PayPal^m

SOAP API Developer Reference

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What's I	New
	What's New
Preface	
	About This Guide
	Intended Audience
	Where to Go for More Information
	Documentation Feedback
Chapter	1 PayPal SOAP API Basics
	PayPal WSDL/XSD Schema Definitions
	PayPal SOAP API Definitions
	Security
	SOAP RequesterCredentials: Username, Password, Signature, and Subject
	SOAP Service Endpoints
	SOAP Request Envelope
	Request Structure
	SOAP Message Style: doc-literal
	Response Structure
	Error Responses
	CorrelationID for Reporting Problems to PayPal
	UTF-8 Character Encoding
	Date/Time Formats
	Core Currency Amount Data Type
Chapter	2 AddressVerify API Operation
	AddressVerify Request Message
	AddressVerify Response Message

Chapter	r 3 Authorization and Capture API Operation Reference	31
	DoCapture API Operation	
	DoCapture Request Message	
	DoCapture Response Message	
	DoAuthorization API Operation	
	DoAuthorization Request Message	
	DoAuthorization Response Message	
	DoReauthorization API Operation	
	DoReauthorization Request Message	
	DoReauthorization Response Message	
	DoVoid API Operation	
	DoVoid Request Message	
	DoVoid Response Message	49
Chapter	r 4 DoDirectPayment API Operation	51
	DoDirectPayment Request Message	51
	DoDirectPayment Request Fields	56
	CreditCardDetailsType Fields	58
	PayerInfoType Fields	59
	PayerNameType Fields	60
	AddressType Fields	60
	PaymentDetailsType Fields	
	PaymentDetailsItemType Fields	
	EbayItemPaymentDetailsItemType Fields	
	AddressType (Shipping) Fields	
	ThreeDSecureRequest Fields (U.K. Merchants Only)	
	DoDirectPayment Response Message	
	DoDirectPayment Response Fields	
	FMFDetailsType Fields	
	RiskFilterListType Fields	
	ThreeDSecure Response Fields	69
Chapter	r 5 DoNonReferencedCredit API Operation	71
	DoNonReferencedCredit Request Message	71
	DoNonReferencedCredit Request Fields	73
	CreditCardDetailsType Fields	75
	PayerNameType Fields	76
	PayerInfoType Fields	76

	AddressType Fields	7
	DoNonReferencedCredit Response Message	7
	DoNonReferencedCredit Response Fields	8
Chapter	6 ExpressCheckout API Operations	9
	SetExpressCheckout API Operation	9
	SetExpressCheckout Request Message	9
	SetExpressCheckout Response Message	4
	GetExpressCheckoutDetails API Operation	5
	GetExpressCheckoutDetails Request Message	
	GetExpressCheckoutDetails Response Message	
	DoExpressCheckoutPayment API Operation	
	DoExpressCheckoutPayment Request Message	
	DoExpressCheckoutPayment Response Message	
Chapter	7 GetBalance API Operation	3
	GetBalance Request Message	3
	GetBalance Request Fields	
	GetBalance Response Message	
	GetBalance Response Fields	
Chapter	8 GetPalDetails API Operation	5
	GetPalDetails Request Message	5
	GetPalDetails Response Message	
	GetPalDetails Response Fields	
Chapter	9 GetTransactionDetails API Operation	9
-	GetTransactionDetails Request Message	
	GetTransactionDetails Request Fields	
	GetTransactionDetails Response Message	0
	GetTransactionDetails Response Fields	
	PaymentTransactionDetailsType Fields	8
	ReceiverInfoType Fields	9
	PayerInfoType Fields	9
	PayerName Fields	
	AddressType Fields	1
	PaymentInfoType Fields	2

	PaymentItemInfoType Fields
	PaymentItemType Fields
	AuctionInfoType Fields
	SubscriptionInfoType Fields
	SubscriptionTermsType Fields
Chapter	10 ManagePendingTransactionStatus API Operation 181
	ManagePendingTransactionStatus Request Message
	ManagePendingTransactionStatus Request Fields
	ManagePendingTransactionStatus Response Message
	ManagePendingTransactionStatus Response Fields
Chapter	11 MassPay API Operation
	MassPay Request Message
	MassPay Request Fields
	MassPay Response Message
	MassPay Response Fields
Chapter	12 Recurring Payments and Reference Transactions API Operations 185
	CreateRecurringPaymentsProfile API Operation
	CreateRecurringPaymentsProfile Request Message
	CreateRecurringPaymentsProfile Response Message
	GetRecurringPaymentsProfileDetails API Operation
	GetRecurringPaymentsProfileDetails Request Message
	GetRecurringPaymentsProfileDetails Response Message
	ManageRecurringPaymentsProfileStatus API Operation
	ManageRecurringPaymentsProfileStatus Request Message
	ManageRecurringPaymentsProfileStatus Response Message
	BillOutstandingAmount API Operation
	BillOutstandingAmount Request Message
	BillOutstandingAmount Response Message
	UpdateRecurringPaymentsProfile API Operation
	UpdateRecurringPaymentsProfile Request Message
	UpdateRecurringPaymentsProfile Response Message
	SetCustomerBillingAgreement API Operation
	SetCustomerBillingAgreement Request Message
	SetCustomerBillingAgreement Response Message

	CreateBillingAgreement API Operation	
	CreateBillingAgreement API Response Message	
	GetBillingAgreementCustomerDetails API Operation	
	GetBillingAgreementCustomerDetails Request Message	
	GetBillingAgreementCustomerDetails Response Message	
	BAUpdate API Operation	
	BAUpdate Request Message	
	BAUpdate Response Message	
	DoReferenceTransaction API Operation	
	DoReferenceTransaction Request Message	
	DoReferenceTransaction Response Message	
	Dorrecterio Transaction Response Message	02
Chapter	13 RefundTransaction API Operation	73
	RefundTransaction Request Message	73
	RefundTransaction Request Fields	74
	MerchantStoreDetailsTypeFields	76
	RefundTransaction Response Message	76
	RefundTransaction Response Fields	77
	RefundInfoType Fields	79
Chapter		31
Chapter	14 TransactionSearch API Operation	
Chapter	14 TransactionSearch API Operation	81
Chapter	TransactionSearch API Operation	81 82
Chapter	14 TransactionSearch API Operation 28 TransactionSearch Request Message	81 82 84
Chapter	TransactionSearch API Operation	81 82 84 85
Chapter	14 TransactionSearch API Operation 28 TransactionSearch Request Message	81 82 84 85
	TransactionSearch API Operation	81 82 84 85 85
	TransactionSearch API Operation 28 TransactionSearch Request Message .2 TransactionSearch Request Fields .2 PayerName Fields .2 TransactionSearch Response Message .2 TransactionSearch Response Fields .2	81 82 84 85 85
	TransactionSearch API Operation	81 82 84 85 85
	TransactionSearch API Operation	81 82 84 85 85 87 87
	14 TransactionSearch API Operation 28 TransactionSearch Request Message 2 TransactionSearch Request Fields 2 PayerName Fields 2 TransactionSearch Response Message 2 TransactionSearch Response Fields 2 ix A API Error Codes 28 General API Errors 2 Validation Errors 2 DirectPayment API Errors 2	81 82 84 85 85 87 87 88
	14 TransactionSearch API Operation 28 TransactionSearch Request Message .2 TransactionSearch Request Fields .2 PayerName Fields .2 TransactionSearch Response Message .2 TransactionSearch Response Fields .2 ix A API Error Codes .2 General API Errors .2 Validation Errors .2 DirectPayment API Errors .2 SetExpressCheckout API Errors .3	81 82 84 85 85 87 88 91
	T14 TransactionSearch API Operation 28 TransactionSearch Request Message .2 TransactionSearch Request Fields .2 PayerName Fields .2 TransactionSearch Response Message .2 TransactionSearch Response Fields .2 ix A API Error Codes .2 General API Errors .2 Validation Errors .2 DirectPayment API Errors .2 SetExpressCheckout API Errors .3 GetExpressCheckoutDetails API Errors .3	81 82 84 85 85 87 88 91 03
	14 TransactionSearch API Operation 28 TransactionSearch Request Message 2 TransactionSearch Request Fields 2 PayerName Fields 2 TransactionSearch Response Message 2 TransactionSearch Response Fields 2 ix A API Error Codes 28 General API Errors 2 Validation Errors 2 DirectPayment API Errors 2 SetExpressCheckout API Errors 3 GetExpressCheckoutDetails API Errors 3 DoExpressCheckoutPayment API Errors 3	81 82 84 85 87 87 88 91 03 18
	T14 TransactionSearch API Operation 28 TransactionSearch Request Message .2 TransactionSearch Request Fields .2 PayerName Fields .2 TransactionSearch Response Message .2 TransactionSearch Response Fields .2 ix A API Error Codes .2 General API Errors .2 Validation Errors .2 DirectPayment API Errors .2 SetExpressCheckout API Errors .3 GetExpressCheckoutDetails API Errors .3	81 82 84 85 87 87 88 91 03 18 19

Contents

	TransactionSearch API Errors
	RefundTransaction API Errors
	MassPay API Errors
	Recurring Payments Errors
	SetCustomerBillingAgreement Errors
	GetBillingAgreementCustomerDetails Errors
	CreateBillingAgreement Errors
	UpdateBillingAgreement Errors
	DoReferenceTransaction Errors
	AddressVerify API Errors
	ManagePendingTransactionStatus API Errors
Append	ix B Countries and Regions Supported by PayPal 363
Append	ix C State and Province Codes
Append	ix D Currency Codes
Append	ix E AVS and CVV2 Response Codes
	AVS Response Codes
	AVS Response Codes for Visa, MasterCard, Discover, and American Express377
	AVS Response Codes for Maestro
	CVV2 Response Codes
	CVV2 Response Codes for Visa, MasterCard, Discover, and American Express379 CVV2 Response Codes for Maestro
Append	ix About Previous Versions of the API
	What's New in Version 95.0
	What's New in Version 93.0
	What's New in Version 92.0
	What's New in Version 91.0
	What's New in Version 89.0
	What's New in Version 88.0
	What's New in Version 85.0
	What's New in Version 84.0
	New Field in RefundTransaction Response

New	Refundinto Type in Refund Fransaction Response	82
New	Field in DoReferenceTransactionResponseDetailsType	383
New	Field in DoDirectPaymentResponse	83
What's N	New in Version 82.0	383
New	Field in DoCapture Request	83
New	MerchantStoreDetailsType in DoCapture Request	384
New	Fields in RefundTransaction Request	384
New	MerchantStoreDetailsType in RefundTransaction Request	85
What's N	New in Version 80.0	85
New	Field in PaymentDetailsType in DoDirectPayment Request	85
New	Fields in PaymentDetailsType in DoReferenceTransaction Request	86
What's N	New in Version 74.0	386
New	Behavior of DoExpressCheckoutPayment	386
New	DoExpressCheckoutPayment Error Code	386
What's N	New in Version 72.0	387
	nges to BuyerDetailsType in SetExpressCheckout Request	
New	TaxIdDetailsType Structure in SetExpressCheckout Request	87
New	TaxIdDetailsType Structure in GetExpressCheckoutDetails Response	87
What's N	New in Version 69	388
New	PaymentDetailsItemType Structure in CreateRecurringPaymentsProfile Request 3	888
Char	nges to PaymentDetailsItemType in DoReferenceTransaction Request	89
What's N	New in Version 66	390
Char	nges to PaymentDetailsType in SetExpressCheckout and	
DoE:	xpressCheckoutPayment Requests	390
	nges to PaymentDetailsItemTypein SetExpressCheckout and	
	xpressCheckoutPayment Requests	
Char	nges to PaymentDetailsItemType in GetExpressCheckoutDetails Response 3	192
Appendix R	evision History	03
uppelluly K		<i>,</i>
Index		97

What's New

What's New

Maintenance release. See the latest version of the PayPal **Merchant API** Release Notes for more information: https://www.x.com/developers/paypal/documentation-tools/release-notes



About This Guide

The SOAP API Developer Reference describes the PayPal SOAP API.

Intended Audience

This guide is written for developers who are implementing solutions using the SOAP API. It is written for developers who are implementing solutions using the SOAP API.

Where to Go for More Information

- Express Checkout Integration Guide
- Express Checkout Advanced Features Guide
- Merchant Setup and Administration Guide

Documentation Feedback

Help us improve this guide by sending feedback to:

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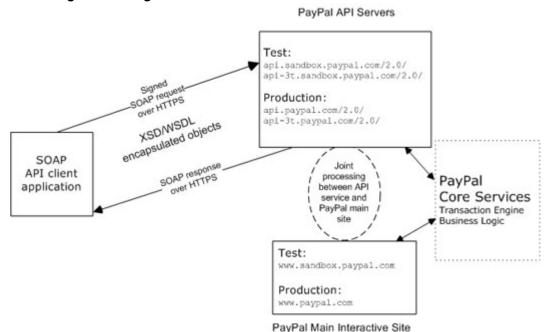
Documentation Feedback

PayPal SOAP API Basics

The PayPal SOAP API is based on open standards known collectively as *web services*, which include the Simple Object Access Protocol (SOAP), Web Services Definition Language (WSDL), and the XML Schema Definition language (XSD). A wide range of development tools on a variety of platforms support web services.

Like many web services, PayPal SOAP is a combination of client-side and server-side schemas, hardware and software servers, and core services.

PayPal SOAP High-level Diagram



In an object-oriented processing model, the interface to SOAP requests/responses is an object in your application's native programming language. Your third-party SOAP client generates business-object interfaces and network stubs from PayPal-provided WSDL and XSD files that specify the PayPal SOAP message structure, its contents, and the PayPal API service bindings. A business application works with data in the form of object properties to send and receive data by calling object methods. The SOAP client handles the details of building the SOAP request, sending it to the PayPal service, and converting the response back to an object.

PayPal WSDL/XSD Schema Definitions

The PayPal Web Services schema and its underlying eBay Business Language (eBL) base and core components are required for developing applications with the PayPal Web Services API. The following are the locations of the WSDL and XSD files.

Location of PayPal WSDL and XSD Files

Development and Test with the PayPal Sandbox API Service		
PayPal Schema	https://www.sandbox.paypal.com/wsdl/PayPalSvc.wsdl	
eBL Base Components and https://www.sandbox.paypal.com/wsdl/eBLBaseComponents.xsd https://www.sandbox.paypal.com/wsdl/CoreComponentTypes.xsd		
Production with Live PayPal Web Services API Service		
PayPal Schema	https://www.paypal.com/wsdl/PayPalSvc.wsdl	
eBL Base Components and Component Types	http://www.paypal.com/wsdl/eBLBaseComponents.xsd http://www.paypal.com/wsdl/CoreComponentTypes.xsd	

PayPal SOAP API Definitions

The PayPal SOAP API comprises individual API definitions for specific business functions. As a foundation, the API relies on eBay Business Language (eBL) base and core components. The core eBL structures AbstractRequestType and AbstractResponseType are the basis of the SOAP request and response of each PayPal API. AbstractResponseType is also the framework for error messages common across all PayPal APIs.

PayPal has made some schema design decisions that can affect how businesses design their own applications.

- Enumerations: Enumerations are defined directly in the PayPal API schema.
- Troubleshooting information: The PayPal API returns information about elements that trigger errors.
- Backward compatibility: The PayPal API is versioned so that business applications are backward compatible when new elements are introduced to the server-side schema.

NOTE: eBL defines many structures that are specific to processing auctions. PayPal's SOAP schema includes these definitions to maintain compatibility with eBay's SOAP and for possible future joint use of SOAP across both eBay and PayPal. The material focuses only on those SOAP definitions pertinent to use of the PayPal SOAP API.

Security

The PayPal SOAP API service is protected to ensure that only authorized PayPal members use it. There are four levels of security:

- 1. A required API username (Username field) and API password (Password field).
- **2.** A third required authentication mechanism, which is either one of the following:
 - Client-side request signing using a PayPal-issued API Certificate
 - Request authentication using an API Signature included in the request (Signature field)
- **3.** An optional third-party authorization to make the API call on some other account's behalf (the optional Subject field).
- **4.** Secure Sockets Layer (SSL) data transport.

A failure of authenticated security at any one of these levels denies access to the PayPal SOAP API service.

SOAP RequesterCredentials: Username, Password, Signature, and Subject

For the security of your business, PayPal must verify that merchants or third-party developers are permitted to initiate a transaction before they make one. PayPal authenticates each request. If the request cannot be authenticated, a SOAP security fault is returned.

In the SOAP request header, your SOAP client must set the Username, Password elements to pass an API username/password combination. In addition, you can set the Signature or Subject elements to specify your API signature string and an optional third-party account email address for authentication.

The following example shows part of the RequesterCredentials elements. These elements are required for all SOAP requests.

SOAP Service Endpoints

RequesterCredentials Authentication Elements in SOAP Header

Element	Value	Description
<username></username>	api_username	Your API username, which is auto-generated by PayPal when you apply for a digital certificate to use the PayPal SOAP API. You can see this value on https://www.paypal.com/ in your Profile under API Access > API Certificate Information .
<password></password>	api_password	Your API password, which you specify when you apply for a digital certificate to use the PayPal SOAP API.
<signature></signature>	api_signature	Your API signature, if you use one instead of an API Certificate.
<subject></subject>	authorizing_ account_ emailaddress	The email address of a third-party for whom you are sending requests to the PayPal SOAP API. Your API username must have been granted permission by this third-party to make any particular PayPal API request.

Related information:

Request Structure

SOAP Service Endpoints

Depending on your chosen authentication mechanism, your SOAP requests must be processed by different service endpoints.

SOAP Service Endpoints

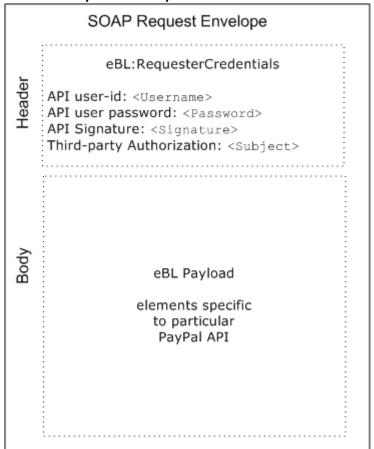
Authentication Mechanism	Live Production Endpoint	Test (Sandbox) Endpoint
API Signature	https://api-3t.paypal.com/2.0/	https://api-3t.sandbox.paypal.com/2.0/
API Certificate	https://api.paypal.com/2.0/	https://api.sandbox.paypal.com/2.0/

SOAP Request Envelope

The following diagram illustrates the contents of a PayPal SOAP request envelope.

All PayPal APIs are based on two core structures: AbstractRequestType and AbstractResponseType.

Diagram of SOAP Request Envelope



Request Structure

The following annotated description of the SOAP request structure shows the elements required by the PayPal SOAP API.

General Structure of PayPal API SOAP Request

```
<?xml version="1.0" encoding="UTF-8"?>
<SOAP-ENV:Envelope xmlns:xsi= " http://www.w3.org/2001/XMLSchema-instance"
    xmlns:SOAP-ENC="http://schemas.xmlsoap.org/soap/encoding/"
    xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/"
    xmlns:xsd="http://www.w3.org/2001/XMLSchema"
    SOAP-ENV:encodingStyle="http://schemas.xmlsoap.org/soap/encoding/"
><SOAP-ENV:Header>
    <RequesterCredentials xmlns="urn:ebay:api:PayPalAPI">
         <Credentials xmlns="urn:ebay:apis:eBLBaseComponents">
         <Username>api username</Username>
```

Request Structure

```
<Password>api_password
            <Signature/>
            <Subject/>
        </Credentials>
     </RequesterCredentials>
</SOAP-ENV:Header>
<SOAP-ENV:Body>
     <specific_api_name Req xmlns="urn:ebay:api:PayPalAPI">
        <specific api name Request>
            <Version xmlns=urn:ebay:apis:eBLBaseComponents">Service_version
            </re>
            <required_or_optional_fields xsi:type="some_type_here">data
            </required or optional fields>
        </specific_api_name Request>
     </specific_api_name_Req>
</SOAP-ENV:Body>
</SOAP-ENV:Envelope>
```

Annotation of Generic SOAP Request

Lines	Comment
12, 13	The <username> and <password> fields are part of the PayPal SOAP API <requestercredentials> security authentication mechanism you must construct for every SOAP request header.</requestercredentials></password></username>
14	The <signature> element should include your API signature string if that is the kind of API credential you are using.</signature>
15	The <subject> element can specify a third-party PayPal account by whom you are authorized to make this request.</subject>
19 through 27	The SOAP request for every PayPal API follows this element-naming pattern. The API's specific name is appended with Req, and in this element the specific_api_name_Request is nested. Each specific_api_name_Request has a corresponding specific_api_name_RequestType.
22	The number of the PayPal SOAP API version is required on each SOAP request. This version number is the value of ns:version in https://www.paypal.com/wsdl/PayPalSvc.wsdl .
24	For details about required and optional elements and values for specific requests, see the description of individual APIs.

Related information:

SOAP RequesterCredentials: Username, Password, Signature, and Subject

SOAP Message Style: doc-literal

PayPal uses doc-literal SOAP messaging, not rpc-encoding. With doc-literal, a single service interface call passes an XML document in the request to the PayPal API server, which responds with an XML document instance.

