

# Enterpay

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

## About Enterpay

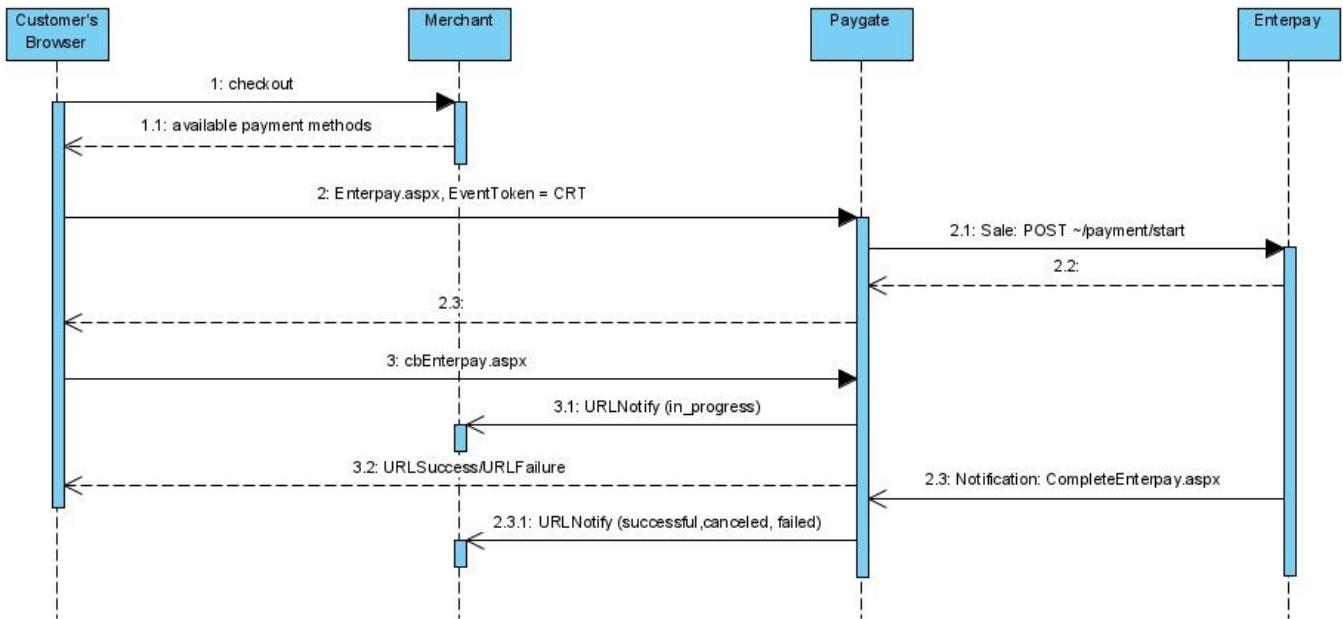
General information about Enterpay

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

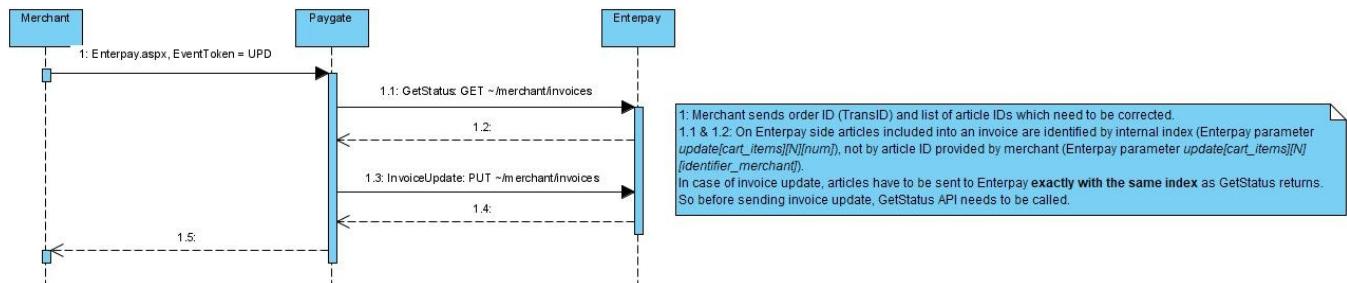
Further information can be found on the webpage of Enterpay (<https://www.enterpay.eu>).

