10.29 DE-39 - Response Code

Response Code defines the conclusion of a request or advice message.

Attribute

n-2

Usage

Response Code indicates the approval or denial of a request or advice message.

This data element must be present in all response messages.

Value

Following table contains a list of valid values for DE-39. Issuer Processing Systems must select an appropriate code from the list below in their response message:

Description	Cod
	е
PROCESSED OK	00
LIMIT EXCEEDED	01
INVALID ACCOUNT/ PAYER ACCOUNT IS INVALID	02
ACCOUNT INACTIVE	03
LOW BALANCE	04
INVALID CARD	05
INVALID IMD	06
INVALID CARD DATA	07
INVALID CARD RECORD	08
FIELD ERROR	09
DUPLICATE TRANSACTION	10
BAD TRANSACTION CODE	11
INVALID CARD STATUS	12
INTERNAL DATABASE ERROR	13
WARM CARD	14
HOT CARD	15
BAD CARD STATUS	16
UNKNOWN AUTH MODE	17
INVALID TRANSACTION DATE	18
INVALID CURRENCY CODE	19
NO TRANSACTION ON IMD / PAYEE BANK IS NOT ENROLLED	20
NO TRANSACTION ON ACCT	21
BAD CARD CYCLE DAT E	22
BAD CARD CYCLE LENGTH	23
BAD PIN	24
CARD EXPIRED	25

INTERNAL ERROR	INTERNAL ERROR	26
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INTERNAL ERROR		
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