaction.
0065	capture active	For enhanced transaction management only: the Paygate was carrying out an a capture transaction and could therefore not process the requested transaction.
0066	credit active	For enhanced transaction management only: the Paygate was carrying out an a credit (refund) transaction and could therefore not process the requested transaction.
0067	Overcapture	Overcapture not allowed, it's not allowed to capture higher amount than authorized
0068	Already Authorized	The payment has already been authorised.
0069	Nothing captured	The capture was not processed due to a lacking prior authorisation.
0070	MinValue	The capture was not processed due to an amount lower than the minimum value (for individual minvalues, please contact our Computop Helpdesk).
0071	Disabled	The requested function was deactivated, e.g. captures during the test phase.
0072	Already captured	The capture has already been carried out and could not be repeated.
0073	Aborted	The transaction was aborted.
0074	Amount override	The capture amount was higher than the admitted amount which was linked to the prior authorisation.
0075	Nothing authorized	Authorisation missing.
0076	Capture abort impossible	The capture was being processed (Capture_Request, Capture_Waiting) and therefore could not be aborted.
0077	No valid paymethod found	The requested payment type was not activated for the merchant account, please contact Computop Helpdesk.
0078	Paymethod invalid	The requested payment type was not supported for the payment method.
0079	ValidationURL	Parameter ValidationURL caused a problem
0080	Paymethod not supported	The requested payment type was not supported for the payment method.
0081	Action not supported	The payment method did not support the requested paytype (e. g. Capture for GeldKarte)
0082	Invalid paymethod	The requested payment type was not supported for the payment method.
0083	System error	System error.
0084	MobileNo invalid	The mobile number was invalid.
0085	Channel	Parameter Channel caused a problem
0086	SellingPoint	Parameter SellingPoint caused a problem
0087	Service	Parameter Service caused a problem
0088	AccBankCity	Parameter AccBankCity caused a problem

0089	BankCode	Parameter BankCode caused a problem
0090	3DSecure SetValue failed	Initialization of the Merchant Plugin for Verified by Visa and MasterCard SecureCode has failed.
0091	Not enrolled	Customer’s credit card number was not activated for Verified by Visa or MasterCard SecureCode.
0092	No PaResponse	Parameter PAResponse was not transmitted to Direct3D.aspx.
0093	No JavaScript	Customer’s browser did not support JavaScript which is necessary for Verified by Visa and SecureCode.
0094	Expiry date run out	Card expired.
0095	Unable to authenticate	Card is ineligible for 3D Secure
0096	Non-Participation	Customer’s credit card number was not activated for Verified by Visa or MasterCard SecureCode.
0097	Verification error	During VerifyEnrollment an error has occurred
0098	PaymentAuthenication error	During authentication an error has occurred
0099	XID	Parameter XID caused a problem
0100	Declined	The issuing bank refused the payment. Instanea: Declined by bank due to “Invalid authorization code"
0101	Disabled	The transaction type was disabled and could not be processed.
0102	Invalid card number	Invalid card number.
0103	Call issuer	Issuer refused payment, please call the issuer.
0104	declined by BlackList	The transmitted credit or debit card was listed in the merchant blacklist and was therefore rejected.
0105	Amex AVS no match	Transmitted data did not match American Express data (address verification).
0106	CardNumber	Parameter CardNumber caused a problem
0107	VerificationCode	Parameter VerificationCode caused a problem
0108	OperatorID	Parameter OperatorID caused a problem
0110	Expired	Card expired.
0111	Brand not supported	Selected credit card brand was not supported.
0112	AuthLabel	Parameter AuthLabel caused a problem
0113	AuthToken	Parameter AuthToken caused a problem
0114	ExpiryDate	Parameter ExpiryDate caused a problem
0115	AuthCode	Parameter AuthCode caused a problem
0116	Total	Parameter Total caused a problem
0117	InvoiceList	Parameter InvoiceList caused a problem
0118	Revocation of Authorization Order	The cardholder requested to stop all recurring payment transactions for this order/payment
0119	Revocation of All Authorization Order	The cardholder requested to stop all recurring payment transactions for the merchant.
011A	DECLINED BY FRAUD	Payment rejected due to the settings of the IP-Checks within Securepay (max. number per day).
011B	DECLINED BY FRAUD	Payment rejected due to the settings of the Card-Checks within Securepay (max. number per day).
011C	DECLINED BY FRAUD	Payment rejected due to the settings of the amount check combined with IP-checks within Securepay (max. number per day).
011D	DECLINED BY FRAUD	Payment rejected due to the settings of the amount check combined with IP-checks within Securepay (max. number per day).
011E	DECLINED BY FRAUD	Payment rejected due to the settings of the parameter checks (identical reference number and/or TransID) within Securepay (limit per day).
011F	DECLINED BY FRAUD	Payment rejected due to the settings of the card/IP check within Securepay (limit per day).

011G	DECLINED BY FRAUD	Payment rejected due to the settings of the DeviceID-Check within Securepay (limit per day).
011H	DECLINED BY FRAUD	Payment rejected due to the settings of the DeviceID/Card-Check within Securepay (limit per day).
011I	DECLINED BY FRAUD	Payment rejected due to the settings of the DeviceID/IP-Check within Securepay (limit per day).
0120	Pick up card	Pick up the used invalid card (POS).
0121	Issuer not reachable	Issuing bank was temporarily unavailable.
0122	CCBin	Parameter CCBin caused a problem
0123	STOP PAYMENT ORDER	The cardholder requested to stop a specific, single recurring payment transaction.
012A	DECLINED BY FRAUD	Payment rejected due to the settings of the IP check within Securepay (maximum number per week).
012B	DECLINED BY FRAUD	Payment rejected due to the settings of the card check within Securepay (maximum number per week).
012C	DECLINED BY FRAUD	Payment rejected due to the settings of the amount check combined with IP-check within Securepay (maximum number per week).
012D	DECLINED BY FRAUD	Payment rejected due to the settings of the amount check combined with card-check within Securepay (limit per week).
012E	DECLINED BY FRAUD	Payment rejected due to the settings of the parameter check (identical reference number and/or TransID) within Securepay (limit per week).
012F	DECLINED BY FRAUD	Payment rejected due to the settings of the card/IP-check within Securepay (limit per week).
012G	DECLINED BY FRAUD	Payment rejected due to the settings of the DeviceID-Check within Securepay (limit per week).
012H	DECLINED BY FRAUD	Payment rejected due to the settings of the DeviceID/Card-Check within Securepay (limit per week).
012I	DECLINED BY FRAUD	Payment rejected due to the settings of the DeviceID/IP-Check within Securepay (limit per week).
0130	PCNR mismatch	The transmitted pseudo card number was invalid.
0131	PBAN MISMATCH	The transmitted PBAN was invalid.
0132	Term	Parameter Term caused a problem
0133	Employment	Parameter Employment caused a problem
0134	MonthlyNetIncome	Parameter MonthlyNetIncome caused a problem
0135	PackingStation	Parameter PackingStation caused a problem
0136	PlaceOfBirth	Parameter PlaceOfBirth caused a problem
0137	CustomerStatus	Parameter CustomerStatus caused a problem
0138	CustomerSince	Parameter CustomerSince caused a problem
0139	CustomerLoggedIn	Parameter CustomerLoggedIn caused a problem
013A	DECLINED BY FRAUD	Payment rejected due to the settings of the IP-check within Securepay (limit per month).
013B	DECLINED BY FRAUD	Payment rejected due to the settings of the card check within Securepay (limit per month).
013C	DECLINED BY FRAUD	Payment rejected due to the settings of the amount check combined with the IP-check within Securepay (limit per month).
013D	DECLINED BY FRAUD	Payment rejected due to the settings of the amount check combined with the card-check within Securepay (limit per month).
013E	DECLINED BY FRAUD	Payment rejected due to the settings of the parameter check (identical reference number and/or TransID) within Securepay (limit per month).
013F	DECLINED BY FRAUD	Payment rejected due to the settings of the card/IP-check within Securepay (limit per month).
013G	DECLINED BY FRAUD	Payment rejected due to the settings of the DeviceID-Check within Securepay (limit per month).
013H	DECLINED BY FRAUD	Payment rejected due to the settings of the DeviceID/Card-Check within Securepay (limit per month).

