

# General Gateway Response Codes

Structure and Content Response Codes are specifically defined for Fiserv's NEXO Acquirer Protocol. 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	Retry of cancellation possible
100	Internal error	
1	Invalid account data	
P0002	Internal error	
P0002	Internal error	
100	Tx was processed but response was not stored correctly	
49999	TransactionID doesn't match a giropay pending sale transaction. This means that a wrong Giropay transaction id has been passed to the IPG which should not happen.	
5005	FRAUD - Multiple issues	
5005	FRAUD - Card's country blocked	
5005	FRAUD - Host blocked	
5005	FRAUD - Card blocked	
5005	FRAUD - Card's BIN blocked	
5005	FRAUD - Class C subnet blocked	
5005	FRAUD - (Billing) name blocked	
5005	FRAUD - Card temporarily blocked (Autolockout)	
5005	FRAUD-Purchase limit exceeded	
5005	FRAUD - Duplicate lockout	
5005	FRAUD - blocked by custom bin profile	
5005	FRAUD - (non-)corporate blocked	
5005	FRAUD - card function blocked	
5005	FRAUD-Credit limit exceeded	
12	Wrong currency sent	
5002	card type not supported	
5003	The order already exists in the database.	
10601	Total amount passed is more than the Return/Void amount.	
5004	No authorized preauth found	
5006	Transaction not found	
5009	No transaction to return found	
5009	No transaction to return found	
5999	Wrong payment type	
10503	Invalid amount or currency	
10504	not voidable	
30054	Transaction timed out	
5015	Duplicated hosted data entry.	
5002	hosted data not supported	

<b>2303</b>	Invalid credit card number	
<b>3</b>	The TransactionType for DebitDE is unknown to the system.	
<b>5010</b>	Hosted data was not found	
<b>10501</b>	invalid postauth attempt	
<b>5001</b>	The Order ID is missing	
<b>5007</b>	Invalid amount	
<b>5008</b>	Order does not exist.	1
<b>5100</b>	Invalid 3D Secure values	
<b>5998</b>	order currently being processed	
<b>5996</b>	Invalid card type	
<b>5002</b>	credit/return not supported	
<b>5002</b>	brand not supported	
<b>12000</b>	Card security code is mandatory	
<b>5101</b>	3D Secure authentication failed	
<b>5002</b>	Recurring payments not supported	
<b>P00001</b>	Cancelled by user.	
<b>100</b>	Internal error	
<b>5002</b>	credit not supported	
<b>5102</b>	ECI 7	
<b>5108</b>	MOTO not allowed	
<b>5011</b>		
<b>5017</b>	Voiding of returned transactions is not supported	
<b>5018</b>	No transaction found for void	
<b>5019</b>	Transaction not voidable	2
<b>10501</b>	PostAuth already performed	
<b>68520</b>	Amount or currency missing	
<b>5020</b>	Invalid track data	
<b>5021</b>	Invalid GDD data	
<b>5022</b>	not voidable	
<b>5001</b>	Start date is before today	
<b>8002</b>	transaction was sent but could not create the recurring payment	
<b>5008</b>	Recurring information does not exist.	
<b>8007</b>	Recurring was cancelled or inactivated	
<b>5995</b>	order too old to be referenced	
<b>5995</b>	order too old to be referenced	
<b>100</b>	Internal error	
<b>5432</b>	No bank account data for giro pay	
<b>100</b>	Internal Error	
<b>5430</b>	Start date after expiration date	
<b>5001</b>	Start date is not after today, but today a transaction was already processed	
<b>5433</b>	Merchant setup incorrectly	
<b>5002</b>	Store not setup to send InitiateClearing requests	
<b>5011</b>	Transaction processed successfully, but storing hosted data id failed because the hosteddatastoreid is invalid	
<b>7778</b>	Transaction timed out, please retry	

