

Content for reuse

Opening the detailed view of an operation

You can open a detailed view for every operation in the search results. More information about the customer and operation data are shown to you in the detailed view. Moreover, you can [add other actions to the operation](#) in the detailed view, such as postings or credits. If an operation was processed using card, account or device data, you can [disable these in the detailed view](#). If you wish to enable the card, account or device data again, you must remove the credit card from the [negative list](#).

Proceed as follows to open the detailed view of an operation:

1. Activate values in the selection fields.
2. Click on the "Search and Filter" button.

The application verifies the values entered. If the values are invalid, a message showing the reason why will appear in red. If the values are valid, the search results will be shown.

Operation date	Merchant	Merchant reference number	Reference number	Type of Transaction	Status	Currency	Amount Authorization	Amount Capture	Amount Refund
19102020 16:14:21	XXXXXXXXXXXX	Test04112	Test04112	Card - Visa	ESRICH	EUR	-	-	-
04/10/2020 15:52:14	XXXXXXXXXXXX	Test04112	Test04112	Card - American Express	ESRICH	GBP	-	-	-
04/10/2020 15:52:21	XXXXXXXXXXXX	Test04112	Test04112	Card - Visa	OK	GBP	100.00	100.00	-
04/10/2020 15:14:52	XXXXXXXXXXXX	Test04112	Test04112	Card - Visa	OK	CAD	100.00	100.00	-
04/10/2020 15:46:36	XXXXXXXXXXXX	Test04112	Test04112	Card - Visa	OK	EUR	-	-	-
19/10/2020 15:46:36	XXXXXXXXXXXX	Test04112	Test04112	Card - Visa	ESRICH	EUR	-	-	-
19/10/2020 16:04:31	XXXXXXXXXXXX	Test04112	Test04112	Card - Visa	OK	EUR	123.00	-	-
19/10/2020 16:04:37	XXXXXXXXXXXX	Test04112	Test04112	Card - Visa	ESRICH	EUR	-	-	-
13/10/2020 12:53:28	XXXXXXXXXXXX	Test04112	Test04112	Card - Visa	ESRICH	EUR	-	-	-
13/10/2020 12:53:48	XXXXXXXXXXXX	Test04112	Test04112	Card - Visa	OK	EUR	110.00	-	-

1. "Merchant reference number" column
2. "Merchant reference number" of an operation

3. Click on the merchant reference number for the required operation in the "Merchant reference number" column.

The detailed view of the operation opens.

The detailed view of the operation is divided into fields with the customer and operation data, along with data about postings. If you check the country of origin of the card for purposes of fraud prevention, you will also find the country of origin of the credit card here. Moreover, you can [add other actions to the operation](#) in the detailed view.

Detailed view of operation

Demo Computop

Operation data	Payment-ID	d40c04e861e74ac1ae2ecc6ba573cc4d			
	Merchant reference number	Test04112			
	Reference number	Test04111			
	Payment Method	Card - Visa			
	Amount Authorisation	100.00 CAD			
	Amount Capture	100.00 CAD			
	Amount Refund	0.00 CAD			
Card data	Card brand	Visa			
	Card number	411111xxxxxx1111 			
	Pseudo card number	0022589500163111			
	Expiry date (MM/YYYY)	12/2022			
	Card holder	Mr N Sonnex			
	Country of Origin	USA			
Information of Shopping Cart	Test:0000				
		Select action		Execute action	

This transaction was carried out in simulation mode.

Point in time	Action	Status	Code	Currency	Amount
04/11/2020 15:14:53	AUTHORIZE	Transaction completed	00000000	CAD	100.00
04/11/2020 15:16:53	CAPTURE	Transaction completed	00000000	CAD	100.00

Application Button

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

On this page

- [Opening the detailed view of an operation](#)
 - [Details on Action and Status](#)
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Details on Action and Status

Each payment process (operation) can include one or more actions. Each action has a status, e.g. indicating success / failure of this status.

The actions may vary on your implementation and the paymethod involved.