Response Structure

The following is an annotated description of the structure of a SOAP response from the PayPal API where response is Success:

```
<?xml version="1.0"?>
<SOAP-ENV: Envelope
    xmlns:SOAP-ENV= "http://schemas.xmlsoap.org/soap/envelope/"
    xmlns:SOAP-ENC="http://schemas.xmlsoap.org/soap/encoding/"
    xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance"
    xmlns:xsd="http://www.w3.org/2001/XMLSchema"
    xmlns:xs="http://www.w3.org/2001/XMLSchema"
    xmlns:cc="urn:ebay:apis:CoreComponentTypes"
    xmlns:wsu="http://schemas.xmlsoap.org/ws/2002/07/utility"
    xmlns:saml="urn:oasis:names:tc:SAML:1.0:assertion"
    xmlns:ds="http://www.w3.org/2000/09/xmldsig#"
    xmlns:wsse="http://schemas.xmlsoap.org/ws/2002/12/secext"
    xmlns:ebl="urn:ebay:apis:eBLBaseComponents"
    xmlns:ns="urn:ebay:api:PayPalAPI">
     <SOAP-ENV:Header>
        <Security
           xmlns="http://schemas.xmlsoap.org/ws/2002/12/secext"
           xsi:type="wsse:SecurityType"
        />
        <RequesterCredentials xmlns="urn:ebay:api:PayPalAPI"</pre>
           xsi:type="ebl:CustomSecurityHeaderType">
           <Credentials
               xmlns="urn:ebay:apis:eBLBaseComponents"
               xsi:type="ebl:UserIdPasswordType"
           />
        </RequesterCredentials>
     </SOAP-ENV:Header>
     <SOAP-ENV:Body id=" 0">
        <specific api name Response xmlns="urn:ebay:api:PayPalAPI">
           <Timestamp xmlns="urn:ebay:api:PayPalAPI"> dateTime_in_UTC/GMT
           </TIMESTAMP>
           <ack xmlns="urn:ebay:apis:eBLBaseComponents">Success</ack>
           <Version xmlns="urn:ebay:apis:eBLBaseComponents">
               serviceVersion
           </Version>
           <CorrelationId xmlns="urn:ebay:apis:eBLBaseComponents">
```

Error Responses

Annotation of Generic SOAP Response

Lines	Comment
22 and 31	The specific_api_name_Response start and end elements.
23	Each API response contains a timestamp with its date and time in UTC/GMT.
24	The <ack> element contains the string Success after the corresponding request has been successfully processed.</ack>
	In the case of errors, Ack is set to a value other than Success, and the response body contains an <errors> element with information to help you troubleshoot the cause of the error. See "Error Responses" on page 22.</errors>
26	The <correlationid> element contains information about the PayPal application that processed the request.</correlationid>
	Use the value of this element if you need to troubleshoot a problem with one of your requests.
27 through 30	The different PayPal APIs return different structures depending on their response definitions. For detailed information, see the description of the individual APIs.
	NOTE: Because a field is defined in the formal structure of an API response, this does not mean that the field is necessarily returned. Data are returned in a response only if PayPal has recorded data that corresponds to the field.

Related information:

Error Responses

Error Responses

If a request is malformed or contains some other error, the body of the SOAP response contains an <Errors> element with other elements that can help you troubleshoot the cause of the error.

The structure of error messages are as follows:

The most important of these additional elements are as follows:

- ShortMessage
- LongMessage
- ErrorCode

Additional information can appear as part of ErrorParametersType. For example, if the error in ParamID is ProcessorResponse, the Value would contain the processor-specific error, such as 0091. Values set in the ErrorParametersType are not set by PayPal; rather, they are passed through from the source.

NOTE: PayPal only passes selected values in ErrorParametersType.

The following example shows the error response if your API username and password do not match a legitimate API username and password on file with PayPal.

Example of SOAP Error Response: Bad Username or Password

```
<?xml version="1.0" encoding="UTF-8"?>
<SOAP-ENV: Envelope details not shown >
     <S OAP-ENV:Header>... details not shown./SOAP-ENV:Header>
     <SOAP-ENV:Body id=" 0">
        <GetTransactionDetailsResponse xmlns="urn:ebay:api:PayPalAPI">
           <Timestamp xmlns="urn:ebay:apis:eBLBaseComponents">
               2005-02-09T21:51:26Z
           </Timestamp>
           <Ack xmlns="urn:ebay:apis:eBLBaseComponents">Failure</Ack>
              xmlns="urn:ebay:apis:eBLBaseComponents"
              xsi:type="ebl:ErrorType">
               <ShortMessage xsi:type="xs:string">
                  Authentication/Authorization Failed
               </ShortMessage>
               <LongMessage xsi:type="xs:string">
                  Username/Password is incorrect
               </LongMessage>
               <ErrorCode xsi:type="xs:token">10002</ErrorCode>
               <SeverityCode xmlns="urn:ebay:apis:eBLBaseComponents">
                  Error </SeverityCode>
           </Errors>
```

CorrelationID for Reporting Problems to PayPal

Related information:

Response Structure

CorrelationID for Reporting Problems to PayPal

The value returned in CorrelationID is important for PayPal to determine the precise cause of any error you might encounter. If you have to troubleshoot a problem with your requests, we suggest that you capture the value of CorrelationID so you can report it to PayPal.

UTF-8 Character Encoding

The PayPal API assumes that all data in requests is in Unicode, specifically, the Unicode (or UCS) Transformation Format, 8-bit encoding form (UTF-8).

In responses, the API always returns data in UTF-8.

Date/Time Formats

The PayPal SOAP API schema defines date/time values as Coordinated Universal Time (UTC/GMT), using ISO 8601 format, and of type ns:dateTime. An example date/time stamp is 2006-08-24T05:38:48Z

Core Currency Amount Data Type

The core currency amount data type is called BasicAmountType and is derived from string. All currency amount fields have the following structure:

- 1. The currencyID attribute is required.
- 2. The amount must have two decimal places.

- 3. The decimal separator must be a period (".").
- **4.** You must not use any thousands separator.
- **5.** BasicAmountType has a data type of ebl: CurrencyCodeType, which defines a large number of different currency codes. However, for your processing to succeed, you must set *currencyCode* to a valid currency code. Some APIs support only a subset of currencies.

Here is an example. (The field name Amount is an example; actual field names can vary depending on the specific API.)

<Amount currencyID="currencyCode">3.00</Amount>

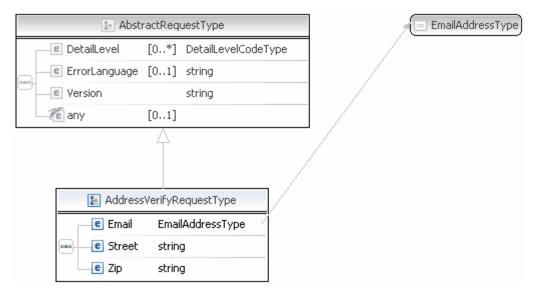
PayPal SOAP API Basics

Core Currency Amount Data Type

AddressVerify API Operation

The AddressVerify API operation confirms whether a postal address and postal code match those of the specified PayPal account holder.

AddressVerify Request Message



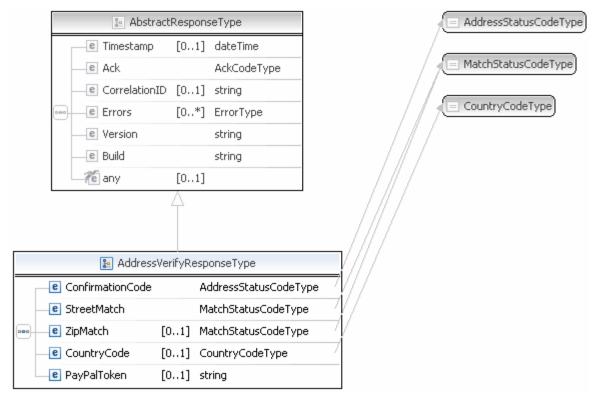
NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

AddressVerifyRequest Fields

Field	Description
Email	ebl:EmailAddressType
	(Required) Email address of a PayPal member to verify.
	Character length and limitations: 255 single-byte characters maximum with the input mask: ?@?.??

Field	Description
Street	xs:string (Required) First line of the billing or shipping postal address to verify. To pass verification, the value of Street must match the first 3 single-byte characters of a
	postal address on file for the PayPal member. Character length and limitations: 35 single-byte characters maximum, including alphanumeric plus - , . '#\. Whitespace and case of input value are ignored.
Zip	xs:string (Required) Postal code to verify. To pass verification, the value of Zip must match the first 5 single-byte characters of the postal code of the verified postal address for the verified PayPal member.
	Character length and limitations: 16 single-byte characters maximum. Whitespace and case of input value are ignored.

AddressVerify Response Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

AddressVerify Response Fields

Field	Description
ConfirmationCode	ebl:AddressStatuscodeType
	Indicates whether the address is a confirmed address on file at PayPal. It is one of the following values:
	 None – The request value of the Email element does not match any email address on file at PayPal.
	 Confirmed – If the response value of the StreetMatch element is Matched, the entire postal address is confirmed.
	 Unconfirmed – PayPal responds that the postal address is unconfirmed.
	NOTE: The values Confirmed and Unconfirmed both indicate that the member email address passed verification.
StreetMatch	ebl:MatchStatusCodeType
	Indicates whether the street address matches address information on file at PayPal. It is one of the following values:
	 None – The request value of the Email element does not match any email address on file at PayPal. No comparison of other request values was made.
	 Matched – The request value of the Street element matches the first 3 single-byte characters of a postal address on file for the PayPal member.
	 Unmatched – The request value of the Street element does not match any postal address on file for the PayPal member.
ZipMatch	ebl:MatchStatusCodeType
	Indicates whether the zip address matches address information on file at PayPal. It is one of the following values:
	 None – The request value of the Street element was unmatched. No comparisor of the Zip element was made.
	 Matched – The request value of the Zip element matches the zip code of the postal address on file for the PayPal member.
	 Unmatched – The request value of the Zip element does not match the zip code of the postal address on file for the PayPal member.
CountryCode	ebl:CountryCodeType
	Country code (ISO 3166) on file for the PayPal email address.
	Character length and limitations: 2 single-byte characters
PayPalToken	xs:string
	The token contains encrypted information about the member's email address and postal address. If you pass the value of the token in the HTML variable address_api_token of Buy Now buttons, PayPal prevents the buyer from using an email address or postal address other than those that PayPal verified with this API call. The token is valid for 24 hours.
	Character length and limitations: 94 single-byte characters

AddressVerify API Operation

2

AddressVerify Response Message

30

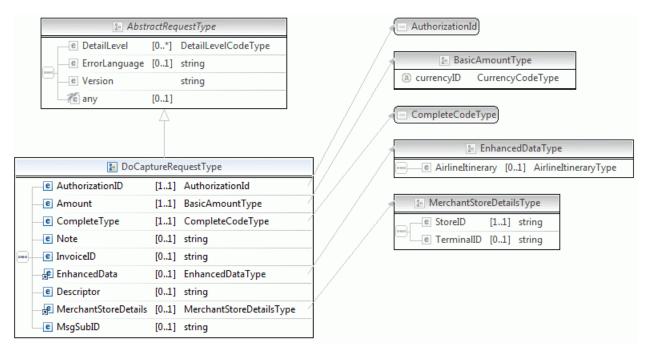
Authorization and Capture API Operation Reference

The Authorization and Capture API operations describe the PayPal API operations related to delayed payment settlement:

DoCapture API Operation

Captures an authorized payment.

DoCapture Request Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

DoCapture Request Fields

Field	Description
AuthorizationID	xs:string (Required) Authorization identification number of the payment you want to capture. This is the transaction ID returned from DoExpressCheckoutPayment, DoDirectPayment, or CheckOut. For point-of-sale transactions, this is the transaction ID returned by the CheckOut call when the payment action is Authorization. Character length and limitations: 19 single-byte characters maximum
Amount	ebl:BasicAmountType (Required) Amount to capture. NOTE: You must set the currencyID attribute to one of the three-character
	currency codes for any of the supported PayPal currencies. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
CompleteType	 ebl:CompleteCodeType (Required) Indicates whether or not this is your last capture. It is one of the following values: Complete – This is the last capture you intend to make. NotComplete – You intend to make additional captures.
	NOTE: If Complete, any remaining amount of the original authorized transaction is automatically voided and all remaining open authorizations are voided.
InvoiceID	xs:string (Optional) Your invoice number or other identification number that is displayed to you and to the buyer in their transaction history. The value is recorded only if the authorization you are capturing is an Express Checkout order authorization.
	NOTE: This value on DoCapture overwrites a value previously set on DoAuthorization.
	Character length and limitations: 127 single-byte alphanumeric characters
Note	xs:string (Optional) An informational note about this settlement that is displayed to the buyer in email and in their transaction history. Character length and limitations: 255 single-byte characters

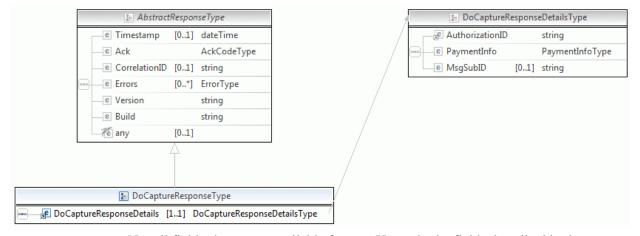
Field	Description
SoftDescriptor	xs:string (Optional) Per transaction description of the payment that is passed to the buyer's credit card statement. If you provide a value in this field, the full descriptor displayed on the buyer's statement has the following format: <pp *="" paypal="" =""><merchant as="" descriptor="" in="" payment="" preferences="" receiving="" set="" the=""><1 space><soft descriptor=""></soft></merchant></pp>
	Character length and limitations: The soft descriptor can contain only the following characters: • Alphanumeric characters • - (dash) • * (asterisk) • . (period) • {space}
	If you pass any other characters (such as ","), PayPal returns an error code. The soft descriptor does not include the phone number, which can be toggled between your customer service number and PayPal's Customer Service number.
	The maximum length of the soft descriptor is 22 characters. Of this, the PayPal prefix uses either 4 or 8 characters of the data format. Thus, the maximum length of the soft descriptor information that you can pass in this field is:
	22 - len(<pp *="" paypal="" ="">) - len(<descriptor in="" payment="" preferences="" receiving="" set=""> + 1) For example, assume the following conditions: • The PayPal prefix toggle is set to PAYPAL * in PayPal's administration tools.</descriptor></pp>
	 The merchant descriptor set in the Payment Receiving Preferences is set to EBAY. The soft descriptor is passed in as JanesFlowerGifts LLC. The resulting descriptor string on the credit card is:
MerchantStoreDetail s	ns:MerchantStoreDetailsType (Optional) Information about the merchant store. This field is available since version 82.0.
MsgSubId	xs:string (Optional) A message ID used for idempotence to uniquely identify a message. This ID can later be used to request the latest results for a previous request without generating a new request. Examples of this include requests due to timeouts or errors during the original request. Character length and limitations: string of up to 38 single-byte characters. This field is available since version 92.0.

MerchantStoreDetailsTypeFields

Field	Description
StoreID	xs:string Identifier of the merchant store at which the refund is given. This field is
	required for point-of-sale transactions. Character length and limitations: 50 single-byte characters
	This field is available since version 82.0.
TerminalID	xs:string
	(Optional) ID of the terminal.
	Character length and limitations: 50 single-byte characters
	This field is available since version 82.0.

DoCapture Response Message

NOTE: If you use version 56.0 or later of the DoCaptue API, only the authorization ID, transaction ID, transaction type, payment date, gross amount, and payment status are guaranteed to be returned. If you need the values of other fields and they are not returned, you can obtain their values later by calling GetTransactionDetails or by using the reporting mechanism. Not applicable to point of sale transactions.



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

DoCapture Response Fields

Field	Description
AuthorizationID	xs:string Authorization identification number you specified in the request. Character length and limits: 19 single-byte characters maximum
PaymentInfo	ebl:PaymentInfoType Information about the payment.

DoCapture API Operation

Field	Description
MsgSubId	xs:string (Optional) A message ID used for idempotence to uniquely identify a message. This ID can later be used to request the latest results for a previous request without generating a new request. Examples of this include requests due to timeouts or errors during the original request. Character length and limitations: string of up to 38 single-byte characters. This field is available since version 92.0.

PaymentInfoTypeFields

Field	Description
TransactionID	xs:string
	Unique transaction ID of the payment.
	Character length and limitations: 17 single-byte characters
ParentTransactionID	xs:string
	Parent or related transaction identification number. This field is populated for the following transaction types:
	 Reversal. Capture of an authorized transaction.
	 Reversal. Reauthorization of a transaction.
	 Capture of an order. The value of ParentTransactionID is the original OrderID.
	• Authorization of an order. The value of ParentTransactionID is the original OrderID.
	• Capture of an order authorization.
	 Void of an order. The value of ParentTransactionID is the original OrderID.
	Character length and limitations: 16 digits
	Only authorization of an order and capture of an order authorization apply to point-of-sale transactions.
ReceiptID	xs:string
	Receipt identification number.
	Character length and limitations: 16 digits
	Empty for point-of-sale transactions.
TransactionType	ns:PaymentTransactionCodeType
	The type of transaction. It is one of the following values:
	• cart
	• express-checkout
	Character length and limitations:15 single-byte characters

Field	Description
PaymentType	ebl:PaymentCodeType Indicates whether the payment is instant or delayed. It is one of the following values: • none • echeck • instant Character length and limitations: 7 single-byte characters
PaymentDate	xs:dateTime Time/date stamp of payment. For example: 2006-08-15T17:23:15Z
GrossAmount	ebl:BasicAmountType The final amount charged, including any shipping and taxes from your Merchant Profile. Shipping and taxes do not apply to point-of-sale transactions. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). Equivalent to 9 characters maximum for USD.
FeeAmount	ebl:BasicAmountType PayPal fee amount charged for the transaction. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). Equivalent to 9 characters maximum for USD.
SettleAmount	ebl:BasicAmountType Amount deposited in your PayPal account after a currency conversion. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). Equivalent to 9 characters maximum for USD.
TaxAmount	ebl:BasicAmountType Tax charged on the transaction. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). Equivalent to 9 characters maximum for USD.
ExchangeRate	Exchange rate if a currency conversion occurred. Relevant only if your are billing in their non-primary currency. If the customer chooses to pay with a currency other than the non-primary currency, the conversion occurs in the buyer's account. Character length and limitations: A decimal that does not exceed 17 characters, including decimal point

DoCapture API Operation

Field	Description
PaymentStatus	ebl:PendingStatusCodeType Status of the payment. It is one of the following values:
	NOTE: In a successful DoCapture response for a point-of-sale authorization, the only value value is Completed.
	 None – No status Canceled-Reversal – This means a reversal has been canceled. For example, you won a dispute with the customer, and the funds for the transaction that was reversed have been returned to you. Completed – The payment has been completed, and the funds have been added successfully to your account balance. This is the only value status for point-of-sale transactions. Denied – You denied the payment. This happens only if the payment was previously pending because of possible reasons described for the PendingReason element. Expired – The authorization period for this payment has been reached. Failed – The payment has failed. This happens only if the payment was made from your customer's bank account. Pending – The payment is pending. See the PendingReason field for more information. Refunded – You refunded the payment. Reversed – A payment was reversed due to a chargeback or other type of reversal. The funds have been removed from your account balance and returned to the buyer. The reason for the reversal is specified in the ReasonCode element. Processed – A payment has been accepted. Voided – An authorization for this transaction has been voided.

Field	Description
PendingReason	ebl:PendingStatusCodeType
	NOTE: PendingReason is returned in the response only if PaymentStatus is Pending. This field does not apply to capturing point-of-sale authorizations, which do not create pending payments.
	Reason the payment is pending. It is one of the following values: • none: – No pending reason.
	 address – The payment is pending because your customer did not include a confirmed shipping address and your Payment Receiving Preferences is set such that you want to manually accept or deny each of these payments. To change your preference, go to the Preferences section of your Profile. echeck – The payment is pending because it was made by an eCheck that has not yet cleared. intl –The payment is pending because you hold a non-U.S. account and do not
	have a withdrawal mechanism. You must manually accept or deny this payment from your Account Overview.
	 multi-currency - You do not have a balance in the currency sent, and you do not have your Payment Receiving Preferences set to automatically convert and accept this payment. You must manually accept or deny this payment. verify - The payment is pending because you are not yet verified. You must verify your account before you can accept this payment. other - The payment is pending for a reason other than those listed above. For more information, contact PayPal Customer Service.

DoAuthorization API Operation

Authorize a payment.

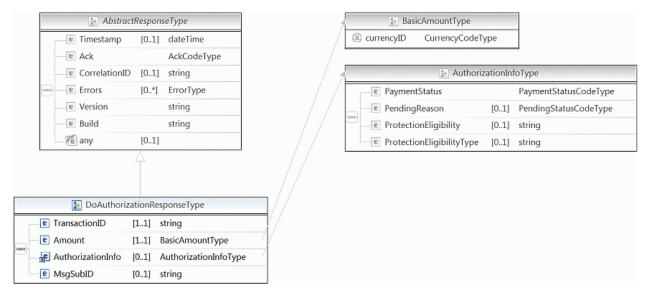
DoAuthorization Request Message

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

DoAuthorization Request Fields

Field	Description
TransactionID	xs:string
	(Required) Value of the order's transaction identification number returned by PayPal.
	Character length and limitations: 19 single-byte characters
Amount	ebl:BasicAmountType
	(Required) Amount to authorize.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
TransactionEntity	ebl:TransactionEntityType
	(Optional) Type of transaction to authorize. The only allowable value is Order, which means that the transaction represents a buyer order that can be fulfilled over 29 days.
MsgSubId	xs:string
	(Optional) A message ID used for idempotence to uniquely identify a message. This ID can later be used to request the latest results for a previous request without generating a new request. Examples of this include requests due to timeouts or errors during the original request.
	Character length and limitations: string of up to 38 single-byte characters.
	This field is available since version 92.0.

DoAuthorization Response Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

DoAuthorization Response Fields

Field	Description
TransactionID	xs:string
	Authorization identification number.
Amount	ebl:BasicAmountType
	Amount you specified in the request.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
MsgSubId	xs:string
	(Optional) A message ID used for idempotence to uniquely identify a message. This ID can later be used to request the latest results for a previous request without generating a new request. Examples of this include requests due to timeouts or errors during the original request.
	Character length and limitations: string of up to 38 single-byte characters.
	This field is available since version 92.0.

DoAuthorization API Operation

AuthorizationInfo Fields

Field	Description
PaymentStatus	ebl:PaymentStatusCodeType
	Status of the payment. It is one of the following values:
	 None – No status.
	 Canceled-Reversal – A reversal has been canceled. For example, when you win a dispute, PayPal returns the funds for the reversal to you.
	 Completed – The payment has been completed, and the funds have been added successfully to your account balance.
	 Denied – You denied the payment. This happens only if the payment was previously pending because of possible reasons described for the PendingReason element.
	 Expired – The authorization period for this payment has been reached.
	• Failed – The payment has failed. This happens only if the payment was made from the buyer's bank account.
	 In-Progress – The transaction has not terminated. For example, an authorization may be awaiting completion.
	 Partially-Refunded – The payment has been partially refunded.
	 Pending – The payment is pending. See the PendingReason field for more information.
	 Refunded – You refunded the payment.
	 Reversed—A payment was reversed due to a chargeback or other type of reversal. PayPal removes the funds from your account balance and returns them to the buyer. The ReasonCode element specifies the reason for the reversal.
	 Processed – A payment has been accepted.
	 Voided – An authorization for this transaction has been voided.

