

Technical Standard of Authorizer SOAP Part 2

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General Considerations

- Connection parameters such as IP, Ports, URLs and SOAP actions must be configurable for each financial institution, merchant, sub services code and channel code. In case that applies for all combinations it should mark with "*". These configurations will apply in hot without requiring a platform reboot.
- All configuration and parameters are described in merchant rules, response codes and other profiles in the document. They must be configurable and must not be hard code in any endpoint or service.

1. Technical Standard of ANT

Name	ANT
Institution Type	Private Institution
Message	SOAP XML
Security	https
Type of Unique Sequence	DATE_SEQUENCE, Only for Pichincha Bank (0206)

Standard Acquirer Connection

This section details the SOAP XML web services provided by TANGO to Financial Institutions reference in document ***Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx***, which are:

- BillInquiry
- BillPayment
- BillPaymentReversal

This service uses the **BillServiceCode** field:

1, 2, 3, 70

Take into account the following values to be mapped from the IFI Channel to ANT:

T_Servicio	
001	CIT
002	SOL
003	CDP

Tipo_Iden	
001	CED
002	RUC
003	PAS
004	CRE
005	null
006	null

Provincia	
001	AZU
002	BOL
003	CAN
004	CAR
005	COT
006	CHI
007	EOR
008	ESM
009	GUA
010	IMB
011	LOJ
012	LRS
013	MAN
014	MOR
015	NAP
016	PAS
017	PIC
018	TUN
019	ZAM
020	GAL
021	SUC
022	ORE
023	STD
024	STE
090	GUA

Acquirer Channel	Biller Channel (ANT)
10	VEN
4	WEB
7	BMV
9	VEN

Standard Authorizer Connection

This section details the SOAP XML web services that ANT Merchant exposes to the TANGO. ANT has the next methods:

Inquiry: Consulta

Payment: Solicitud_Pago

Payment Reversal: Solicitud_Reverso

Inquiry Standard

The following table shows the examples of the trade of the variable fields of the the messages (token Q0 y Q1) between the acquirer and the switch Tango.

For Payment Engine Messaging:

	Example
Request (Additional Data)	<AdditionalData>{"detalle":{"nombre":"SERVICIO","valor":"002"},{"nombre":"TIPO_IDENTIFICACION","valor":"006"},{"nombre":"PROVINCIA","valor":"017"}}</AdditionalData>
Response (Response data)	<ResponseData>{"factura":{"codigo":"59115195","monto":750,"fechaVencimiento":"0000-00-00","detalle":{"nombre":"TIPO_IDENTIFICACION","valor":"CEDULA","flag":"detalle","tipReq":"ninguno"},{"nombre":"IDENTIFICACION","valor":"1714992979","flag":"detalle","tipReq":"ninguno"},{"nombre":"CLIENTE","valor":"FLORES VALLADARES MARIA SALOME","flag":"detalle","tipReq":"ninguno"},{"nombre":"NUMERO_DOCUMENTOS","valor":"1","flag":"detalle","tipReq":"ninguno"},{"nombre":"NOMBRE_TRAMITE","valor":"Certificado Unico Vehicular","flag":"detalle","tipReq":"ninguno"},{"nombre":"TRX_SERVICIO","valor":"002","flag":"Ninguno","tipReq":"PAGO"},{"nombre":"TRX_TIPO_IDENTIFICACION","valor":"006","flag":"Ninguno","tipReq":"PAGO"},{"nombre":"TRX_PROVINCIA","valor":"017","flag":"Ninguno","tipReq":"PAGO"},{"nombre":"biller_amount","valor":750,"flag":"Ninguno","tipReq":"PAGO"},{"nombre":"SECUENCIAL_UNICO","valor":"000000976634","flag":"Ninguno","tipReq":"ninguno"}}}</ResponseData>

For Generic Messaging:

	Example
Request (Additional Data)	<InputData>! Q000009 002006000</InputData>
Response (Response data)	<ResponseData>! Q100093 0010000000000090591248133ALTAMIRANO SOLANO EUDORO JOSELITO000001027Certificado Unico Vehicular</ResponseData>