Pls. find a list of most common combinations and their meaning here:

Action	Paymethod (samples)	Description								
ORDER	Credit card PayPal	Action "order" indicates that a payment has been initiated, but not yet authorized.								
		<table><tr><th>Status</th><th>Description</th></tr><tr><td>Transaction completed</td><td>The "order" was initiated successfully</td></tr><tr><td>Request</td><td>The "order" has been initiated, but not completed</td></tr><tr><td>Other</td><td>The "Order" failed, e.g.:<ul style="list-style-type: none">Transaction aborted by user Transaction has been stopped by consumer.Transaction declined The transaction has been declined by provider.Timeout The consumer did not complete transaction.</td></tr></table>	Status	Description	Transaction completed	The "order" was initiated successfully	Request	The "order" has been initiated, but not completed	Other	The "Order" failed, e.g.: <ul style="list-style-type: none">Transaction aborted by user Transaction has been stopped by consumer.Transaction declined The transaction has been declined by provider.Timeout The consumer did not complete transaction.
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ACCOUNT_VERIFICATION	Credit card	Account-Verification is used with credit cards to check whether this credit card is existing. Technically an authorization with "amount=0" is done, so no money is reserved on the card holders account.								
		<table><tr><th>Status</th><th>Description</th></tr><tr><td>Transaction completed</td><td>The transaction has been completed successfully.</td></tr><tr><td>Other</td><td>The credit card could not be verified, e.g.:<ul style="list-style-type: none">Invalid card number credit card number is not valid.</td></tr></table>	Status	Description	Transaction completed	The transaction has been completed successfully.	Other	The credit card could not be verified, e.g.: <ul style="list-style-type: none">Invalid card number credit card number is not valid.		
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		Other	The credit card could not be verified, e.g.: <ul style="list-style-type: none">Invalid card number credit card number is not valid.							
AUTHENTICATE	Credit card	Authenticate happens with 3-D Secure and means that the card holder has to identify (authenticate) himself. After successful authentication an authorization may be initiated to reserve the money on the card holders account.								
		<table><tr><th>Status</th><th>Description</th></tr><tr><td>REQUEST</td><td>Authentication process has been initiated, but not yet completed.</td></tr><tr><td>Authentication completed</td><td>The card holder proofed his/her identity towards the issuer.</td></tr><tr><td>Other</td><td>The "Authentication" failed, e.g.:<ul style="list-style-type: none">Authentication failed The card holder wasn't able to authenticate successfully, so the authentication failed.Connection timed out The card holder did not complete the authentication.Cardholder not enrolled Card holder is not enrolled to 3-D Secure system.RRes receive timeout Technical time out receiving 3-D Secure response.</td></tr></table>	Status	Description	REQUEST	Authentication process has been initiated, but not yet completed.	Authentication completed	The card holder proofed his/her identity towards the issuer.	Other	The "Authentication" failed, e.g.: <ul style="list-style-type: none">Authentication failed The card holder wasn't able to authenticate successfully, so the authentication failed.Connection timed out The card holder did not complete the authentication.Cardholder not enrolled Card holder is not enrolled to 3-D Secure system.RRes receive timeout Technical time out receiving 3-D Secure response.
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AUTHORIZE	Credit card	The authorization checks the card holders account and reserves the money for a given period of time.								
	PayPal									
	Direct Debit									
	Paydirekt									
		<table><tr><th>Status</th><th>Description</th></tr><tr><td>Transaction completed</td><td>The authorization was successful, the amount is reserved on the card holders account and can finally be captured (i.e. transferred).</td></tr><tr><td>Other</td><td>The "Authorization" has been declined, e.g.:<ul style="list-style-type: none">• Authorization declined issuer/acquirer declined authorization.• Invalid card number card number is wrong.• Shipping country and the card's country of origin do not match risk setting prevents authorization.</td></tr></table>	Status	Description	Transaction completed	The authorization was successful, the amount is reserved on the card holders account and can finally be captured (i.e. transferred).	Other	The "Authorization" has been declined, e.g.: <ul style="list-style-type: none">• Authorization declined issuer/acquirer declined authorization.• Invalid card number card number is wrong.• Shipping country and the card's country of origin do not match risk setting prevents authorization.		
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REVERSEAUTHORIZE		The authorization should be reversed and the money should not be reserved on the card holders account any more.								