5992	Invalid credit card track data, track one is missing	
5991	Invalid direct debit track data, track three is missing	
30050	Transaction timed out	1
30062	Transaction timed out	Yes
30052	Transaction timed out	Yes
30053	Transaction timed out	Yes
30055	Not configured for 3DSecure	
30056	Referenced transaction does not exist	1
30056	Referenced transaction has wrong payment type	
30057	Transaction not found	1
30058	Wrong payment type	
5994	The selected brand does not match the card number.	
5993	Cancelled by user	
5992	Connect extended hash already used	
5103	Cardholder did not return from ACS	
5104	Cardholder did not return from PayPal	
84529	BÃ¼rgel not supported	
84530	FRAUD - BÃ¼rgel score too low	
100	Credit card missing	
5992	Invalid credit card track data, track two is missing	
59963	Invalid EMV 9F1E	
59365	Unable to save emv response data into database	
59366	Reference number missing	
62086	Setup Error	
30157	offline transaction not supported	
30158	missing approval code	
30159	Declined Offline	
31158	invalid additional auth data or MCC6012 fields	
31168	invalid additional auth data or MCC6012 field	
31178	invalid additional auth data or MCC6012 field	
31188	invalid additional auth data or MCC6012 field	
31198	invalid additional auth data or MCC6012 field	
31208	invalid additional auth data or MCC6012 field	
31209	invalid additional auth data or MCC6012 field	
31218	additional auth data or MCC6012 not supported	
31318	Missing contract ID for insurance merchant	
5106	Cardholder did not return from SOFORT	
5107	Cardholder did not return from iDEAL	
5311	Installment not configured	
5109	No update by Klarna provided	
5014	Validation problem	
28318	transaction type/action type not supported for Rupay	
31375	Referenced transaction has wrong brand type	
13532	Invalid card type	
63096	Setup Error	
5110	Cardholder did not return from Rupay	

<b>5111</b>	Transaction failed. ECI1 and ECI6 transactions are not supported by merchant.	
<b>5112</b>	Debit card not authenticated	
<b>28319</b>	RuPay authentication error	
<b>5117</b>	SecurePlus cardholder timeout	
<b>28320</b>	Transaction type not supported for Rupay	
<b>10421</b>	split shipment not supported	
<b>10422</b>	No further PostAuth possible for this Order ID	
<b>10423</b>	No final shipment settled yet	
<b>10424</b>	No further PostAuth possible for this Order ID	
<b>10425</b>	Missing mandatory split shipment information	
<b>10426</b>	Split shipment not allowed since the previous postauth is non split shipment.	
<b>10427</b>	Not possible to mark transaction for chargeback (no valid key)	
<b>10428</b>	Not possible to mark transaction for chargeback (no matching transaction found)	
<b>10429</b>	Not possible to mark transaction for chargeback (too many transactions found)	
<b>5011</b>	Wrong hosted data store id	
<b>5011</b>	Wrong hosted data store id	
<b>5311</b>	installment not supported	
<b>5312</b>	Invalid Installment Transaction	
<b>5313</b>	Number of Installment field not allowed	
<b>5313</b>	Installment Interest field not allowed	
<b>5313</b>	Installment Delay Months field not allowed	
<b>5314</b>	Invalid number of installments	
<b>5314</b>	Invalid installment delay months	
<b>5315</b>	Transaction is already in state DECLINED	
<b>5317</b>	Installment planId field not allowed	
<b>21280</b>	invalid MCC for airline merchant	
<b>21281</b>	airline not supported	
<b>21282</b>	Invalid airline details	
<b>21283</b>	Invalid airline details	
<b>21285</b>	Invalid airline details	
<b>21286</b>	Invalid airline details	
<b>21287</b>	Invalid airline details	
<b>21288</b>	Invalid airline details	
<b>21289</b>	Invalid airline details	
<b>21290</b>	Invalid airline details	
<b>21291</b>	Invalid airline details	
<b>20429</b>	cashback not supported	
<b>20430</b>	Transaction type not supported for cashback	
<b>20431</b>	Payment type not supported for cashback	
<b>30047</b>	Missing service location country	
<b>30048</b>	Invalid service location state for UK country	
<b>30049</b>	Missing service location state	

