OmniPay Response Codes

Structure and Content Response Codes for OmniPay are defined by ISO 8583. These codes are used in all response messages, in advice messages and in reversal messages. Each code indicates a specific result, status or action.

The following table lists all Response Codes currently supported with the meaning of each code.

Code	Description / Action / Meaning
00	Approved or completed successfully
02	Refer to card issuer
03	Invalid merchant
04	Do not honour
05	Do not honour
06	Invalid transaction for terminal
07	Honour with ID
08	Time – Out
09	Not original
10	Unable to Reverse
11	Partial approval
12	Invalid transaction card / issuer / acquirer
13	Invalid amount
14	Invalid card number
17	Invalid Capture date (terminal business date)
19	System error; Re – enter transaction
20	No From account
21	No To account
22	No Checking account
23	No Saving account
24	No Credit account
30	Format error
34	Implausible card data
39	Transaction not allowed
41	Lost card, Pickup
42	Special Pickup
43	Hot Card, Pickup (if possible)
44	Pickup Card
45	Fallback transaction not allowed (Union Pay only)
51	Not sufficient funds
54	Expired card
55	Incorrect PIN; Re – enter
57	Transaction not permitted on card
58	Txn not permitted on term
59	Suspected Fraud
61	Exceeds amount limit

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Code	Description / Action / Meaning
62	Restricted card
63	MAC key error
65	Exceeds frequency limit
66	Exceeds acquirer limit
67	Retain Card ; no reason specified
68	Response received too late
69	Used to indicate the reason for sending a reversal – an authorisation response was not returned within the time limit
75	Exceeds PIN retry
76	Invalid account
77	Issuer does not participate in the service
78	Function not available
79	Key validation error
80	Approval for purchase amount only
81	Unable to Verify PIN
82	Invalid Card Verification Value
83	Not declined (Valid for all zero amount transactions)
84	Invalid Life Cycle
85	No Keys To Use
86	K M E sync error
87	PIN key error
88	MAC sync error
89	Security violation
91	Issuer not available
92	Invalid issuer
93	Transaction cannot be completed
94	Invalid originator
95	Contact acquirer
96	System malfunction
97	No funds transfer
98	Duplicate reversal
99	Duplicate transaction
N3	Cash service not available
N4	Cash back request exceeds issuer limit
N7	N7 (visa), ``Decline CVV2 failure``
R0	Stop payment order
R1	Revocation of Authorisation order
R3	Revocation of all Authorisation order