

Status inquiries

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interface

Status inquiries via socket connections

Status inquiries based on PayID

Status inquiries within give detailed information about the amounts that are actually authorized, captured or credited. Especially before executing reversals via the interface `reverse.aspx` it is recommended to check the transaction status with `inquire.aspx`, because `Reverse.aspx` reverses not only authorizations but ALWAYS THE LAST TRANSACTION STEP.

Inquiries of transaction status based on PayID are possible via a Server-to-Server connection. In order to inquire about the status of a transaction via a Server-to-Server connection, please use the following URL:

inquire.aspx

Key	Format	CND	Description
MerchantID	ans..30	M	MerchantID, assigned by . Additionally this parameter has to be passed in plain language too.
PayID	an32	M	ID assigned by 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

Key	Format	CND	Description
PayID	an32	M	ID assigned by for the payment, e.g. for referencing in batch files as well as for capture or credit request.

Key	Format	CND	Description
TransID	ans..64	M	TransactionID provided by you which should be unique for each payment

Parameters for status inquiries via socket connections

Key	Format	CND	Description
MID	ans..30	M	MerchantID, assigned by
PayID	an32	M	ID assigned by 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
TransID	ans..64	M	TransactionID provided by you which should be unique for each payment
Status	a..50	M	OK or FAILED as status of inquiry and not of the requested transaction
Description	a,s..1024	M	Further details in the event that payment is rejected. Please do not use the Description but the Code parameter for the transaction status analysis! It relates to the inquiry and not to the requested transaction.
Code	n8	M	Error code according to Paygate Response Codes (A4 Error codes). It relates to the inquiry and not to the requested transaction.
AmountAuth	n..10	O	Approved amount

AmountCap	n..10	O	Captured amount
AmountCred	n..10	O	Credited amount
Currency	a3	O	Currency code, three digits DIN / ISO 4217. For payment types that don't have the "Currency" parameter nothing will be returned.
LastStatus	a..50	O	Status of last transaction (Authorisation, Capture or Credit)

Key	Format	CND	Description
PayID	an32	M	ID assigned by for the payment, e.g. for referencing in batch files as well as for capture or credit request.

Key	Format	CND	Description
XID	an32	M	ID for all single transactions (authorisation, capture, credit note) for one payment assigned by

Key	Format	CND	Description
TransID	ans..64	M	TransactionID provided by you which should be unique for each payment

Key	Format	CND	Description	Beschreibung
Status	a..50	M	OK or FAILED as status of inquiry and not of the requested transaction	OK oder FAILED als Status der Abfrage, nicht der angefragten Transaktion
Description	a,s..1024	M	Further details in the event that payment is rejected. Please do not use the Description but the Code parameter for the transaction status analysis! It relates to the inquiry and not to the requested transaction.	Nähere Beschreibung bei Ablehnung der Zahlung. Bitte nutzen Sie nicht den Parameter Description , sondern Code für die Auswertung des Transaktionsstatus! Bezieht sich auf die Abfrage und nicht auf die angefragte Transaktion.
Code	n8	M	Error code according to Paygate Response Codes (A4 Error codes). It relates to the inquiry and not to the requested transaction.	Fehlercode gemäß Paygate Antwort-Codes (A4 Fehlercodes). Bezieht sich auf die Abfrage und nicht auf die angefragte Transaktion.

Key	Format	CND	Description	Beschreibung
AmountAuth	n..10	O	Approved amount	Genehmigter Betrag
AmountCap	n..10	O	Captured amount	Gebuchter Betrag
AmountCred	n..10	O	Credited amount	Gutgeschriebener Betrag
Currency	a3	O	Currency code, three digits DIN / ISO 4217. For payment types that don't have the "Currency" parameter nothing will be returned.	Währungskürzel, drei Zeichen DIN / ISO 4217. Für Zahlungsarten ohne Parameter "Currency" wird nichts zurückgegeben.
LastStatus	a..50	O	Status of last transaction (Authorisation, Capture or Credit)	Status der letzten Transaktion (Autorisierung, Buchung oder Gutschrift)

Response parameters in the case of status inquiries via socket connections

Notice: The **LastStatus** parameter is not sufficient to determine the status because it supplies the status of only the last transaction. For example LastStatus delivers the status **Failed** if a credit has failed although the previous authorisation and capture were successful. The fields **AmountAuth**, **AmountCap** and **AmountCred** give the precise status.