		<table><tr><th>Status</th><th>Description</th></tr><tr><td>Transaction completed</td><td>The authorized amount has been released successfully.</td></tr><tr><td>Other</td><td>The "Reverse-Authorization" failed, e.g.:<ul style="list-style-type: none">• Referenced transaction not found</td></tr></table>	Status	Description	Transaction completed	The authorized amount has been released successfully.	Other	The "Reverse-Authorization" failed, e.g.: <ul style="list-style-type: none">• Referenced transaction not found		
Status	Description									
Transaction completed	The authorized amount has been released successfully.									
Other	The "Reverse-Authorization" failed, e.g.: <ul style="list-style-type: none">• Referenced transaction not found									
CAPTURE	Credit card	"Capture" means that money should be transferred from the customer /card holder to the acquirer (and finally to the merchant). Depending on the payment method and connection a capture can be done one time only or multiple times.								
	PayPal									
	Direct Debit									
	Paydirekt									
		<table><tr><th>Status</th><th>Description</th></tr><tr><td>Request</td><td>The "capture" (i.e. transfer) of the money has been initiated and is waiting for its processing "capture" is pending. This can be either processed online (i.e. in realtime) or offline (file based - and then normally within 24 hours) - depending on the payment method and downstream processing.</td></tr><tr><td>Transaction completed</td><td>The "capture" has been processed, i.e.: transmitted to the acquirer and further to the issuer.</td></tr><tr><td>Other</td><td>The "Capture" failed, e.g.:<ul style="list-style-type: none">• Declined by issuer issuer/acquirer declined authorization.</td></tr></table>	Status	Description	Request	The "capture" (i.e. transfer) of the money has been initiated and is waiting for its processing "capture" is pending. This can be either processed online (i.e. in realtime) or offline (file based - and then normally within 24 hours) - depending on the payment method and downstream processing.	Transaction completed	The "capture" has been processed, i.e.: transmitted to the acquirer and further to the issuer.	Other	The "Capture" failed, e.g.: <ul style="list-style-type: none">• Declined by issuer issuer/acquirer declined authorization.
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CREDIT	Credit card	"Credit" means the money should be refunded to the customer.								
	PayPal	Depending on the paymethod and connection a refund can be done one time only or multiple times.								
	Direct Debit									
	Paydirekt									
	Sofort	<table><tr><th>Status</th><th>Description</th></tr><tr><td>Request</td><td><p>The "credit" (i.e. refund) of the money has been initiated and is waiting for its processing.</p><p>This can be either processed online (i.e. in realtime) or offline (file based - and then normally within 24 hours) - depending on the paymethod and downstream processing.</p></td></tr><tr><td>Transaction completed</td><td><p>The "credit" has been processed, i.e.: transmitted to the acquirer and further to the issuer.</p></td></tr><tr><td>Other</td><td><p>The "Credit" failed, e.g.:</p><ul style="list-style-type: none">Amount too high total amount for "credit" is higher than the amount "captured" so far.</td></tr></table>		Status	Description	Request	<p>The "credit" (i.e. refund) of the money has been initiated and is waiting for its processing.</p> <p>This can be either processed online (i.e. in realtime) or offline (file based - and then normally within 24 hours) - depending on the paymethod and downstream processing.</p>	Transaction completed	<p>The "credit" has been processed, i.e.: transmitted to the acquirer and further to the issuer.</p>	Other
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Transaction completed	<p>The "credit" has been processed, i.e.: transmitted to the acquirer and further to the issuer.</p>									
Other	<p>The "Credit" failed, e.g.:</p> <ul style="list-style-type: none">Amount too high total amount for "credit" is higher than the amount "captured" so far.									
SALE	Credit card	"Sale" is a combination of "authorization" and "capture".								
	PayPal									
	Paydirekt									
	Sofort	<table><tr><th>Status</th><th>Description</th></tr><tr><td>Transaction completed</td><td><p>The "sale" has been processed, i.e.: transmitted to the acquirer.</p></td></tr><tr><td>Other</td><td><p>The "Sale" has been rejected, e.g.:</p><ul style="list-style-type: none">Timeout The consumer did not complete the transaction.Declined by the issuer The issuer declined transaction.</td></tr></table>		Status	Description	Transaction completed	<p>The "sale" has been processed, i.e.: transmitted to the acquirer.</p>	Other	<p>The "Sale" has been rejected, e.g.:</p> <ul style="list-style-type: none">Timeout The consumer did not complete the transaction.Declined by the issuer The issuer declined transaction.	
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Details on 3-D Secure transactions