013I	DECLINED BY FRAUD	Payment rejected due to the settings of the DeviceID/IP-Check within Securepay (limit per month).
0140	Person Mismatch	The requested person differed in the parameters birthdate or address (Schufa interface only).
0141	NumberArticles	Parameter NumberArticles caused a problem
0142	NumberOrders	Parameter NumberOrders caused a problem
0143	NegativePaymentInfo	Parameter NegativePaymentInfo caused a problem
0144	RiskArticles	Parameter RiskArticles caused a problem
0145	Date	Parameter Date caused a problem
0146	Order	Parameter Order caused a problem
0147	CustomerRisk	Parameter CustomerRisk caused a problem
0148	CaptureInfo	Parameter CaptureInfo caused a problem
014A	DECLINED BY SECUREPAY	Payment rejected as the IP-address is blocked temporarily due to the settings within Securepay. You can unblock the IP-address via the Securepay settings in Analytics.
014B	DECLINED BY SECUREPAY	Payment rejected as the card number is blocked temporarily due to the settings within Securepay. You can unblock the card within the Securepay settings in Analytics.
014C	DECLINED BY SECUREPAY	Payment rejected as the IP-address is blocked temporarily due to the settings within Securepay (amount limit exceeded). You can unblock the IP-address within the Securepay settings in Analytics.
014D	DECLINED BY SECUREPAY	Payment rejected as the card is blocked temporarily due to the settings within Securepay (amount limit exceeded). You can unblock the card within the Securepay settings in Analytics.
014E	DECLINED BY SECUREPAY	Payment rejected as the parameter value is blocked temporarily due to the settings within Securepay (limit exceeded). You can unblock the parameter value within the Securepay settings in Analytics.
014F	DECLINED BY SECUREPAY	Payment rejected as the IP address is blocked temporarily due to the settings within Securepay (limit of cards from identical IP-address exceeded). You can unblock the IP-address within the Securepay settings in Analytics.
014G	DECLINED BY SECUREPAY	Payment rejected due to the settings of the DeviceID-Check within Securepay
014H	DECLINED BY SECUREPAY	Payment rejected due to the settings of the DeviceID/Card-Check within Securepay
014I	DECLINED BY SECUREPAY	Payment rejected due to the settings of the DeviceID/IP-Check within Securepay
0153	CANCELED, UPDATE CUSTOMER DATA	Processing aborted by user with reason to update customer profile data stored with the merchant
0161	DECLINED BY FRAUD	Payment rejected due to the settings of the IP-check within Securepay (limit per hour)
0162	DECLINED BY FRAUD	Payment rejected due to the settings of the card -check within Securepay (limit per hour)
0163	DECLINED BY FRAUD	Payment rejected due to the settings of the amount-check combined with the IP-check within Securepay (limit per hour)
0164	DECLINED BY FRAUD	Payment rejected due to the settings of the amount-check combined with the card-check within Securepay (limit per hour)
0165	DECLINED BY FRAUD	Payment rejected due to the settings of the parameter-check (identical reference number and/or TransID) within Securepay (limit per hour)
0166	DECLINED BY FRAUD	Payment rejected due to the settings of the card/IP-check check within Securepay (limit per hour)
0167	DECLINED BY FRAUD	Payment rejected due to the settings of the DeviceID-Check within Securepay (limit per hour)
0168	DECLINED BY FRAUD	Payment rejected due to the settings of the DeviceID/Card-Check within Securepay (limit per hour)
0169	DECLINED BY FRAUD	Payment rejected due to the settings of the DeviceID/IP-Check within Securepay (limit per hour)
0170	Declined by Whitelist	Card/BIN was not part of whitelist and therefore rejected

0190	Zone mismatch	The transmitted shipping country did not match the issuing country of the credit card.
0191	IP Zone mismatch	The customer was using an IP-address which was not part of your individual country list.
0192	IP CCOrigin mismatch	The customer was using an IP-address which did not match the credit card's issuing country.
0193	IP Tracking Error	Error while analysing the customer's IP-address.
0194	IP IBAN ORIGIN MISMATCH	The country of the IP-address does not match the country of the IBAN.
0200	Authentication failed	Authentication via Verified by Visa and/or MasterCard SecureCode failed.
0201	signature failed	Authentication via Verified by Visa and/or MasterCard SecureCode failed.
0202	Bypass processing disabled	Bypass processing disabled
0203	Brand does not support 3D Secure	Card brand not participating in 3D secure.
020A	BYPASSED	Authenticate was skipped upon Cardinal Commerce recommendation
0301	Missing Response	Banking data centre's response was incomplete.
0302	Declined, authorization via telephone possible	Payment rejected.
0303	Invalid VU number	System error within the banking data centre.
0304	Card not allowed	The used card was not allowed.
0305	Rejected by authorization system	The authorisation system rejected the card authorisation: for data security reasons, further detailed information is not transmitted to the Paygate and only known by the issuing bank.
0306	FileTransfer wrong	Wrong file transfer or sequence number.
0307	unable to convert account data	The account data couldn't converted by InterCard. (NoResponse or invalid account data)
0309	Delayed processing of authorisation	Point of Sale: transaction failed.
0312	Transaction invalid	Invalid transaction, e.g. due to a wrong currency.
0313	Limit exceeded	The limit has been exceeded.
0314	Card invalid	The card was invalid.
0321	Initial transaction could not be found	System error within the banking data centre.
0324	Filetransfer not supported	Point of Sale: transaction failed.
0329	Filetransfer not successful	Point of Sale: transaction failed.
0330	wrong format	System error within the banking data centre. CB2A: Authenfication error
0331	Issuer invalid	Issuer invalid/not allowed.
0333	Expiry date run out	Expiry date of the card run out.
0334	possible fraud	Potentially fraudulent payment.
0340	Action not supported	Payment rejected due to a system error within the banking data centre.
0341	Card lost, pick up card.	Card lost, pick up card.
0343	Card stolen, pick up card.	Card stolen, pick up card.
0344	Decline for CVV2 failure	Decline for CVV2 failure
0349	Wrong currency	Wrong currency transmitted to API.
0350	Double authorization	There has been a double authorisation.
0351	Card limit exceeded, payment although possible	Card limit exceeded.
0352	Account not found or inexistant	Point of Sale: Account not found or inexistant
0354	ec-Chip invalid	The used chip card was invalid.
0355	PIN incorrect	The used PIN is invalid.
0356	Card invalid	The used card is invalid/not allowed.

0357	Initial transaction could not be found	System error within the banking data centre.
0358	Internal error / Transaction not allowed	System error within the banking data centre / Transaction failed, Transaction not allowed
0359	Possible fraud	Potentially fraudulent payment.
0361	Card blocked due to black list	Card blocked in local blacklist.
0362	Card blocked	Card blocked.
0364	Transaction amount not equal to reference transaction	Point of Sale: Transaction amount not equal to reference transaction
0365	Limit of transaction frequency exceeded	Point of Sale: Limit of transaction frequency exceeded
0366	Soft decline	Payment has been declined but may be retried with additional customer authentication • eCommerce: retry with 3-D Secure authentication • POS/Terminal: Contactless request declined - retry in contact mode
0367	Withdraw card	Transaction failed, Withdraw card
0368	System not responding, Timeout	Point of Sale: System not responding, Timeout
0375	Maloperation counter within AS lapsed	Point of Sale: Maloperation counter within AS lapsed
0376	Wrong index	System error within the banking data centre.
0377	PIN has to be entered / error in BMP62	Point of Sale: PIN has to be entered / error in BMP62
0378	Sequence error in BMP62 / transaction system can not be accessed	Point of Sale: Sequence error in BMP62 / transaction system can not be accessed
0379	Database could not be accessed	Point of Sale: Database could not be accessed
0380	Requested amount exceeds limit	Point of Sale: Requested amount exceeds limit
0381	Initialization corrupted	Point of Sale: Initialization corrupted
0382	(pre-) initialization not possible	Point of Sale: (pre-) initialization not possible
0383	PIN-Pad-exchange not possible	PIN-Pad-Change not possible (POS only).
0385	declined by issuer	Payment rejected by issuing bank.
0386	Master data invalid, ZKA-No. wrong	System error within the banking data centre.
0387	Terminal unknown	System error within the banking data centre.
0388	PIN not active	Point of Sale: PIN not active
0389	Wrong CRC	Point of Sale: Wrong CRC
0391	Issuer unavailable	Issuing bank or bank network was temporarily unavailable.
0392	Authorization system detected a wrong routing	System error within the banking data centre.
0393	TX CANT COMPLETE	Transaction Cannot Be Completed - Violation of Law
0396	processing not possible	Processing was not possible temporarily.
0397	encryption error	System error within the banking data centre.
0398	Date/Time mismatch, wrong Trace-No.	System error within the banking data centre: either date/time stamp was erraneous or trace number was not ascending.
0399	unknown	System error within the banking data centre.
0400	Mobile number unknown	The used telephone number was not a prepaid phone number.
0401	Declined	Topping up of the prepaid card was not possible temporarily.
0402	Declined	Topping up of the prepaid card was not possible temporarily.
0403	Chargelimit reached	Maximum topping up amount was reached.
0404	Charging blocked	Charging was blocked. Credit card was not charged.
0405	Internal authorization system error	Charging was blocked. Credit card was not charged.
0406	Authorization system internal connection error	Charging was blocked. Credit card was not charged.