Request message fields

Field	Data Type	Length	Description
Tipo_Iden	Alphanumeric	3	Type of Identity Document. It can be: <ul style="list-style-type: none"> CED – Cedula de Identidad. RUC – Registro único de Contribuyente. PAS – Passport. CRE – Cedula de Residencia. If it is Generic Messaging take the data from: Get value from InputData field (TOKEN Q0/INQUIRY). If it is Payment Engine Messaging take the data from: Get value from InputData field (TOKEN Q0/INQUIRY-PAY-ENG): TIPO_IDENTIFICACION
Identifica	Alphanumeric	20	Identification document number of the person. Get value from BillReference Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx
Placa	Alphanumeric	7	Vehicle License Plate Number (Format AAA0000). If Tipo_Iden field is : 005 Get value from BillReference

			Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx
T_Servicio	Alphanumeric	10	<p>Type of service to be consulted:</p> <ul style="list-style-type: none"> CIT (citations, invoices). SOL If you are canceling a Service request (fees). CDP If you are canceling a Payment Agreement. <p>If it is Generic Messaging take the data from: Get value from InputData field (TOKEN Q0/INQUIRY).</p> <p>If it is Payment Engine Messaging take the data from: Get value from InputData field (TOKEN Q0/INQUIRY-PAY-ENG): SERVICIO</p>
Banco	Alphanumeric	3	<p>Code of the Bank that is making the query. Parameterize this value, for Banco Pichincha is : BPIC Dinners is: DINN Banco Guayaquil: BGYE</p>
Sucursal	Alphanumeric	3	<p>Branch of the bank making the inquiry. Parameterize this value, for Banco Pichincha is : 412 Dinners is: 413 Banco Guayaquil: 414</p>
Canal	Alphanumeric	3	<p>Attention Channel used by the Bank. Get value from Channel Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx Parameterize this value: VEN= 10 WEB = 4 BMV = 7 VEN = 9</p>
Provincia	Alphanumeric	3	<p>Province in which the branch is located. If the province does not exist, send: 090 If it is Generic Messaging take the data from: Get value from InputData field (TOKEN Q0/INQUIRY).</p> <p>If it is Payment Engine Messaging take the data from: Get value from InputData field (TOKEN Q0/INQUIRY-PAY-ENG): PROVINCIA</p>
Solicitud	Alphanumeric	30	<p>Request number on which the query is made. If Tipo_Iden field is : 006 Get value from BillReference Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx</p>
<p>SOAP Action: urn:ant Message: <SOAP-ENV:Envelope xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/"> <SOAP-ENV:Body> <ant:Consulta xmlns:ant="http://ant/"> <Tipo_Iden></Tipo_Iden> <Identifica></Identifica> <Placa></Placa></p>			

```
<T_Servicio>SQL</T_Servicio>
<Banco>BPIC</Banco>
<Sucursal>412</Sucursal>
<Canal>WEB</Canal>
<Provincia>PIC</Provincia>
<Solicitud>59115195</Solicitud>
</ant:Consulta>
</SOAP-ENV:Body>
</SOAP-ENV:Envelope>
```

Response message fields

Field	Data Type	Length	Description
Tipo_Iden	Alphanumeric	3	<p>Type of Identity Document.</p> <p>If it is Generic Messaging take the data from: Send the value in the ResponseData field.(TOKEN Q1 INQUIRY).</p> <p>CED = 001 RUC = 002 PAS = 003 CRE = 004</p> <p>If no data is provided send the value of: 000</p> <p>If it is Payment Engine Messaging take the data from: Send the value in the ResponseData field (TOKEN Q1/INQUIRY-PAY-ENG)</p> <p>TIPO_IDENTIFICACION:</p> <p>CED = CEDULA RUC = RUC PAS = PASAPORTE CRE = CARNET REFUGIADO</p> <p>If no data is provided send the value of: OTROS</p>
Identifica	Alphanumeric	20	<p>Identification document number of the person.</p> <p>If it is Generic Messaging take the data from: Send the value in the ResponseData field.(TOKEN Q1 INQUIRY).</p> <p>If it is Payment Engine Messaging take the data from: Send the value in the ResponseData field (TOKEN Q1/INQUIRY-PAY-ENG): IDENTIFICACION</p>
Nombre	Alphanumeric	60	<p>Full name of the person consulted.</p> <p>If it is Generic Messaging take the data from: Send the value in the ResponseData field.(TOKEN Q1 INQUIRY).</p> <p>If it is Payment Engine Messaging take the data from: Send the value in the ResponseData field (TOKEN Q1/INQUIRY-PAY-ENG): CLIENTE</p>
Cantidad	Numeric	5	<p>Number of documents pending payment.</p> <p>If it is Generic Messaging take the data from: Send the value in the ResponseData field.(TOKEN Q1 INQUIRY).</p> <p>If it is Payment Engine Messaging take the data from: Send the value in the ResponseData field (TOKEN Q1/INQUIRY-PAY-ENG): NUMERO_DOCUMENTOS</p>