<b>30050</b>	Missing service location city	
<b>30051</b>	Missing service location ZIP	
<b>30533</b>	Missing foreign amount or currency for DCC data	
<b>30567</b>	Brand should not be null	
<b>30568</b>	Transaction not allowed	
<b>30569</b>	Missing order	
<b>30570</b>	Settlement packager cannot be null	
<b>30571</b>	Invalid database value	
<b>30572</b>	DCC entry was not found	
<b>30573</b>	Problem with preparing transmission date time	
<b>31319</b>	contract ID n not supported for non insurance merchant	
<b>31320</b>	Missing mandate reference	
<b>31321</b>	Missing DateOfMandate	
<b>31322</b>	Recurring not supported	
<b>42217</b>	invalid MCC for hotel lodging merhant	
<b>42218</b>	hotel lodging not supported	
<b>42219</b>	Invalid hotel lodging	
<b>42220</b>	Invalid hotel lodging	
<b>42221</b>	Invalid hotel lodging	
<b>68521</b>	Convenience Fee not supported from VT	
<b>69522</b>	BIN not enabled for the promotion	
<b>42317</b>	invalid MCC for car rental merhant	
<b>42318</b>	car rental not supported	
<b>42319</b>	Invalid car rental	
<b>42320</b>	Invalid car rental	
<b>42321</b>	Invalid car rental	
<b>42322</b>	Invalid car rental	
<b>42323</b>	Invalid car rental	
<b>42324</b>	Invalid car rental	
<b>42325</b>	Zero amount not supported	
<b>48879</b>	Invalid BIC	
<b>42326</b>	Installments not supported	
<b>42327</b>	Order could not be updated after transaction was processed	
<b>42738</b>	Payment facilitator store is not existing	
<b>42739</b>	Payment facilitator store has no activated terminal for the supported brands	
<b>42740</b>	Return not allowed for this transaction	
<b>42741</b>	Invalid IBAN or Credit card number	
<b>42742</b>	Recurring Type not allowed	
<b>42743</b>	ECI are only supported	
<b>42744</b>	Internal error	
<b>42748</b>	Payment facilitator not supported	
<b>42749</b>	Invalid payment facilitator	
<b>42750</b>	Invalid payment facilitator	
<b>42751</b>	Invalid payment facilitator	
<b>42752</b>	Payment facilitator ID not available	

<b>43231</b>	Missing card function	
<b>43232</b>	Card function not supported	
<b>42745</b>	Internal error	
<b>42746</b>	Terminal ID does not match any terminal of Store	
<b>42747</b>	Multiple terminals found with Terminal ID	
<b>42753</b>	Invalid transaction request	
<b>52906</b>	merchant transaction id not unique	
<b>42755</b>	Transaction Not Authenticated	
<b>42754</b>	Invalid transaction request	
<b>42920</b>	Invalid request parameter	
<b>5995</b>	order too old to be referenced	
<b>22812</b>	Wrong currency	
<b>22813</b>	Wrong currency	
<b>5113</b>	Cardholder did not return from NetBanking	
<b>5114</b>	Cardholder did not return from Wallet	
<b>50001</b>	Stand In Transaciton not allowed	
<b>50291</b>	Only Stand In/recurring transaciton allowed	
<b>50298</b>	3d Secure with Stand In transaciton not allowed	
<b>50299</b>	only 3d Secure as non Stand In transaciton allowed	
<b>50002</b>	3d secure data validation error AAV/CAVV	
<b>5115</b>	API permission missing	
<b>5115</b>	API permission missing	
<b>5115</b>	API permission missing	
<b>5115</b>	Connect permission missing	
<b>5115</b>	Connect permission missing	
<b>5115</b>	API permission missing	
<b>5115</b>	RESTAPI permission missing	
<b>5115</b>	RESTAPI permission missing	
<b>5115</b>	RESTAPI permission missing	
<b>51159</b>	EPAS permission missing	
<b>511510</b>	EPAS permission missing	
<b>511511</b>	EPAS permission missing	
<b>50003</b>	3d secure data validation error XID-ECI	
<b>50004</b>	Invalid transaction request	
<b>50005</b>	Invalid transaction request	
<b>50006</b>	Invalid action type STORE_TRANSACTION	
<b>50292</b>	Invalid transaction request	
<b>50293</b>	Wrong currency sent	
<b>50294</b>	Wrong card information sent	
<b>50295</b>	not voidable	
<b>50296</b>	Incremental preauth not supported	
<b>50297</b>	invalid MCC for DWO merchant	
<b>50300</b>	Secure 3D IVR not supported	
<b>50301</b>		
<b>5116</b>	Failure in system (iDEAL)	
<b>50305</b>	Wrong transaction state	