0407	Internal authorization system error	Charging was blocked. Credit card was not charged.
0408	Mobile number unknown or not found	The phone number was not a valid prepaid number.
0409	System error	Charging was blocked. Credit card was not charged.
040A	System error	Charging was blocked. Credit card was not charged.
040B	Internal authorization system error	Charging was blocked. Credit card was not charged.
0410	Invalid amount	The transmitted topping up amount was invalid.
0411	Charging status unknown, call back (T-Mobile)	The status of topping up was unknown: please contact T-Mobile.
0412	Charging status unknown, call back (Vodafone)	The status of topping up was unknown: please contact Vodafone.
0413	Call GZS hotline: Code-Nr 01	The status of topping up was unknown: please contact easycash.
0414	Invalid VU number	The merchant number of your acquiring agreement was invalid, please contact Computop Helpdesk.
0415	Cashback not possible	Transaction failed, Cashback not possible
0500	Invalid	the combination banking code and bank account number was invalid.
0501	Missing file	The file for bank code checks was unavailable.
0502	Bank account check (KontoCheck) error	System error while checking the bank code.
0510	olv check failed	Direct Debit rejected.
0600	Invalid ID	Credit rejected - initial transaction could not be found.
0650	ShopID not transferred	The configuration of the payment method has not been finished, please contact Computop Helpdesk.
0651	ShopID unknown	The configuration of the payment method has not been finished, please contact Computop Helpdesk.
0652	Customer ID not transferred	The configuration of the payment method has not been finished, please contact Computop Helpdesk.
0653	Customer ID unknown	The configuration of the payment method has not been finished, please contact Computop Helpdesk.
0654	Shop-password not transferred	The configuration of the payment method has not been finished, please contact Computop Helpdesk.
0655	Shop-password unknown	The configuration of the payment method has not been finished, please contact Computop Helpdesk.
0656	Missing TransType	The configuration of the payment method has not been finished, please contact Computop Helpdesk.
0657	Invalid TransType	The configuration of the payment method has not been finished, please contact Computop Helpdesk.
0658	TransType Not Allowed	The configuration of the payment method has not been finished, please contact Computop Helpdesk.
0659	Merchant is not enabled for TRA by acquirer.	Merchant is asking for "exemptionReason": "transactionRiskAnalysis" in threeDSPolicy. This has to be allowed by the acquirer and setup by Computop Helpdesk.
0664	Invalid Banking Account	Online bank transfer: invalid account number.
0665	Invalid OrderNo	The configuration of the payment method has not been finished, please contact Computop Helpdesk.
0670	BLZV	The parameter BLZV caused the problem.
0702	Invalid	Validation error.
0703	User Canceled	User cancelled.
0705	result uncertain	The definite payment status could not be transmitted.
0709	indoubt	The backend system has not confirmed the transaction yet
0710	The status of the banking data centre is unknown.	The backend system rejected the transaction.
0720	Invalid Hash	Wrong length or format of the Hash key.
0721	Incorrect Hash	Wrong calculation of the Hash key.
0722	User Unknown	User unknown by Schufa.

0723	Invalid user	User aborted process and was unknown.
0777	Request / Response mismatch	Credit- or debit card payment rejected due to error within the banking data centre.
0801	Certificate/Signature error	Authentication failed due to certificate error (Schufa).
0802	Certificate/Signature missing	Authentication failed due to certificate error (Schufa).
0803	too many requests	Authentication failed due to exceeded amount of parallel requests.
0804	Communication to host disturbed	Communication error with Schufa.
0805	Host not reachable	Communication error with Schufa.
0806	Host overloaded	Communication error with Schufa.
0807	Field value missing or invalid	Transaction failed, Field value missing or invalid
0808	Access denied	Authentisierung failed (Schufa).
0809	Internal error	System error (Schufa).
0810	unknown	Unknown error (Schufa).
0851	RED: Address invalid	Name analysis was not possible: data incorrect or available for several people.
0852	RED: Address incomplete	Incomplete address data.
0853	RED: unknown	Unknown error whil checking address.
0854	RED: Correct name	Data error: adjust name.
0855	RED: Correct address	Data error: adjust address.
0856	RED: invalid data type	Data error: invalid data type within XML-Nachricht to Paycontrol.
0857	RED: internal error	Internal error whilst interpreting creditworthiness check.
0861	YELLOW: (recommendations based on a "traffic light system")	Negative creditworthiness check or soft negative features for the person.
0862	ROT: (recommendations based on a "traffic light system")	Medium or hard negative features for the person or invalid address or incomplete.
0901	Message format error	Transaction failed, Message format error
0902	External System Error	External System Error
0904	Invalid value	Transaction failed, Invalid value
0905	Processing error	The backend system rejected the transaction.
0906	External Error, see CodeExt or ErrorText for details	External Error, see CodeExt or ErrorText for details
0921	FTG maintenance mode	Maintencance work of the Financial Transaction Gateway of the banks.
0922	Bank is offline	Issuer was temporarily unavailable.
0923	Invalid sender bank because of fusion	Customer's banking code was invalid due to merger between two banks.
0924	Invalid sender account due to black list entry	Customer's account was not allowed due to blacklist entry.
0925	Invalid sender account due to missing data	Customer's account was not allowed due to lacking information.
0926	Internal error	Internal error within banking network.
0927	MerchantTxId mismatch with PayId	Parameter MerchantTxId did not match the Computop PayID.
0928	TxId missing	Paramter TxID was missing.
0929	RedirectUrl missing	Parameter RedirectURL was missing.
0930	Bank offline while entering PIN or TAN	Bank was not available upon entry of PIN and TAN.
0931	Timeout due to missing PIN or TAN	Timeout during entry of PIN or TAN.
0932	Bank message invalid online account	Bank notification: the transmitted bank account did not support online banking.
0933	Transaction NOT authorized	Transaction could not be authorised.
0934	Transaction status unknown	Final transaction status could not be retrieved.

0935	Credit failed - Refund is pending or completed for this transaction	Credit failed - Refund is pending or completed for this transaction
0940	check sum incorrect	Direct debit or banking transfer rejected by bank check.
0941	Bank unknown	Direct debit or banking transfer rejected by bank check.
0942	Format invalid	Direct debit or banking transfer rejected by bank check.
0943	Bank not featured	Direct debit or banking transfer rejected by bank check.
0944	Card locked	(Card locked) Debit or transfer was denied by bank check.
0946	Cancellation by user	Transaction was aborted by customer, therefore rejected.
0947	Account data invalid	Direct debit or banking transfer was rejected.
0948	Card blocked	Transaction rejected due to blocked card.
0949	Bank temporarily unavailable	Direct debit or transfer rejected by bank.
0950	Authorize failed	Authorisation failed, no further details known.
0951	Capture failed	Capture failed, no further details known.
0952	Credit failed - Amount not allowed (too low, too high)	Refund failed, no further details known.
0953	Credit failed	Refund failed, money Transfer is not yet completed
0954	Credit failed - Because a complaint case exists on this transaction	Credit failed - Because a complaint case exists on this transaction
0955	Credit failed - Refund failed as receiver account is closed	Credit failed - Refund failed as receiver account is closed
0956	Credit failed - The account for the counterparty is locked or inactive	Credit failed - The account for the counterparty is locked or inactive
0957	Credit failed - The partial refund amount must be less than or equal to the remaining amount	Credit failed - The partial refund amount must be less than or equal to the remaining amount
0958	Credit failed - This transaction has already been fully refunded	Credit failed - This transaction has already been fully refunded
0959	Credit failed - You are over the time limit to perform a refund on this transaction	Credit failed - You are over the time limit to perform a refund on this transaction
0960	Credit failed - Refund is pending or completed for this transaction	Credit failed - Refund is pending or completed for this transaction
0961	TicketNr	Parameter TicketNr caused a problem
0962	PassengerNr	Parameter PassengerNr caused a problem
0963	FlightDate	Parameter FlightDate caused a problem
0964	Origin1	Parameter Origin1 caused a problem
0965	Destination1	Parameter Destination1 caused a problem
0966	Carrier1	Parameter Carrier1 caused a problem
0970	AddrState	Parameter AddrState caused a problem
0971	AddrStreet	Parameter AddrStreet caused a problem
0972	AddrHouseNr	Parameter AddrHouseNr caused a problem
0973	AddrCountryCode	Parameter AddrCountryCode caused a problem
0974	AddrZipCode	Parameter AddrZipCode caused a problem
0975	AddrCity	Parameter AddrCity caused a problem
0976	LastName	Parameter LastName caused a problem
0977	CompanyOrPerson	Parameter CompanyOrPerson caused a problem
0978	FirstName missing	Parameter FirstName caused a problem
0979	Salutation missing	Parameter Salutation caused a problem
0980	PayerID	Parameter PayerID caused a problem
0981	trxType	Parameter trxType caused a problem
0982	Chargeback	PayPal notified a chargeback.
0984	Voided	PayPal (IPN) transmitted a reversed transaction.

