Use case - Merchant captures payment

Use case

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

Note: One can debit an order for which just deferred capture was used. If you try to capture an order that does not have deferred capture, 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 / **Debit Payment (debit-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.
s-t-1-36_order-note	Custom parameter reserved for shop system to use.
i-f-1-3_order-currency-code	Numeric ISO 4217 currency code.
l-f-1-20_order-gross-amount	Total amount including taxes and discount with two decimal precision.