For payments which are authenticated with 3-D Secure you may see details like this:

3-D secure	
ECI value	02
3-D Version (Directory Server)	2.1.0 - 2.2.0
3-D Version (Processing)	2.1.0
Authentication Type	00
Challenge Indicator (Requested)	01
Transaction Status	Y
Whitelist Status	E

The values shown above depend on 3-D Secure version used for authentication and the card scheme.

Here are some details:

ECI value

The ECI value stands for "Electronic Commerce Indicator" and detailed overview can be found here: [ECI Codes](#).

3-D Version (Directory Server)

The Directory Server is managed by the card scheme (Mastercard, VISA, American Express, ...) where each credit card issuer is registered and can be identified by the BIN (Bank Identification Number).

The Directory Server "talks" to the Access Control Server which finally refers to the credit card issuer system.

For 3-D Secure processing all parties (scheme, issuer and PSP Computop) have to agree on the same 3-D Secure version.

3-D Version (Processing)

This is the 3-D Secure version which has been agreed by all parties finally for 3-D Secure authentication.

It may happen that a specific issuer is not supporting 3-D Secure (Version 2.1.0, 2.2.0) by now and then automatically a fallback to Version 1.0 will happen.

Authentication Type

Current supported values for "authentication type" are:

Value	Meaning	Description
00	Frictionless	Issuer did not challenge for card holder authentication.
01	Static	Static password is used for card holder authentication. Also used for 3DS1 non frictionless
02	Dynamic	Dynamic password (e.g. token or app) is used for card holder authentication.
03	OOB	OOB stands for "Out Of Band": Users verify transactions in their issuer's authentication service which can be issuers website or issuers app.
04	Decoupled	Will be supported with 3-D Secure 2.2, intended to support card holder authentication for merchant initiated transactions (MIT).

Authentication Method

Current supported values for "authentication method" are:

Value	Meaning	Description
01	Static Passcode	Static password is used for card holder authentication. Also used for 3DS1 non frictionless
02	SMS OTP	Dynamic password (OTP = One Time Password) provided by SMS is used for card holder authentication.
03	Key fob or EMV card reader OTP	Dynamic password (OTP = One Time Password) provided by Key Fob or EMV card reader is used for card holder authentication.
04	App OTP	Dynamic password (OTP = One Time Password) provided by Application is used for card holder authentication.
05	OTP Other	Dynamic password (OTP = One Time Password) provided by "other" is used for card holder authentication.
06	KBA	Knowledge Based Authentication
07	OOB Biometrics	Users verify transactions in their issuer's authentication service based on Biometrics.
08	OOB Login	Users verify transactions in their issuer's authentication service based on Login.
09	OOB Other	Users verify transactions in their issuer's authentication service based on other methods.
10	Other	
11	Push Confirmation	Authenticates by pushing a push notification to a secure application on the user's device.
12	Decoupled	Authentication without being the cardholder in session
13	WebAuthn	WebAuthn / FIDO
14	SPC	Secure Payment Confirmation, Authentication is handled using a platform authenticator, e.g. Touch ID on a macOS device, Hello on a Windows device