0985	Pending	Transaction was not processed completely.
0986	BillingAgreementId	Parameter BillingAgreementId caused a problem
0987	PayPalMethod	Parameter PayPalMethod caused a problem
0988	TID	Parameter TID caused a problem
0989	IssuerID	Parameter IssuerID caused a problem
0990	Limit	Parameter Limit caused a problem
0991	Declined by risk	The transaction was declined by acquiring bank due to fraud checks.
0992	Not supported	The feature was not supported.
0993	FxCurrency	Transaction failed, named parameter caused a problem.
0994	Technical Error	The transaction failed due to a technical error in a downstream data system.
0996	property	Parameter property caused a problem
0997	Transtext	Parameter Transtext caused a problem
0999	awardcode	Parameter awardcode caused a problem
1000	UsageAgreement	Parameter UsageAgreement caused a problem
1001	Structural error	Backend system rejected payment due to format error.
1002	CRC error	Backend system rejected payment due to security breach.
1003	Flow lost during transaction	Flow lost during transaction
1004	No connection	No connection
1005	Error Processing CRRes	Error Processing CRRes
1010	Error Processing VEReq	Error Processing VEReq
1020	Invalid ACS URL	Invalid ACS URL
1026	Invalid parameter AccDateOfRegistration	Parameter AccDateOfRegistration caused a problem
1030	Cardholder Not Participating	Cardholder Not Participating
1035	Cardholder Unable To Authenticate	Cardholder Unable To Authenticate
1036	Unsupported Cardholder Enrolled Value	Unsupported Cardholder Enrolled Value
1040	Error Communicating with Visa Directory	Error Communicating with Visa Directory
1050	Message reversed automatically	Message reversed automatically
1051	Error Processing PARes, Error Response Returned By ACS	Error Processing PARes, Error Response Returned By ACS
1055	Error Deserializing PARes	Error Deserializing PARes
1060	Missing or Invalid PARes	Missing or Invalid PARes
1070	Error processing VERes	Error processing VERes
1075	Encountered Empty VERes	Encountered Empty VERes
1080	Error processing PAReq	Error processing PAReq
1085	Error processing PAReq, Display Amount Could Not Be Determined	Error processing PAReq, Display Amount Could Not Be Determined
1090	Unsupported PAReq Version requested by ACS	Unsupported PAReq Version requested by ACS
1100	internal error (wrong card data)	internal error (wrong card data)
1101	Initial transaction could not be found for reversal	Initial transaction could not be found for reversal
1102	wrong amount for reversal	wrong amount for reversal
1103	Initial payment already cancelled	Initial payment already cancelled
1104	Only credit cards for refunds	Only credit cards for refunds
1105	Wrong trace number	Wrong trace number
1106	Erroneous card data	Erroneous card data

1107	Card expired	Card expired
1108	Automated reversal not possible	Automated reversal not possible
1109	Error while reading card data	Error while reading card data
110A	Timeout generated by user	Timeout generated by user
110B	Unknown function	Unknown function
110C	Card not activated	Card not activated
110D	Card not accepted	Card not accepted
110E	Commando erroneous	Commando erroneous
1110	Error Persisting Verification Information	Error Persisting Verification Information
1111	Unknown provider	Unknown provider
1112	Wrong amount	Wrong amount
1113	Please carry out diagnosis	Please carry out diagnosis
1114	Transmit correct mobile number	Transmit correct mobile number
1115	No mobile number (PIN printing)	No mobile number (PIN printing)
1120	Error Persisting Authentication Information	Error Persisting Authentication Information
1125	Error Persisting Transaction_Lookup Information	Error Persisting Transaction_Lookup Information
1126	Error Updating Transaction_Lookup Information	Error Updating Transaction_Lookup Information
1130	Error Persisting VERes Information	Error Persisting VERes Information
1136	Account does not exist	Account does not exist
1140	Error Persisting PARes Information	Error Persisting PARes Information
1150	Error Persisting PAReq Information	Error Persisting PAReq Information
1160	Error Persisting VEReq Information	Error Persisting VEReq Information
1170	Error Persisting Information	Error Persisting Information
1201	Configuration Error	Configuration Error
1202	Authorization failed	Declined by mpass system
1203	Transaction expired	Transaction expired
1204	Customer not active	Customer not active
1205	Customer unknown	Customer unknown
1206	Customer not allowed	Customer not allowed
1210	AboID	Parameter AboID caused a problem
1211	AboAction	Parameter AboAction caused a problem
1212	AboAmount	Parameter AboAmount caused a problem
1213	Interval	Parameter Interval caused a problem
1214	Active	Parameter Active caused a problem
1230	DunningDate	Parameter DunningDate caused a problem
1231	ReturnDebitDate	Parameter ReturnDebitDate caused a problem
1232	EventToken	Parameter EventToken caused a problem
1233	CustomerId	Parameter CustomerId caused a problem
1234	RefPayID	Parameter RefPayID caused a problem
1235	ContractID	Parameter ContractID caused a problem
1250	Logical Error	The backend system rejected the transaction due to a system or configuration error.
1251	Technical Error	The backend system rejected the transaction due to a system or configuration error.
1260	Security Error	The backend system rejected the transaction due to a security check: Security Error

1261	Invalid CnB Parameter	The backend system rejected the transaction due to a security check: Invalid CnB Parameter
1262	Invalid Password	The backend system rejected the transaction due to a security check: Invalid Password
1263	Access denied	The backend system rejected the transaction due to a security check: Access denied
1264	NationCode	Parameter NationCode caused a problem
1270	InstantAuth	Parameter InstantAuth caused a problem
1271	MultiUse	Indicates whether the VAN should be able to be used multiple times up to the Maximum Auth Amount. If “false” then only a single transaction between Min and Max amounts is allowed
1272	MinAmount	The minimum amount allowed to be authorised
1273	MaxAmount	The maximum amount allowed to be authorised
1274	MerchantCategoryCode	Exact Merchant Category Code of the merchant who will process the transaction
1275	MerchantCategoryName	The general category the merchant who will process the transaction belongs to, from a predefined list
1276	Percentage	Parameter Percentage caused a problem
1277	SupportLogId	A support log ID that can be quoted to assist in troubleshooting
1280	Margin	Parameter Margin caused a problem
1281	FundingSource	Source who should be issued to.
1282	QuoteValue	A rate from the foreign currency exchange.
1283	UserData	Parameter UserData caused a problem
1284	EnhancedData	Parameter EnhancedData caused a problem
1285	Layout	Parameter Layout caused a problem
1287	bdDeviceToken	Parameter bdDeviceToken caused a problem
1288	bdEmail	Parameter bdEmail caused a problem
1289	bdPhone	Parameter bdPhone caused a problem
1298	sdDeviceToken	Parameter sdDeviceToken caused a problem
1299	sdPhone	Parameter sdPhone caused a problem
1300	CHStreet	Parameter CHStreet caused a problem
1301	CHCountryCode	Parameter CHCountryCode caused a problem
1302	CHZipCode	Parameter CHZipCode caused a problem
1303	CHCity	Parameter CHCity caused a problem
1320	SDFirstName	Parameter SDFirstName caused a problem
1321	SDLastName	Parameter SDLastName caused a problem
1322	SDSalutation	Parameter SDSalutation caused a problem
1323	SDCompanyOrPerson	Parameter SDCompanyOrPerson caused a problem
1324	SDStreet	Parameter SDStreet caused a problem
1325	SDHouseNumber/ SDStreetNr	Parameter SDHouseNumber/ SDStreetNr caused a problem
1326	SDCountryCode	Parameter SDCountryCode caused a problem
1327	SDZipcode	Parameter SDZipcode caused a problem
1328	SDCity	Parameter SDCity caused a problem
1329	SDTitle	Parameter SDTitle caused a problem
1330	BDFirstName	Parameter BDFirstName caused a problem
1331	BDLastName	Parameter BDLastName caused a problem
1332	BDSalutation	Parameter BDSalutation caused a problem
1333	BDCompanyOrPerson	Parameter BDCompanyOrPerson caused a problem
1334	BDStreet	Parameter BDStreet caused a problem
1335	BDHouseNumber/ BDStreetNr	Parameter BDHouseNumber/ BDStreetNr caused a problem

1336	BDCountryCode	Parameter BDCountryCode caused a problem
1337	BDZipcode	Parameter BDZipcode caused a problem
1338	BDCity	Parameter BDCity caused a problem
1339	BDTitle	Parameter BDTitle caused a problem
1340	BDStreet2	Parameter BDStreet2 caused a problem
1341	SDStreet2	Parameter SDStreet2 caused a problem
1342	SDPhone	Parameter SDPhone caused a problem
1343	SDMobileNo	Parameter SDMobileNo caused a problem
1344	SDCompany	Parameter SDCompany caused a problem
1345	HolderName	Parameter HolderName caused a problem
1346	TaxNumber	Parameter TaxNumber caused a problem
1347	BDCompany	Parameter BDCompany caused a problem
1348	ShopSystem	Parameter ShopSystem caused a problem
1349	ShopSystemVersion	Parameter ShopSystemVersion caused a problem
1350	Cardnumber / Expiry Mismatch	Cardnumber / Expiry Mismatch
1351	Cardnumber / Birthdate mismatch	The backend system rejected the transaction: Cardnumber / Birthdate mismatch
1352	Not of legal age	The backend system rejected the transaction: Not of legal age
1353	BirthDate	Parameter BirthDate caused a problem
1354	Cardholder	Parameter Cardholder caused a problem
1355	Check Transaction Id	Check Transaction Id
1356	Risklevel Of Card Too High	Risklevel Of Card Too High
1357	BuyerIDCode	Parameter BuyerIDCode caused a problem
1358	ShippingData	Parameter ShippingData caused a problem
1359	bdMobileNo	Parameter bdMobileNo caused a problem
1360	KlarnaAction	Parameter KlarnaAction caused a problem
1361	AnnualSalary	Parameter AnnualSalary caused a problem
1362	SocialSecurityNumber	Parameter SocialSecurityNumber caused a problem
1363	Email	Parameter Email caused a problem
1364	Phone	Parameter Phone caused a problem
1365	Language	Parameter Language caused a problem
1366	Country	Parameter Country caused a problem
1367	Customer not active	Customer not active
1368	Customer unknown	Customer unknown
1369	Customer not allowed	Customer not allowed
1370	Invalid Address Data	Invalid Address Data
1371	Invoice Problem	Invoice Problem
1372	ReservationNr	Parameter ReservationNr caused a problem
1373	InvoiceNr	Parameter InvoiceNr caused a problem
1374	Klarna System Error	Klarna System Error
1375	InvoiceFlag	Parameter InvoiceFlag caused a problem
1376	Reference	Parameter Reference caused a problem
1377	OrderID1	Parameter OrderID1 caused a problem
1378	OrderID2	Parameter OrderID2 caused a problem
1379	CredNo	Parameter CredNo caused a problem
1380	No Decision Received	The backend system rejected the transaction: No Decision Received