## Process flow chart

### Authorization



## UpdateInvoice



## Paygate interface

### Definitions

### Data formats

Format	Description
a	alphabetical
as	alphabetical with special characters
n	numeric
an	alphanumeric
ans	alphanumeric with special characters
ns	numeric with special characters
bool	boolean expression (true or false)
3	fixed length with 3 digits/characters
..3	variable length with maximum 3 digits/characters
enum	enumeration of allowed values

dtm	ISODateTime (YYYY-MM-DDThh:mm:ss)
-----	-----------------------------------

## Abbreviations

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

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

## Authorization

To create an invoice, please use the following URL:

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

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

**Notice:** For security reasons, Computop Paygate rejects all payment requests with formatting errors. Therefore, please use the correct data type for each parameter.

The following table describes the [encrypted payment request parameters](#):

Key	Format	CND	Description
Merch antID	ans..30	M	MerchantID, assigned by Computop. Additionally this parameter has to be passed in plain language too.
TransID	ans..64	M	TransactionID provided by you which should be unique for each payment
refnr	ns..30	O	Merchant's unique reference number
Amount	n..10	M	Amount in the smallest currency unit (e.g. EUR Cent). Please contact the <a href="#">Computop Helpdesk</a> , if you want to capture amounts <100 (smallest currency unit).
Curren cy	a3	M	Currency, three digits DIN / ISO 4217. Only EUR permissible. Please find an overview here: <a href="#">A1 Currency table EN</a>
EventT oken	enum	M	<b>CRT</b> (for invoice creation)
MAC	an64	M	Hash Message Authentication Code (HMAC) with SHA-256 algorithm. Details can be found here: <ul style="list-style-type: none"> <li>• <a href="#">HMAC Authentication (Request)</a></li> <li>• <a href="#">HMAC Authentication (Notify)</a></li> </ul>
URLSu ccess	ans..256	M	Complete URL which calls up Paygate if payment has been successful. The URL may be called up only via port 443. This URL may not contain parameters: In order to exchange values between Paygate and shop, please use the parameter <a href="#">UserData</a> . <p><b>Common notes:</b></p> <ul style="list-style-type: none"> <li>• We recommend to use parameter "response=encrypt" to get an encrypted response by Paygate</li> <li>• However, fraudster may just copy the encrypted DATA-element which are sent to URLFailure and send the DATA to URLsuccess. Therefore ensure to check the "code"-value which indicates success/failure of the action. Only a result of "code=00000000" should be considered successful.</li> </ul>