Field	Description
PendingReason	ebl:PendingStatusCodeType
	 Reason the payment is pending. It is one of the following values: none – No pending reason. address – The payment is pending because your customer did not include a confirmed shipping address and your Payment Receiving Preferences is set such that you want to manually accept or deny each of these payments. To change your preference, go to the Preferences section of your Profile. authorization – The payment is pending because it has been authorized but not settled. You must capture the funds first. echeck – The payment is pending because it was made by an eCheck that has not yet cleared. intl – The payment is pending because you hold a non-U.S. account and do not have a withdrawal mechanism. You must manually accept or deny this payment from your Account Overview. multi-currency – You do not have a balance in the currency sent, and you do not have your Payment Receiving Preferences set to automatically convert and accept this payment. You must manually accept or deny this payment. order – The payment is pending because it is part of an order that has been authorized but not settled. paymentreview – The payment is pending while it is being reviewed by PayPal for risk. unilateral – The payment is pending because it was made to an email address that is not yet registered or confirmed. verify – The payment is pending because you are not yet verified. You must verify your account before you can accept this payment. other – The payment is pending for a reason other than those listed above. For more information, contact PayPal Customer Service. NOTE: PendingReason is returned in the response only if PaymentStatus is Pending.
ProtectionEligibility	xs:string Prior to version 64.4, the kind of seller protection in force for the transaction. It is
	 one of the following values: Eligible – Merchant is protected by PayPal's Seller Protection Policy for Unauthorized Payment and Item Not Received.
	 PartiallyEligible – Merchant is protected by PayPal's Seller Protection Policy for Item Not Received.

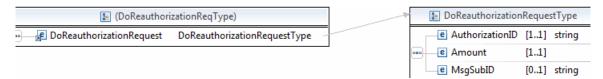
• Ineligible – Merchant is not protected under the Seller Protection Policy.

DoReauthorization API Operation

Field	Description
ProtectionEligibility	xs:string
Type	Since version 64.4, the kind of seller protection in force for the transaction. It is one of the following values:
	• Eligible – Merchant is protected by PayPal's Seller Protection Policy for both Unauthorized Payment and Item Not Received.
	• ItemNotReceivedEligible – Merchant is protected by PayPal's Seller Protection Policy for Item Not Received.
	 UnauthorizedPaymentEligible – Merchant is protected by PayPal's Seller Protection Policy for Unauthorized Payment.
	• Ineligible – Merchant is not protected under the Seller Protection Policy.
	This field is available since version 64.4.

DoReauthorization API Operation

DoReauthorization Request Message



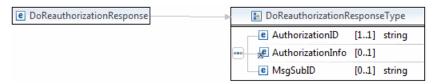
NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

DoReauthorization Request Fields

Field	Description
AuthorizationID	xs:string
	(Required) Value of a previously authorized transaction identification number returned by PayPal.
	Character length and limitations: 19 single-byte characters
Amount	ebl:BasicAmountType
	(Required) Amount to reauthorize.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

Field	Description
MsgSubId	xs:string (Optional) A message ID used for idempotence to uniquely identify a message. This ID can later be used to request the latest results for a previous request without generating a new request. Exmples of this include requests due to timeouts or errors during the original request. Character length and limitations: 38 single-byte characters This field is available since version 94.0.

DoReauthorization Response Message



NOTE: Not all fields shown are available for use. Only use fields described in the documentation.

DoReauthorization Response Fields

Field	Description
AuthorizationID	xs:string
	New authorization identification number.
	Character length and limits:19 single-byte characters
MsgSubId	A message ID used for idempotence to uniquely identify a message. This ID can later be used to request the latest results for a previous request without generating a new request. Exmples of this include requests due to timeouts or errors during the original request. Character length and limitations: 38 single-byte characters
	This field is available since version 94.0.

AuthorizationInfo Fields

Field	Description
Field PaymentStatus	 ebl:PaymentStatusCodeType Status of the payment. It is one of the following values: None – No status. Canceled-Reversal – A reversal has been canceled. For example, when you win a dispute, PayPal returns the funds for the reversal to you. Completed – The payment has been completed, and the funds have been added successfully to your account balance. Denied – You denied the payment. This happens only if the payment was previously pending because of possible reasons described for the PendingReason element. Expired – The authorization period for this payment has been reached. Failed – The payment has failed. This happens only if the payment was made from the buyer's bank account. In-Progress – The transaction has not terminated. For example, an authorization may be awaiting completion. Partially-Refunded – The payment has been partially refunded. Pending – The payment is pending. See the PendingReason field for more information. Refunded – You refunded the payment. Reversed – A payment was reversed due to a chargeback or other type of reversal. PayPal removes the funds from your account balance and returns them to the buyer. The ReasonCode element specifies the reason for the reversal.
	 Processed – A payment has been accepted. Voided – An authorization for this transaction has been voided.

Field Description ebl:PendingStatusCodeType PendingReason Reason the payment is pending. It is one of the following values: • none – No pending reason. • address – The payment is pending because your customer did not include a confirmed shipping address and your Payment Receiving Preferences is set such that you want to manually accept or deny each of these payments. To change your preference, go to the Preferences section of your Profile. • authorization – The payment is pending because it has been authorized but not settled. You must capture the funds first. • echeck – The payment is pending because it was made by an eCheck that has not yet cleared. • intl – The payment is pending because you hold a non-U.S. account and do not have a withdrawal mechanism. You must manually accept or deny this payment from your Account Overview. • multi-currency - You do not have a balance in the currency sent, and you do not have your Payment Receiving Preferences set to automatically convert and accept this payment. You must manually accept or deny this • order – The payment is pending because it is part of an order that has been authorized but not settled. • paymentreview – The payment is pending while it is being reviewed by PayPal for risk. • unilateral – The payment is pending because it was made to an email address that is not yet registered or confirmed. • verify – The payment is pending because you are not yet verified. You must verify your account before you can accept this payment. • other – The payment is pending for a reason other than those listed above. For more information, contact PayPal Customer Service. NOTE: PendingReason is returned in the response only if PaymentStatus is Pending. ProtectionEliqibility xs:string Prior to version 64.4, the kind of seller protection in force for the transaction. It is one of the following values: • Eliqible – Merchant is protected by PayPal's Seller Protection Policy for Unauthorized Payment and Item Not Received. • PartiallyEligible – Merchant is protected by PayPal's Seller Protection Policy for Item Not Received.

• Ineligible – Merchant is not protected under the Seller Protection Policy.

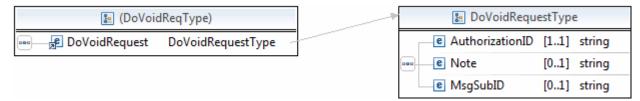
DoVoid API Operation

Field	Description
ProtectionEligibility	xs:string
Type	Since version 64.4, the kind of seller protection in force for the transaction. It is one of the following values:
	• Eligible – Merchant is protected by PayPal's Seller Protection Policy for both Unauthorized Payment and Item Not Received.
	• ItemNotReceivedEligible – Merchant is protected by PayPal's Seller Protection Policy for Item Not Received.
	 UnauthorizedPaymentEligible – Merchant is protected by PayPal's Seller Protection Policy for Unauthorized Payment.
	• Ineligible – Merchant is not protected under the Seller Protection Policy.
	This field is available since version 64.4.

DoVoid API Operation

Void an order or an authorization.

DoVoid Request Message



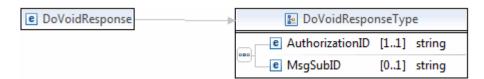
NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

DoVoid Request Fields

Field	Description
AuthorizationID	xs:string (Required) Original authorization ID specifying the authorization to void or, to void an order, the order ID.
	IMPORTANT: If you are voiding a transaction that has been reauthorized, use the ID from the original authorization, and not the reauthorization.
	Character length and limitations: 19 single-byte characters

Field	Description
Note	xs:string (Optional) Informational note about this void that is displayed to the buyer in email and in their transaction history.
	Character length and limitations: 255 single-byte characters
MsgSubId	(Optional) A message ID used for idempotence to uniquely identify a message. This ID can later be used to request the latest results for a previous request without generating a new request. Exmples of this include requests due to timeouts or errors during the original request. Character length and limitations: 38 single-byte characters This field is available since version 94.0.

DoVoid Response Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

DoVoidResponse Fields

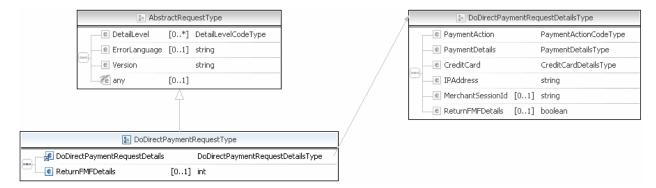
Field	Description
AuthorizationID	xs:string
	Authorization identification number you specified in the request.
	Character length and limitations: 19 single-byte characters
MsgSubId	xs:string
	A message ID used for idempotence to uniquely identify a message. This ID can later be used to request the latest results for a previous request without generating a new request. Exmples of this include requests due to timeouts or errors during the original request.
	Character length and limitations: 38 single-byte characters
	This field is available since version 94.0.

DoVoid API Operation

DoDirectPayment API Operation

The DoDirectPayment API Operation enables you to process a credit card payment.

DoDirectPayment Request Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

DoDirectPayment API Operation

DoDirectPayment Request Message

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

52

DoDirectPayment Request Message

DoDirectPayment Request Message

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

DoDirectPayment Request Fields

Field	Description
PaymentAction	ebl:PaymentActionCodeType
	(Optional) How you want to obtain payment. It is one of the following values:
	• Authorization – This payment is a basic authorization subject to settlement with PayPal Authorization and Capture.
	• Sale – This is a final sale for which you are requesting payment (default).
	NOTE: Order is not allowed for Direct Payment.
	Character length and limit: Up to 13 single-byte alphabetic characters

Field	Description
CreditCard	ebl:CreditCardDetailsType
	(Required) Information about the credit card to be charged.
PaymentDetails	ebl:PaymentDetailsType
	(Required) Information about the credit card to be charged.
IPAddress	xs:string
	(Required) IP address of the buyer's browser.
	NOTE: PayPal records this IP addresses as a means to detect possible fraud.
	Character length and limitations: 15 single-byte characters, including periods, for example, 255.255.255.255
MerchantSessionId	xs:string
	(Optional) Your customer session identification token.
	NOTE: PayPal records this optional session identification token as an additional means to detect possible fraud.
	Character length and limitations: 64 single-byte numeric characters
ReturnFMFDetails	xs:boolean
	(<i>Optional</i>) Flag to indicate whether you want the results returned by Fraud Management Filters. By default, you do not receive this information. It is one of the following values:
	 0 – Do not receive FMF details (default).
	• 1 – Receive FMF details.
ThreeDSecureRequest	ns:ThreeDSecureRequestType
	(Optional) Information about 3-D Secure settings (UK only).

DoDirectPayment Request Message

CreditCardDetailsType Fields

Field	Description
CreditCardType	 ebl:CreditCardType (Optional) Type of credit card. For UK, only Maestro, MasterCard, Discover, and Visa are allowable. For Canada, only MasterCard and Visa are allowable and Interac debit cards are not supported. It is one of the following values: Visa MasterCard Discover Amex Maestro: See note. NOTE: If the credit card type is Maestro, you must set currencyId to GBP. In addition, you must specify either StartMonth and StartYear or IssueNumber.
	Character length and limitations: Up to 10 single-byte alphabetic characters
CreditCardNumber	xs:string (Required) Credit card number. Character length and limitations: Numeric characters only with no spaces or punctutation. The string must conform with modulo and length required by each credit card type.
ExpMonth	xs:int (Required) Credit card expiration month. Character length and limitations: 2 single-byte numeric characters, including leading zero
ExpYear	xs:int (Required) Credit card expiration year. Character length and limitations: 4 single-byte numeric characters
CVV2	Card Verification Value, version 2. Your Merchant Account settings determine whether this field is required. To comply with credit card processing regulations, you must not store this value after a transaction has been completed. Character length and limitations: For Visa, MasterCard, and Discover, the value is exactly 3 digits. For American Express, the value is exactly 4 digits.
CardOwner	ns:PayerInfoType (Required) Details about the owner of the credit card.
StartMonth	xs:int (Optional) Month that Maestro card was issued. Character length and limitations: 2-digit, zero-filled if necessary

Field	Description
StartYear	xs:int
	(Optional) Year that Maestro card was issued.
	Character length and limitations: 4 digits
IssueNumber	xs:string
	(Optional) Issue number of Maestro card.
	Character length and limitations: 2 numeric digits maximum

PayerInfoType Fields

Field	Description
Payer	ebl:EmailAddressType
	(Required) Email address of buyer.
	Character length and limitations: 127 single-byte characters
PayerID	ebl:UserIDType
	(Optional) Unique PayPal Customer Account identification number.
	Character length and limitations:13 single-byte alphanumeric characters
PayerStatus	ebl:PayPalUserStatusCodeType
	(Optional) Status of buyer. It is one of the following values:
	• verified
	• unverified
	Character length and limitations: 10 single-byte alphabetic characters
PayerName	ebl:PersonNameType
	(Optional) First and last name of buyer.
PayerCountry	ebl:CountryCodeType
	(Optional) Buyer's country of residence in the form of ISO standard 3166 two-
	character country codes.
	Character length and limitations: 2 single-byte characters
PayerBusiness	xs:string
	(Optional) Buyer's business name.
	Character length and limitations: 127 single-byte characters
Address	xs:string
	(Optional) Buyer's shipping address information.

DoDirectPayment Request Message

PayerNameType Fields

Field	Description
Salutation	xs:string (Optional) Buyer's salutation.
	Character length and limitations: 20 single-byte characters
FirstName	ebl:PersonNameType (Required) Buyer's first name. Character length and limitations: 25 single-byte characters
MiddleName	ebl:NameUser (Optional) Buyer's middle name. Character length and limitations: 25 single-byte characters
LastName	ebl:NameType (Required) Buyer's last name. Character length and limitations: 25 single-byte characters
Suffix	ebl:SuffixType (Optional) Buyer's suffix. Character length and limitations: 12 single-byte characters

AddressType Fields

Field	Description
Street1	xs:string
	(Required) First street address.
	Character length and limitations: 100 single-byte characters
Street2	xs:string
	(Optional) Second street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
	(Required) Name of city.
	Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string
	(Required) State or province.
	Character length and limitations: 40 single-byte characters
Country	ebl:CountryCodeType
	(Required) Country code.
	Character length and limitationst: 2 single-byte characters

Field	Description
PostalCode	xs:string (Required) U.S. ZIP code or other country-specific postal code. Character length and limitations: 20 single-byte characters
Phone	xs:string (Optional) Phone number. Character length and limitations: 20 single-byte characters

PaymentDetailsType Fields

Field	Description
OrderTotal	ebl:BasicAmountType
	(<i>Required</i>) The total cost of the transaction to the buyer. If shipping cost and tax charges are known, include them in this value. If not, this value should be the current subtotal of the order. If the transaction includes one or more one-time purchases, this field must be equal to the sum of the purchases. This field must be set to a value greater than 0.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ItemTotal	ebl:BasicAmountType (Optional) Sum of cost of all items in this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ShippingTotal	ebl:BasicAmountType (Optional) Total shipping costs for this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

DoDirectPayment Request Message

Field	Description
InsuranceTotal	ebl:BasicAmountType (Optional) Total shipping insurance costs for this order. The value must be a non- negative currency amount or null if you offer insurance options.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
	InsuranceTotal is available since version 53.0.
ShippingDiscount	ebl:BasicAmountType (Optional) Shipping discount for this order, specified as a negative number.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
	ShippingDiscount is available since version 53.0.
HandlingTotal	ebl:BasicAmountType (Optional) Total handling costs for this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
TaxTotal	ebl:BasicAmountType
	(Optional) Sum of tax for all items in this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
OrderDescription	xs:string (Optional) Description of items the buyer is purchasing.
	NOTE: The value you specify is available only if the transaction includes a purchase This field is ignored if you set up a billing agreement for a recurring paymen that is not immediately charged.
	Character length and limitations: 127 single-byte alphanumeric characters

Field	Description
Custom	xs:string
	(Optional) A free-form field for your own use.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 256 single-byte alphanumeric characters
InvoiceID	xs:string
	(Optional) Your own invoice or tracking number.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 256 single-byte alphanumeric characters
ButtonSource	xs:string
	(Optional) An identification code for use by third-party applications to identify transactions.
	Character length and limitations: 32 single-byte alphanumeric characters
NotifyURL	xs:string
	(Optional) Your URL for receiving Instant Payment Notification (IPN) about this transaction. If you do not specify this value in the request, the notification URL from your Merchant Profile is used, if one exists.
	IMPORTANT: The notify URL applies only to DoExpressCheckoutPayment. This value is ignored when set in SetExpressCheckout or GetExpressCheckoutDetails.
	Character length and limitations: 2,048 single-byte alphanumeric characters
ShipToAddress	ns:AddressType
	(Optional) Address to which the order is shipped.
PaymentDetailsItem	ebl:PaymentDetailsItemType
	(Optional) Details about each individual item included in the order.
Recurring	ns:RecurringFlagType
	(Optional) Flag to indicate a recurring transaction. It is one of the following values:
	 Any value other than Y – This is not a recurring transaction (default). Y – This is a recurring transaction.
	NOTE: To pass Y in this field, you must have established a billing agreement with the
	buyer specifying the amount, frequency, and duration of the recurring payment.
	This field is introduced in version 80.0 of the API.

DoDirectPayment Request Message

PaymentDetailsItemType Fields

Field	Description
Name	xs:string (Optional) Item name. Character length and limitations: 127 single-byte characters
Description	xs:string (Optional) Item description. Description is available since version 53.0. Character length and limitations: 127 single-byte characters
Amount	ebl:BasicAmountType (Optional) Cost of item. NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal
Number	places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). xs:string (Optional) Item number.
Quantity	Character length and limitations: 127 single-byte characters xs:integer (Optional) Item quantity. Character length and limitations: Any positive integer
Tax	ebl:BasicAmountType (Optional) Item sales tax. NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
EbayItemPayment DetailsItem	eBl:ebayItemPaymentDetailsItemType (Optional) Information relating to an auction sale on eBay.

EbayltemPaymentDetailsItemType Fields

Field	Description
ItemNumber	xs:string
	(Optional) Auction item number.
	Character length: 765 single-byte characters
AuctionTransaction	xs:string
Id	(Optional) Auction transaction identification number.
	Character length: 255 single-byte characters
OrderID	xs:string
	(Optional) Auction order identification number.
	Character length: 64 single-byte characters

AddressType (Shipping) Fields

Field	Description
Name	xs:string
	Person's name associated with this shipping address. It is required if using a shipping address.
	Character length and limitations: 32 single-byte characters
Street1	xs:string
	First street address. It is required if using a shipping address.
	Character length and limitations: 100 single-byte characters
Street2	xs:string
	(Optional) Second street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
	Name of city. It is required if using a shipping address.
	Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string
	State or province. It is required if using a shipping address.
	Character length and limitations: 40 single-byte characters
PostalCode	xs:string
	U.S. ZIP code or other country-specific postal code. It is required if using a
	U.S. shipping address; may be required for other countries.
	Character length and limitations: 20 single-byte characters

DoDirectPayment Response Message

Field	Description
Country	ebl:CountryCodeType
	Country code. It is required if using a shipping address.
	Character length and limitations: 2 single-byte characters
Phone	xs:string
	(Optional) Phone number.
	Character length and limitations: 20 single-byte characters

ThreeDSecureRequest Fields (U.K. Merchants Only)

Field	Description
AuthStatus3ds	xs:string (Optional) A value returned by the Cardinal Centinel. If the cmpi_lookup request returns Y for Enrolled, set this field to the PAResStatus value returned by cmpi_authenticate. Otherwise, set this field to blank.
MpiVendor3ds	xs:string (Optional) A value returned by the Cardinal Centinel. Set this field to the Enrolled value returned by cmpi_lookup.
Cavv	xs:string (Optional) A value returned by the Cardinal Centinel. If the cmpi_lookup request returns Y for Enrolled, set this field to the Cavv value returned by cmpi_authenticate. Otherwise, set this field to blank.
Eci3ds	xs:string (Optional) A value returned by the Cardinal Centinel. If the cmpi_lookup request returns Y for Enrolled, set this field to the EciFlag value returned by cmpi_authenticate. Otherwise, set this field to the EciFlag value returned by cmpi_lookup.
XID	xs:string (Optional) A value returned by the Cardinal Centinel. If the cmpi_lookup request returns Y for Enrolled, set this field to the Xid value returned by cmpi_authenticate. Otherwise, set this field to blank.

DoDirectPayment Response Message

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

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DoDirectPayment Response Fields

Field	Description
TransactionID	xs:string Unique transaction ID of the payment.
	NOTE: If the PaymentAction of the request was Authorization, the value of TransactionID is your AuthorizationID for use with the Authorization and Capture APIs.
	Character length and limitations: 19 single-byte characters

DoDirectPayment Response Message

Field	Description
Amount	ebl:BasicAmountType
	This value is the amount of the payment as specified by you on
	DoDirectPaymentRequest for reference transactions with direct payments.
AVSCode	xs:string
	Address Verification System response code.
	Character length and limitations: 1 single-byte alphanumeric character
CVV2Code	xs:string
	Result of the CVV2 check by PayPal.
FMFDetails	ebl:FMFDetailsType
	Fraud filter details.
PaymentAdviceCode	xs:string
	Response code from the processor when a recurring transaction is declined. For details on the codes, see https://merchant.paypal.com/us/cgi-bin/?&cmd=_render-content&content_ID=merchant/cc_compliance_error_codes

Related information:

AVS Response Codes

AVS Response Codes for Visa, MasterCard, Discover, and American Express

AVS Response Codes for Maestro

FMFDetailsType Fields

Field	Description
AcceptFilters	xs:RiskFilterListType List of filters that recommend acceptance of the payment.
DenyFilters	xs:RiskFilterListType List of filters that recommend denial of the payment.
PendingFilters	xs:RiskFilterListType List of filters that caused the payment to become pending.
ReportsFilters	xs:RiskFilterListType List of filters that caused the payment to become flagged.

RiskFilterListType Fields

Field	Description
ID	xs:int
	Filter ID. It is one of the following values:
	• 1 - AVS No Match
	• 2 - AVS Partial Match
	• 3 - AVS Unavailable/Unsupported
	 4 - Card Security Code (CSC) Mismatch
	• 5 - Maximum Transaction Amount
	6 - Unconfirmed Address
	• 7 - Country Monitor
	8 - Large Order Number
	 9 - Billing/Shipping Address Mismatch
	• 10 - Risky ZIP Code
	 11 - Suspected Freight Forwarder Check
	• 12 - Total Purchase Price Minimum
	• 13 - IP Address Velocity
	 14 - Risky Email Address Domain Check
	 15 - Risky Bank Identification Number (BIN) Check
	 16 - Risky IP Address Range
	• 17 - PayPal Fraud Model
Name	xs:string
	Filter name.
Description	xs:string
	Filter description.