1381	Customer Insecure	The backend system rejected the transaction: Customer Insecure
1382	DateOfBirth	Parameter DateOfBirth caused a problem
1383	DateOfRegistration	Parameter DateOfRegistration caused a problem
1384	OrderID	Parameter OrderID caused a problem
1385	shAmount	Parameter shAmount caused a problem
1386	PayType	Parameter PayType caused a problem
1387	Note	Parameter Note caused a problem
1388	SubID	Parameter SubID caused a problem
1389	GoodsCategory	Parameter GoodsCategory caused a problem
1390	Nationality	Parameter Nationality caused a problem
1391	AllowMarketing	Parameter AllowMarketing caused a problem
1392	AllowCredInq	Parameter AllowCredInq caused a problem
1393	ShoppingBasket	Parameter ShoppingBasket caused a problem
1394	RPMethod	Parameter RPMethod caused a problem
1395	RPNumber	Parameter RPNumber caused a problem
1396	RPAmount	Parameter RPAmount caused a problem
1397	MaxRisk	Parameter MaxRisk caused a problem
1398	CustomerClassification	CustomerClassification
1399	Risk Management System	Risk Management System
139A	InterestRate	Parameter InterestRate caused a problem
139B	DebitPayType	Parameter DebitPayType caused a problem
139C	ShoppingBasketAmount	Parameter ShoppingBasketAmount caused a problem
139D	Calculation Error	Parameter Calculation Error caused a problem
139E	Rate	Parameter Rate caused a problem
139F	Month	Parameter Month caused a problem
139G	Token Expired	Token Expired
139H	Payment has not been completed	Customer did not complete payment
1400	OptionDate	Parameter OptionDate caused a problem
1401	OutputType	Parameter OutputType caused a problem
1402	TrackingId	Parameter TrackingId caused a problem
1403	ParcelService	Parameter ParcelService caused a problem
1404	PackstationID	Parameter PackstationID caused a problem
1405	NumberOfDays	Parameter NumberOfDays caused a problem
1406	Postponed	Parameter Postponed caused a problem
1407	TermsAndCondition	Parameter TermsAndCondition caused a problem
1408	BrowserSessionId	Parameter BrowserSessionId caused a problem
1409	CookieId	Parameter CookieId caused a problem
1410	BcolumnserHeader	Parameter BcolumnserHeader caused a problem
1411	MandateProvided	Parameter MandateProvided caused a problem
1412	DeviceID	Parameter DeviceID caused a problem
1413	CheckoutDuration	Parameter CheckoutDuration caused a problem
1414	ShoppingDuration	Parameter ShoppingDuration caused a problem
1415	TripData	Parameter TripData caused a problem
1416	TravelerList	Parameter TravelerList caused a problem
1417	AuthResult	Parameter AuthResult caused a problem
1418	CAVV	Parameter CAVV caused a problem

1419	ACSID	Parameter ACSID caused a problem
1420	ACSIDHex	Parameter ACSIDHex caused a problem
1421	XID3DHEX	Parameter XID3DHEX caused a problem
1422	ECI3D	Parameter ECI3D caused a problem
1423	ShopApiKey	Parameter ShopApiKey caused a problem
1424	Transaction stopped	Parameter Transaction stopped caused a problem
1425	MandateURL	Parameter MandateURL caused a problem
1426	dsTransId	Parameter dsTransId caused a problem
1427	eci	Parameter eci caused a problem
1430	Increment not allowed	Increment not allowed
1431	TransId mismatch	TransId mismatch
1434	Nothing authorized	Nothing authorized
1435	Mandate not found or expired for MerchantId and IBAN	Get a new Mandate from customer
1450	Language	Parameter Language caused a problem
1451	CustomerID	Parameter CustomerID caused a problem
1452	NewCustomer	Parameter NewCustomer caused a problem
1453	BillPayAction	Parameter BillPayAction caused a problem
1454	GtcValue	Parameter GtcValue caused a problem
1455	BillPayCapture	Parameter BillPayCapture caused a problem
1456	Phone	Parameter Phone caused a problem
1457	UseBillingData	Parameter UseBillingData caused a problem
1458	CompanyName	Parameter CompanyName caused a problem
1459	LegalForm	Parameter LegalForm caused a problem
1460	OrderHistory	Parameter OrderHistory caused a problem
1461	BpMethod	Parameter BpMethod caused a problem
1462	Error in AddressData	Error in AddressData
1463	ActivationDelay	ActivationDelay
1464	BpBaseAmount	Parameter BpBaseAmount caused a problem
1465	Billpay System Error	Billpay System Error
1466	BpRateCount	Parameter BpRateCount caused a problem
1467	InstalmentData	Billpay: the data for the instalment calculcation caused a problem.
1468	sdState	Parameter sdState caused a problem
1469	sdCompany	Parameter sdCompany caused a problem
1470	DistributionType	Parameter DistributionType caused a problem
1471	DistributionBy	Parameter DistributionBy caused a problem
1472	CountryCode	Parameter CountryCode caused a problem
1473	CardProgram	Parameter CardProgram caused a problem
1474	UsePoints	Parameter UsePoints caused a problem
1475	PointAmount	Parameter PointAmount caused a problem
1476	Campaign	Parameter Campaign caused a problem
1477	TokenExt	Parameter TokenExt caused a problem
1478	InstallmentAmount	Parameter InstallmentAmount caused a problem
1479	InstallmentDate	Parameter InstallmentDate caused a problem
1480	UserAgent	Parameter UserAgent caused a problem
1490	bdAddressAddition	Parameter bdAddressAddition caused a problem
1491	CustomerInformation	Parameter CustomerInformation caused a problem

1500	Invalid Field Data	Invalid Field Data
1501	Missing Companion Data	Missing Companion Data
1502	Invalid Division Number	Invalid Division Number
1505	Level 3 Data invalid	Level 3 Data invalid
1506	Invalid Secure Payment Data	Invalid Secure Payment Data
1507	Invalid Merchant Category Code	Invalid Merchant Category Code
1510	Missing customer servicephone	Missing customer servicephone
1513	Response Invalid	Response Invalid
1514	Partial Authorization not allowed	Partial Authorization not allowed
1515	Duplicate Transaction	Duplicate Transaction
1516	Invalid CashBack Amount	Invalid CashBack Amount
1517	Division transaction amount limit exceeded	Division transaction amount limit exceeded
1518	No card record	No card record
1519	Already reversed	Already reversed
1520	Amount mismatch	Amount mismatch
1521	Excesive PIN Try	Excesive PIN Try
1522	Exceeds activity count limit	Exceeds activity count limit
1523	Cardholder requested this TRX to be stopped	Cardholder requested this TRX to be stopped
1524	Cardholder requested ALL recurring /installment TRX to be stopped	Cardholder requested ALL recurring/installment TRX to be stopped
1525	Cardholder requested ALL TRX to be stopped	Cardholder requested ALL TRX to be stopped
1526	New card issued	New card issued
1527	Issuer flagged account as suspected fraud	Issuer flagged account as suspected fraud
1528	Institution not valid	Institution not valid
1529	Issuer does not allow trx-type	Issuer does not allow trx-type
1531	Unable to validate debit authorization record	Unable to validate debit authorization record
1532	Unable to process transaction	Unable to process transaction
1533	Bank Account has been closed	Bank Account has been closed
1534	Invalid AMEX CID	Invalid AMEX CID
1536	Account does not exist	Account does not exist
1537	Declined using stand-in rules	Declined using stand-in rules
1540	Surcharge	Surcharge
1541	StepUpForced	StepUpForced
1542	SoftDecline	SoftDecline
1543	Language	Parameter Language caused a problem
1550	Duplication Check Payment "already paid"	Duplication Check (ContractId, InvoiceId, Amount, SplitPayment) Payment "already paid"
1551	Duplication Check Payment "Pending"	Duplication Check (ContractId, InvoiceId, Amount, SplitPayment) Payment "Pending"
1600	telbiz	Parameter telbiz caused a problem
1601	telmobil	Parameter telmobil caused a problem
1602	telpriv	Parameter telpriv caused a problem
1603	sozversnr	Parameter sozversnr caused a problem
1604	emailadranb	Parameter emailadranb caused a problem
1605	emailadrsyn	Parameter emailadrsyn caused a problem
1606	emailadrtld	Parameter emailadrtld caused a problem