Status inquiries based on TransID

Inquiries of transaction status based on TransID are possible via a Server-to-Server connection. In order to inquire about the status of a transaction via a Server-to-Server connection, please use the following URL:

inquire24.aspx

Key	Format	CND	Description
MerchantID	ans..30	M	MerchantID, assigned by . 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

Key	Format	CND	Description
TransID	ans..64	M	TransactionID provided by you which should be unique for each payment

Parameters for status inquiries via socket connections

Key	Format	CND	Description
MID	ans..30	M	MerchantID, assigned by
PayID	an32	M	ID assigned by 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
TransID	ans..64	M	TransactionID provided by you which should be unique for each payment
Status	a..50	M	OK or FAILED as status of inquiry and not of the requested transaction
Description	a,s..1024	M	Further details in the event that payment is rejected. Please do not use the Description but the Code parameter for the transaction status analysis! It relates to the inquiry and not to the requested transaction.
Code	n8	M	Error code according to Paygate Response Codes (A4 Error codes). It relates to the inquiry and not to the requested transaction.
Amount Auth	n..10	O	Approved amount
Amount Cap	n..10	O	Captured amount
Amount Cred	n..10	O	Credited amount
Currency	a3	O	Currency code, three digits DIN / ISO 4217. For payment types that don't have the "Currency" parameter nothing will be returned.
LastStatus	a..50	O	Status of last transaction (Authorisation, Capture or Credit)
LastXCode	n8	O	Error code of last transaction according to Response Codes (A4 Error codes)
LastXAmount	n..10	O	Amount in the smallest currency unit (e.g. EUR Cent)
CCBrand	a..22	O	Credit card brand (e.g. Visa, MasterCard, Maestro etc.) Returned only after configuration by Merchant Services ().

Key	Format	CND	Description
PayID	an32	M	ID assigned by for the payment, e.g. for referencing in batch files as well as for capture or credit request.

Key	Format	CND	Description
XID	an32	M	ID for all single transactions (authorisation, capture, credit note) for one payment assigned by

Key	Format	CND	Description
TransID	ans..64	M	TransactionID provided by you which should be unique for each payment

Key	Format	CND	Description	Beschreibung
Status	a..50	M	OK or FAILED as status of inquiry and not of the requested transaction	OK oder FAILED als Status der Abfrage, nicht der angefragten Transaktion

Description	a..1024	M	Further details in the event that payment is rejected. Please do not use the Description but the Code parameter for the transaction status analysis! It relates to the inquiry and not to the requested transaction.	Nähere Beschreibung bei Ablehnung der Zahlung. Bitte nutzen Sie nicht den Parameter Description , sondern Code für die Auswertung des Transaktionsstatus! Bezieht sich auf die Abfrage und nicht auf die angefragte Transaktion.
Code	n8	M	Error code according to Paygate Response Codes (A4 Error codes). It relates to the inquiry and not to the requested transaction.	Fehlercode gemäß Paygate Antwort-Codes (A4 Fehlercodes). Bezieht sich auf die Abfrage und nicht auf die angefragte Transaktion.

Key	Format	CND	Description	Beschreibung
AmountAuth	n..10	O	Approved amount	Genehmigter Betrag
AmountCap	n..10	O	Captured amount	Gebuchter Betrag
AmountCred	n..10	O	Credited amount	Gutgeschriebener Betrag
Currency	a3	O	Currency code, three digits DIN / ISO 4217. For payment types that don't have the "Currency" parameter nothing will be returned.	Währungskürzel, drei Zeichen DIN / ISO 4217. Für Zahlungsarten ohne Parameter "Currency" wird nichts zurückgegeben.
LastStatus	a..50	O	Status of last transaction (Authorisation, Capture or Credit)	Status der letzten Transaktion (Autorisierung, Buchung oder Gutschrift)
LastXCode	n8	O	Error code of last transaction according to Response Codes (A4 Error codes)	Fehlercode der letzten Transaktion gemäß The page DE: Wording was not found -- Please check/update the page name used in the MultiExcerpt-Include macro Antwort-Codes (A4 Fehlercodes)
LastXAmount	n..10	O	Amount in the smallest currency unit (e.g. EUR Cent)	Betrag in der kleinsten Währungseinheit (z.B. EUR Cent)
CCBrand	a..22	O	Credit card brand (e.g. Visa, MasterCard, Maestro etc.) Returned only after configuration by Merchant Services ().	Kreditkartenmarke (z.B. Visa, MasterCard, Maestro usw.) Rückgabe nur nach Konfiguration durch Merchant Services (The page DE: Wording was not found -- Please check/update the page name used in the MultiExcerpt-Include macro).

Response parameters in the case of status inquiries via socket connections

Notice: The **LastStatus** parameter is not sufficient to determine the status because it supplies the status of only the last transaction. For example LastStatus delivers the status **Failed** if a credit has failed although the previous authorisation and capture were successful. The fields **AmountAuth**, **AmountCap** and **AmountCred** give the precise status.