ThreeDSecure Response Fields

Field	Description
VPAS	Visa Payer Authentication Service status. The value indicates whether Verified by Visa confirms that the information received is acceptable. It is eturned only for Verified by Visa transactions.
	 Authentication: Good result – 2 or D Bad result – 1
	 Attempted authentication: Good result – 3, 6, 8, A, or C Bad result – 4, 7, or 9
	No liability shift: Blank, 0, or B

DoDirectPayment Response Message

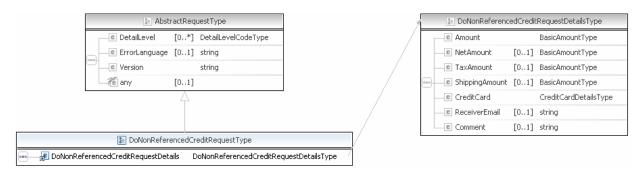
Field	Description
EciSubmitted3ds	Electronic Commerce Indicator (ECI) that PayPal submitted with the payment authorisation request. This <i>might not</i> be the same value received from the merchant. In rare cases, PayPal is required to use a different ECI for authorisation based on the full set of 3-D Secure values provided from the cmpi_authenticate request. MasterCard: • 01 – Merchant Liability
	 02 – Issuer Liability Visa: 05 – Issuer Liability 06 – Issuer Liability 07 – Merchant Liability

5

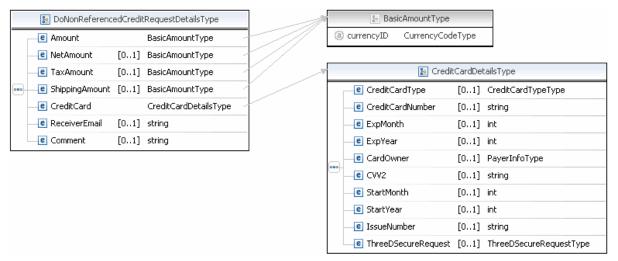
DoNonReferencedCredit API Operation

The DoNonReferencedCredit API issues a credit to a card not referenced by the original transaction.

DoNonReferencedCredit Request Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.



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DoNonReferencedCredit Request Fields

Field	Description
Amount	ns:BasicAmountType
	(Required) Total of order, including shipping, handling, and tax. Amount = NetAmount + ShippingAmount + TaxAmount
	Character length and limitations: Must not exceed \$10,000 USD in any currency. No currency symbol. Must have 2 decimal places, decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

DoNonReferencedCredit Request Message

Field	Description
NetAmount	ns:BasicAmountType
	(Optional) Total amount of all items in this transaction.
	NOTE: The only valid currencies are AUD, CAD, EUR, GBP, JPY, and USD.
	Character length and limitations: Must not exceed \$10,000 USD in any currency. No currency symbol. Must have 2 decimal places, decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
TaxAmount	ns:BasicAmountType
	(Optional) Sum of tax for all items in this order.
	NOTE: The only valid currencies are AUD, CAD, EUR, GBP, JPY, and USD.
	Character length and limitations: The value must be zero or greater and cannot exceed \$10,000 USD in any currency. No currency symbol. Must have 2 decimal places, decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ShippingAmount	ns:BasicAmountType
	(Optional) Total shipping costs in this transaction.
	NOTE: The only valid currencies are AUD, CAD, EUR, GBP, JPY, and USD.
	Character length and limitations: Value must be zero or greater and cannot exceed \$10,000 USD in any currency. No currency symbol. Must have 2 decimal places, decimal separator must be a period (.), and the optional thousands separator must be a comma (,). The only valid currencies are AUD, CAD, EUR, GBP, JPY, and USD.
CreditCard	ebl:CreditCardDetailsType
	(Required) Information about the credit card to be charged.
ReceiverEmail	xs:string
Comment	xs:string
	(Optional) Field used by merchant to record why this credit was issued to a buyer. It is similar to a "memo" field (freeform text or string field).

CreditCardDetailsType Fields

Field	Description
CreditCardType	ebl:CreditCardType
	 (Optional) Type of credit card. For UK, only Maestro, MasterCard, Discover, and Visa are allowable. For Canada, only MasterCard and Visa are allowable and Interac debit cards are not supported. It is one of the following values: Visa MasterCard Discover
	• Amex
	 Maestro: See note. NOTE: If the credit card type is Maestro, you must set currencyId to GBP. In addition, you must specify either StartMonth and StartYear or IssueNumber.
	Character length and limitations: Up to 10 single-byte alphabetic characters
CreditCardNumber	xs:string (Required) Credit card number. Character length and limitations: Numeric characters only with no spaces or punctutation. The string must conform with modulo and length required by each credit card type.
ExpMonth	xs:int (Required) Credit card expiration month. Character length and limitations: 2 single-byte numeric characters, including leading zero
ExpYear	xs:int (Required) Credit card expiration year. Character length and limitations: 4 single-byte numeric characters
CVV2	xs:string Card Verification Value, version 2. Your Merchant Account settings determine whether this field is required. To comply with credit card processing regulations, you must not store this value after a transaction has been completed. Character length and limitations: For Visa, MasterCard, and Discover, the value is exactly 3 digits. For American Express, the value is exactly 4 digits.
CardOwner	ns:PayerInfoType (Required) Details about the owner of the credit card.
StartMonth	xs:int (Optional) Month that Maestro card was issued. Character length and limitations: 2-digit, zero-filled if necessary

DoNonReferencedCredit Request Message

Field	Description
StartYear	xs:int
	(Optional) Year that Maestro card was issued.
	Character length and limitations: 4 digits
IssueNumber	xs:string
	(Optional) Issue number of Maestro card.
	Character length and limitations: 2 numeric digits maximum

PayerNameType Fields

Field	Description
Salutation	xs:string
	(Optional) Buyer's salutation.
	Character length and limitations: 20 single-byte characters
FirstName	ebl:PersonNameType
	(Optional) Buyer's first name.
	Character length and limitations: 25 single-byte characters
MiddleName	ebl:NameUser
	(Optional) Buyer's middle name.
	Character length and limitations: 25 single-byte characters
LastName	ebl:NameType
	(Optional) Buyer's last name.
	Character length and limitations: 25 single-byte characters
Suffix	ebl:SuffixType
	(Optional) Buyer's suffix.
	Character length and limitations: 12 single-byte characters

PayerInfoType Fields

Field	Description	
Payer	ns:EmailAddressType	
	(Optional) Email address of buyer.	
	Character length and limitations: 127 single-byte characters	
FirstName	ns:PersonNameType	
	(Required) Buyer's first name.	
	Character length and limitations: 25 single-byte characters	

Field	Description
LastName	ns:PersonNameType (Required) Buyer's last name. Character length and limitations: 25 single-byte characters
Address	ns: AddressType (Required) Buyer's billing address information.

AddressType Fields

Field	Description
Street1	xs:string
	(Required) First street address.
	Character length and limitations: 100 single-byte characters
Street2	xs:string
	(Optional) Second street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
	(Required) Name of city.
	Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string
	(Required) State or province.
	Character length and limitations: 40 single-byte characters
Country	ebl:CountryCodeType
	(Required) Country code.
	Character length and limitationst: 2 single-byte characters
PostalCode	xs:string
	(Required) U.S. ZIP code or other country-specific postal code.
	Character length and limitations: 20 single-byte characters
Phone	xs:string
	(Optional) Phone number.
	Character length and limitations: 20 single-byte characters

DoNonReferencedCredit Response Message

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

DoNonReferencedCredit Response Fields

Field	Description
TransactionID	ns:TransactionId
	Unique identifier of a transaction.
	Character length and limitations: 17 single-byte alphanumeric characters.
Amount	ns:BasicAmountType
	Total of order, including shipping, handling, and tax.
	Character length and limitations: Must not exceed \$10,000 USD in any currency. No currency symbol. Must have 2 decimal places, decimal separator must be a period (.), and the optional thousands separator must be a comma (,).



Express Checkout API operations include SetExpressCheckout, GetExpressCheckoutDetails, and DoExpressCheckoutPayment.

SetExpressCheckout API Operation

The SetExpressCheckout API operation initiates an Express Checkout transaction.

SetExpressCheckout Request Message

SetExpressCheckout API Operation

6

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

SetExpressCheckout Request Fields

Field	Description
OrderTotal (deprecated)	ebl:BasicAmountType (Required) The total cost of the transaction to the buyer. If shipping cost and tax charges are known, include them in this value. If not, this value should be the curren subtotal of the order. If the transaction includes one or more one-time purchases, this field must be equal to the sum of the purchases. If the transaction does not include a one-time purchase such as when you set up a billing agreement for a recurring payment, set this field to 0.
	NOTE: You must set the currencyID attribute to one of the three-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). This field is deprecated since version 53.0. Use OrderTotal in PaymentDetailsType instead.
MaxAmount	ebl:BasicAmountType
	(<i>Optional</i>) The expected maximum total amount of the complete order, including shipping cost and tax charges. If the transaction includes one or more one-time purchases, this field is ignored.
	For recurring payments, you should pass the expected average transaction amount (default 25.00). PayPal uses this value to validate the buyer's funding source.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
	NOTE: This field is required when implementing the Instant Update API callback. PayPal recommends that the maximum total amount be slightly greater than the sum of the line-item order details, tax, and the shipping options of greates value.
	NOTE: You must set the currencyID attribute to one of the three-character currency codes for any of the supported PayPal currencies.
OrderDescription	xs:string
(deprecated)	(Optional) Description of items the buyer is purchasing.
	Character length and limitations: 127 single-byte alphanumeric characters
	This field is deprecated since version 53.0. Use OrderDescription in PaymentDetailsType instead.

Field	Description
Custom(deprecated)	xs:string (Optional) A free-form field for your own use, such as a tracking number or other value you want PayPal to return on GetExpressCheckoutDetails response and response. Character length and limitations: 256 single-byte alphanumeric characters This field is deprecated since version 53.0. Use Custom in PaymentDetailsType instead.
InvoiceID(deprecated)	xs:string (Optional) Your own unique invoice or tracking number. PayPal returns this value to you on DoExpressCheckoutPayment response. If the transaction does not include a one-time purchase, this field is ignored. Character length and limitations: 127 single-byte alphanumeric characters This field is deprecated since version 53.0. Use InvoiceID in PaymentDetailsType instead.
ReturnURL	xs:string (Required) URL to which the buyer's browser is returned after choosing to pay with PayPal. For digital goods, you must add JavaScript to this page to close the in-context experience. NOTE: PayPal recommends that the value be the final review page on which the buyer confirms the order and payment or billing agreement. Character length and limitations: 2048 single-byte characters
CancelURL	xs:string (Required) URL to which the buyer is returned if the buyer does not approve the use of PayPal to pay you. For digital goods, you must add JavaScript to this page to close the in-context experience. NOTE: PayPal recommends that the value be the original page on which the buyer chose to pay with PayPal or establish a billing agreement. Character length and limitations: 2048 single-byte characters
CallbackURL	xs:string (Optional) URL to which the callback request from PayPal is sent. It must start with HTTPS for production integration. It can start with HTTPS or HTTP for sandbox testing. Character length and limitations: 1024 single-byte characters This field is available since version 53.0.
CallbackTimeout	int (Optional) An override for you to request more or less time to be able to process the callback request and respond. The acceptable range for the override is 1 to 6 seconds. If you specify a value greater than 6, PayPal uses the default value of 3 seconds. Character length and limitations: An integer between 1 and 6

Field	Description
Address (deprecated)	ebl:AddressType (Optional) Buyer's shipping address.If you include a shipping address and set the AddressOverride element on the request, PayPal returns this same address in GetExpressCheckoutDetailsResponse. This field is deprecated since version 53.0. Use ShipToAddress in PaymentDetailsType instead.
ReqConfirmShipping	 xs:string Indicates whetheror not you require the buyer's shipping address on file with PayPal be a confirmed address. For digital goods, this field is required, and you must set it to 0. It is one of the following values: 0 - You do not require the buyer's shipping address be a confirmed address. 1 - You require the buyer's shipping address be a confirmed address. NOTE: Setting this field overrides the setting you specified in your Merchant
	Account Profile. Character length and limitations: 1 single-byte numeric character
NoShipping	 xs:string Determines where or not PayPal displays shipping address fields on the PayPal pages. For digital goods, this field is required, and you must set it to 1. It is one of the following values: 0 - PayPal displays the shipping address on the PayPal pages. 1 - PayPal does not display shipping address fields whatsoever. 2 - If you do not pass the shipping address, PayPal obtains it from the buyer's account profile. Character length and limitations: 4 single-byte numeric characters
FlatRateShippingOpt ions	ebl:ShippingOptionsType Flat rate shipping options. This field is required if you are specifying the Callback URL.
AllowNote	 xs:string (Optional) Enables the buyer to enter a note to the merchant on the PayPal page during checkout. The note is returned in the GetExpressCheckoutDetails response and the DoExpressCheckoutPayment response. It is one of the following values: 0 - The buyer is unable to enter a note to the merchant. 1 - The buyer is able to enter a note to the merchant. Character length and limitations: 1 single-byte numeric character This field is available since version 53.0.
PaymentDetails	ebl:PaymentDetailsType (Required) Information about the payment.

AddressOverride xs:string (Optional) Determines whether or not the PayPal pages should display the shipping address set by you in this SetExpressCheckout request, not the shipping address on file with PayPal for this buyer. Displaying the PayPal street address on file does not allow the buyer to edit that address. It is one of the following values: • 0 – The PayPal pages should not display the shipping address. • 1 – The PayPal pages should display the shipping address. Character length and limitations: 1 single-byte numeric character	Field	Description
	AddressOverride	 (Optional) Determines whether or not the PayPal pages should display the shipping address set by you in this SetExpressCheckout request, not the shipping address on file with PayPal for this buyer. Displaying the PayPal street address on file does not allow the buyer to edit that address. It is one of the following values: 0 – The PayPal pages should not display the shipping address. 1 – The PayPal pages should display the shipping address.

Field	Description
LocaleCode	xs:string
	(Optional) Locale of pages displayed by PayPal during Express Checkout. It is one of the following country code values supported by PayPal (default is US):
	• AU – Australia
	• AT – Austria
	BE – Belgium
	• BR – Brazil
	• CA – Canada
	• CH – Switzerland
	• CN – China
	DE − Germany
	• ES – Spain
	GB – United Kingdom
	• FR – France
	• IT – Italy
	• NL – Netherlands
	• PL – Poland
	• PT – Portugal
	• RU – Russia
	• US – United States
	 The following 5-character codes are also supported for languages in specific countries:
	da_DK - Danish (for Denmark only)
	he IL-Hebrew (all)
	id ID – Indonesian (for Indonesia only)
	jp JP – Japanese (for Japan only)
	no_NO – Norwegian (for Norway only)
	pt BR – Brazilian Portuguese (for Portugal and Brazil only)
	ru RU – Russian (for Lithuania, Latvia, and Ukraine only)
	sv SE – Swedish (for Sweden only)
	th TH – Thai (for Thailand only)
	tr TR – Turkish (for Turkey only)
	zh CN – Simplified Chinese (for China only)
	zh HK – Traditional Chinese (for Hong Kong only)
	zh_TW – Traditional Chinese (for Taiwan only)
	Character length and limitations: 2-character country code
PageStyle	xs:string
	(Optional) Name of the Custom Payment Page Style for payment pages associated with this button or link. It corresponds to the HTML variable page_style for customizing payment pages. It is the same name as the Page Style Name you chose to add or edit the page style in your PayPal Account profile.
	Character length and limitations: 30 single-byte alphabetic characters

Field	Description
cpp-header-image	xs:string (Optional) URL for the image you want to appear at the top left of the payment page. The image has a maximum size of 750 pixels wide by 90 pixels high. PayPal recommends that you provide an image that is stored on a secure (https) server. If you do not specify an image, the business name displays. Character length and limitations: 127 single-byte alphanumeric characters
cpp-header-border- color	xs:string (Optional) Sets the border color around the header of the payment page. The border is a 2-pixel perimeter around the header space, which is 750 pixels wide by 90 pixels high. By default, the color is black. Character length and limitations: 6-character HTML hexadecimal ASCII color code
cpp-header-back- color	xs:string (Optional) Sets the background color for the header of the payment page. By default, the color is white. Character length and limitations: 6-character HTML hexadecimal ASCII color code
cpp-payflow-color	xs:string (Optional) Sets the background color for the payment page. By default, the color is white. Character length and limitations: 6-character HTML hexadecimal ASCII color code
PaymentAction (deprecated)	 ebl: PaymentActionCodeType (Optional) How you want to obtain payment. If the transaction does not include a one-time purchase, this field is ignored. It is one of the following values: Sale – This is a final sale for which you are requesting payment (default). Authorization – This payment is a basic authorization subject to settlement with PayPal Authorization and Capture. Order – This payment is an order authorization subject to settlement with PayPal Authorization and Capture.
	NOTE: You cannot set this field to Sale in SetExpressCheckout request and then change this value to Authorization or Order in the DoExpressCheckoutPayment request. If you set the field to Authorization or Order in SetExpressCheckout, you may set the field to Sale.
	Character length and limitations: Up to 13 single-byte alphabetic characters This field is deprecated. Use PaymentAction in PaymentDetailsType instead.
BuyerEmail	ebl:EmailAddressType (Optional) Email address of the buyer as entered during checkout. PayPal uses this value to pre-fill the PayPal membership sign-up portion on the PayPal pages. Character length and limitations: 127 single-byte alphanumeric characters

Field	Description
SolutionType	 ebl:SolutionTypeType (Optional) Type of checkout flow. It is one of the following values: Sole – Buyer does not need to create a PayPal account to check out. This is referred to as PayPal Account Optional. Mark – Buyer must have a PayPal account to check out.
	NOTE: You can pass Mark to selectively override the PayPal Account Optional setting if PayPal Account Optional is turned on in your merchant account. Passing Sole has no effect if PayPal Account Optional is turned off in your account
LandingPage	ebl:LandingPageType (Optional) Type of PayPal page to display. It is one of the following values: • Billing – Non-PayPal account • Login – PayPal account login
ChannelType	ebl:ChannelType (Optional) Type of channel. It is one of the following values: • Merchant – Non-auction seller • eBayItem – eBay auction
giropaySuccessURL	xs:string (Optional) The URL on the merchant site to redirect to after a successful giropay payment. NOTE: Use this field only if you are using giropay or bank transfer payment methods in Germany.
giropayCancelURL	xs:string (Optional) The URL on the merchant site to redirect to after a successful giropay payment. NOTE: Use this field only if you are using giropay or bank transfer payment methods
BanktxnPendingURL	in Germany. xs:string (Optional) The URL on the merchant site to transfer to after a bank transfer payment. NOTE: Use this field only if you are using giropay or bank transfer payment methods in Germany.
BillingAgreement Details	ns:BillingAgreementDetailsType (Optional) Billing agreement details.
Enhanced CheckoutData	ed:EnhancedCheckoutDataType (Optional) Enhanced data for different industry segments. This field is for eBay use only.
OtherPaymentMethods	ns:OtherPaymentMethodDetailsType (Optional) List of other payment methods with which the buyer can pay.

Field	Description
BuyerDetails	ns:BuyerDetailsType (Optional) Details about the buyer's account.
BrandName	xs:string (Optional) A label that overrides the business name in the PayPal account on the PayPal hosted checkout pages. Character length and limitations: 127 single-byte alphanumeric characters
FundingSourceDetail s	ns:FundingSourceDetailsType (Optional) Funding source preferences.
CustomerServiceNumb er	xs:string (Optional) Merchant Customer Service number displayed on the PayPal pages. Character length and limitations: 16 single-byte characters
GiftMessageEnable	xs:string (Optional) Enables the gift message widget on the PayPal pages. It is one of the following values: • 0 – Do not enable gift message widget. • 1 – Enable gift message widget.
GiftReceiptEnable	 xs:string (Optional) Enable gift receipt widget on the PayPal pages. It is one of the following values: 0 - Do not enable gift receipt widget. 1 - Enable gift receipt widget.
GiftWrapEnable	 xs:string (Optional) Enable gift wrap widget on the PayPal pages. It is one of the following values: 0 - Do not enable gift wrap widget. 1 - Enable gift wrap widget. NOTE: If you pass the value 1 in this field, values for the gift wrap amount and gift wrap name are not passed, the gift wrap name is not displayed, and the gift wrap amount displays as 0.00.
GiftWrapName	xs:string (Optional) Label for the gift wrap option such as "Box with ribbon". Character length and limitations: 25 single-byte characters
GiftWrapAmount	ebl:BasicAmounttype (Optional) Amount to be charged to the buyer for gift wrapping NOTE: You must set the currencyID attribute to one of the three-character currency codes for any of the supported PayPal currencies. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

Field	Description
BuyerEmailOptinEnab le	xs:string (Optional) Enables the buyer to provide their email address on the PayPal pages to be notified of promotions or special events. Is one of the following values: • 0 – Do not enable buyer to provide email address. • 1 – Enable the buyer to provide email address.
SurveyQuestion	xs:string (Optional) Text for the survey question on the PayPal pages. If the survey question is present, at least 2 survey answer options must be present. Character length and limitations: 50 single-byte characters
SurveyEnable	 xs:string (Optional) Enables survey functionality. It is one of the following values: 0 - Disables survey functionality. 1 - Enables survey functionality.
SurveyChoice	xs:string (Optional) Possible options for the survey answers on the PayPal pages. Answers are displayed only if a valid survey question is present. Character length and limitations: 15 single-byte characters
TotalType	ns:TotalType (Optional) Enables display of "Estimated Total" instead of "Total" in the cart review area. It is one of the following values: • Total • EstimatedTotal Character length and limitations: 14 single-byte characters This field is available with API Version 64.0 or later.
NoteToBuyer	xs:string (Optional) Displays a note to buyers in the cart review area below the total amount. Use the note to tell buyers about items in the cart, such as your return policy or that the total excludes shipping and handling. Character length and limitations: 127 single-byte characters This field is available with API Version 64.0 or later.
PaymentReason	ns:PaymentReasonType Indicates the type of transaction. It is one of the following values: • None – Transaction is not identified as a particular type. • Refund – Identifies the transaction as a refund.