1607	okvip	Parameter okvip caused a problem
1608	okkndart	Parameter okkndart caused a problem
1609	la1name	Parameter la1name caused a problem
1610	la1vorname	Parameter la1vorname caused a problem
1611	la1strasse	Parameter la1strasse caused a problem
1612	la1hno	Parameter la1hno caused a problem
1613	la1ort	Parameter la1ort caused a problem
1614	la1plz	Parameter la1plz caused a problem
1615	la1land	Parameter la1land caused a problem
1616	la1gebdat	Parameter la1gebdat caused a problem
1617	kdkndktonr	Parameter kdkndktonr caused a problem
1618	kdinkassostand	Parameter kdinkassostand caused a problem
1619	kdktostand	Parameter kdktostand caused a problem
1620	kdjemkomplettgezkz	Parameter kdjemkomplettgezkz caused a problem
1621	kdnochnichtfaellbetr	Parameter kdnochnichtfaellbetr caused a problem
1622	kdueberfaellbetr	Parameter kdueberfaellbetr caused a problem
1623	kdktostartdat	Parameter kdktostartdat caused a problem
1624	kdktosperrkz	Parameter kdktosperrkz caused a problem
1625	kdkndktoart	Parameter kdkndktoart caused a problem
1626	kdkredlin	Parameter kdkredlin caused a problem
1627	kdmahnstatus	Parameter kdmahnstatus caused a problem
1628	kdkredlinauftr	Parameter kdkredlinauftr caused a problem
1629	kdaltkndkz	Parameter kdaltkndkz caused a problem
1630	adauftrwert	Parameter adauftrwert caused a problem
1631	adwaehrung	Parameter adwaehrung caused a problem
1632	adzahlungsart	Parameter adzahlungsart caused a problem
1633	adsonderartkz	Parameter adsonderartkz caused a problem
1634	adlieferart	Parameter adlieferart caused a problem
1635	adanzartikel	Parameter adanzartikel caused a problem
1636	adauftragsnr	Parameter adauftragsnr caused a problem
1637	adratenzahl	Parameter adratenzahl caused a problem
1638	wgdaten	Parameter wgdaten caused a problem
1700	Device	Parameter Device caused a problem
1701	KSN	Parameter KSN caused a problem
1702	TrackEnc	Parameter TrackEnc caused a problem
1703	Invalid Device	The hardware serial number (device) was invalid.
1704	POS Decryption failed	The track data decryption failed.
1705	Trackdata invalid	The track data could not be read.
1710	prodsigncert	Parameter prodsigncert caused a problem
1711	terminalcrt	Parameter terminalcrt caused a problem
1712	tempkeyloadcrt	Parameter tempkeyloadcrt caused a problem
1713	suggestediksn	Parameter suggestediksn caused a problem
1714	ProductNr	Parameter ProductNr caused a problem
1715	Localisation	Parameter Localisation caused a problem
1716	Already Performed	Action already performed
1717	ServiceData	Parameter ServiceData caused a problem
1750	EMVData	Parameter EMVData caused a problem

1751	POS Signature failed	POS Signature failed
1752	POSTerminalID	Parameter POSTerminalID caused a problem
1753	MessageType	Parameter MessageType caused a problem
1754	DMACKSN	Parameter DMACKSN caused a problem
1755	DMAC	Parameter DMAC caused a problem
1756	DataKSN	Parameter DataKSN caused a problem
1757	CCNrEnc	Parameter CCNrEnc caused a problem
1758	CCSeqNr	Parameter CCSeqNr caused a problem
1759	dccStatus	Parameter dccStatus caused a problem
1760	LocalDate	Parameter LocalDate caused a problem
1761	LocalTime	Parameter LocalTime caused a problem
1762	ReceiptNr	Parameter ReceiptNr caused a problem
1763	ProcessMode	Parameter ProcessMode caused a problem
1764	EntryMode	Parameter EntryMode caused a problem
1765	TerminalData	Parameter TerminalData caused a problem
1766	Track2	Parameter Track2 caused a problem
1767	PIN	Parameter PIN caused a problem
1768	Message Length Mismatch	There is a mismatch between the length of the message and value provided in the header.
1769	Endpoint	Parameter Endpoint caused a problem
1770	ProcessingCode	Parameter ProcessingCode caused a problem
1771	BankSortCode	Parameter BankSortCode caused a problem
1772	ConditionCode	Parameter ConditionCode caused a problem
1774	Device already exists	The parameter Device caused a problem
1801	Fulfillmentdate	Parameter Fulfillmentdate caused a problem
1802	CURRENCY MISMATCH	Transmitted currency did not match initial transaction.
1803	INVALID PARAMETER TaxChargeAmount	Transmitted tax charge amount did not match the specifications.
1804	INVALID PARAMETER ChargeAmount	Transmitted charge amount did not match the specifications.
1805	ARTICLENR INVALID	The article referring to the article number could not be found.
1806	QUANTITY OVERRIDE	The deliver quantity exceeded the authorised quantity.
1808	INVALID ORDERID	Transmitted order ID was invalid.
1809	MISSING PARAM PURCHASECONTRACTID	Named parameter was missing.
1810	INVALID PARAM COUNTRYCODE	Named parameter was invalid.
1811	ServiceLevel in ArticleList ist ungültig	Transmitted parameter did not match the specifications.
1812	ShippingMethod ungültig	Transmitted parameter did not match the specifications.
1815	NOTHING TO REVERSE	Reverse was not possible, no initial authorising available.
1818	order canceled	Amazon reported that the order was cancelled.
1821	Signature mismatch	The signature transmitted by Amazon was invalid.
1822	IOPN Message already exists	The message transmitted by Amazon was received and processed already.
1830	Error while GetPurchaseContract	Calling the function "GetPurchaseContract" caused the error.
1831	Error while SetPurchaseItems	Calling the function "SetPurchaseItems" caused the error.
1832	Error while CompletePurchaseContract	Calling the function "CompletePurchaseContract" caused the error.
1833	PurchaseContract canceled	The order was cancelled.
1834	PurchaseContract expired	The order has expired.

1835	AMAZON ALERT	Amazon reported an error while processing the payment. The Amazon result code was transmitted additionally.
1836	AMAZON ALERT	Amazon reported a warning while processing the payment. It is recommended to check the payment manually. The Amazon result code was transmitted additionally.
1837	Error while SetContractCharges	Calling the funktion "SetContractCharges" caused the error.
1850	ProductName	Parameter ProductName caused a problem
1851	RequestReason	Parameter RequestReason caused a problem
1852	Title	Parameter Title caused a problem
1853	Reason	Parameter Reason caused a problem
1853	BaseAmount	Parameter BaseAmount caused a problem
1854	BaseCurrency	Parameter BaseCurrency caused a problem
1855	Recipient	Parameter Recipient caused a problem
1856	QuoteId	Parameter QuoteId caused a problem
1857	LocalAmount	Parameter LocalAmount caused a problem
1858	LocalCurrency	Parameter LocalCurrency caused a problem
1859	re-enter transaction	The transaction cannot be processed temporarily, please retry
1860	InstallmentNumber	Parameter InstallmentNumber caused a problem
1861	Expiration	Parameter Expiration caused a problem
1862	AccType	Parameter AccType caused a problem
1863	AcceptableCards	Parameter AcceptableCards caused a problem
1864	RewardProgram	Parameter RewardProgram caused a problem
1865	AuthLevelBasic	Parameter AuthLevelBasic caused a problem
1866	MasterPassID	Parameter MasterPassID caused a problem
1867	TransactionID	Parameter TransactionID caused a problem
1868	Already Authorized	Parameter Already Authorized caused a problem
1869	SuppressShippingAddress	Parameter SuppressShippingAddress caused a problem
1870	URLOrigin	Parameter URLOrigin caused a problem
1871	LongAccessToken	Parameter LongAccessToken caused a problem
1872	PairingToken	Parameter PairingToken caused a problem
1873	PairingVerifier	Parameter PairingVerifier caused a problem
1874	RequestedDataTypes	Parameter RequestedDataTypes caused a problem
1875	CheckoutToken	Parameter CheckoutToken caused a problem
1876	CheckoutVerifier	Parameter CheckoutVerifier caused a problem
1877	CheckoutUrl	Parameter CheckoutUrl caused a problem
1880	Error while generate EID	Error while generate EID
1881	InvoiceText	Parameter InvoiceText caused a problem
1882	TrxIdCount	Parameter TrxIdCount caused a problem
1883	Addata1	Parameter Addata1 caused a problem
1884	Insufficient funds	Insufficient funds
1885	Consent	Parameter Consent caused a problem
1886	PurchaseCountryCode	Parameter PurchaseCountryCode caused a problem
1887	URLCheckout	Parameter URLCheckout caused a problem
1888	URLConfirm	Parameter URLConfirm caused a problem
1889	URLTerms	Parameter URLTerms caused a problem
1900	Mandateid	Parameter Mandateid caused a problem
1901	MandateName	Parameter MandateName caused a problem
1902	Debit Parameter	None of the necessary parameters was submitted.

