

Features

Payment features

Features

Key data Account verification AVS - Address verification Card tokenization One-click payment Exemptions & 'Frictionless' payments Recurring card payments (Subscription) Recurring card payments (Subscription) - MOTO (Mail Order / Telephone Order) Modification of existing subscriptions - 01/01/2022

Available operations

Operations can be performed via the Back-Office or via API.

Operations

- Capture : Sending a payment to the bank – capture.aspx
 - The capture is either automatic that is managed by the platform in the evening or between 1 to 696 hours after the authorization (we speak of delayed capture), or manual (by the hand of the trader)
- Cancellation – reverse.aspx
 - Cancelling a transaction can only be done before capture.
 - The amount of the cancellation may not exceed the amount of the authorisation
 - **To remember** : Before executing cancellations via the reverse.aspx interface, it is recommended to check the status of the transaction with inquire.aspx, because Reverse.aspx cancels not only the permissions, but also the last step of the transaction.
- Refund (with transaction reference) – credit.aspx
 - The refund makes it possible to recreate a customer who has previously been debited (product not reached, unavailable, damaged, return, etc.).
 - The customer's account is credited with the amount refunded and the merchant's account is debited with the same amount. The merchant has the possibility to refund a customer until 12 months after his order.
 - He can make as many partial repayments as he wishes as long as he do not exceed that period of 12 months.
- Refund (without transaction reference) – creditx.aspx
 - In this case, the refund must be transferred to payment platform as a new payment transaction.

Examples for card

Card payments operations

It is possible to refer to the page dedicated to each payment method to access the transactions operations .

Transaction status

The "inquire.aspx" feature provides detailed information on amounts allowed, captured or refunded.

More details in this documentation: [Status inquiries - old](#)

Get the Pseudo Card Number / Token

The PCNr (Pseudo Card Number) is a data available in the JSON [Card](#) object returned in response of a payment request.

This data will be stored by the merchant in order to be reused during the next payment (one-click or recurring payment).

It is not necessary to be PCI DSS to store this data.

Payment methods

The section [Payment methods list](#) contains the payment methods available on Axepta.