AddressType Fields

Field	Description
Name	xs:string
	Person's name associated with this shipping address. It is required if using a shipping address.
	Character length and limitations: 32 single-byte characters
Street1	xs:string
	First street address. It is required if using a shipping address.
	Character length and limitations: 100 single-byte characters
Street2	xs:string
	(Optional) Second street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
	Name of city. It is required if using a shipping address.
	Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string
	State or province. It is required if using a shipping address.
	Character length and limitations: 40 single-byte characters
PostalCode	xs:string
	U.S. ZIP code or other country-specific postal code. It is required if using a
	U.S. shipping address and may be required for other countries.
	Character length and limitations: 20 single-byte characters
Country	ebl:CountryCodeType
	Country code. It is required if using a shipping address.
	Character length and limitations: 2 single-byte characters
Phone	xs:string
	(Optional) Phone number.
	Character length and limitations: 20 single-byte characters

PaymentDetailsType Fields

When implementing parallel payments, you can create up to 10 sets of payment details type parameter fields, each representing one payment you are hosting on your marketplace.

Field	Description
OrderTotal	ebl:BasicAmountType (Required) Total cost of the transaction to the buyer. If shipping cost and tax charges are known, include them in this value. If not, this value should be the current sub-total of the order. If the transaction includes one or more one-time purchases, this field must be equal to the sum of the purchases. Set this field to 0 if the transaction does not include a one-time purchase such as when you set up a billing agreement for a recurring payment that is not immediately charged. When the field is set to 0, purchase-specific fields are ignored.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ItemTotal	ebl:BasicAmountType
	Sum of cost of all items in this order. For digital goods, this field is required.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ShippingTotal	ebl:BasicAmountType
	(Optional) Total shipping costs for this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
InsuranceTotal	ebl:BasicAmountType
	(Optional) Total shipping insurance costs for this order. The value must be a non-negative currency amount or null if you offer insurance options.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). InsuranceTotal is available since version 53.0.

Field	Description
ShippingDiscount	ebl:BasicAmountType
	(Optional) Shipping discount for this order, specified as a negative number.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
	ShippingDiscount is available since version 53.0.
InsuranceOptionOffer	xs:boolean
ed	 (Optional) Indicates whether insurance is available as an option the buyer can choose on the PayPal Review page. Is one of the following values: true – The Insurance option displays the string 'Yes' and the insurance amount. If true, the total shipping insurance for this order must be a positive number. false – The Insurance option displays 'No.'
HandlingTotal	ebl:BasicAmountType (Optional) Total handling costs for this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
TaxTotal	ebl:BasicAmountType
	(Optional) Sum of tax for all items in this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
OrderDescription	xs:string
	(Optional) Description of items the buyer is purchasing.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 127 single-byte alphanumeric characters

Field	Description
Custom	xs:string (Optional) A free-form field for your own use.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 256 single-byte alphanumeric characters
InvoiceID	xs:string
	(Optional) Your own invoice or tracking number.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 256 single-byte alphanumeric characters
NotifyURL	xs:string (Optional) Your URL for receiving Instant Payment Notification (IPN) about this transaction. If you do not specify this value in the request, the notification URL from your Merchant Profile is used, if one exists.
	IMPORTANT: The notify URL applies only to DoExpressCheckoutPayment. This value is ignored when set in SetExpressCheckout or GetExpressCheckoutDetails.
	Character length and limitations: 2,048 single-byte alphanumeric characters
ShipToAddress	ns:AddressType (Optional) Address to which the order is shipped.
PaymentDetailsItem	ebl:PaymentDetailsItemType (Optional) Details about each individual item included in the order.
EnhancedPaymentData	ed:EnhancedPaymentDataType (Optional) Enhanced Data section to accept channel-specific data (eBay).
FulfillmentAddress	ebl:AddressType (Optional) Address of the fulfillment center.
PaymentCategoryType	ebl:PaymentCategoryType (Optional) Category of payment. Currently, the only acceptable value is InternationalShipping
NoteText	xs:string (Optional) Note to the merchant. Character length and limitations: 255 single-byte characters
SellerDetails	ns:SellerDetailsType (Optional) Details about the merchant. This information is used for emails sent out for eBay transactions.

Field	Description
TransactionId	xs:string (Optional) Transaction identification number of the transaction that was created. NOTE: This field is only returned after a successful transaction for DoExpressCheckout has occurred.
AllowedPaymentMethod Type	xs:string (Optional) The payment method type. Specify the value InstantPaymentOnly.
PaymentAction	ebl: PaymentActionCodeType How you want to obtain payment. When implementing parallel payments, this field is required and must be set to Order. When implementing digital goods, this field is required and must be set to Sale. If the transaction does not include a one-time purchase, this field is ignored. It is one of the following values: • Sale – This is a final sale for which you are requesting payment (default). • Authorization – This payment is a basic authorization subject to settlement with PayPal Authorization and Capture. • Order – This payment is an order authorization subject to settlement with PayPal Authorization and Capture.
	NOTE: You cannot set this field to Sale in SetExpressCheckout request and then change the value to Authorization or Order in the DoExpressCheckoutPayment request. If you set the field to Authorization or Order in SetExpressCheckout, you may set the field to Sale.
	Character length and limitations: Up to 13 single-byte alphabetic characters
PaymentRequestID	xs:string A unique identifier of the specific payment request, which is required for parallel payments. Character length and limitations: Up to 127 single-byte characters

PaymentDetailsItemType Fields

Field	Description
Name	xs:string Item name. This field is required when you pass a value for ItemCategory. Character length and limitations: 127 single-byte characters This field is introduced in version 53.0.
Description	xs:string (Optional) Item description. Character length and limitations: 127 single-byte characters This field is introduced in version 53.0.

Field	Description
Amount	ebl:BasicAmountType
	Cost of item. This field is required when you pass a value for ItemCategory.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). This field is introduced in version 53.0.
Number	xs:string
	(Optional) Item number.
	Character length and limitations: 127 single-byte characters
	This field is introduced in version 53.0.
Quantity	xs:integer
	Item quantity. This field is required when you pass a value for ItemCategory.
	For digital goods (ItemCategory=Digital), this field is required.
	Character length and limitations: Any positive integer
	This field is introduced in version 53.0.
Tax	ebl:BasicAmountType
	(Optional) Item sales tax.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ItemWeight	xs:integer
-	(<i>Optional</i>) Item weight corresponds to the weight of the item. You can pass this data to the shipping carrier as is without having to make an additional database query.
	Character length and limitations: Any positive integer
ItemLength	xs:integer
-	(<i>Optional</i>) Item length corresponds to the length of the item. You can pass this data to the shipping carrier as is without having to make an additional database query.
	Character length and limitations: Any positive integer
ItemWidth	xs:integer
	(Optional) Item width corresponds to the width of the item. You can pass this data
	to the shipping carrier as is without having to make an additional database query.
	Character length and limitations: Any positive integer

Field	Description
ItemHeight	xs:integer (Optional) Item height corresponds to the height of the item. You can pass this
	data to the shipping carrier as is without having to make an additional database query.
	Character length and limitations: Any positive integer
EbayItemPayment	eBl:ebayItemPaymentDetailsItemType
DetailsItem	(Optional) Information relating to an auction sale on eBay.
ItemURL	xs:string
	(Optional) URL for the item.
EnhancedItemData	ed:EnhancedItemDataType
	(Optional) Enhanced data for each item in the cart. For eBay use only.
ItemCategory	ns:ItemCategoryType
	 Indicates whether an item is digital or physical. For digital goods, this field is required and must be set to Digital. It is one of the following values: Digital Physical
	This field is available since version 65.1.

SellerDetailsType Fields

Field	Description
PayPalAccountID	unique identifier for the merchant. For parallel payments, this field is required and must contain the Payer Id or the email address of the merchant. Character length and limitations: 127 single-byte alphanumeric characters

EbayltemPaymentDetailsItemType Fields

Field	Description
ItemNumber	xs:string
	(Optional) Auction item number.
	Character length: 765 single-byte characters
AuctionTransactionId	xs:string
	(Optional) Auction transaction identification number.
	Character length: 255 single-byte characters
OrderID	xs:string
	(Optional) Auction order identification number.
	Character length: 64 single-byte characters

Field	Description
CartID	xs:string (Optional) The unique identifier provided by eBay for this order from the buyer. Character length: 255 single-byte characters

BuyerDetailsType Fields

Field	Description
BuyerId	xs:string (Optional) The unique identifier provided by eBay for this buyer. The value may or may not be the same as the username. In the case of eBay, it is different. Character length and limitations: 255 single-byte characters
BuyerUserName	xs:string (Optional) The user name of the user at the marketplaces site.
BuyerRegistrationDa te	xs:dateTime (Optional) Date when the user registered with the marketplace. Character length and limitations: Date and time are in UTC/GMTformat, for example, 2011-06-24T05:38:48Z
TaxIdDetails	ebl:TaxIdDetailsType Details about the buyer's tax information. This field is required for Brazil and is for Brazil use only. This field is introduced in API version 72.0.

FundingSourceDetailsType Fields

Field	Description
AllowPushFunding	xs:string (Optional) Indicates whether the merchant can accept push funding. It is one of the following values: • 0 – Merchant can accept push funding. • 1 – Merchant cannot accept push funding. NOTE: This field overrides the setting in the merchant's PayPal account.
AllowedPaymentMetho d	ns:AllowedPaymentMethodType (Optional) The type of funding sources allowed. It is one of the following values: • Default – Merchant supports all funding sources. • InstantOnly – Merchant only supports instant payments. • AnyFundingSource – All funding methods allowed, to be chosen by the buyer irrespective of the merchant profile setting. • InstantFundingSource – Only instant funding methods are allowed. Block echeck, meft, elevecheck. This value overrides any merchant profile settings.

ShippingOptionsType Fields

Field	Description
ShippingOptionIsDefau	xs:boolean
lt	Default shipping optio displayed on the PayPal pages. This field is required if you specify the Callback URL. It is one of the following values:
	• true – This is the default flat-rate shipping option. PayPal displays this option and its amount by default.
	• false – This flat-rate shipping option and its amount are not displayed as the default.
	NOTE: There must be ONE and ONLY ONE default. It is not OK to have no default.
ShippingOptionName	xs:string
	Internal name of the shipping option such as Air, Ground, Expedited, and so forth. This field is required if you specify the Callback URL.
	Character length and limitations: 50 character-string.
ShippingOptionAmount	ebl:BasicAmountType
	Amount of the flat rate shipping option. This field is required if you specify the Callback URL.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

BillingAgreementDetailsType Fields

Field	Description
BillingType	ns:BillingCodeType (Required) Type of billing agreement. For recurring payments, this field must be set to RecurringPayments. In this case, you can specify up to ten billing agreements. Other defined values are not valid.
	Type of billing agreement for reference transactions. You must have permission from PayPal to use this field. This field must be set to one of the following values: • MerchantInitiatedBilling - PayPal creates a billing agreement for each transaction associated with buyer. You must specify version 54.0 or higher to use this option.
	 MerchantInitiatedBillingSingleAgreement - PayPal creates a single billing agreement for all transactions associated with buyer. Use this value unless you need per-transaction billing agreements. You must specify version 58.0 or higher to use this option.

Field	Description
BillingAgreement	xs:string
Description	Description of goods or services associated with the billing agreement. This field is required for each recurring payment billing agreement. PayPal recommends that the description contain a brief summary of the billing agreement terms and conditions. For example, buyer is billed at "9.99 per month for 2 years". Character length and limitations: 127 single-byte alphanumeric characters
PaymentType	ns:MerchantPullPaymentCodeType
	(Optional) Type of PayPal payment you require for the billing agreement. It is one of the following values:
	• Any
	• InstantOnly
	NOTE: For recurring payments, this field is ignored.
BillingAgreement	xs:string
Custom	(Optional) Custom annotation field for your own use.
	NOTE: For recurring payments, this field is ignored.
	Character length and limitations: 256 single-byte alphanumeric bytes

TaxIdDetailsType Type Fields

Field	Description
TaxIdType	xs:string
	Buyer's tax ID type. This field is required for Brazil and used for Brazil only.
	For Brazil use only: The tax ID type is BR_CPF for individuals and BR_CNPJ for businesses.
	This field is introduced in API version 72.0.
TaxId	xs:string
	Buyer's tax ID. This field is required for Brazil and used for Brazil only.
	For Brazil use only: The tax ID is 11 single-byte characters for individuals and 14 single-byte characters for businesses.
	This field is introduced in API version 72.0.

SetExpressCheckout Response Message

SetExpressCheckout Response Fields

Field	Description
Token	A timestamped token by which you identify to PayPal that you are processing this payment with Express Checkout. The token expires after three hours. If you set the token in the SetExpressCheckout request, the value of the token in the response is identical to the value in the request. Character length and limitations: 20 single-byte characters

GetExpressCheckoutDetails API Operation

The GetExpressCheckoutDetails API operation obtains information about an Express Checkout transaction.

GetExpressCheckoutDetails Request Message

GetExpressCheckoutDetails Request Fields

Field	Description
Token	xs:string
	(Required) A timestamped token, the value of which was returned by
	SetExpressCheckout response.
	Character length and limitations: 20 single-byte characters

GetExpressCheckoutDetails Response Message

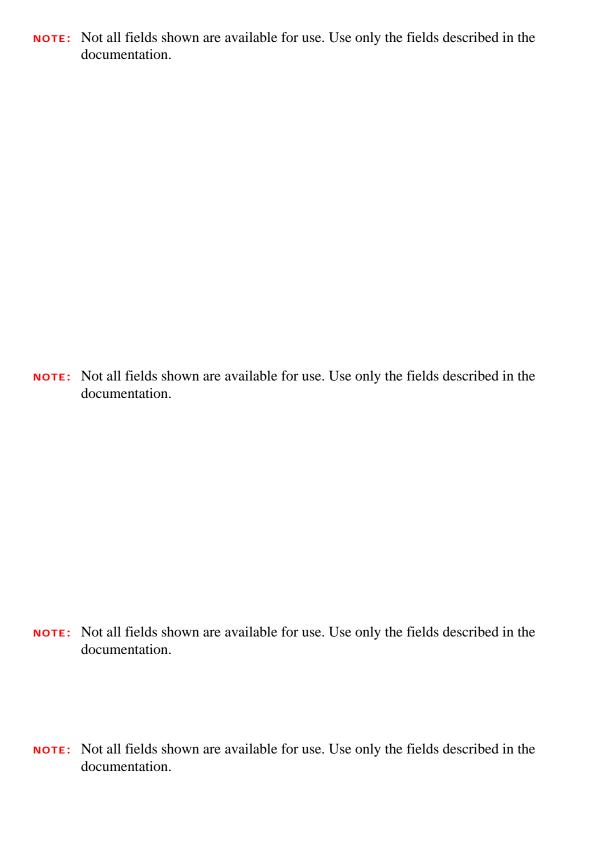
6

GetExpressCheckoutDetails API Operation

ExpressCheckout API Operations

6

GetExpressCheckoutDetails API Operation



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

GetExpressCheckoutDetails Response Fields

Field	Description
Token	xs:string
	The timestamped token value that was returned by SetExpressCheckout response
	and passed on GetExpressCheckoutDetails request.
	Character length and limitations: 20 single-byte characters
PayerInfo	ebl:PayerInfoType
	Information about the payer.
Custom	xs:string
	A free-form field for your own use, as set by you in the Custom element of the SetExpressCheckout request.
	Character length and limitations: 256 single-byte alphanumeric characters
InvoiceID	xs:string
	Your own invoice or tracking number, as set by you in the element of the same name in the SetExpressCheckout request.
	Character length and limitations: 127 single-byte alphanumeric characters

Field	Description
ContactPhone	xs:string
	Buyer's contact phone number.
	NOTE: PayPal returns a contact phone number only if your Merchant Account Profile settings require that the buyer enter one.
	Character length and limitations: Field mask is XXX-XXX-XXXX (for US numbers) or +XXX XXXXXXX (for international numbers)
PaymentDetails	ebl:PaymentDetailsType
	Information about the payment.
PayPalAdjustment	cc:BasicAmountType
	A discount or gift certificate offered by PayPal to the buyer. This amount is represented by a negative amount. If the buyer has a negative PayPal account balance, PayPal adds the negative balance to the transaction amount, which is represented as a positive value.
	Character length and limitations: Must not exceed \$10,000 USD in any currency. No currency symbol. Must have 2 decimal places, decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
Note	xs:string
	Text entered by the buyer on the PayPal website if you set the AllowNote field to 1
	in SetExpressCheckout. Character length and limitations: 255 single-byte characters
	This field is deprecated.
RedirectRequired	xs:boolean
-	Flag to indicate whether you need to redirect the buyer back to PayPal after successfully completing the transaction.
	NOTE: Use this field only if you are using giropay or bank transfer payment methods in Germany.
UserSelectedOptions	ebl:UserSelectedOptionsType
	Shipping options and insurance.
CheckoutStatus	ebl:CheckoutStatusType
	Status of the checkout session. If payment is completed, the transaction identification
	number of the resulting transaction is returned. It is one of the following values:
	PaymentActionNotInitiated PaymentActionFoiled
	PaymentActionFailedPaymentActionInProgress
	PaymentCompleted
GiftMessage	xs:string
J	Gift message entered by the buyer on the PayPal checkout pages.
	Character length and limitations: 150 single-byte characters

Field	Description
GiftReceiptEnable	 xs:string Whether the buyer requested a gift receipt. It is one of the following values: true – The buyer requested a gift receipt. false – The buyer did not request a gift receipt.
GiftWrapName	xs:string Returns the gift wrap name <i>only</i> if the buyer selects gift option on the PayPal pages. Character length and limitations: 25 single-byte characters
GiftWrapAmount	ebl:BasicAmountType Returns the gift wrap amount <i>only</i> if the buyer selects the gift option on the PayPal pages.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Must not exceed \$10,000 USD in any currency. No currency symbol. Must have two decimal places, decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
BuyerMarketingEmail	ebl:EmailAddressType Buyer's email address if the buyer provided it on the PayPal pages.
	Character length and limitations: 127 single-byte characters
SurveyQuestion	xs:string Survey question on the PayPal checkout pages. Character length and limitations: 50 single-byte characters
SurveyChoiceSelecte d	xs:string Survey response the buyer selects on the PayPal pages. Character length and limitations: 15 single-byte characters
PaymentRequestInfo	ns:PaymentRequestInfoType Payment request information for each bucket in the cart.

PayerInfoType Fields

Field	Description
Payer	ebl:EmailAddressType
	Email address of buyer.
	Character length and limitations: 127 single-byte characters
PayerID	ebl:UserIDType
	Unique PayPal Customer Account identification number.
	Character length and limitations: 13 single-byte alphanumeric characters

Field	Description
PayerStatus	ebl:PayPalUserStatusCodeType Status of buyer. It is one of the following values: • verified • unverified Character length and limitations: 10 single-byte alphabetic characters
PayerName	ebl:PersonNameType First and last name of buyer.
PayerCountry	ebl:CountryCodeType Buyer's country of residence in the form of ISO standard 3166 two-character country codes. Character length and limitations: 2 single-byte characters
PayerBusiness	xs:string Buyer's business name. Character length and limitations: 127 single-byte characters
Address	xs:string Buyer's shipping address information.
TaxIdDetails	ns:TaxIdDetailsType Details about the buyer's tax information. This field is introduced in API version 72.0.

PayerNameType Fields

Field	Description
Salutation	xs:string
	Buyer's salutation.
	Character length and limitations: 20 single-byte characters
FirstName	ebl:PersonNameType
	Buyer's first name.
	Character length and limitations: 25 single-byte characters
MiddleName	ebl:NameUser
	Buyer's middle name.
	Character length and limitations: 25 single-byte characters
LastName	ebl:NameType
	Buyer's last name.
	Character length and limitations: 25 single-byte characters
Suffix	ebl:SuffixType
	Buyer's suffix.
	Character length and limitations: 12 single-byte characters

AddressType Fields

Field	Description
Name	xs:string Person's name associated with this shipping address. Character length and limitations: 32 single-byte characters
Street1	xs:string First street address. Character length and limitations: 100 single-byte characters
Street2	xs:string Second street address. Character length and limitations: 100 single-byte characters
CityName	xs:string Name of city. Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string State or province. Character length and limitations: 40 single-byte characters
PostalCode	xs:string U.S. ZIP code or other country-specific postal code. Character length and limitations: 20 single-byte characters
Country	ebl:CountryCodeType Country code. Character length and limitations: 2 single-byte characters
Phone	xs:string Phone number. Character length and limitations: 20 single-byte characters
AddressStatus	 ebl:AddressStatusTypeCode Status of street address on file with PayPal. It is one of the following values: none Confirmed Unconfirmed

PaymentDetailsType Fields

When implementing parallel payments, you can create up to 10 sets of payment details type parameter fields, each representing one payment you are hosting on your marketplace.

Field	Description
OrderTotal	ebl:BasicAmountType The total cost of the transaction to the buyer. If shipping cost (not applicable to digital goods) and tax charges are known, include them in this value. If not, this value should be the current sub-total of the order. If the transaction includes one or more one-time purchases, this field must be equal to the sum of the purchases. Set this field to 0 if the transaction does not include a one-time purchase such as when you set up a billing agreement for a recurring payment that is not immediately charged. Purchase-specific fields are ignored. For digital goods, the following must be true: • total cost > 0 • total cost <= total cost passed in the call to SetExpressCheckout
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ItemTotal	ebl:BasicAmountType Sum of cost of all items in this order. For digital goods, this field is required. PayPal recommends that you pass the same value in the call to DoExpressCheckoutPayment that you passed in the call to SetExpressCheckout.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ShippingTotal	ebl:BasicAmountType (Optional) Total shipping costs for this order. NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

Field	Description
InsuranceTotal	ebl:BasicAmountType (Optional) Total shipping insurance costs for this order. The value must be a non-negative currency amount or null if you offer insurance options.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). InsuranceTotal is available since version 53.0.
ShippingDiscount	ebl:BasicAmountType (Optional) Shipping discount for this order, specified as a negative number.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). ShippingDiscount is available since version 53.0.
InsuranceOptionOffered	 xs:boolean (Optional) Indicates whether insurance is available as an option the buyer can choose on the PayPal pages. Is one of the following values: true – The Insurance option displays the string 'Yes' and the insurance amount. If true, the total shipping insurance for this order must be a positive number. false – The Insurance option displays 'No.'
HandlingTotal	ebl:BasicAmountType (Optional) Total handling costs for this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

Field	Description
TaxTotal	ebl:BasicAmountType (Optional) Sum of tax for all items in this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
OrderDescription	xs:string
	(Optional) Description of items the buyer is purchasing.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 127 single-byte alphanumeric characters
Custom	xs:string
	(Optional) A free-form field for your own use.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 256 single-byte alphanumeric characters
InvoiceID	xs:string
	(Optional) Your own invoice or tracking number.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 256 single-byte alphanumeric characters
NotifyURL	xs:string
	Your URL for receiving Instant Payment Notification (IPN) about this transaction. If you do not specify this value in the request, the notification URL from your Merchant Profile is used, if one exists.
	IMPORTANT: The notify URL applies only to DoExpressCheckoutPayment. This value is ignored when set in SetExpressCheckout or GetExpressCheckoutDetails.
	Character length and limitations: 2,048 single-byte alphanumeric characters
FulfillmentReferenceNu mber	ns: AddressType (Optional) The reference number associated with the third-party shipping or fulfillment center.
	Character length and limitations: 32 single-byte alphanumeric characters

Field	Description
FulfillmentAddress	ns:AddressType (Optional) The address of the third-party shipping or fulfillment center
ShipToAddress	ns:AddressType Address the order is shipped to.
PaymentDetailsItem	ebl:PaymentDetailsItemType Details about each individual item included in the order.
EnhancedPaymentData	ed:EnhancedPaymentDataType Enhanced Data section to accept channel-specific data.
NoteText	xs:string Note to the merchant. Character length and limitations: 255 single-byte characters
TransactionId	xs:string Transaction identification number of the transaction that was created. NOTE: This field is only returned after a successful transaction for DoExpressCheckout has occurred.
AllowedPaymentMethodTy pe	xs:string The payment method type. Specify the value InstantPaymentOnly.
PaymentRequestID	xs:string A unique identifier of the specific payment request. Required when implementing parallel payments. Character length and limitations: Up to 127 single-byte characters

PaymentDetailsItemType Fields

Field	Description
Name	xs:string
	Item name.
	Character length and limitations: 127 single-byte characters
Description	xs:string
	Item description.
	Character length and limitations: 127 single-byte characters
	This field is available since version 53.0.