50306	IVR 3DSecure authentication failed	
50307	IVR 3DSecure authentication failed	
50308	Wrong transaction state	
50306	Local Tax not allowed	
50340	Missing referenced transaction	
50241	Void/Return with different PAN	
50652	FRAUD - Amount range exceeded	
50653	Sent invalid currency or no currencies were setup for this store.	
50654	Amount exceeds return limit	
50655	Unable to verify card enrollment	
50656	Declined by Fraud Detect	
50666	Invalid transaction request	
50656	Wrong credit card data	
50677	Unable to convert to VOID transaction	
50678	Payer authentication error	
50679	Unable to transfer card data	
50680	Missing payer authentication response	
50681	Missing data in payer authentication response	
50682	Missing merchant data in payer authentication response	
50683	Missing secure 3D data	
50684	Wrong number of DMART transactions found in database	
50685	Cannot unlock not existing order	
50686	Unable to get payer authentication	
50687	Split Authentication not supported	
50688	Secure3D flow via API not supported	
50689	PreAuth not supported	
50690	Declined by Fraud Detect	
50691	Invalid transaction request	
50692	Recurring information missing	
50693	Mandatory fields missing	
50694	Mandate reference not allowed	
50695	Invalid mandate reference	
50696	Mandate date missing	
50697	Wrong amount/currency value	
50698	Incompatible referenced transaction	
5115		
50699	Mandatory fields missing	
50700	Store is not open	
50701	Zero amount not supported	
50702	Transaction already completed	
50703	Amount does not match	
30059	Payment type is null	
50704	Visa Checkout not supported	
50702	Failure in system (Alipay / Wechat)	
50703	Failure in system (China Union Pay)	
50705	Cardholder country excluded from 3-D Secure authentication	

50704	Sub merchant data not supported	
50706	Invalid transaction request	
50707	Secure3D flow via RESTAPI not supported	
50708	settlement split not supported	
50709	Missing Basket items	
50711	Wrong credit card data	
50712	Wrong amount/currency value	
50713		
50714	Failure in system (KPS)	
50715	Referenced transaction not found	
50716	3D Secure authentication failed	
50717	Authorization Expired	
50719	Authorization captured	
50720	Expiry not available	
50721	BancontactQR transactions not allowed	
50722	Balance Enquiry Not Supported	
50723	transaction type not supported	
5118	Cardholder did not return from Asian APM	
50306	3D Secure authentication failed	
50724	Amount too high	
5119	Cardholder did not return from SBPS Other Payments	
5120	Cardholder did not return from Wechat	
5121	Transaction Expired	Yes
50730	Authorization settled	
50730	Transaction Expired	Yes
50732	Transaction not voidable	
50733	Internal error	
50734	Invalid NPA Transaction Amount	
50735	Invalid NPA Transaction type	
50736	Invalid NPA Sale Transaction	
50737	Invalid amount or currency	
50738	Invalid Message Category	
50739	MC DataOnly not allowed	
50738	Invalid Message Category	
50740	Revolving service not configured	
50743	No reference PreAuth	
50744	Final shipment processed	
50745	Invalid BrandType	
50741	Invalid Revolving Transaction	
50742	Invalid Revolving Transaction	
50746	Declined	
50747	Invalid Transaction Request	
50748	Declined	
50749	Declined	
50750	Invalid Transaction Request	
50751	Invalid Transaction Request	