Valor	Numeric	12	<p>Total value of the debt (Principal + Interest).</p> <p>It has the format of two decimals without comma or period symbols. Example: 1,390.20 (One thousand three hundred ninety and twenty cents) is expressed as 139020.</p> <p>Send the value in the Amount field.</p> <p>Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx</p>
Nombre_Tramite	Alphanumeric	180	<p>Name of the procedure in case it has been consulted by request.</p> <p>If it is Generic Messaging take the data from: Send the value in the ResponseData field.(TOKEN Q1 INQUIRY).</p> <p>If it is Payment Engine Messaging take the data from: Send the value in the ResponseData field (TOKEN Q1/INQUIRY-PAY-ENG): NOMBRE_TRAMITE</p>
cod_error	Alphanumeric	5	<p>Error Code. It is a number with the code of the result of the query.</p> <p>In case there is no error it returns T0000, T0030 y T0031.</p> <p>Send the value in the ResultCode field after mapping the code in the error code table of the store..</p> <p>Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx</p>
mensaje	Alphanumeric	180	Message describing the result of the query.
cit_regncional	Numeric	12	<p>Total value of the debt (Principal + Interest) in the National registry, in case it has been consulted by REN- Renovación.</p> <p>It has the format of two decimals without comma symbols or periods. Example: 1,390.20 (One thousand three hundred ninety and twenty cents) is expressed as 139020.</p> <p>Not used for token</p>
cit_otros	Numeric	12	<p>Total value of the debt (Principal + Interest) ATM, in case it has been consulted by REN-Renovación.</p> <p>It has the format of two decimals without comma symbols or periods. Example: 1,390.20 (One thousand three hundred ninety and twenty cents) is expressed as 139020.</p> <p>Not used for token</p>
solicitud	Numeric	30	<p>Request number generated, in the case that it has been consulted by REN-Renovación o IRO-Impuesto al Rodaje.</p> <p>Not used for token</p>
<pre> <?xml version='1.0' encoding='UTF-8'?> <S:Envelope xmlns:S="http://schemas.xmlsoap.org/soap/envelope/"> <S:Body> <ns0:ConsultaResponse xmlns:ns0="http://ant/"> <return> <cantidad>1</cantidad> <cit_otros>0</cit_otros> <cit_regncional>0</cit_regncional> <cod_error>T0000</cod_error> <identifica>1714992979</identifica> <mensaje>Transacción exitosa. </mensaje> <nombre>FLORES VALLADARES MARIA SALOME</nombre> <nombre_Tramite>Certificado Á.nico VehÁ.cular</nombre_Tramite> <solicitud>59115195</solicitud> <tipo_Iden>CED</tipo_Iden> <valor>750</valor> </return> </ns0:ConsultaResponse> </S:Body> </S:Envelope> </pre>			

Implementation considerations:

- For fields received from the Merchant that contain information with special characters, replace or normalize (numero, mensaje, numero_tramite).
- For the field **valor**, remove decimal symbol for the acquirer response. For example, from 100.25 to 10025.
- A sequential generated by the platform of length 10 and filled with leading zeros must be sent in the response to the Acquirer Channel in the **SwitchAuditNumber** field (sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx).
- The type of Unique sequential to be sent in the (TOKEN Q1/INQUIRY-PAY-ENG): **SECUENCIAL_UNICO: DATE_SEQUENCE**, view the document: Sprint 3.1 - Appendix 2.8 - Unique Sequential Structure.docx
- For the Payment Engine frame, the values of the fields: **Tipo_Iden , T_Servicio, Provincia**, that are sent in the Request to ANT, must be stored in memory to be sent in the TOKEN Q1/INQUIRY-PAY-ENG: **TRX_TIPO_IDENTIFICACION, TRX_SERVICIO, TRX_PROVINCIA**.