Field	Description
Amount	ebl:BasicAmountType Cost of item.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
Number	xs:string
	Item number. Character length and limitations: 127 single-byte characters
Quantity	xs:integer
gaarro 101	Item quantity.
	Character length and limitations: Any positive integer
Tax	ebl:BasicAmountType
	Item sales tax.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ItemWeight	xs:integer Weight of the item. You can pass this data to the shipping carrier as is without having to make an additional database query. Character length and limitations: Any positive integer
ItemLength	xs:integer Length of the item. You can pass this data to the shipping carrier as is without
	having to make an additional database query. Character length and limitations: Any positive integer
ItemWidth	xs:integer
	Width of the item. You can pass this data to the shipping carrier as is without
	having to make an additional database query. Character length and limitations: Any positive integer
ItemHeight	xs:integer
	Height of the item. You can pass this data to the shipping carrier as is without having to make an additional database query. Character length and limitations: Any positive integer
EbayItemPayment DetailsItem	eBl:ebayItemPaymentDetailsItemType Information relating to an auction sale on eBay.

Field	Description
ItemCategory	ns:ItemCategoryType Indicates whether the item is digital or physical. For digital goods (ItemCategory=Digital), this field is required. It is one of the following
	values: • Digital • Physical
	This field is available since version 65.1.

EbayItemPaymentDetailsItemType Fields

Field	Description
ItemNumber	xs:string
	Auction item number.
	Character length: 765 single-byte characters
AuctionTransactionId	xs:string
	Auction transaction identification number.
	Character length: 255 single-byte characters
OrderID	xs:string
	Auction order identification number.
	Character length: 64 single-byte characters
CartID	xs:string
	The unique identifier provided by eBay for this order from the buyer.
	Character length: 255 single-byte characters

UserSelectedOptionsType Fields

Field	Description
ShippingCalculationM ode	xs:string Describes how the options that were presented to the buyer were determined. It is one of the following values: • API - Callback • API - Flatrate
InsuranceOptionSelec ted	 xs:boolean The option that the buyer chose for insurance. It is one of the following values: Yes – The buyer opted for insurance. No – The buyer did not opt for insurance.

Field	Description
ShippingOptionIsDefa ult	 xs:boolean Indicates whether the buyer chose the default shipping option. It is one of the following values: true – The buyer chose the default shipping option. false – The buyer did not choose the default shipping option.
	Character length and limitations: true or false
ShippingOptionAmount	ebl:BasicAmountType The shipping amount that the buyer chose. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2
ShippingOptionName	decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). xs:string The name of the shipping option, such as air or ground.

SellerDetailsType Fields

Field	Description
PayPalAccountID	xs:string Unique identifier for the merchant. For parallel payments, this field contains either the Payer Id or the email address of the merchant. Character length and limitations: 127 single-byte alphanumeric characters

PaymentRequestInfoType Fields

Field	Description
TransactionId	xs:string
	Transaction ID for up to 10 parallel payment requests.
	This field is available since version 64.0.
PaymentRequestID	xs:string
	Payment request ID for up to 10 payment requests.
	This field is available since version 64.0.
PaymentError	ns:ErrorType
	Errors associated with the bucket of parallel payment requests.
	This field is available since version 64.0.

PaymentErrorType Fields

Field	Description
ShortMessage	xs:string
	Payment error short message.
LongMessage	xs:string
	Payment error long message.
ErrorCode	xs:string
	Payment error code.
SeverityCode	xs:string
	Payment error severity code.
ErrorParameters	xs:string
	Application-specific error values indicating more about the error condition.

TaxIdDetailsType Fields

Field	Description
TaxIdType	xs:string
	Buyer's tax ID type. This field is required for Brazil and used for Brazil only.
	For Brazil use only: The tax ID type is BR_CPF for individuals and BR_CNPJ for businesses.
	This field is introduced in API version 72.0.
TaxId	xs:string
	Buyer's tax ID. This field is required for Brazil and used for Brazil only.
	For Brazil use only: The tax ID is 11 single-byte characters for individuals and 14 single-byte characters for businesses.
	This field is introduced in API version 72.0.

DoExpressCheckoutPayment API Operation

The DoExpressCheckoutPayment API operation completes an Express Checkout transaction.

If you set up a billing agreement in your SetExpressCheckout API call, the billing agreement is created when you call the DoExpressCheckoutPayment API operation.

DoExpressCheckoutPayment Request Message

ExpressCheckout API Operations

6

DoExpressCheckoutPayment API Operation

DoExpressCheckoutPayment Request Fields

Field	Description
Token	xs:string
	(Required) The timestamped token value that was returned in the
	SetExpressCheckout response and passed in the
	GetExpressCheckoutDetails request.
	Character length and limitations: 20 single-byte characters
PaymentAction	ebl:PaymentActionCodeType
(deprecated)	(Required) How you want to obtain payment. It is one of the following values:
	 Authorization – This payment is a basic authorization subject to settlement with PayPal Authorization and Capture.
	 Order – This payment is an order authorization subject to settlement with PayPal Authorization and Capture.
	 Sale – This is a final sale for which you are requesting payment.
	NOTE: You cannot set this value to Sale in the SetExpressCheckout request and then change this value to Authorization in the DoExpressCheckoutPayment request.
	Character length and limitations: Up to 13 single-byte alphabetic characters
	This field is deprecated. Use PaymentAction in PaymentDetailsType instead.

Field	Description
PayerID	ebl:UserIDType (Required) Unique PayPal buyer account identification number as returned in the GetExpressCheckoutDetails response Character length and limitations: 13 single-byte alphanumeric characters
PaymentDetails	ebl:PaymentDetailsType (Required) Information about the payment.
UserSelectedOptions	ebl:UserSelectedOptionsType (Optional) Shipping options and insurance selected by the buyer.
ReturnFMFDetails	xs:boolean (Optional) Flag to indicate whether you want the results returned by Fraud Management Filters. By default, you do not receive this information. It is one of the following values: • 0 – Do not receive FMF details (default). • 1 – Receive FMF details.
GiftMessage	xs:string (Optional) The gift message the buyer entered on the PayPal pages. Character length and limitations: 150 single-byte characters
GiftReceiptEnable	xs:string (Optional) Whether the buyer selected a gift receipt on the PayPal pages. It is one of the following vaues: • true – The buyer selected a gift message. • false – The buyer did not select a gift message.
GiftWrapName	xs:string (Optional) Return the gift wrap name only if the buyer selected the gift option on the PayPal pages. Character length and limitations: 25 single-byte characters
GiftWrapAmount	ebl:BasicAmounttType (Optional) Amount only if the buyer selected the gift option on the PayPal pages. NOTE: You must set the currencyID attribute to one of the three-character currency codes for any of the supported PayPal currencies. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimals the page of the page
BuyerMarketingEmail	places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). ebl:EmailAddressType (Optional) The buyer email address opted in by the buyer on the PayPal pages. Character length and limitations: 127 single-byte characters

Field	Description
SurveyQuestion	xs:string (Optional) Survey question on the PayPal pages.
	Limitations: 50 single-byte characters
SurveyChoiceSelecte d	xs:string (Optional) Survey response that the buyer selected on the PayPal pages. Character length and limitations: 15 single-byte characters
ButtonSource	xs:string (Optional) Identification code for use by third-party applications to identify transactions. Character length and limitations: 32 single-byte alphanumeric characters

AddressType Fields

Field	Description
Name	xs:string
	Person's name associated with this shipping address. It is required if using a shipping address.
	Character length and limitations: 32 single-byte characters
Street1	xs:string
	First street address. It is required if using a shipping address.
	Character length and limitations: 100 single-byte characters
Street2	xs:string
	(Optional) Second street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
	Name of city. It is required if using a shipping address.
	Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string
	State or province. It is required if using a shipping address.
	Character length and limitations: 40 single-byte characters
PostalCode	xs:string
	U.S. ZIP code or other country-specific postal code. It is required if using a U.S. shipping address and may be required for other countries.
	Character length and limitations: 20 single-byte characters
Country	ebl:CountryCodeType
	Country code. It is required if using a shipping address.
	Character length and limitations: 2 single-byte characters

Field	Description
Phone	xs:string
	(Optional) Phone number.
	Character length and limitations: 20 single-byte characters

PaymentDetailsType Fields

When implementing parallel payments, you can create up to 10 sets of payment details type parameter fields, each representing one payment you are hosting on your marketplace.

Field	Description
OrderTotal	ebl:BasicAmountType
	 (Required) The total cost of the transaction to the buyer. If shipping cost (not applicable to digital goods) and tax charges are known, include them in this value. If not, this value should be the current sub-total of the order. If the transaction includes one or more one-time purchases, this field must be equal to the sum of the purchases. Set this field to 0 if the transaction does not include a one-time purchase such as when you set up a billing agreement for a recurring payment that is not immediately charged. When the field is set to 0, purchase-specific fields are ignored. For digital goods, the following must be true: total cost > 0 total cost <= total cost passed in the call to SetExpressCheckout
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ItemTotal	ebl:BasicAmountType Sum of cost of all items in this order. For digital goods, this field is required. PayPal recommends that you pass the same value in the call to DoExpressCheckoutPayment that you passed in the call to SetExpressCheckout.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

Field	Description
ShippingTotal	ebl:BasicAmountType (Optional) Total shipping costs for this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
InsuranceTotal	ebl:BasicAmountType (Optional) Total shipping insurance costs for this order. The value must be a non-negative currency amount or null if you offer insurance options.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). InsuranceTotal is available since version 53.0.
ShippingDiscount	ebl:BasicAmountType
	(Optional) Shipping discount for this order, specified as a negative number. NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a negative number. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). ShippingDiscount is available since version 53.0.
InsuranceOptionOffered	 xs:boolean (Optional) Indicates whether insurance is available as an option the buyer can choose on the PayPal Review page. Is one of the following values: true – The Insurance option displays the string 'Yes' and the insurance amount. If true, the total shipping insurance for this order must be a positive number. false – The Insurance option displays 'No.'
HandlingTotal	ebl:BasicAmountType (Optional) Total handling costs for this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

Field	Description
TaxTotal	ebl:BasicAmountType
	(Optional) Sum of tax for all items in this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
OrderDescription	xs:string
	(Optional) Description of items the buyer is purchasing.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 127 single-byte alphanumeric characters
Custom	xs:string
	(Optional) A free-form field for your own use.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 256 single-byte alphanumeric characters
InvoiceID	xs:string
	(Optional) Your own invoice or tracking number.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 256 single-byte alphanumeric characters
ButtonSource (deprecated)	xs:string
	(Optional) An identification code for use by third-party applications to identify transactions.
	(<i>Optional</i>) An identification code for use by third-party applications to identify transactions. You can specify up to 10 payments, where <i>n</i> is a digit between 0 and 9, inclusive.
	Character length and limitations: 32 single-byte alphanumeric characters
	ButtonSource is deprecated since version 63.0. Use ButtonSource in the DoExpressCheckoutPayment request fields instead.

Field	Description
NotifyURL	xs:string (Optional) Your URL for receiving Instant Payment Notification (IPN) about this transaction. If you do not specify this value in the request, the notification URL from your Merchant Profile is used, if one exists.
	IMPORTANT: The notify URL applies only to DoExpressCheckoutPayment. This value is ignored when set in SetExpressCheckout or GetExpressCheckoutDetails.
	Character length and limitations: 2,048 single-byte alphanumeric characters
ShipToAddress	ns:AddressType (Optional) Address to which the order is shipped.
PaymentDetailsItem	ebl:PaymentDetailsItemType (Optional) Details about each individual item included in the order.
EnhancedPaymentData	ed:EnhancedPaymentDataType (Optional) Enhanced Data section to accept channel-specific data (eBay).
NoteText	xs:string (Optional) Note to the merchant. Character length and limitations: 255 single-byte characters
SoftDescriptor	xs:string A per transaction description of the payment that is passed to the buyer's credit card statement.
	NOTE: Ignore when PaymentAction=Order.
SellerDetails	ns:SellerDetailsType (Optional) Details about the merchant. This information is used for emails sent out for eBay transactions.
TransactionId	xs:string (Optional) Transaction identification number of the transaction that was created.
	NOTE: This field is only returned after a successful transaction for DoExpressCheckout has occurred.
AllowedPaymentMethodType	xs:string (Optional) The payment method type. Specify the value InstantPaymentOnly.

Field	Description
PaymentAction	ebl:PaymentActionCodeType
	How you want to obtain payment. When implementing parallel payments, this field is required and must be set to Order. When implementing digital goods, this field is required and must be set to Sale. If the transaction does not include a one-time purchase, this field is ignored. It is one of the following values: • Sale – This is a final sale for which you are requesting payment (default). • Authorization – This payment is a basic authorization subject to settlement with PayPal Authorization and Capture. • Order – This payment is an order authorization subject to settlement with PayPal Authorization and Capture.
	NOTE: You cannot set this field to Sale in SetExpressCheckout request and then change the value to Authorization or Order in the DoExpressCheckoutPayment request. If you set the field to Authorization or Order in SetExpressCheckout, you may set the field to Sale.
	Character length and limitations: Up to 13 single-byte alphabetic characters
PaymentRequestID	xs:string
	A unique identifier of the specific payment request. Required when implementing parallel payments.
	Character length and limitations: Up to 127 single-byte characters

PaymentDetailsItemType Fields

Field	Description
Name	xs:string
	Item name. This field is required when you pass a value for ItemCategory.
	Character length and limitations: 127 single-byte characters
	This field is introduced in version 53.0.
Description	xs:string
	(Optional) Item description.
	Character length and limitations: 127 single-byte characters
	This field is introduced in version 53.0.

Field	Description
Amount	ebl:BasicAmountType
	Cost of item. This field is required when you pass a value for ItemCategory.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). This field is introduced in version 53.0.
Number	xs:string
	(Optional) Item number.
	Character length and limitations: 127 single-byte characters
	This field is introduced in version 53.0.
Quantity	xs:integer
	Item quantity. This field is required when you pass a value for ItemCategory.
	For digital goods (ItemCategory=Digital), this field is required.
	Character length and limitations: Any positive integer
	This field is introduced in version 53.0.
Tax	ebl:BasicAmountType
	(Optional) Item sales tax.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ItemWeight	xs:integer
	(<i>Optional</i>) Item weight corresponds to the weight of the item. You can pass this data to the shipping carrier as is without having to make an additional database query.
	Character length and limitations: Any positive integer
ItemLength	xs:integer
_	(<i>Optional</i>) Item length corresponds to the length of the item. You can pass this data to the shipping carrier as is without having to make an additional database query.
	Character length and limitations: Any positive integer
ItemWidth	xs:integer
	(Optional) Item width corresponds to the width of the item. You can pass this data
	to the shipping carrier as is without having to make an additional database query.
	Character length and limitations: Any positive integer

Field	Description
ItemHeight	xs:integer (Ontional) Item height corresponds to the height of the item. You can page this
	(<i>Optional</i>) Item height corresponds to the height of the item. You can pass this data to the shipping carrier as is without having to make an additional database query.
	Character length and limitations: Any positive integer
EbayItemPayment	eBl:ebayItemPaymentDetailsItemType
DetailsItem	(Optional) Information relating to an auction sale on eBay.
ItemURL	xs:string
	(Optional) URL for the item.
EnhancedItemData	ed:EnhancedItemDataType
	(Optional) Enhanced data for each item in the cart. For eBay use only.
ItemCategory	ns:ItemCategoryType
	Indicates whether an item is digital or physical. For digital goods, this field is required and must be set to Digital. It is one of the following values:
	• Digital
	• Physical
	This field is available since version 65.1.

EbayltemPaymentDetailsItemType Fields

Field	Description
ItemNumber	xs:string
	(Optional) Auction item number.
	Character length: 765 single-byte characters
AuctionTransactionId	xs:string
	(Optional) Auction transaction identification number.
	Character length: 255 single-byte characters
OrderID	xs:string
	(Optional) Auction order identification number.
	Character length: 64 single-byte characters
CartID	xs:string
	(Optional) The unique identifier provided by eBay for this order from the buyer.
	Character length: 255 single-byte characters

UserSelectedOptions Fields

Field	Description
InsuranceOptionSelec ted	xs:boolean (Optional) The option that the buyer chose for insurance. It is one of the following values:
	 Yes – The buyer opted for insurance. No – The buyer did not opt for insurance.
ShippingOptionIsDefa ult	 xs:boolean (Optional) Whether the buyer chose the default shipping option. It is one of the following values: true – The buyer chose the default shipping option. false – The buyer did not choose the default shipping option.
ShippingOptionAmount	ebl:BasicAmountType (Optional) The shipping amount that the buyer chose. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ShippingOptionName	xs:string (Optional) The name of the shipping option, such as air or ground.

SellerDetailsType Fields

Field	Description
SellerID	xs:string (Optional) Unique non-changing identifier for the merchant at the marketplace
	site. This ID is not displayed. Character length and limitations: 13 single-byte alphanumeric characters
SellerUserName	xs:string (Optional) Current name of the merchant or business at the marketplace site. This name may be shown to the buyer.
SellerRegistrationDat e	xs:dateTime (Optional) Date when the merchant registered with the marketplace. Character length and limitations: Date and time are in UTC/GMTformat, for example, 2011-06-24T05:38:48Z

DoExpressCheckoutPayment Response Message

ExpressCheckout API Operations DoExpressCheckoutPayment API Operation

6

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

DoExpressCheckoutPayment Response Fields

Field	Description
Token	xs:string
	The timestamped token value that was returned by SetExpressCheckout response and passed on GetExpressCheckoutDetails request.
	Character length and limitations: 20 single-byte characters
PaymentInfo	ebl:PaymentInfoType
	Information about the payment.
Note	xs:string
	The text entered by the buyer on the PayPal website if you set the AllowNote field to 1 in SetExpressCheckout.
	This field is available since version 53.0.
	Character length and limitations: 255 single-byte characters
RedirectRequired	xs:boolean
	Flag to indicate whether you need to redirect the buyer back to PayPal after successfully completing the transaction.
	If set to true, you can redirect users to the following URL with the token value appended:
	https://www.paypal.com/cgi-bin/webscr?cmd=_complete-express-checkout&token=(token)
	NOTE: Use this field only if you are using giropay or bank transfer payment methods in Germany.

Field	Description
SuccessPageRedirect Requested	xs:boolean Flag to indicate whether you would like to redirect the buyer to sign up for PayPal after completing the transaction. If set to true, you can redirect users to the following URL with the token value appended:: https://www.paypal.com/cgi-bin/webscr?cmd=_express-checkout-success&token=(token)
BillingAgreementID	xs:string The ID of the billing agreement associated with the Express Checkout transaction.
FMFDetails (deprecated)	ebl:FMFDetailsType Fraud filter details. This field is deprecated since version 63.0. Use FMFDetails in PaymentInfoType instead.
CoupledPaymentInfo	ebl:CoupledPaymentInfoType Information about coupled payment transactions.
ShipAmount	Amount of shipping charged on this transaction. Character length and limitations: Must not exceed \$10,000 USD in any currency. No currency symbol. Regardless of currency, decimal separator must be a period (.), and the optional thousands separator must be a comma (,). Equivalent to nine characters maximum for USD.
SellerId	xs:string Unique, non-changing identifier for the merchant at the marketplace site. (Optional) Character length and limitations: 13 single-byte alphanumeric characters.
SellerUserName	xs:string Current name of the merchant or business at the marketplace site. This name may be shown to the buyer.
SellerRegistrationD ate	xs:dateTime Date when the merchant registered with the marketplace. Character length and limitations: Date and time are in UTC/GMT format. For example: 2011-06-24T05:38:?48Z.

Field	Description
ParentTransactionID	ns:TransactionId Parent or related transaction identification number. This field is populated for the following transaction types: Reversal Capture of an authorized transaction Reauthorization of a transaction Capture of an order. The value of ParentTransactionID is the original OrderID. Authorization of an order. The value of ParentTransactionID is the original OrderID. Capture of an order authorization Void of an order. The value of ParentTransactionID is the original OrderID.
	Character length and limits: 19 single-byte characters maximum.
ReceiptID	ns:ReceiptID Character length and limitations: 16 digits in xxxx-xxxx-xxxx format.
ExpectedeCheckClear Date	xs:dateTime eCheck latest expected clear date.
ShippingMethod	xs:string Shipping method selected by the user during check-out.
InstrumentCategory	xs:string This field holds the category of the instrument only when it is promotional. Return value 1 represents BML.
OfferCode	xs:string Code used to identify the promotion offer.
OfferTrackingID	xs:string Unique identification for merchant/buyer/offer combo.

PaymentInfoType Fields

When implementing parallel payments, up to 10 payment information type sets of payment information type parameter fields can be returned, each representing one payment you are hosting on your marketplace.