50752	Address Details Mandatory	
50753	Address Details Mandatory	
50754	Address Details Mandatory	
50755	Address Details Mandatory	
50756	Invalid Business Application Identifier	
50757	Email Mandatory	
50758	Invalid IBAN or PAN	
50759	Submerchant is not allowed	
50760	Invalid Email	
50761	Cash transaction not supported	
50762	KPS Authentication Failed	
50763	Tip amount not supported	
50764	Invalid Expiration time	
50765	Visa OCT is not supported	
50766	Invalid Visa OCT transaction	
50765	transaction type not supported	
50766	NPA not allowed for MIT	
50768	Usage/Storage of card data is not permitted	
50769	KPS BillKey Registration Failed	
50770	Wrong format Token Expiration Date.	
50771	Zero amount not supported	
50772	Wrong format of quantity item.	
50773	Missing store.	
50774	Missing transaction state.	
50775	Can't handle preauth transaction.	
50776	Can't handle postauth transaction.	
50777	Error generating hostedDataId.	
50778	Invalid transaction request	
50779	Visa AFT is not applicable for this Store MCC	
50780	Business Application Identifier is only applicable for Visa AFT	
50781	Mastercard Funding is not applicable for this Store MCC	
50782	Invalid Transaction Request	
50783	Invalid transaction request	
50784	First and Last name are mandatory	
50785	Invalid transaction request	
50786	Sender Account Number is mandatory for Visa AFT	
50787	Sender Name is mandatory for Visa AFT	
50788	Sender Address is mandatory for Visa AFT	
50789	Sender City is mandatory for Visa AFT	
50790	Sender Country is mandatory for Visa AFT	
50791	Receiver Name is mandatory for Visa AFT	
50792	Receiver Name is mandatory for Mastercard Funding	
50793	Receiver Account Number is mandatory for Mastercard Funding	
50794	Receiver Country is mandatory for Mastercard Funding	
50795	Visa AFT is not applicable for this Store	
50796	Mastercard Funding is not applicable for this Store	

50797	Invalid transaction request	
50798	Manual Card Data entries are not allowed	
5001	Next attempt date cannot be modified, Next Attempt Date should be a future date	
50799	Transaction not voidable	Yes
50764	Payment URL was already processed	
50800	Receiver Account Type is mandatory for Mastercard Funding	
50801	Sender Account Number is mandatory for Mastercard Funding	
50802	Sender Account Type is mandatory for Mastercard Funding	
50803	Transaction not supported	
50804	Missing transaction data	
50805	Missing transaction data	
50806	Invalid data	
50807	Internal Error	
50808	3ds decoupled timeout	
50809	Transaction not supported	
50809	3ds authentication data mismatch	
50810	Missing transaction data	
50811	Missing request data	Yes
50811	Communication error	
50812	Communication error	
50812	Missing transaction data	
50813	Communication error	
50814	Amount not matching to sale amount	
50815	Wrong transaction state	
50816	StoreId in request does not match the storeId of transaction	
50817	Preauth transaction not supported for Debit cards for this merchant	
50811	Error generating hostedDataId.	
50819	Wrong transaction state	
50820	Incorrect card number	
50821	Invalid touchpoints request	
50822	Processing error while provisioning Guest Checkout Token	
50823	Suspicious transaction time	
50823	No transaction found for onus token	
50824	Unable to retrieve onus token data	
50825	Error detokenizing onus token	
50826	Purpose Of Payment is mandatory for Visa AFT	
50827	The merchant tried to do an Incremental Preauth/postauth/void on Expired Preauth transaction	
5210	Rate already used	
5211	Rate expired	
5212	DCC not configured	
5213	DCC/Dynamic Pricing not offered	
5214	transaction type not supported for DCC	
5215	DCC is not allowed for recurring transaction	