1903	Designated Date incorrect	The payment cannot be executed at the requested appointment.
1904	DebitorID	Parameter DebitorID caused a problem
1905	TaxID	Parameter TaxID caused a problem
1906	ShopId	Parameter ShopId caused a problem
1907	InvoiceDate	Parameter InvoiceDate caused a problem
1908	NetAmount	Parameter NetAmount caused a problem
1909	NetAmount1	Parameter NetAmount1 caused a problem
1910	TaxCode1	Parameter TaxCode1 caused a problem
1911	TaxAmount1	Parameter TaxAmount1 caused a problem
1912	NetAmount2	Parameter NetAmount2 caused a problem
1913	TaxCode2	Parameter TaxCode2 caused a problem
1914	TaxAmount2	Parameter TaxAmount2 caused a problem
1915	NetAmount3	Parameter NetAmount3 caused a problem
1916	TaxCode3	Parameter TaxCode3 caused a problem
1917	TaxAmount3	Parameter TaxAmount3 caused a problem
1918	ShoppingBasketID	Parameter ShoppingBasketID caused a problem
1919	CreationDate	Parameter CreationDate caused a problem
1920	DueDate	Parameter DueDate caused a problem
1921	FSK	Parameter FSK caused a problem
1922	custgroup	Parameter custgroup caused a problem
1923	VatID	Parameter VatID caused a problem
1924	BenefitPeriodFrom	Parameter BenefitPeriodFrom caused a problem
1925	BenefitPeriodTill	Parameter BenefitPeriodTill caused a problem
1926	Doctitle	Parameter Doctitle caused a problem
1927	AccountId	Parameter AccountId caused a problem
1928	DeliveryChannel	Parameter DeliveryChannel caused a problem
1929	AmountClass	Parameter AmountClass caused a problem
1930	DtOfSgntr	Parameter DtOfSgntr caused a problem
1931	MandateID	Parameter MandateID caused a problem
1932	MdtSeqType	Parameter MdtSeqType caused a problem
1933	AccVerify	Parameter AccVerify caused a problem
1934	FSChannelID	Parameter FSChannelID caused a problem
1935	FSServiceID	Parameter FSServiceID caused a problem
1936	MiddleName	Parameter MiddleName caused a problem
1937	AddressAddition	Parameter AddressAddition caused a problem
1938	WorkPhone	Parameter WorkPhone caused a problem
1939	sdMiddleName	Parameter sdMiddleName caused a problem
1940	sdAddressAddition	Parameter sdAddressAddition caused a problem
1941	sdWorkPhone	Parameter sdWorkPhone caused a problem
1942	sdEMail	Parameter sdEMail caused a problem
1943	Invalid Request	Invalid Request
1944	AccessToken	Parameter AccessToken caused a problem
1945	OrderReferenceId	Parameter OrderReferenceId caused a problem
1946	TransactionId	Parameter TransactionId caused a problem
1947	Expiry	Parameter Expiry caused a problem
1948	Scope	Parameter Scope caused a problem

1949	Invalid Payment Method	Invalid Payment Method
1950	Order has not been confirmed	Order has not been confirmed
1951	Order Expired	Order Expired
1952	Max Authorizations Captured	Max Authorizations Captured
1953	Closed	Closed
1954	Rejected	Rejected
1955	Authorization Expired	Authorization Expired
1956	Max Refunds Processed	Max Refunds Processed
1957	TokenType	Parameter TokenType caused a problem
1958	ShopName	Parameter ShopName caused a problem
1959	ShopURL	Parameter ShopURL caused a problem
1960	ShopSystem	Parameter ShopSystem caused a problem
1961	IndustrySpecificTxType	Parameter IndustrySpecificTxType caused a problem
1980	subMID	Old legacy API parameters are sent instead of the JSON Object for MsgVer=2.0
1981	subMIDName	Old legacy API parameters are sent instead of the JSON Object for MsgVer=2.0
1982	subMIDAddrCity	Old legacy API parameters are sent instead of the JSON Object for MsgVer=2.0
1983	subMIDAddrCountryCode	Old legacy API parameters are sent instead of the JSON Object for MsgVer=2.0
1984	subMIDAddrStreet	Old legacy API parameters are sent instead of the JSON Object for MsgVer=2.0
1985	subMIDAddrZip	Old legacy API parameters are sent instead of the JSON Object for MsgVer=2.0
1986	subMIDAddrState	Old legacy API parameters are sent instead of the JSON Object for MsgVer=2.0
1990	URLBack	Parameter URLBack caused a problem
2000	Fraud Screening Error	Fraud Screening Error
2001	Declined by Fraud Screening	Declined by Fraud Screening
2002	FRAUD SCREENING NO RESPONSE	Backend system (Fraud Screening) was not responding.
2003	Internal Error: Unable to handle message type at this time	Internal Error: Unable to handle message type at this time
2004	Message Request Format Exception	Message Request Format Exception
2005	Internal Error: Message Response Format Exception	Internal Error: Message Response Format Exception
2006	Unsupported Message Version	Unsupported Message Version
2007	Message Group Disabled	Message Group Disabled
2008	System Unavailable for Maintenance	System Unavailable for Maintenance
2009	Invalid Request Format: Invalid XML	Invalid Request Format: Invalid XML
2010	Invalid Request Format: Empty Request	Invalid Request Format: Empty Request
2020	Invalid Transaction Password	Invalid Transaction Password
2021	Merchant Profile is not configured with a Transaction Password	Merchant Profile is not configured with a Transaction Password
2030	Unable to process transaction with specified api version	Unable to process transaction with specified api version
2101	TransDate	Parameter TransDate caused a problem
2102	TransTime	Parameter TransTime caused a problem
2201	MpsMode	Parameter MpsMode caused a problem
2202	Call Security	Call Security
2203	RegistrationDevice	Parameter RegistrationDevice caused a problem

2204	RegistrationIPAddr	Parameter RegistrationIPAddr caused a problem
2206	Timeout	Timeout
2208	PickupDate	Parameter PickupDate caused a problem
2209	departureDate	Parameter departureDate caused a problem
2306	Cut-off in progress	Cut-off in progress
2321	Exceeds withdrawal amount limit	Exceeds withdrawal amount limit
2323	Exceeds withdrawal frequency limit	Exceeds withdrawal frequency limit
2364	Role	Parameter Role caused a problem
2365	StoreName	StoreName caused a problem
2366	NatIdentNr	NatIdentNr caused a problem
2367	ProductID	ProductID caused a problem
2368	PlanID	PlanID caused a problem
2369	ProgramID	ProgramID caused a problem
2370	TimeUnit	TimeUnit caused a problem
2371	DownPaymentAmount	DownPaymentAmount caused a problem
2372	CustomValue	CustomValue caused a problem
2381	Card blocked	Card blocked
2382	Account blocked	Account blocked Instanea: The payer should contact their bank to determine the reason for the rejection. Maybe some kind of limit was reached or the destination IBAN needs to be added to the account holder's trusted beneficiaries.
4000	Error Validating Processor Id Value	Error Validating Processor Id Value
4005	RRes receive timeout	RRes receive timeout
4010	Error Validating Acquirer Bin Value	Error Validating Acquirer Bin Value
4020	Error Validating Merchant Id Value	Error Validating Merchant Id Value
4025	Error Validating Transaction Type	Error Validating Transaction Type
4030	Error Validating PAN Value	Error Validating PAN Value
4040	Error Validating 3-D Secure Version Value	Error Validating 3-D Secure Version Value
4050	Error Validating Merchant Password	Error Validating Merchant Password
4070	Error Validating Merchant Name	Error Validating Merchant Name
4080	Error Validating Merchant URL	Error Validating Merchant URL
4090	Error Validating Credit Card Expiration Information	Error Validating Credit Card Expiration Information
4092	Error Validating Card Number Month Expiration Information	Error Validating Card Number Month Expiration Information
4093	Error Validating Card Number Year Expiration Information	Error Validating Card Number Year Expiration Information
4094	Error Validating Card Number	Error Validating Card Number
4101	Message received invalid	Message received invalid
4102	Message version number not supported	Message version number not supported
4103	Sent messages limit exceeded. Only used for PReq	Sent messages limit exceeded. Only used for PReq
4140	Error Validating ACS URL	Error Validating ACS URL
4150	Error Validating Payment Protocol	Error Validating Payment Protocol
4160	Error Validating Purchase.date	Error Validating Purchase.date
4170	Error Validating Purchase.xid	Error Validating Purchase.xid
4180	Error Validating Purchase. purchAmount	Error Validating Purchase.purchAmount
4190	Error Validating Purchase Amount	Error Validating Purchase Amount