Field	Description
TransactionID	xs:string Unique transaction ID of the payment.
	NOTE: If the PaymentAction of the request was Authorization or Order, this value is your AuthorizationID for use with the Authorization & Capture APIs.
	Character length and limitations: 19 single-byte characters

DoExpressCheckoutPayment API Operation

Field	Description
TransactionType	ns:PaymentTransactionCodeType Type of transaction. It is one of the following values: • cart • express-checkout
	Character length and limitations: 15 single-byte characters
PaymentType	 ebl:PaymentCodeType Indicates whether the payment is instant or delayed. It is one of the following values none echeck instant Character length and limitations: 7 single-byte characters
DaymontDato	xs:dateTime
PaymentDate	Time/date stamp of payment. Character length and limitations: Date and time are in UTC/GMTformat, for example, 2011-06-24T05:38:48Z
GrossAmount	ebl:BasicAmountType The final amount charged, including any shipping and taxes from your Merchant Profile. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
FeeAmount	ebl:BasicAmountType PayPal fee amount charged for the transaction. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
SettleAmount	ebl:BasicAmountType Amount deposited in your PayPal account after a currency conversion. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
TaxAmount	ebl:BasicAmountType Tax charged on the transaction. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

Field	Description
ExchangeRate	xs:string
	Exchange rate if a currency conversion occurred. Relevant only if your are billing in their non-primary currency. If the buyer chooses to pay with a currency other than the non-primary currency, the conversion occurs in the buyer's account.
	Character length and limitations: Decimal value that does not exceed 17 characters, including decimal point
PaymentStatus	ebl:PaymentStatusCodeType
	The status of the payment. It is one of the following values:
	 None – No status.
	 Canceled-Reversal – A reversal has been canceled; for example, when you win a dispute and the funds for the reversal have been returned to you. Completed – The payment has been completed, and the funds have been added successfully to your account balance.
	 Denied – You denied the payment. This happens only if the payment was previously pending because of possible reasons described for the PendingReason element.
	• Expired – the authorization period for this payment has been reached.
	• Failed – The payment has failed. This happens only if the payment was made from your buyer's bank account.
	• In-Progress – The transaction has not terminated, e.g. an authorization may be awaiting completion.
	Partially-Refunded – The payment has been partially refunded.
	 Pending – The payment is pending. See the PendingReason field for more information.
	Refunded – You refunded the payment.
	 Reversed – A payment was reversed due to a chargeback or other type of reversal. The funds have been removed from your account balance and returned to the buyer. The reason for the reversal is specified in the ReasonCode element. Processed – A payment has been accepted.
	 Voided – An authorization for this transaction has been voided.
	• Completed-Funds-Held-The payment has been completed, and the funds
	have been added successfully to your pending balance.
	See the HoldDecision field for more information.

DoExpressCheckoutPayment API Operation

Field	Description
PendingReason	ebl:PendingStatusCodeType Reason the payment is pending. It is one of the following values: • none – No pending reason. • address – The payment is pending because your buyer did not include a confirmed shipping address and your Payment Receiving Preferences is set such that you want to manually accept or deny each of these payments. To change your preference, go to the Preferences section of your Profile. • authorization – The payment is pending because it has been authorized but not settled. You must capture the funds first. • echeck – The payment is pending because it was made by an eCheck that has not yet cleared. • intl – The payment is pending because you hold a non-U.S. account and do not have a withdrawal mechanism. You must manually accept or deny this payment from your Account Overview. • multi-currency – You do not have a balance in the currency sent, and you do not have your Payment Receiving Preferences set to automatically convert and accept this payment. You must manually accept or deny this payment. • order – The payment is pending because it is part of an order that has been authorized but not settled. • paymentreview – The payment is pending because it was made to an email address that is not yet registered or confirmed. • verify – The payment is pending because you are not yet verified. You must verify your account before you can accept this payment. • other – The payment is pending for a reason other than those listed above. For more information, contact PayPal customer service. NOTE: PendingReason is returned in the response only if PaymentStatus is Pending.
ReasonCode	 ebl:ReasonCodeType Reason for a reversal if TransactionType is reversal. It is one of the following values: none – No reason code. chargeback – A reversal has occurred on this transaction due to a chargeback by your buyer. guarantee – A reversal has occurred on this transaction due to your buyer triggering a money-back guarantee. buyer-complaint – A reversal has occurred on this transaction due to a complaint about the transaction from your buyer. refund – A reversal has occurred on this transaction because you have given the buyer a refund. other – A reversal has occurred on this transaction due to a reason not listed above.

Field	Description
HoldDecision	 xs:string Reason that this payment is being held. It is one of the following values: newsellerpaymenthold – This is a new merchant. paymenthold – A hold is placed on the merchant's transaction for a reason not listed. This field is available since version 71.0 and is returned only if PaymentStatus is Completed-Funds-Held.
ProtectionEligibili ty	 xs:string Prior to version 64.4, the kind of seller protection in force for the transaction. It is one of the following values: Eligible – Merchant is protected by PayPal's Seller Protection Policy for Unauthorized Payments and Item Not Received. PartiallyEligible – Merchant is protected by PayPal's Seller Protection Policy for Item Not Received. Ineligible – Merchant is not protected under the Seller Protection Policy.
ProtectionEligibili tyType	 xs:string Since version 64.4, the kind of seller protection in force for the transaction. It is one of the following values: Eligible – Merchant is protected by PayPal's Seller Protection Policy for both Unauthorized Payment and Item Not Received ItemNotReceivedEligible – Merchant is protected by PayPal's Seller Protection Policy for Item Not Received UnauthorizedPaymentEligible – Merchant is protected by PayPal's Seller Protection Policy for Unauthorized Payment Ineligible – Merchant is not protected under the Seller Protection Policy This field is available since version 64.4.
StoreId	xs:string StoreId as entered in the transaction
TerminalId	xs:string TerminalId as entered in the transaction
EbayTransactionId	xs:string eBay transaction identification number. Character length and limitations: 255 single-byte characters
PaymentRequestID	vs:string Unique identifier of the specific payment request. The value should match the one you passed in the DoExpressCheckout request. Character length and limitations: Up to 127 single-byte characters
EnhancedPaymentInfo	xs:EnhancedPaymentInfoType Enhanced payment information.

DoExpressCheckoutPayment API Operation

Field	Description
SellerDetails	xs:SellerDetailsType Details about this merchant.
FMFDetails	xs:FMFDetailsType List of fraud management filters.
PaymentError	ns:ErrorType Indicates the payment status for an individual payment request in the case of parallel payments.

UserSelectedOptions Fields

Field	Description
ShippingCalculationM ode	xs:string Describes how the options that were presented to the buyer were determined. It is one of the following values: • API - Callback • API - Flatrate
InsuranceOptionSelec ted	 xs:boolean The option that the buyer chose for insurance. It is one of the following values: Yes - The buyer opted for insurance. No - The buyer did not opt for insurance.
ShippingOptionIsDefa ult	 xs:boolean Indicates whether the buyer chose the default shipping option. It is one of the following values: true – The buyer chose the default shipping option. false – The buyer did not choose the default shipping option. Character length and limitations: true or false
ShippingOptionAmount	ebl:BasicAmountType The shipping amount that the buyer chose. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ShippingOptionName	xs:string The name of the shipping option, such as air or ground.

PaymentErrorType Fields

Field	Description
ShortMessage	xs:string
	Payment error short message.

Field	Description
LongMessage	xs:string Payment error long message.
ErrorCode	xs:string Payment error code.
SeverityCode	xs:string Payment error severity code.
ErrorParameters	xs:string Application-specific error values indicating more about the error condition.

SellerDetailsType Fields

Field	Description
PayPalAccountID	Unique identifier for the merchant. For parallel payments, this field contains either the Payer Id or the email address of the merchant. Character length and limitations: 127 single-byte alphanumeric characters
SecureMerchantAccountID	xs:useridtype Unique PayPal customer account number (of the merchant). This field is returned in the response. It is ignored if passed in the request.

FMFDetailsType Fields

Field	Description
AcceptFilters	xs:RiskFilterListType List of filters that recommend acceptance of the payment.
DenyFilters	xs:RiskFilterListType List of filters that recommend denial of the payment.
PendingFilters	xs:RiskFilterListType List of filters that caused the payment to become pending.
ReportsFilters	xs:RiskFilterListType List of filters that caused the payment to become flagged.

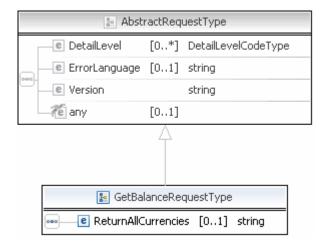
RiskFilterListType Fields

Field	Description
ID	xs:int
	Filter ID. It is one of the following values:
	• 1 - AVS No Match
	• 2 - AVS Partial Match
	• 3 - AVS Unavailable/Unsupported
	 4 - Card Security Code (CSC) Mismatch
	• 5 - Maximum Transaction Amount
	6 - Unconfirmed Address
	• 7 - Country Monitor
	8 - Large Order Number
	 9 - Billing/Shipping Address Mismatch
	• 10 - Risky ZIP Code
	 11 - Suspected Freight Forwarder Check
	 12 - Total Purchase Price Minimum
	• 13 - IP Address Velocity
	 14 - Risky Email Address Domain Check
	 15 - Risky Bank Identification Number (BIN) Check
	• 16 - Risky IP Address Range
	• 17 - PayPal Fraud Model
Name	xs:string
	Filter name.
Description	xs:string
	Filter description.

GetBalance API Operation

The GetBalance API Operation obtains the available balance for a PayPal account.

GetBalance Request Message

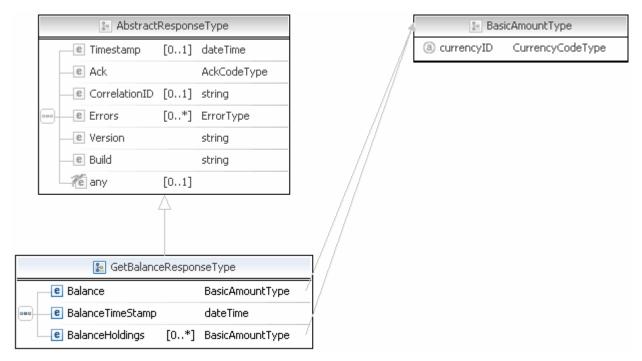


NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

GetBalance Request Fields

ReturnAllCurrencies xs:string (Optional) Indicates whether to return all currencies. It is one of the following values: • 0 – Return only the balance for the primary currency holding. • 1 – Return the balance for each currency holding. NOTE: This field is available since version 51. Prior versions return only the	Field	Description
balance for the primary currency holding.	ReturnAllCurrenci	 (Optional) Indicates whether to return all currencies. It is one of the following values: 0 - Return only the balance for the primary currency holding. 1 - Return the balance for each currency holding. NOTE: This field is available since version 51. Prior versions return only the

GetBalance Response Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

GetBalance Response Fields

Field	Description
Balance	ebl:BasicAmountType Available balance and associated currency code for the primary currency holding.
BalanceTimeStamp	xs:dateTime Time that the balance was reported.
BalanceHoldings	ebl:BasicAmountType Available balance and associated currency code for each currency held, including the primary currency. The first currency is the primary currency.

GetPalDetails API Operation

The GetPalDetails API operation obtains your Pal ID, which is the PayPal-assigned merchant account number, and other information about your account. You need the account number when working with dynamic versions of PayPal buttons and logos.

GetPalDetails Request Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

GetPalDetails Response Message

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

GetPalDetails Response Fields

Field	Description
Pal	xs:string
	PayPal-assigned merchant account number.

Field	Description
Locale	xs:string
	Country code representing the merchant's default locale. It is one of the following
	locales:
	• AU – Australia
	• AT – Austria
	• BE – Belgium
	• BR – Brazil
	• CA – Canada
	• CH – Switzerland
	• CN – China
	• DE – Germany
	• ES – Spain
	GB – United Kingdom
	• FR – France
	• IT – Italy
	• NL – Netherlands
	• PL – Poland
	PT – Portugal PV – Portugal
	• RU – Russia
	• US – United States • The following 5 character godes are also supported for languages in specific
	 The following 5-character codes are also supported for languages in specific countries:
	da_DK - Danish (for Denmark only)
	he IL – Hebrew (all)
	id_ID – Indonesian (for Indonesia only)
	jp_JP - Japanese (for Japan only)
	no_NO – Norwegian (for Norway only)
	pt BR – Brazilian Portuguese (for Portugal and Brazil only)
	ru RU – Russian (for Lithuania, Latvia, and Ukraine only)
	sv SE – Swedish (for Sweden only)
	th TH – Thai (for Thailand only)
	tr TR – Turkish (for Turkey only)
	zh CN – Simplified Chinese (for China only)
	zh HK – Traditional Chinese (for Hong Kong only)
	zh TW – Traditional Chinese (for Taiwan only)
	-
	Character length and limitations: 2 single-byte characters

GetPalDetails API Operation

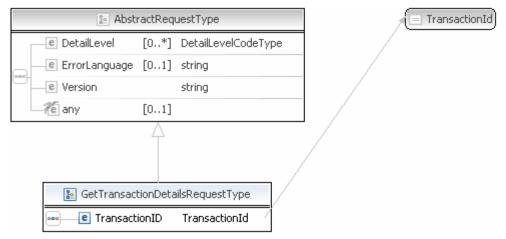
8

GetPalDetails Response Message

GetTransactionDetails API Operation

The GetTransactionDetails API operation obtains information about a specific transaction.

GetTransactionDetails Request Message

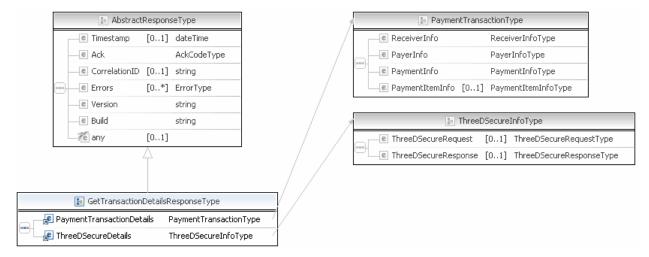


NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

GetTransactionDetails Request Fields

Field	Description
TransactionID	xs:string (Required) Unique identifier of a transaction.
	NOTE: The details for some kinds of transactions cannot be retrieved with GetTransactionDetails. You cannot obtain details of bank transfer withdrawals, for example.
	Character length and limitations: 17 single-byte alphanumeric characters

NOTE: All fields defined in the formal structure of GetTransactionDetailsResponse are not necessarily returned. Data are returned in a response only if PayPal has recorded data that corresponds to the field.



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

GetTransactionDetails Response Fields

Field	Description
PaymentTransaction Details	Wrapper structure.
ShippingCalculation Mode	 xs:string Describes how the options that were presented to the buyer were determined. It is one of the following values: Callback – Shipping option rates are based on the buyer's location. FlatRate – Shipping options are flat rates.

Field	Description
InsuranceOptionSele cted	 xs:boolean Whether the buyer selected the insurance option. It is one of the following values: true - The buyer selected Yes for the insurance option. false - The buyer did not select the insurance option. The option is No.
	The value true is returned if the buyer selected the option. Otherwise false is returned.
ShippingOptionIsDef ault	xs:boolean Default shipping option displayed on the PayPal pages. This field is required if you specify the Callback URL. It is one of the following values:
	• true – This is the default flat-rate shipping option. PayPal displays this option by default.
	 false – This flat-rate shipping option is not displayed as the default. NOTE: There must be ONE and ONLY ONE default. It is not OK to have no default
ChinningOntionNama	
ShippingOptionName	Internal name of the shipping option such as Air, Ground, Expedited, and so forth. This field is required if you specify the Callback URL.
	Character length and limitations: 50 character-string.
ShippingOptionAmoun t	ebl:BasicAmountType Amount of the flat rate shipping option. This field is required if you specify the Callback URL.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
GiftMessage	xs:string
	The gift message the buyer entered on the PayPal pages. Limitations: 100 single-byte characters
GiftReceiptEnable	 xs:string Indicates whether a gift receipt widget is enabled on the PayPal pages. It is one of the following values: 0 - Do not enable gift receipt widget. 1 - Enable gift receipt widget.
GiftWrapName	xs:string Label for the gift wrap option such as "Blue box with ribbon". Limitations: 25 single-byte characters

Field	Description
GiftWrapAmount	ebl:BasicAmounttype
	Amount to be charged to the buyer for the gift wrap.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
	NOTE: You must set the currencyID attribute to one of the three-character currency codes for any of the supported PayPal currencies.
BuyerMarketingEmail	ebl:EmailAddressType
	The email address the buyer entered on the PayPal pages to be notified of promotions or special events.
	Limitations: 127 single-byte characters
SurveyQuestion	xs:string
	Text for the survey question on the PayPal pages. If the survey question is present, at
	least 2 survey answer options need to be present.
	Limitations: 50 single-byte characters
SurveyChoiceSelecte	xs:string
d	Survey response the buyer selected on the PayPal pages.
	Limitations: 15 single-byte characters

PaymentTransactionDetailsType Fields

Field	Description
ReceiverInfo	ebl:ReceiverInfoType Information about the merchant, such as details of a single transaction, primary email address, and unique account ID.
PayerInfo	ebl:PayerInfoType Information about the buyer, such as the buyer's email address, customer account identification number, shipping address, and country of residence.
TPLReferenceID	xs:string Reference ID for the shipment sent from the merchant to the third-party shipping center. This field is only provided as part of Global Shipping Platform (GSP) transactions. This field is introduced in API version 95.0
PaymentInfo	ebl:PaymentInfoType Information about the transaction, such as the transaction ID, the type of transaction, and whether the payment is instant or delayed.

Field	Description
PaymentItemInfo	ebl:PaymentItemInfoType Information about the payment item, such as the sales tax, the invoice number, and whether the buyer left a note to the merchant.
SecondaryAddress	ns:AddressType Information about the buyer's address in cases where the primary address is that of a shipping center. This field is introduced in API version 93.0.

ReceiverInfoType Fields

Field	Description
Business	xs:string
	Details about a single transaction. This field is not application for point-of-sale transactions.
Receiver	xs:string
	Primary email address of the payment recipient (the merchant).
	If you are the recipient of the payment and the payment is sent to your non-primary email address, the value of Receiver is still your primary email address.
	Character length and limitations: 127 single-byte alphanumeric characters
ReceiverID	xs:string
	Unique account ID of the payment recipient (the merchant). This value is the same as the value of the recipient's referral ID.

PayerInfoType Fields

Field	Description
Payer	ebl:EmailAddressType
	Email address of buyer.
	Character length and limitations: 127 single-byte characters
PayerID	ebl:UserIDType
	Unique PayPal Customer Account identification number.
	Character length and limitations:13 single-byte alphanumeric characters
PayerStatus	ebl:PayPalUserStatusCodeType
	Status of buyer. It is one of the following values:
	• verified
	• unverified
	Character length and limitations: 10 single-byte alphabetic characters

Field	Description
PayerName	ebl:PersonNameType
	First and last name of buyer.
PayerCountry	ebl:CountryCodeType
	Buyer's country of residence in the form of ISO standard 3166 2-character country codes.
	Character length and limitations: 2 single-byte characters
PayerBusiness	xs:string
	Buyer's business name.
	Character length and limitations: 127 single-byte characters
Address	ns:AddressType
	Buyer's shipping address information.

PayerName Fields

Field	Description
Salutation	xs:string Buyer's salutation.
	Character length and limitations: 20 single-byte characters
FirstName	ebl:PersonNameType
	Buyer's first name.
	Character length and limitations: 25 single-byte characters
MiddleName	ebl:NameUser
	Buyer's middle name.
	Character length and limitations: 25 single-byte characters
LastName	ebl:NameType
	Buyer's last name.
	Character length and limitations: 25 single-byte characters
Suffix	ebl:SuffixType
	Buyer's suffix.
	Character length and limitations: 12 single-byte characters

AddressType Fields

Field	Description
AddressOwner	ebl:AddressOwnerTypeCode eBay company that maintains this address. It is one of the following values:
	 eBay eBay
	• PayPal
AddressStatus	ebl:AddressStatusTypeCode
11001 0000 000 00	Status of street address on file with PayPal. It is one of the following values:
	• none
	• Confirmed
	• Unconfirmed
Name	xs:string
	Person's name associated with this address.
	Character length and limitations: 32 single-byte characters
Street1	xs:string
	First street address.
	Character length and limitations: 100 single-byte characters
Street2	xs:string
	Second street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
	Name of city.
	Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string
	State or province. Required for U.S. addresses only.
	Character length and limitations: 40 single-byte characters
PostalCode	xs:string
	U.S. ZIP code or other country-specific postal code.
	Character length and limitations: 20 single-byte characters
Country	ns:CountryCode
	Country code.
	Character length and limitations: 2 single-byte characters
CountryName	xs:string
	Expanded name of country.
	Character length and limitations: 64 single-byte alphanumeric characters
Phone	xs:string
	Phone number.
	Character length and limitations: 20 single-byte characters

PaymentInfoType Fields

Field	Description
TransactionID	xs:string
	Unique transaction ID of the payment.
	Character length and limitations: 17 single-byte characters
ParentTransactionID	xs:string
	Parent or related transaction identification number. This value in this field is for the following transaction types:
	 Reversal – Capture of an authorized transaction.
	 Reversal – Reauthorization of a transaction.
	 Capture of an order – The value of ParentTransactionID is the original OrderID.
	• Authorization of an order – The value of ParentTransactionID is the original OrderID.
	• Capture of an order authorization.
	 Void of an order – The value of ParentTransactionID is the original OrderID.
	Character length and limitations: 16 digits
ReceiptID	xs:string
	Receipt identification number
	Character length and limitations: 16 digits in xxxx-xxxx-xxxx format
TransactionType	ns:PaymentTransactionCodeType
	The type of transaction. It is one of the following values:
	• cart
	• express-checkout
	Character length and limitations:15 single-byte characters
PaymentType	ebl:PaymentCodeType
	Indicates whether the payment is instant or delayed. It is one of the following values:
	• none
	• echeck
	• instant
	Character length and limitations: 7 single-byte characters
PaymentDate	xs:dateTime
	Time/date stamp of payment,
	Character length and limitations: Date and time are in UTC/GMTformat, for example, 2011-06-24T05:38:48Z

Field	Description
GrossAmount	ebl:BasicAmountType
	The final amount charged, including any shipping and taxes from your Merchant Profile.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
FeeAmount	ebl:BasicAmountType
	PayPal fee amount charged for the transaction.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
SettleAmount	ebl:BasicAmountType
	Amount deposited in your PayPal account after a currency conversion. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
TaxAmount	ebl:BasicAmountType
	Tax charged on the transaction. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ExchangeRate	xs:string
	Exchange rate if a currency conversion occurred. Relevant only if your are billing in their non-primary currency. If the buyer chooses to pay with a currency other than the non-primary currency, the conversion occurs in the buyer's account.
	Character length and limitations: Decimal value that does not exceed 17 characters, including decimal point

Field	Description
PaymentStatus	ebl:PaymentStatusCodeType
	Status of the payment. It is one of the following values:
	 None – No status
	 Canceled-Reversal- A reversal has been canceled, for example, when you win a dispute and the funds for the reversal have been returned to you.
	 Completed – The payment has been completed, and the funds have been added successfully to your account balance.
	 Denied – You denied the payment. This happens only if the payment was previously pending because of possible reasons described for the PendingReason element.
	 Expired – The authorization period for this payment has been reached.
	 Failed – The payment has failed. This happens only if the payment was made from your buyer's bank account.
	 In-Progress – The transaction has not terminated, for example, an authorization may be awaiting completion.
	• Partially-Refunded – The payment has been partially refunded.
	 Pending – The payment is pending. See the PendingReason field for more information.
	Refunded – You refunded the payment.
	 Reversed – A payment was reversed due to a chargeback or other type of reversal. The funds have been removed from your account balance and returned to the buyer. The reason for the reversal is specified in the ReasonCode element. Processed – A payment has been accepted.
	 Voided – An authorization for this transaction has been voided.