Payment Standard

The following table shows the examples of the trade of the variable fields of the the messages (token Q0 y Q1) between the acquirer and the switch Tango.

For Payment Engine Messaging:

	Example
Request (Input Data)	<AdditionalData>{"detalle":[{"nombre":"TRX_SERVICIO","valor":"002"}, {"nombre":"TRX_TIPO_IDENTIFICACION", "valor":"006"}, {"nombre":"TRX_PROVINCIA", "valor":"017"}, {"nombre":"biller_amount", "valor":"750"}]}</AdditionalData>
Response (Response data)	<ResponseData>{"factura":[{"detalle":[{"nombre":"TRX_PROVINCIA", "valor":"017", "flag":"Ninguno", "tipReq":"REVERSO"}, {"nombre":"SECUENCIAL_UNICO", "valor":"000000976635", "flag":"Ninguno", "tipReq":"REVERSO"}, {"nombre":"COMISION", "valor":"! P3000480000000000031PA00000000Y0000000400SPISD00000000", "flag":"Ninguno", "tipReq":"ninguno"}]}]}</ResponseData>

For Payment Engine Messaging:

[illegible]

Request message fields

Field	Data Type	Length	Description
Tipo_Iden	Alphanumeric	3	<p>Type of Identity Document. It can be:</p> <ul style="list-style-type: none"> • CED – Cédula de Identidad. • RUC – Registro único de Contribuyente. • PAS – Pasaporte. • CRE – Cédula de Residencia <p>If it is Generic Messaging take the data from: Get value from InputData field (TOKEN Q0/PAYMENT).</p>

			<p>If it is Payment Engine Messaging take the data from: Get value from InputData field (TOKEN Q0/ PAYMENT -PAY-ENG): TRX_TIPO_IDENTIFICACION</p>
Identifica	Alphanumeric	20	<p>Identification document number of the person. Get value from BillReference Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx</p>
T_Servicio	Alphanumeric	10	<p>Type of service to be consulted:</p> <ul style="list-style-type: none"> • CIT (citations, invoices). • SOL Type of service when paying a service request (fees). • CDP If you are canceling a Payment Agreement <p>If it is Generic Messaging take the data from: Get value from InputData field (TOKEN Q0/ PAYMENT).</p> <p>If it is Payment Engine Messaging take the data from: Get value from InputData field (TOKEN Q0/ PAYMENT -PAY-ENG): TRX_SERVICIO</p>
Valor_Pago	Numeric	12	<p>Value of the payment made by the customer. It has the format of two decimal places without comma or dot symbols. Example: 1,390.20 (One thousand three hundred ninety and twenty cents) is expressed as 139020. The total amount previously consulted must be entered. Get value from Amount Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx</p>
Codigo_Transaccion	Alphanumeric	15	<p>It is a unique code that the Bank generates to identify the transaction. It will be used when a reversal is required. For the IFI is Pichincha Bank: The type of Unique sequential to be sent is: DATE_SEQUENCE, view the document: Sprint 3.1 - Appendix 2.8 - Unique Sequential Structure.docx</p> <p>For the IFI is Dinners and Guayaquil Bank: Get value from RetrievalReferenceNumber Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx</p>
Banco	Alphanumeric	3	<p>Is a code that identifies the Bank. Parameterize this value, for Banco Pichincha is : BPIC Dinners is: DINN Banco Guayaquil: BGYE</p>
Sucursal	Alphanumeric	3	<p>It is a code to identify the Bank's branch. Parameterize this value, for Banco Pichincha is : 412 Dinners is: 413 Banco Guayaquil: 414</p>
Canal	Alphanumeric	3	<p>Code that identifies the channel through which the Bank collected. VEN-Ventanilla, WEB-Virtual, etc. Get value from Channel Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx Parameterize this value: VEN= 10 WEB = 4 BMV = 7</p>