15	Behavioural biometrics	Authenticates users based on patterns in their behavior, e.g. how people type or move.
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Challenge Indicator (Requested)

Value	Meaning	Description
01	No preference	No specific challenge indicator requested, default value.
02	No challenge requested	Merchant prefers that no challenge should be performed
03	Challenge requested: 3DS Requestor Preference	Merchant prefers that a challenge should be performed
04	Challenge requested:Mandate	There are local or regional mandates that mean that a challenge must be performed
05	No challenge requested	Transactional risk analysis is already performed
06	No challenge requested	Data share only
07	No challenge requested	Strong consumer authentication is already performed
08	No challenge requested	Utilise whitelist exemption if no challenge required
09	Challenge requested	Whitelist prompt requested if challenge required

Transaction Status

Value	Meaning	Description
Y	Authentication Verification Successful	Authentication has been completed successfully, i.e. ready for authorisation. It still may happen that the authorisation fails, e.g. due to low account balance.
N	Not Authenticated /Account Not Verified	Transaction denied
U	Authentication/ Account Verification Could Not Be Performed	Technical or other problem, as indicated in ARes or RReq
A	Attempts Processing Performed	Not Authenticated/Verified, but a proof of attempted authentication/verification is provided.
C	Challenge Required	Additional authentication is required using the CReq /CRes.
D	Challenge Required	Decoupled Authentication confirmed.
R	Authentication/ Account Verification Rejected	Issuer is rejecting authentication/verification and request that authorisation not be attempted.
I	Informational Only	3DS Requestor (merchant) challenge preference acknowledged.

Whitelist Status

Value	Meaning
Y	3DS Requestor (merchant) is whitelisted by cardholder
N	3DS Requestor (merchant) is not whitelisted by cardholder
E	Not eligible as determined by issuer
P	Pending confirmation by cardholder
R	Cardholder rejected
U	Whitelist status unknown, unavailable, or does not apply

Referenznummer und Händlervorgangsnummer eingeben

Die Referenznummer und Händlervorgangsnummer dienen zur eindeutigen Identifikation des Vorgangs im Computop Paygate.

Die Referenznummer des Händlers dient als Auszahlungsreferenz, die in der entsprechenden EPA-Datei Ihrer Bank angegeben wird.



Referenznummer

Bitte beachten Sie, dass ohne die Eingabe einer eigenen Referenznummer (Auszahlungsreferenz) keine Vorgänge zugeordnet und angelegt werden können.

Die Händlervorgangsnummer wird vom Computop Paygate automatisch für jeden Vorgang angelegt. Durch die Händlervorgangsnummer können Sie jeden Vorgang eindeutig identifizieren. Sie müssen die Händlervorgangsnummer nur eingeben, wenn Sie einen Vorgang einem bereits vorhandenen Vorgang hinzufügen möchten.

Ihre Warenkorbinformationen eingeben

Hier können Sie die Waren oder Dienstleistungen eingeben, die Ihr Kunde bei Ihnen bestellt hat.



Eingabefeld "Ihre Warenkorbinformation"

Das Eingabefeld "Ihre Warenkorbinformation" muss entsprechend den Regeln der Zahlart und des Zahlartenanbieters ausgefüllt werden, mit denen der Vorgang angelegt wird. Die entsprechenden Parameter in den Zahlarten sind "OrderDesc" und "OrderDesc2".

Activating the "Period" selection field

When you click in the input fields for the date, a calendar opens in which you can select a date. When you click in the input fields for the time, you can define a time for the search.

Exporting search results

You can export the search results as an Excel file for further processing.

Proceed as follows to export the search results:

1. Activate values in the selection fields.
2. Click on the "Search and Filter" button.

The application verifies the values entered. If the values are invalid, a message showing the reason why will appear in red. If the values are valid, the search results will be shown.

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The search results are issued as a CSV file ready to download.