URLFailure	ans..256	M	<p>Complete URL which calls up Paygate if payment has been unsuccessful. The URL may be called up only via port 443. This URL may not contain parameters: In order to exchange values between Paygate and shop, please use the parameter <a href="#">UserData</a>.</p> <p><b>Common notes:</b></p> <ul style="list-style-type: none"> <li>• We recommend to use parameter "response=encrypt" to get an encrypted response by Paygate</li> <li>• However, fraudster may just copy the encrypted DATA-element which are sent to URLFailure and send the DATA to URLsuccess/URLNotify. Therefore ensure to check the "code"-value which indicates success/failure of the action. Only a result of "code=00000000" should be considered successful.</li> </ul>																		
Response	a7	O	Status response sent by Paygate to <a href="#">URLSuccess</a> and <a href="#">URLFailure</a> , should be encrypted. For this purpose, transmit <a href="#">Response=encrypt</a> parameter.																		
URLNotify	ans..256	M	<p>Complete URL which Paygate calls up in order to notify the shop about the payment result. The URL may be called up only via port 443. It may not contain parameters: Use the <a href="#">UserData</a> parameter instead.</p> <p><b>Common notes:</b></p> <ul style="list-style-type: none"> <li>• We recommend to use parameter "response=encrypt" to get an encrypted response by Paygate</li> <li>• However, fraudster may just copy the encrypted DATA-element which are sent to URLFailure and send the DATA to URLsuccess/URLNotify. Therefore ensure to check the "code"-value which indicates success/failure of the action. Only a result of "code=00000000" should be considered successful.</li> </ul>																		
UserD ata	ans..1024	O	If specified at request, Paygate forwards the parameter with the payment result to the shop.																		
ReqId	ans..32	O	<p>To avoid double payments or actions (e.g. by ETM), enter an alphanumeric value which identifies your transaction and may be assigned only once. If the transaction or action is submitted again with the same ReqID, Computop Paygate will not carry out the payment or new action, but will just return the status of the original transaction or action.</p> <p>Please note that the Computop Paygate must have a finalized transaction status for the first initial action (authentication /authorisation). This does not apply to 3-D Secure authentications that are terminated by a timeout. The 3-D Secure Timeout status does not count as a completed status in which the ReqID functionality on Paygate does not take effect. Submissions with identical ReqID for an open status will be processed regularly.</p> <p><b>Notice:</b> Please note that a ReqID is only valid for 12 month, then it gets deleted at the Paygate.</p>																		
Language	ans..5	O	Language (e.g. "de_DE" as default option)																		
Article List	ans..1024	M	<p>List of articles in the following format.</p> <p>name,unit_price_excluding_tax,quantity,identifier,tax_rate+  name,unit_price_excluding_tax,quantity,identifier,tax_rate+  ...  <table border="1"> <thead> <tr> <th>Parameter</th> <th>CND</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>name</td> <td>M</td> <td>The name of the product as displayed on the invoice</td> </tr> <tr> <td>unit_price_excluding_tax</td> <td>M</td> <td>The cost of this item with tax</td> </tr> <tr> <td>quantity</td> <td>M</td> <td>The quantity of items on this row</td> </tr> <tr> <td>identifier</td> <td>M</td> <td>Identifier of the product in the merchant's database</td> </tr> <tr> <td>tax_rate</td> <td>M</td> <td>The VAT tax rate that applies to this product. e.g. 0.24 means 24%</td> </tr> </tbody> </table> </p>	Parameter	CND	Description	name	M	The name of the product as displayed on the invoice	unit_price_excluding_tax	M	The cost of this item with tax	quantity	M	The quantity of items on this row	identifier	M	Identifier of the product in the merchant's database	tax_rate	M	The VAT tax rate that applies to this product. e.g. 0.24 means 24%
Parameter	CND	Description																			
name	M	The name of the product as displayed on the invoice																			
unit_price_excluding_tax	M	The cost of this item with tax																			
quantity	M	The quantity of items on this row																			
identifier	M	Identifier of the product in the merchant's database																			
tax_rate	M	The VAT tax rate that applies to this product. e.g. 0.24 means 24%																			
Invoice Date	dttm	O	<p>The parameter sets the invoicing date. Parameter can't be in the past.</p> <p>Format: YYYY-MM-DD</p>																		
Invoice Text	ans..100	O	An optional metadata field for the user's convenience																		
			<b>Billing address block is optional. If the block is present, mandatory fields from the block have to be filled.</b>																		
bdStreet	ans..100	M	Street address of user's billing address																		
bdStreet2	ans..100	O	Additional information about street address of user's billing address																		
bdZIP	ans..10	M	Postal code of user's billing address																		
bdCity	ans..100	M	City of user's billing address																		
bdCountryCode	ans..10	O	Country code of user's billing address																		
			<b>Shipping address block is optional. If the block is present, mandatory fields from the block have to be filled.</b>																		