			VEN = 9
Provincia	Alphanumeric	3	Province in which the branch is located. If it is Generic Messaging take the data from: Get value from InputData field (TOKEN Q0/ PAYMENT). If it is Payment Engine Messaging take the data from: Get value from InputData field (TOKEN Q0/ PAYMENT -PAY-ENG): TRX_PROVINCIA
Fecha_Hora_Trx	Alphanumeric	20	Date and Time of transaction (DD-MM-YYYY HH24:MM:SS) Tango must be calculated Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx.
Fecha_Hora_Cont	Alphanumeric	20	This is the date on which the payment is to be counted. (DD-MM-YYYY HH24:MI:SE) Accounting date of payment. (DD-MM-YYYY). Tango must return the Biller Cutover Date.
Solicitud	Numeric	30	Request number on which payment is made. If Tipo_Iden field is : 006 Get value from BillReference Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx
SOAP Action: urn:ant Message: <pre> <SOAP-ENV:Envelope xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/"> <SOAP-ENV:Body> <ant:Solicitud_Pago xmlns:ant="http://ant/"> <Tipo_Iden></Tipo_Iden> <Identifica></Identifica> <T_Servicio>SOL</T_Servicio> <Valor_Pago>750</Valor_Pago> <Codigo_Transaccion>000000976635</Codigo_Transaccion> <Banco>BPIC</Banco> <Sucursal>412</Sucursal> <Canal>WEB</Canal> <Provincia>PIC</Provincia> <Fecha_Hora_Trx>11-04-2022 14:45:56</Fecha_Hora_Trx> <Fecha_Hora_Cont>11-04-2022</Fecha_Hora_Cont> <Solicitud>59115195</Solicitud> </ant:Solicitud_Pago> </SOAP-ENV:Body> </SOAP-ENV:Envelope> </pre>			

- Only if the IFI is Pichincha Bank:
The type of Unique sequential to be sent in the tokenQ1 is: DATE_SEQUENCE, view the document: Sprint 3.1 - Appendix 2.8 - Unique Sequential Structure.docx. AND Update the value of the RetrievalReferenceNumber field to the Unique Sequential Value returned in the Token Q1 Payment and TOKEN Q1/ PAYMENT-PAY-ENG.
- For the Dinners and Guayaquil Bank:

Save the value of the **Codigo_Transaccion** field and send it as a Unique Sequential in the ResponseData field. (TOKEN Q1 PAYMENT).

Response message fields

Field	Data Type	Length	Description
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Codigo_Transaccion	Alphanumeric	15	It is a unique code that the Bank generates to identify the transaction. This value was sent in the request and returned by ANT
cod_error	Alphanumeric	5	Error Code. It is a number with the code of the result of the query. In case there is no error it returns T0000. Send the value in the ResultCode field after mapping the code in the error code table of the store. Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx
mensaje	Alphanumeric	180	Message describing the authentication result.
Secuencia_recibo	Alphanumeric	20	Sequence of payment receipt. Send the value in the SwitchAuditNumber field, length 10 and filled with leading zeros (sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx).
<pre><?xml version='1.0' encoding='UTF-8'?> <S:Envelope xmlns:S="http://schemas.xmlsoap.org/soap/envelope/"> <S:Body> <ns0:Solicitud_PagoResponse xmlns:ns0="http://ant/"> <return> <cod_error>T0000</cod_error> <codigo_Transaccion>000000976635</codigo_Transaccion> <mensaje>Transacci3n exitosa. </mensaje> <secuencia_Recibo>9975979</secuencia_Recibo> </return> </ns0:Solicitud_PagoResponse> </S:Body> </S:Envelope></pre>			

Implementation considerations:

- For fields received from the Merchant that contain information with special characters, replace or normalize (mensaje).