<b>5216</b>	Foreign currency is not matching	
<b>5217</b>	Foreign currency or amount invalid	
<b>5218</b>	Dynamic Pricing not configured	
<b>5219</b>	The DCC-Inquiry Id not found.	
<b>5220</b>	Base amount is not matching	
<b>5221</b>	Base currency is not matching	
<b>5222</b>	Dynamic Pricing not configured	
<b>5223</b>	Foreign amount is not matching	
<b>5224</b>	transaction type not supported for dynamic pricing	
<b>5225</b>	Exchange Rate is not matching	
<b>5226</b>	DCC is not allowed for this transaction	
<b>5227</b>	DCC must be applied for the transaction	
<b>6000</b>	VOID not allowed for RETURN	
<b>7200</b>	EMI Indicator unavailable	
<b>7201</b>	EMI Indicator unavailable	
<b>7202</b>	EMI Indicator unavailable	
<b>6101</b>	allowUpopSkipAuthentication required	
<b>6102</b>	allowUpopUnauthenticatedTransaction required	
<b>6103</b>	Payer authentication error	
<b>6104</b>	UnionPay processor error	
<b>6105</b>	Wrong transaction state	
<b>6106</b>	Wrong transaction state	
<b>6107</b>	authentication too old	
<b>6108</b>	SMS not sent	
<b>6109</b>	Signature failure	
<b>6110</b>	UnionPay authentication failed	
<b>6111</b>	Skipping restriction	
<b>6112</b>	Unauthenticated restriction	
<b>6113</b>	Missing required card information	
<b>6114</b>	UnionPay authentication failed	
<b>41000</b>	Transaktion erfolgreich initialisiert	
<b>41900</b>	Initialisierung fehlgeschlagen	
<b>41910</b>	Keine Verbindung zur Bank des Kunden	
<b>41920</b>	Bank des Kunden wegen Fusion nicht verfügbar	
<b>41930</b>	Konto des Kunden steht auf Blacklist	
<b>41940</b>	Fehlerhafte oder unvollständige Informationen zum Konto des Kunden	
<b>42000</b>	Timeout while entering PIN / TAN	
<b>42400</b>	Kein gültiges Online-Banking-Konto	
<b>43100</b>	Transaction cancelled by user	
<b>43900</b>	Bank went offline	
<b>44000</b>	Transaktion erfolgreich	
<b>44010</b>	Altersverifikation positiv	
<b>44015</b>	Altersverifikation unbekannt	
<b>44020</b>	Altersverifikation negativ	
<b>44500</b>	Status der Transaktion unbekannt	

<b>44900</b>	Transaction not authorized	
<b>49942</b>	Star Finanz: Fehler, Ende der Transaktionsverarbeitung	
<b>49999</b>	Star Finanz: Interner Fehler	
<b>49998</b>	Communication Error	
<b>49998</b>	Communication Error	
<b>49998</b>	Communication Error	
<b>49998</b>	Communication Error	
<b>49998</b>	Communication Error	
<b>49998</b>	Communication Error	
<b>49999</b>	Internal Error	
<b>49998</b>	Communication Error	
<b>49997</b>	Setup Error	
<b>44000</b>	Transaktion erfolgreich abgeschlossen	
<b>44020</b>	Transaktion erfolgreich abgeschlossen, Kontoverifikation negativ aber optional	
<b>44040</b>	Transaktion erfolgreich abgeschlossen und Kontoverifikation positiv	
<b>44400</b>	Transaktion erfolgreich abgeschlossen und Altersverifikation positiv	
<b>44420</b>	Transaktion erfolgreich abgeschlossen, Altersverifikation positiv, Kontoverifikation negativ aber optional	
<b>44440</b>	Transaktion erfolgreich abgeschlossen, Altersverifikation und Kontoverifikation positiv	
<b>40040</b>	Kontoverifikation positiv	
<b>40200</b>	Altersverifikation negativ	
<b>40220</b>	Altersverifikation negativ, Kontoverifikation negativ aber optional	
<b>40240</b>	Altersverifikation negativ, Kontoverifikation positiv	
<b>40400</b>	Altersverifikation positiv	
<b>40420</b>	Altersverifikation positiv, Kontoverifikation negativ aber optional	
<b>40440</b>	Altersverifikation und Kontoverifikation positiv	
<b>41200</b>	Age verification failed	
<b>41220</b>	Age verification failed	
<b>41240</b>	Age verification failed	
<b>42000</b>	Timeout while entering PIN /TAN	
<b>42100</b>	Canceled as per wrong PIN	
<b>42200</b>	Account locked by wrong PIN	
<b>42300</b>	Canceled as per PIN in initial state	
<b>42400</b>	Account cannot use giro pay	
<b>43100</b>	Cancelled by user	
<b>43100</b>	Cancelled by user	
<b>42700</b>	Cancelled account lockout	
<b>43100</b>	Cancelled by user	
<b>43900</b>	bank offline	
<b>44900</b>	Declined	
<b>44500</b>	Status der Transaktion unbekannt	