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

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

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

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

Key	Format	CND	Description	Beschreibung

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

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

Key	Format	CND	Description	Beschreibung
URLSuccess	ans..256	M	Complete URL which calls up Paygate if payment has been successful. The URL may be called up only via port 443. This URL may not contain parameters: In order to exchange values between Pay gate and shop, please use the parameter <a href="#">UserData</a> .  <b>i Common notes:</b> <ul style="list-style-type: none"><li>• We recommend to use parameter "response=encrypt" to get an encrypted response by Paygate</li><li>• However, fraudster may just copy the encrypted DATA-element which are sent to URLFailure and send the DATA to URLsuccess. Therefore ensure to check the "code"-value which indicates success/failure of the action. Only a result of "code=00000000" should be considered successful.</li></ul>	Vollständige URL, die das Paygate aufruft, wenn die Zahlung erfolgreich war. Die URL darf nur über Port 443 aufgerufen werden. Diese URL darf keine Parameter enthalten: Um Parameter durchzurühen nutzen Sie stattdessen den Parameter <a href="#">UserData</a> .  <b>i Allgemeine Hinweise:</b> <ul style="list-style-type: none"><li>• Wir empfehlen, den Parameter "response=encrypt" zu verwenden, um eine verschlüsselte Antwort von Paygate zu erhalten</li><li>• Betrüger könnten das verschlüsselte DATA-Element kopieren, welches an URLFailure gesendet wurde, und betrügerisch dasselbe DATA an URLsuccess senden. Überprüfen Sie daher unbedingt den "code"-Wert des DATA-Elements. Nur eine Antwort mit "code=00000000" sollte als erfolgreich angesehen werden.</li></ul>

Key	Format	CND	Description	Beschreibung
URLFailure	ans..256	M	Complete URL which calls up Paygate if payment has been unsuccessful. The URL may be called up only via port 443. This URL may not contain parameters: In order to exchange values between Pay gate and shop, please use the parameter <a href="#">UserData</a> .  <b>i Common notes:</b> <ul style="list-style-type: none"><li>• We recommend to use parameter "response=encrypt" to get an encrypted response by Paygate</li><li>• However, fraudster may just copy the encrypted DATA-element which are sent to URLFailure and send the DATA to URLsuccess/URLNotify. Therefore ensure to check the "code"-value which indicates success/failure of the action. Only a result of "code=00000000" should be considered successful.</li></ul>	Vollständige URL, die das Paygateaufruft, wenn die Zahlung gescheitert ist. Die URL darf nur über Port 443 aufgerufen werden. Diese URL darf keine Parameter enthalten: Um Parameter durchzurühen nutzen Sie stattdessen den Parameter <a href="#">UserData</a> .  <b>i Allgemeine Hinweise:</b> <ul style="list-style-type: none"><li>• Wir empfehlen, den Parameter "response=encrypt" zu verwenden, um eine verschlüsselte Antwort von Paygate zu erhalten</li><li>• Betrüger könnten das verschlüsselte DATA-Element kopieren, welches an URLFailure gesendet wurde, und betrügerisch dasselbe DATA an URLsuccess/URLNotify senden. Überprüfen Sie daher unbedingt den "code"-Wert des DATA-Elements. Nur eine Antwort mit "code=00000000" sollte als erfolgreich angesehen werden.</li></ul>

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

Key	Format	CND	Description	Beschreibung
URLNotify	ans..256	M	Complete URL which Paygate calls up in order to notify the shop about the payment result. The URL may be called up only via port 443. It may not contain parameters: Use the <a href="#">UserData</a> parameter instead.  <b>i Common notes:</b> <ul style="list-style-type: none"><li>• We recommend to use parameter "response=encrypt" to get an encrypted response by Paygate</li><li>• However, fraudster may just copy the encrypted DATA-element which are sent to URLFailure and send the DATA to URLsuccess/URLNotify. Therefore ensure to check the "code"-value which indicates success/failure of the action. Only a result of "code=00000000" should be considered successful.</li></ul>	Vollständige URL, die das Paygate aufruft, um den Shop zu benachrichtigen. Die URL darf nur über Port 443 aufgerufen werden. Sie darf keine Parameter enthalten: Nutzen Sie stattdessen den Parameter <a href="#">UserData</a> .  <b>i Allgemeine Hinweise:</b> <ul style="list-style-type: none"><li>• Wir empfehlen, den Parameter "response=encrypt" zu verwenden, um eine verschlüsselte Antwort von Paygate zu erhalten</li><li>• Betrüger könnten das verschlüsselte DATA-Element kopieren, welches an URLFailure gesendet wurde, und betrügerisch dasselbe DATA an URLsuccess/URLNotify senden. Überprüfen Sie daher unbedingt den "code"-Wert des DATA-Elements. Nur eine Antwort mit "code=00000000" sollte als erfolgreich angesehen werden.</li></ul>