Reversal Standard

The following table shows the examples of the trade of the variable fields of the the messages (token Q0 y Q1) between the acquirer and the switch Tango.

	Example
Request (Input Data)	
Response (Response data)	

Request message fields

Field	Data Type	Length	Description
Codigo_Transaccion	Alphanumeric	15	It is a unique code that the Bank generates to identify the transaction.

			<p>1.- If the Reverse is from the IFI Channel: If it is Generic Messaging take the data from: Get value from RetrievalReferenceNumber Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx</p> <p>If it is Payment Engine Messaging send the Value:: Get value from InputData field (TOKEN Q0/ REVERSAL-PAY-ENG): SECUENCIAL_UNICO</p> <p>2.- If it is a Switch Automatic Reversal: Is the same as the payment transaction</p>
Sucursal	Alphanumeric	3	<p>t is a code to identify the payment branch. Parameterize this value, for Banco Pichincha is : 412 Dinners is: 413 Banco Guayaquil: 414</p>
Banco	Alphanumeric	3	<p>It is a numeric code that identifies the Bank. Parameterize this value, for Banco Pichincha is : BPIC Dinners is: DINN Banco Guayaquil: BGYE</p>
Canal	Alphanumeric	3	<p>Code that identifies the channel through which the Bank collected. VEN-Ventanilla, WEB-Virtual, etc. Get value from Channel Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx Parameterize this value: VEN= 10 WEB = 4 BMV = 7 VEN = 9</p>
Provincia	Alphanumeric	3	<p>Province in which the branch is located. If it is Generic Messaging take the data from: Get value from InputData field (TOKEN Q0/ REVERSAL).</p> <p>If it is Payment Engine Messaging take the data from: Get value from InputData field (TOKEN Q0/ REVERSAL-PAY-ENG): TRX_PROVINCIA</p>
Motivo_Reverso	Alphanumeric	180	<p>Description of the reason on the reverse.</p> <p>1.- If the Reverse is from the IFI Channel: If it is Generic Messaging take the data from: Get value from InputData field (TOKEN Q0/ REVERSAL).</p> <p>If it is Payment Engine Messaging send the Value: "REVERSO DESDE LA ENTIDAD FINANCIERA"</p> <p>2.- If it is a Switch Automatic Reversal: "REVERSO AUTOMATICO, COMERCIO NO RESPONDE"</p>
Fecha_Hora_Reversa	Alphanumeric	20	<p>Date and Time of transaction (DD-MM-YYYY HH24:MI:SE) Tango must be calculated Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx.</p>

Fecha_Hora_Cont	Alphanumeric	20	This is the date on which the payment is to be counted. (DD-MM-YYYY HH24:MI:SE). Accounting date of payment. (DD-MM-YYYY). Tango must return the Biller Cutover Date.
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Response message fields

Field	Data Type	Length	Description
Codigo_Transaccion	Alphanumeric	15	It is a unique code that the Bank generates to identify the transaction. This value was sent in the request and returned by ANT
cod_error	Alphanumeric	5	Error Code. It is a number with the code of the result of the query. In case there is no error it returns 0. Send the value in the ResultCode field after mapping the code in the error code table of the store.. Sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx
mensaje	Alphanumeric	180	Message describing the authentication result.
Fecha_Hora_Reversa	Alphanumeric	20	Date and time of transaction (DD-MM-YYYY HH24:MI:SE). If it is Generic Messaging send the data from: Send the value in the ResponseData field.(TOKEN Q1 REVERSAL). Date reverse time : length of 19 filled with left spaces If it is Payment Engine Messaging send the Value:: Send the value in the ResponseData field (TOKEN Q1/ REVERSAL-PAY-ENG): FECHA_REVERSA
Secuencia_recibo	Alphanumeric	20	Reverse receipt sequence.

Implementation considerations:

- If it is Generic Messaging: A sequential generated by the platform of length 10 and filled with leading zeros must be sent in the response to the Acquirer Channel in the **SwitchAuditNumber** field (sprint 3.1 - Appendix 2.1 - RCP Acquirer Messages.docx).
- If it is Payment Engine Messaging: Return in the **SwitchAuditNumber** field the same value that arrived in the request on the reverse