<b>40000</b>	Konto des Käufers ist nicht für Onlinebanking freigeschaltet / bzw. gesperrt	
<b>1</b>	Communication Error	
<b>5012</b>	RPA/Preauth Number limit exceeded	
<b>5013</b>	Address data mandatory	
<b>8325</b>	PayPal sends an event for a transaction which is not waiting for an event	
<b>8326</b>	PayPal sends an event with a payment status that we do not support	
<b>8326</b>	PayPal sends an event with an wrong order id	
<b>8326</b>	PayPal sends an event with an wrong amount or currency	
<b>8326</b>	PayPal sends an event with an wrong transaction id	
<b>8326</b>	PayPal sends an confirmation for a refund, where the order has multiple refunds waiting at the same time	
<b>70118</b>	Void is not allowed because the settlement date has already expired	
<b>73231</b>	Unknown catalog product	
<b>73232</b>	Unknown catalog option	
<b>73233</b>	Unknown catalog choice	
<b>73234</b>	Insufficient stock	
<b>27024</b>	FRAUD-Actimize:1-Declined due to unknown reason	
<b>27020</b>	FRAUD-Actimize:5016-Exceeded single transaction limit	
<b>27021</b>	FRAUD-Actimize:5017-Exceeded single refund limit	
<b>27022</b>	FRAUD-Actimize:5018-Exceeded daily refund limit	
<b>27023</b>	FRAUD-Actimize:5020-Exceeded MOTO transaction limit	
<b>27010</b>	FRAUD - RiskShield	
<b>27011</b>	FRAUD - RiskShield	
<b>27012</b>	FRAUD - RiskShield	
<b>27013</b>	FRAUD - RiskShield	
<b>27014</b>	FRAUD - RiskShield	
<b>27015</b>	FRAUD - RiskShield	
<b>27016</b>	FRAUD - RiskShield	
<b>27017</b>	FRAUD - RiskShield	
<b>27018</b>	FRAUD - RiskShield	
<b>27019</b>	Card Not Permitted	
<b>27999</b>	FRAUD - RiskShield	
<b>27025</b>	Transaction Risk Analysis declined	
<b>DA001</b>	Incorrect request object	
<b>DA002</b>	No transaction data found	
<b>DA003</b>	Unexpected error	
<b>DA004</b>	Not supported	
<b>DA005</b>	Transaction is pending	
<b>DA006</b>	Error canceling preauth transactions.	
<b>SBPS001</b>	No transaction data found for settlement	
<b>SBPS002</b>	Settlement not applicable for fully returned transaction	
<b>SBPS003</b>	Settlement not applicable for voided transaction	
<b>SBPS004</b>	Settlement not applicable for pending transaction	

<b>SBPS005</b>	Unexpected error on fetching the transaction	
<b>SBPS006</b>	Settlement applicable only for sale and postauth transaction	
<b>SBPS007</b>	Settlement applicable only for captured transaction	
<b>SBPS008</b>	Unexpected error occurred during transaction settlement processing	
<b>PP00001</b>	Cardholder did not return from alternate payment	
<b>PP00002</b>	VOID only supported for SALE transaction	
<b>FD00001</b>	Did not return from FDConnect	
<b>FD00002</b>	Unable to retrieve transaction id	
<b>FD00003</b>	Unable to load required resources	
<b>E001</b>	EMI unavailable	
<b>I001</b>	IRCTC not configured	
<b>I002</b>	IRCTC timed out	
<b>T00001</b>	TransArmor is not enabled	
<b>T00002</b>	MerchantTokenType is not provided	
<b>T00003</b>	Technical TransArmor problem	
<b>T00004</b>	Technical TransArmor problem	
<b>T00005</b>	Invalid TokenType is set	
<b>T00006</b>	Invalid token or card does not belong to given token	
<b>T00007</b>	Technical TransArmor problem	
<b>TS0001</b>	Expiry Date not available	
<b>TS0002</b>	MerchantTokenType is not provided	
<b>TS0004</b>	Hosted Data ID is not provided	
<b>TS0003</b>	Technical TransArmor STM problem	
<b>TS0005</b>	Technical TransArmor STM problem	
<b>21290</b>	Missing mandatory order item	
<b>21291</b>	invalid card limitation	
<b>21300</b>	KPS Order ID must be provided by the merchant and a maximum of 32 characters	
<b>21301</b>	Did not return from KPS	
<b>C00001</b>	GLV declined	
<b>C00002</b>	Communication Error in GLV	
<b>C00003</b>	CRIF Risk Profile is mandatory	
<b>C00004</b>	Invalid CRIF Risk Profile	
<b>C00005</b>	Technical Issues in GLV Service	
<b>C00006</b>	Technical Issues in GLV Service	
<b>C00007</b>	Technical Issues in GLV Service	
<b>C00008</b>	Technical Issues in GLV Service	
<b>C00009</b>	Technical Issues in GLV Service	
<b>C00010</b>	Billing Address is mandatory	
<b>C00011</b>	GLV declined	
<b>C00012</b>	Billing Country code is invalid	
<b>23011</b>	Internal Dependency Error	
<b>23013</b>	External Integration Error	
<b>23014</b>	External Dependency Error	
<b>BEPG-0000001</b>	Rupay communication error	

