Use case - Merchant refunds payment

Use case

Step	Description	System
1	Merchant wants to refund a payment	Web shop
2	Merchant is given a confirmation / error message	Web Shop

Note: One can refund an order which has been debited. If you try to refund an order that is not debited, an error will be returned.

Implementation

To implement this use case, a web service call should be done, with all the mandatory parameters filled with the correct values, and the parameters of interest should have the predefined values as described below.

Parameters of interest

Server interface / **Refund Payment (refund-payment)**

Parameter	Usage
l-f-1-20_transaction-number	Transaction number identifying the payment transaction. Assigned by payment system.
s-f-1-30_payment-method-code	The payment method code.
i-f-1-3_refund-currency-code	Numeric ISO 4217 currency code.
l-f-1-20_refund-amount	Amount to refund.
s-t-1-36_order-note	Custom parameter reserved for shop system to use.