4200	Error Validating Purchase Description	Error Validating Purchase Description
4201	REQUIRED_ELEMENT_MISSING	required element missing
4202	CRITICAL_MESSAGE_EXTENSION_NOT_RECOGNIZED	critical message extension not recognized
4203	FORMAT_ON_ONE_OR_MORE_ELEMENTS_INVALID_ACCORDING_SPECS	format on one or more elements is invalid according to the specs
4204	DUPLICATE_DATA_ELEMENT	duplicate data element
4220	Merchant Not Configured to process the Credit Card Brand passed	Merchant Not Configured to process the Credit Card Brand passed
4230	Required Element Brand, not found in Message	Required Element Brand, not found in Message
4240	Merchant unable to process transactions, not active	Merchant unable to process transactions, not active
4243	Merchant unable to process transactions, Payment Initiative configuration not found	Merchant unable to process transactions, Payment Initiative configuration not found
4245	Merchant unable to process transactions, Payment Initiative not active	Merchant unable to process transactions, Payment Initiative not active
4250	Error Validating Processor Id	Error Validating Processor Id
4260	Error Validating Order Number	Error Validating Order Number
4265	Error Validating Transaction Id	Error Validating Transaction Id
4267	Error Validating Message, Order Number is Empty	Error Validating Message, Order Number is Empty
4268	Error Validating Message, Transaction Id is Empty	Error Validating Message, Transaction Id is Empty
4270	Error Validating Raw Amount	Error Validating Raw Amount
4271	Error Validating Transaction Amount	Error Validating Transaction Amount
4280	Error Validating Currency Code	Error Validating Currency Code
4282	Error Validating Currency Code, Not Supported On Transaction Type	Error Validating Currency Code, Not Supported On Transaction Type
4301	Transaction id is not recognized	Transaction id is not recognized
4302	Data decryption failure	Data decryption failure
4303	Access denied, invalid endpoint	Access denied, invalid endpoint
4304	ISO code is not valid	ISO code is not valid
4305	Transaction data is not valid.	Transaction data is not valid. Cardholder Account Number is not in a range belonging to Issuer.
4306	Merchant category code is not valid for payment system	Merchant category code is not valid for payment system
4307	Serial number is not valid	Serial number is not valid
4310	Error parsing VERes Message Elements	Error parsing VERes Message Elements
4320	Invalid Critical Attribute in undefined element	Invalid Critical Attribute in undefined element
4330	Error Validating Enrollment Response	Error Validating Enrollment Response
4331	Error Validating Authentication Status	Error Validating Authentication Status
4340	Error Validating iReq Code	Error Validating iReq Code
4350	Error Validating Message Extension	Error Validating Message Extension
4360	Error Validating Critical Message Extensions	Error Validating Critical Message Extensions
4370	Error Validating MsgId Within VEReq and VERes Messages	Error Validating MsgId Within VEReq and VERes Messages
4375	Error Validating Recurring Value	Error Validating Recurring Value

4380	Error Validating Recurring Frequency Value	Error Validating Recurring Frequency Value
4390	Error Validating Recurring Frequency End Date	Error Validating Recurring Frequency End Date
4400	Error Parsing PARes Message Elements	Error Parsing PARes Message Elements
4402	transaction timed out	transaction timed out
4403	transient system failure	transient system failure
4404	permanent system failure	permanent system failure
4405	system connection failure	system connection failure
4410	Error Validating Vendor Code	Error Validating Vendor Code
4420	Error Validating PAN Value, Should Not Contain Zeros	Error Validating PAN Value, Should Not Contain Zeros
4430	Error Validating TX.cavv Value, Should Not Be Present	Error Validating TX.cavv Value, Should Not Be Present
4435	Error Validating TX.cavv Value	Error Validating TX.cavv Value
4440	Error Validating TX.eci Value, Should Not Be Present	Error Validating TX.eci Value, Should Not Be Present
4445	Error Validating TX.eci Value	Error Validating TX.eci Value
4450	Error Validating TX.cavvAlgorithm Value, Should Not Be Present	Error Validating TX.cavvAlgorithm Value, Should Not Be Present
4455	Error Validating TX.cavvAlgorithm Value	Error Validating TX.cavvAlgorithm Value
4460	Error Validating Message Id	Error Validating Message Id
4470	Error Validating (MsgId, Xid, Purchase.currency, Purchase. exponent, Purchase.purchAmount) Within PAReq and PARes Messages	Error Validating (MsgId, Xid, Purchase.currency, Purchase. exponent, Purchase.purchAmount) Within PAReq and PARes Messages
4480	Error Validating PARes Id	Error Validating PARes Id
4490	Error Validating ISO Currency Code	Error Validating ISO Currency Code
4500	Error Validating ISO Currency Exponent	Error Validating ISO Currency Exponent
4510	Error Validating TX.time	Error Validating TX.time
4520	Error Validating Installment Value	Error Validating Installment Value
4530	Error Validating Installment Value, Must Be Greater Than 1	Error Validating Installment Value, Must Be Greater Than 1
4531	Error Validating Payment Type value	Error Validating Payment Type value
4535	Error Validating IPAddress Value, Must Be Formatted	Error Validating IPAddress Value, Must Be Formatted
4536	Error Validating ISO 3166 Country Code	Error Validating ISO 3166 Country Code
4537	Error Validating TransactionId value	Error Validating TransactionId value
4540	Error Validating PARes Id and Reference URI	Error Validating PARes Id and Reference URI
4550	Error Validating PARes, Invalid Message.Signature. CanonicalizationMethod xmlns Attribute	Error Validating PARes, Invalid Message.Signature. CanonicalizationMethod xmlns Attribute
4560	Error Validating PARes, Invalid Message.Signature. SignatureMethod xmlns attribute	Error Validating PARes, Invalid Message.Signature. SignatureMethod xmlns attribute
4570	Error Validating PARes, Invalid Message.Signature.SignedInfo xmlns attribute	Error Validating PARes, Invalid Message.Signature.SignedInfo xmlns attribute
4580	Error Validating PARes, Invalid Message.Signature xmlns attribute	Error Validating PARes, Invalid Message.Signature xmlns attribute
4590	Error Validating PARes, Invalid Digital Signature Value	Error Validating PARes, Invalid Digital Signature Value
4591	Signature verification failed	Signature verification failed

4600	Error Validating PARes, Invalid Message.Signature. CanonicalizationMethod Algorithm Attribute	Error Validating PARes, Invalid Message.Signature. CanonicalizationMethod Algorithm Attribute
4610	Error Validating MsgId Within CRReq and CRRes Messages	Error Validating MsgId Within CRReq and CRRes Messages
4620	Error Validating MsgId Within CRRes Messages	Error Validating MsgId Within CRRes Messages
4630	Error Validating CRRes Message, Message Not Found	Error Validating CRRes Message, Message Not Found
4640	Error Validating CRRes Message Elements	Error Validating CRRes Message Elements
4650	Error Validating CRRes, Invalid Card Start Range Values	Error Validating CRRes, Invalid Card Start Range Values
4660	Error Validating CRRes, Invalid Card End Range Values	Error Validating CRRes, Invalid Card End Range Values
4670	Error Validating CRRes, Invalid Card Range Actions	Error Validating CRRes, Invalid Card Range Actions
4680	Error Validating CRRes, Invalid Serial Number	Error Validating CRRes, Invalid Serial Number
4685	Error Validating CRRes, Serial Number Not Found	Error Validating CRRes, Serial Number Not Found
4690	Encountered and within CRRes, no action taken on the Card Range Cache	Encountered and within CRRes, no action taken on the Card Range Cache
4700	Error Validating CRRes, Version Element Not Found	Error Validating CRRes, Version Element Not Found
4710	Error Validating CRRes, Message Id Element Not Found	Error Validating CRRes, Message Id Element Not Found
4720	Error Validating CRRes, ThreeDSecure Element Not Found	Error Validating CRRes, ThreeDSecure Element Not Found
4761	Error Validating TermURL	Error Validating TermURL
4762	Error Validating Payload	Error Validating Payload
4770	Error Validating AAV Control byte	Error Validating AAV Control byte
4780	Error Validating AAV Sale Amount	Error Validating AAV Sale Amount
4790	Error Validating AAV Sale Amount Truncation Value	Error Validating AAV Sale Amount Truncation Value
4800	Error Validating AAV Transaction Currency Code	Error Validating AAV Transaction Currency Code
4810	Error Validating Merchant Name Hash	Error Validating Merchant Name Hash
4820	Error Validating Merchant Transaction Stampq	Error Validating Merchant Transaction Stampq
4910	Authentication Data Not Available	Authentication Data Not Available
4911	UPI: fields relevance check failed	UnionPay specific error code. Present when Data fields relevance check failed
4912	UPI: duplicated transaction ID	UnionPay specific error code. Present when duplicated transaction ID (Transaction ID should be unique for each AReq request)
4985	EMV 3DS not supported, pls. use 3DS1	3DS 2.0 is not supported by this card. Merchant has to follow fallback process
9000	Unable to communicate with MAPS Server	Unable to communicate with MAPS Server
9010	Error parsing XML Response	Error parsing XML Response
9020	The server name or address could not be resolved	The server name or address could not be resolved
9030	The URL does not use a recognized protocol	The URL does not use a recognized protocol
9040	HTTP(S) Request Timed Out or Invalid Timeout Specified	HTTP(S) Request Timed Out or Invalid Timeout Specified

9100	Error Processing CRReq	Error Processing CRReq
9101	Error Processing Message Request	Error Processing Message Request
9102	Error Processing Lookup Request Message	Error Processing Lookup Request Message
9103	Error Processing Authenticate Request Message	Error Processing Authenticate Request Message
9110	Unsupported PAReq Version requested by ACS	Unsupported PAReq Version requested by ACS
9130	Current Processing Mode Does Not Support Specified Message Type	Current Processing Mode Does Not Support Specified Message Type
9131	System Message Does Not Support Specified Message Version	System Message Does Not Support Specified Message Version
9135	Check Order Number	Check Order Number
9137	Payment Initiative and Message Type Mismatch	Payment Initiative and Message Type Mismatch
9138	Payment Initiative Not Supported Under Specified Message Version	Payment Initiative Not Supported Under Specified Message Version
9139	Card Type and Message Type Mismatch	Card Type and Message Type Mismatch
9140	Message Version Not Supported	Message Version Not Supported
9141	General Authenticate Message Error	General Authenticate Message Error
9160	Payment Initiative Not Supported	Payment Initiative Not Supported
9161	Payment Initiative Supported, But Not Enabled	Payment Initiative Supported, But Not Enabled
9201	Unsupported Message Type	Unsupported Message Type