<b>BEPG-0000002</b>	Rupay credentials error	
<b>BEPG-0000003</b>	Rupay transaction error	
<b>BEPG-0000004</b>	Rupay configuration error	
<b>BEPG-0000005</b>	Rupay configuration error	
<b>BEPG-0000006</b>	Rupay check bin error	
<b>BEPG-0000007</b>	Rupay communication error	
<b>BEPG-0000008</b>	Rupay check bin error	
<b>BEPG-0000009</b>	Rupay transaction error	
<b>BEPG-0000011</b>	OTP verification error	
<b>BEPG-0000012</b>	Rupay transaction error	
<b>BEPG-0000013</b>	Rupay transaction error	
<b>BEPG-0000014</b>	Rupay authentication error	
<b>BEPG-0000015</b>	Rupay authentication error	
<b>BEPG-0000016</b>	Invalid BIN	
<b>BEPG-0000017</b>	Issuer authentication failure	
<b>BEPG-0000018</b>	Internal error	
<b>BEPG-0000019</b>	Internal error	
<b>BEPG-0000020</b>	Invalid request	
<b>BEPG-0000021</b>	Invalid request	
<b>BEPG-0000022</b>	Rupay authentication error	
<b>BEPG-0000023</b>	Rupay transaction error	
<b>BEPG-0000024</b>	Rupay transaction error	
<b>BEPG-0000025</b>	Exhausted OTP verification	
<b>BEPG-0000026</b>	Exhausted OTP resend count	
<b>BEPG-0000027</b>	Invalid BIN value	
<b>BEPG-0000028</b>	BIN not eligible	
<b>BEPG-0000029</b>	Invalid request	
<b>BEPG-0000030</b>	Internal error	
<b>NT-0000001</b>	Merchant not setup for Network Token	
<b>NT-0000002</b>	fiservTokenRequestorId is Mandatory	
<b>NT-0000003</b>	Processing error while provisioning network token	
<b>NT-0000004</b>	Network token provisioning error	
<b>NT-0000005</b>	Network token not supported for the merchant	
<b>NT-0000006</b>	Network cryptogram provisioning error	
<b>NT-0000007</b>	Network token provisioning not supported for this transaction	
<b>NT-0000008</b>	Network tokenId missing	
<b>NT-0000009</b>	Network token status update failed	
<b>NT-0000010</b>	Network Token Provider Type is mandatory	
<b>NT-0000011</b>	Network token update error	
<b>NT-0000012</b>	Network token update failed for HostedDataID	
<b>NT-0000013</b>	Network tokenId missing	
<b>NT-0000014</b>	Missing network token data	
<b>NT-0000015</b>	Missing mandatory merchant id	
<b>NT-0000016</b>	Error while detokenizing network token	
<b>NT-0000017</b>	Unable to retrieve card data	
<b>NT-0000018</b>	Authentication Reference ID is mandatory	

<b>NT-0000019</b>	Authorization Reference Number is mandatory	
<b>NT-0000020</b>	Provisioning not supported	
<b>NT-0000021</b>	Unable to retrieve token data	
<b>NT-0000022</b>	Provisioning of network token not supported for unauthenticated Transaction	
<b>GCT-0000001</b>	Guest checkout token provisioning error	
<b>V01</b>	Not last transaction from order	
<b>V02</b>	Transaction already voided	
<b>V03</b>	Transaction already settled	
<b>V04</b>	Transaction being processed	x
<b>V05</b>	Transaction partially failed	
<b>V06</b>	Transaction declined	
<b>V07</b>	Transaction failed	

1= no, nothing to cancel or transaction already canceled

2= no, but refund can be tried

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