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

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



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

Parameters for creating an invoice with Enterpay

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

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

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

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



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

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

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

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

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

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

**Notice:** For security reasons, Computop Paygate rejects all payment requests with formatting errors. Therefore, please use the correct data type for each parameter.

The following table describes the [encrypted payment request parameters](#):

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

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

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

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

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

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

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

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

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

Key	Format	CND	Description	Beschreibung

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

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

Parameters for updating an invoice with Enterpay

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

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

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

Key	Format	CND	Description
mid	ans..30	M	MerchantID, assigned by Computop
PayID	an32	M	ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request.
XID	an32	M	ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate
TransID	ans..64	M	TransactionID provided by you which should be unique for each payment
refnr	ns..30	O	Merchant's unique reference number
Status	a..50	M	OK ( <a href="#">URLSuccess</a> ) or FAILED ( <a href="#">URLFailure</a> )
Description	ans..1024	M	Further details in the event that payment is rejected. Please <b>do not</b> use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis!
Code	n8	M	Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> )
UserData	ans..1024	O	If specified at request, Paygate forwards the parameter with the payment result to the shop.
CodeExt	ans..1024	O	Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .
ErrorText	ans..1024	O	Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .











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

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

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

#### Parameters for partial captures of Enterpay payments

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

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

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

Key	Format	CND	Description
mid	ans..30	M	MerchantID, assigned by Computop
PayID	an32	M	ID assigned by Paygate for the payment, e.g. for referencing in batch files as well as for capture or credit request.
XID	an32	M	ID for all single transactions (authorisation, capture, credit note) for one payment assigned by Paygate
TransID	ans..64	M	TransactionID provided by you which should be unique for each payment
refnr	ns..30	O	Merchant's unique reference number
Status	a..50	M	OK ( <a href="#">URLSuccess</a> ) or FAILED ( <a href="#">URLFailure</a> )
Description	ans..1024	M	Further details in the event that payment is rejected. Please <b>do not</b> use the <b>Description</b> but the <b>Code</b> parameter for the transaction status analysis!
Code	n8	M	Error code according to Paygate Response Codes ( <a href="#">A4 Error codes</a> )
UserData	ans..1024	O	If specified at request, Paygate forwards the parameter with the payment result to the shop.
CodeExt	ans..1024	O	Error code from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .
ErrorText	ans..1024	O	Error text from Enterpay, if agreed with <a href="#">Computop Helpdesk</a> .

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







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

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

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

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

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

Result parameters for reversals of Enterpay payments

## Credit (refund)

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

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

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

**Notice:** For security reasons, Computop Paygate rejects all payment requests with formatting errors. Therefore, please use the correct data type for each parameter.

The following table describes the [encrypted payment request parameters](#):

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

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

Key	Format	CND	Description	Beschreibung
<a href="#">PayID</a>	an32	M	ID assigned by Paygate for the payment to be credited	Vom Paygate vergebene ID für die gutzuschreibende Zahlung

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

Key	Format	CND	Description	Beschreibung
<a href="#">refnr</a>	ns..30	O	Merchant's unique reference number	Eindeutige Referenznummer des Händlers

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

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

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

Key	Format	CND	Description	Beschreibung



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

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

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

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

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

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

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

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

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

Result parameters for credits of Enterpay payments