Field	Description
PendingReason	ebl:PendingStatusCodeType
	The reason the payment is pending. It is one of the following values:
	 none – No pending reason.
	 address – The payment is pending because your buyer did not include a confirmed shipping address and your Payment Receiving Preferences is set such that you want to manually accept or deny each of these payments. To change your preference, go to the Preferences section of your Profile.
	 authorization – The payment is pending because it has been authorized but not settled. You must capture the funds first.
	• echeck – The payment is pending because it was made by an eCheck that has not yet cleared.
	 intl – The payment is pending because you hold a non-U.S. account and do not have a withdrawal mechanism. You must manually accept or deny this payment from your Account Overview.
	 multi-currency - You do not have a balance in the currency sent, and you do not have your Payment Receiving Preferences set to automatically convert and accept this payment. You must manually accept or deny this payment. order - The payment is pending because it is part of an order that has been authorized but not settled.
	 paymentreview – The payment is pending while it is being reviewed by PayPal for risk.
	• unilateral – The payment is pending because it was made to an email address that is not yet registered or confirmed.
	 verify—The payment is pending because you are not yet verified. You must verify your account before you can accept this payment.
	 other – The payment is pending for a reason other than those listed above. For more information, contact PayPal Customer Service.
	NOTE: PendingReason is returned in the response only if PaymentStatus is Pending.
ReasonCode	ebl:ReasonCodeType
	The reason for a reversal if the transaction type is reversal. It is one of the following values:
	 none – No reason code.
	 chargeback – A reversal has occurred on this transaction due to a chargeback by your buyer.
	 guarantee – A reversal has occurred on this transaction due to your buyer triggering a money-back guarantee.
	 buyer-complaint – A reversal has occurred on this transaction due to a complaint about the transaction from your buyer.
	• refund – A reversal has occurred on this transaction because you have given the buyer a refund.
	 other – A reversal has occurred on this transaction due to a reason not listed above.

Field	Description
ProtectionEligibili	xs:string
ty	Prior to version 64.4, the kind of seller protection in force for the transaction. It is one of the following values:
	 Eligible – Merchant is protected by PayPal's Seller Protection Policy for Unauthorized Payments and Item Not Received.
	 PartiallyEligible – Merchant is protected by PayPal's Seller Protection Policy for Item Not Received.
	• Ineligible – Merchant is not protected under the Seller Protection Policy.
ProtectionEligibili	xs:string
tyType	Since version 64.4, the kind of seller protection in force for the transaction. It is one of the following values:
	 Eligible – Merchant is protected by PayPal's Seller Protection Policy for both Unauthorized Payment and Item Not Received.
	• ItemNotReceivedEligible – Merchant is protected by PayPal's Seller Protection Policy for Item Not Received.
	 UnauthorizedPaymentEligible – Merchant is protected by PayPal's Seller Protection Policy for Unauthorized Payment.
	• Ineligible – Merchant is not protected under the Seller Protection Policy.
	This field is introduced in API version 64.4.
StoreId	xs:string
	StoreId as entered in the transaction.
TerminalId	xs:string
	TerminalId as entered in the transaction.

PaymentItemInfoType Fields

Field	Description
InvoiceID	xs:string
	Invoice number you set in the original transaction.
	Character length and limitations: 256 single-byte alphanumeric characters
Custom	xs:string
	Custom field you set in the original transaction.
	Character length and limitations: 127 single-byte alphanumeric characters
Memo	xs:string
	Memo entered by your customer in PayPal Website Payments note field.
	Character length and limitations: 255 single-byte alphanumeric characters
SalesTax	xs:string
	Amount of tax charged on payment.

Field	Description
PaymentItem	ebl:PaymentItemType Amount of tax charged on payment.
Subscription	ebl:SubscriptionInfoType Subscription information.
Auction	ebl:AuctionInfoType Subscription information.

PaymentItemType Fields

Field	Description
EbayItemTxnId	xs:string (Optional) The eBay auction transaction ID of the item that you use to identify items that the buyer purchased.
	Character length and limitations: 255 single-byte characters
Name	xs:string
	Item name set by you or entered by the customer.
	NOTE: Character length and limitations: 127 single-byte alphanumeric characters.
Number	xs:string
	Item number set by you. If this was a shopping cart transaction, PayPal appends the
	number of the item to the HTML item_number variable, for example,
	item_number1, item_number2, and so forth.
	Character length and limitations: 127 single-byte alphanumeric characters
Quantity	xs:string
	Quantity set by you or entered by the buyer.
	Character length and limitations: no limit
CouponID	xs:string
	(Optional) Coupon identification number.
CouponAmount	xs:string
	(Optional) Amount (value) of the coupon.
CouponAmountCurrenc	xs:string
У	(Optional) Currency of the coupon amount, e.g., a 3-character currency code.
LoyaltyCardDiscount	xs:string
Amount	(Optional) Amount of discount associated with this Loyalty Card incentive.
	NOTE: Use character string as shown.

Field	Description
LoyaltyCardDiscount Currency	xs:string (Optional) Currency of the loyalty card discount, for example, a 3-character currency code. NOTE: Use character string as shown.
Amount	ebl:BasicAmountType Cost of item.
Options	ns:OptionType name: xs:string value: xs:string PayPal item options for shopping cart.

AuctionInfoType Fields

Field	Description
BuyerID	xs:string Buyer's auction ID.
ClosingDate	xs:string Auction's close date.
MultiItem	xs:string Counter used for multi-item auction payments.

SubscriptionInfoType Fields

Field	Description
SubscriptionID	xs:string ID generated by PayPal for the subscriber. Character length and limitations: No limit
SubscriptionDate	xs:dateTime Subscription start date.
EffectiveDate	xs:dateTime Date when the subscription modification is effective.
RetryTime	xs:dateTime Date PayPal retrys a failed subscription payment.

Field	Description
UserName	xs:string
	Username that PayPal generates and gives to the subscriber to access the subscription.
	Character length and limitations: 64 alphanumeric single-byte characters
Password	xs:string
	Password that PayPal generates and gives to the subscriber to access the subscription. For security, the value of the password is hashed.
	Character length and limitations: 128 alphanumeric single-byte characters
Recurrences	xs:string
	The number of payment installments that occur at the regular rate.
	Character length and limitations: No limit
reattempt	xs:string
	Indicates whether reattempts should occur upon payment failures.
recurring	xs:string
	Indicates whether regular rate recurs. It is one of the following values:
	• 1 – Yes
SubscriptionTermsTy	ns:SubscriptionTermsType
pe	Subscription terms.

SubscriptionTermsType Fields

Field	Description
Amount	eb:BasicAmountType Amount subscriber is to be charged in 1 payment.
	Character length and limitations: No limit
Period	xs:string Period of time that the subscriber is charged.
	Character length and limitations: No limit

GetTransactionDetails API Operation

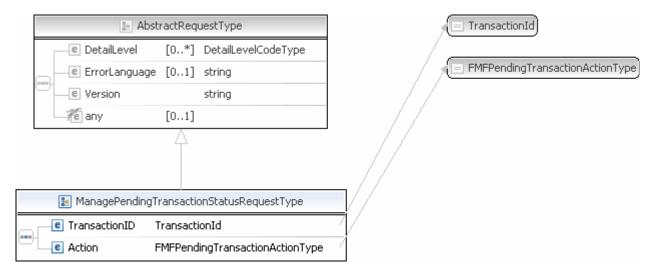
9

GetTransactionDetails Response Message

ManagePendingTransactionStatus API Operation

The ManagePendingTransactionStatus API operation accepts or denys a pending transaction held by Fraud Management Filters.

ManagePendingTransactionStatus Request Message

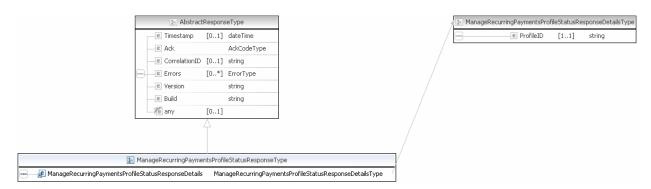


NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

ManagePendingTransactionStatus Request Fields

Field	Description
TransactionID	(Required) The transaction ID of the payment transaction.
Action	 (Required) The operation you want to perform on the transaction. It is one of the following values: Accept – Accepts the payment Deny – Rejects the payment

ManagePendingTransactionStatus Response Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

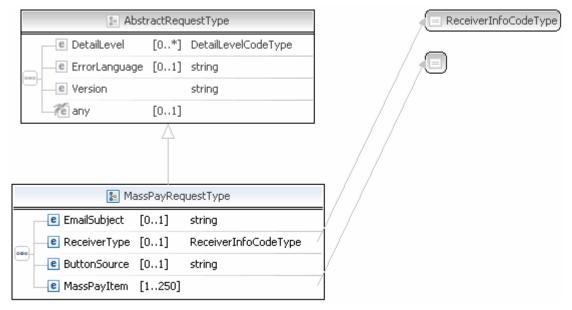
ManagePendingTransactionStatus Response Fields

Field	Description
TransactionID	The transaction ID of the transaction whose payment has been denied or accepted.
Status	Displays in the following message:
	"The Status of the transaction after running your action (accept/deny) is
	TransactionStatus."
	TransactionStatus is one of the following values:
	• Pending
	 Processing
	• Completed
	• Denied
	• Reversed
	Display Only
	Partially Refunded
	Created Refunded

MassPay API Operation

The MassPay API operation makes a payment to one or more PayPal account holders.

MassPay Request Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

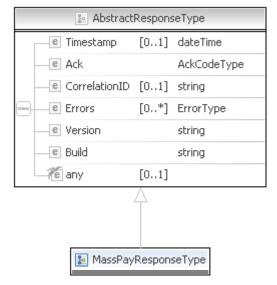
MassPay Request Fields

Field	Description
EmailSubject	xs:string (Optional) The subject line of the email that PayPal sends when the transaction completes. The subject line is the same for all recipients. Character length and limitations: 255 single-byte alphanumeric characters

MassPay Response Message

Field	Description
MassPayItem	ebl:MassPayItemType
	(Required) Details of each payment.
	NOTE: A single MassPayRequest can include up to 250 MassPayItems.
ReceiverType	ebl:ReceiverInfoCodeType
	(Optional) How you identify the recipients of payments in this call to MassPay. It is
	one of the following values:
	• EmailAddress
	• UserID
	PhoneNumber

MassPay Response Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

MassPay Response Fields

The elements returned are the same as for AbstractResponseType.

Recurring Payments and Reference Transactions API

Operations

The PayPal API includes the following API operations supporting recurring payments and reference transactions:

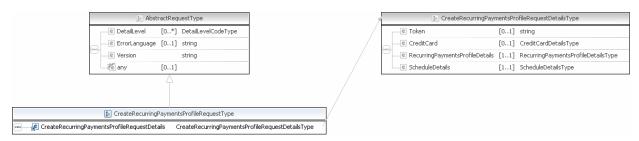
CreateRecurringPaymentsProfile API Operation

The CreateRecurringPaymentsProfile API operation creates a recurring payments profile.

You must invoke the CreateRecurringPaymentsProfile API operation for each profile you want to create. The API operation creates a profile and an associated billing agreement.

NOTE: There is a one-to-one correspondence between billing agreements and recurring payments profiles. To associate a recurring payments profile with its billing agreement, you must ensure that the description in the recurring payments profile matches the description of a billing agreement. For version 54.0 and later, use SetExpressCheckout to initiate creation of a billing agreement.

CreateRecurringPaymentsProfile Request Message



NOTE:	Not all fields shown are available for use. Use only the fields described in the
	documentation.

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

CreateRecurringPaymentsProfile Request Fields

Field	Description
Token	xs:string
	A timestamped token, the value of which was returned in the response to the first call to SetExpressCheckout. You can also use the token returned in the SetCustomerBillingAgreement response. Either this token or a credit card number is required. If you include both token and credit card number, the token is used and credit card number is ignored Call CreateRecurringPaymentsProfile once for each billing agreement included in SetExpressCheckout request and use the same token for each call. Each CreateRecurringPaymentsProfile request creates a single recurring payments profile.
	NOTE: Tokens expire after approximately 3 hours.

Field	Description
CreditCard	ns:CreditCardDetailsType Credit card information for recurring payments using direct payments. Either a token or a credit card number is required. If you include both token and credit card number, the token is used and credit card number is ignored.
RecurringPayments ProfileDetails	ns:RecurringPaymentsProfileDetails (Required) You can include up to 10 recurring payments profiles per request. The order of the profile details must match the order of the billing agreement details specified in the SetExpressCheckout request.
ScheduleDetails	ns:ScheduleDetailsType (Required) Describes the recurring payments schedule, including the regular payment period, whether there is a trial period, and the number of payments that can fail before a profile is suspended.

RecurringPaymentsProfileDetailsType Fields

Field	Description
SubscriberName	xs:string (Optional) Full name of the person receiving the product or service paid for by the recurring payment. If not present, the name in the buyer's PayPal account is used. Character length and limitations: 32 single-byte characters
SubscriberShipping Address	ns:AddressType (Optional) The subscriber's shipping address associated with this profile, if applicable. If not specified, the ship-to address from buyer's PayPal account is used. NOTE: Shipping Address is optional, but if you include it, certain fields are required.
BillingStartdate	xs:dateTime (Required) The date when billing for this profile begins. NOTE: The profile may take up to 24 hours for activation. Character length and limitations: Must be a valid date, in UTC/GMT format
ProfileReference	xs:string (Optional) The merchant's own unique reference or invoice number. Character length and limitations: 127 single-byte alphanumeric characters

CreateRecurringPaymentsProfile API Operation

ScheduleDetailsType Fields

Field	Description
Description	xs:string (Required) Description of the recurring payment.
	NOTE: You must ensure that this field matches the corresponding billing agreement description included in the SetExpressCheckout request.
	Character length and limitations: 127 single-byte alphanumeric characters
ActivationDetails	ns:ActivationDetailsType
	(Optional) Information about activating a profile, such as whether there is an initial non-recurring payment amount immediately due upon profile creation and how to override a pending profile PayPal suspends when the initial payment amount fails.
TrialPeriod	ns:BillingPeriodDetailsType
	(Optional) Trial period for this schedule.
PaymentPeriod	ns:BillingPeriodDetailsType
	(Required) Regular payment period for this schedule.
MaxFailedPayments	xs:int
	(<i>Optional</i>) Number of scheduled payments that can fail before the profile is automatically suspended. An IPN message is sent to the merchant when the specified number of failed payments is reached.
	Character length and limitations: Number string representing an integer
AutoBillOutstanding	ns:AutoBillType
Amount	(<i>Optional</i>) Indicates whether you would like PayPal to automatically bill the outstanding balance amount in the next billing cycle. The outstanding balance is the total amount of any previously failed scheduled payments that have yet to be successfully paid. It is one of the following values:
	 NoAutoBill – PayPal does not automatically bill the outstanding balance. AddToNextBilling – PayPal automatically bills the outstanding balance.

BillingPeriodDetailsType Fields

Field	Description
PaymentPeriod.Billi ngPeriod	ns:BillingPeriodType (Required) Unit for billing during this subscription period. It is one of the following values: Day Week SemiMonth Month Year For SemiMonth, billing is done on the 1st and 15th of each month. NOTE: The combination of BillingPeriod and BillingFrequency cannot
PaymentPeriod.Billi ngFrequency	exceed one year. xs:int (Required) Number of billing periods that make up one billing cycle. The combination of billing frequency and billing period must be less than or equal to one year. For example, if the billing cycle is Month, the maximum value for billing frequency is 12. Similarly, if the billing cycle is Week, the maximum value for billing frequency is 52. NOTE: If the billing period is SemiMonth., the billing frequency must be 1.
PaymentPeriod.Total BillingCycles	 xs:int (Optional) Number of billing cycles for payment period. For the regular payment period, if no value is specified or the value is 0, the regular payment period continues until the profile is canceled or deactivated. For the regular payment period, if the value is greater than 0, the regular payment period will expire after the trial period is finished and continue at the billing frequency for TotalBillingCycles cycles.
PaymentPeriod.Amoun t	cc:BasicAmountType (Required) Billing amount for each billing cycle during this payment period. This amount does not include shipping and tax amounts. NOTE: All amounts in the CreateRecurringPaymentsProfile request must have the same currency. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

CreateRecurringPaymentsProfile API Operation

Field	Description
TrialPeriod.Billing Period	ns:BillingPeriodType Unit for billing during this subscription period; required if you specify an optional trial period. It is one of the following values: Day Week SemiMonth Month Year For SemiMonth, billing is done on the 1st and 15th of each month.
	NOTE: The combination of BillingPeriod and BillingFrequency cannot exceed one year.
TrialPeriod.Billing Frequency	xs:int Number of billing periods that make up one billing cycle; required if you specify an optional trial period.
	The combination of billing frequency and billing period must be less than or equal to one year. For example, if the billing cycle is Month, the maximum value for billing frequency is 12. Similarly, if the billing cycle is Week, the maximum value for billing frequency is 52.
	NOTE: If the billing period is SemiMonth., the billing frequency must be 1.
TrialPeriod.TotalBi llingCycles	xs:int (Optional) Number of billing cycles for trial payment period.
TrialPeriod.Amount	CC:BasicAmountType Billing amount for each billing cycle during this payment period; required if you specify an optional trial period. This amount does not include shipping and tax amounts.
	NOTE: All amounts in the CreateRecurringPaymentsProfile request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ShippingAmount	cc:BasicAmountType
	(Optional) Shipping amount for each billing cycle during this payment period.
	NOTE: All amounts in the request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

Field	Description
TaxAmount	cc:BasicAmountType (Optional) Taxamount for each billing cycle during this payment period. NOTE: All amounts in the request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

ActivationDetailsType Fields

Field	Description
InitialAmount	cc:BasicAmountType (Optional) Initial non-recurring payment amount due immediately upon profile
	creation. Use an initial amount for enrolment or set-up fees.
	NOTE: All amounts included in the request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
FailedInitialAmount	ns:FailedPaymentAction
Action	(Optional) Action you can specify when a payment fails. It is one of the following values:
	• ContinueOnFailure – By default, PayPal suspends the pending profile in the event that the initial payment amount fails. You can override this default behavior by setting this field to ContinueOnFailure. Then, if the initial payment amount fails, PayPal adds the failed payment amount to the outstanding balance for this recurring payment profile.
	When you specify ContinueOnFailure, a success code is returned to you in the CreateRecurringPaymentsProfile response and the recurring payments profile is activated for scheduled billing immediately. You should check your IPN messages or PayPal account for updates of the payment status.
	• CancelOnFailure – If this field is not set or you set it to CancelOnFailure, PayPal creates the recurring payment profile, but places it into a pending status until the initial payment completes. If the initial payment clears, PayPal notifies you by IPN that the pending profile has been activated. If the payment fails, PayPal notifies you by IPN that the pending profile has been canceled.

CreateRecurringPaymentsProfile API Operation

AddressType (Shipping) Fields

Field	Description
Name	xs:string
	Person's name associated with this shipping address. It is required if using a shipping address.
	Character length and limitations: 32 single-byte characters
Street1	xs:string
	First street address. It is required if using a shipping address.
	Character length and limitations: 100 single-byte characters
Street2	xs:string
	(Optional) Second street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
	Name of city. It is required if using a shipping address.
	Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string
	State or province. It is required if using a shipping address.
	Character length and limitations: 40 single-byte characters
PostalCode	xs:string
	U.S. ZIP code or other country-specific postal code. It is required if using a
	U.S. shipping address; may be required for other countries.
	Character length and limitations: 20 single-byte characters
Country	ebl:CountryCodeType
	Country code. It is required if using a shipping address.
	Character length and limitations: 2 single-byte characters
Phone	xs:string
	(Optional) Phone number.
	Character length and limitations: 20 single-byte characters

CreditCardDetailsType Fields

Field	Description
CreditCardType	ebl:CreditCardType
	(Optional) Type of credit card. For UK, only Maestro, MasterCard, Discover, and Visa are allowable. For Canada, only MasterCard and Visa are allowable and Interac debit cards are not supported. It is one of the following values: • Visa
	MasterCard
	• Discover
	• Amex
	• Maestro: See note.
	NOTE: If the credit card type is Maestro, you must set currencyId to GBP. In addition, you must specify either StartMonth and StartYear or IssueNumber.
	Character length and limitations: Up to 10 single-byte alphabetic characters
CreditCardNumber	xs:string
	(Required) Credit card number.
	Character length and limitations: Numeric characters only with no spaces or punctutation. The string must conform with modulo and length required by each credit card type.
ExpMonth	xs:int
	(Required) Credit card expiration month.
	Character length and limitations: 2 single-byte numeric characters, including leading zero
ExpYear	xs:int
	(Required) Credit card expiration year.
	Character length and limitations: 4 single-byte numeric characters
CVV2	xs:string
	Card Verification Value, version 2. Your Merchant Account settings determine whether this field is required. To comply with credit card processing regulations, you must not store this value after a transaction has been completed.
	Character length and limitations: For Visa, MasterCard, and Discover, the value is exactly 3 digits. For American Express, the value is exactly 4 digits.
CardOwner	ns:PayerInfoType
	(Required) Details about the owner of the credit card.
StartMonth	xs:int
	(Optional) Month that Maestro card was issued.
	Character length and limitations: 2-digit, zero-filled if necessary
StartYear	xs:int
	(Optional) Year that Maestro card was issued.
	Character length and limitations: 4 digits

Recurring Payments and Reference Transactions API Operations

CreateRecurringPaymentsProfile API Operation

Field	Description
IssueNumber xs:string (Optional) Issue number of Maestro card. Character length and limitations: 2 numeric digits maximum	xs:string
	(Optional) Issue number of Maestro card.
	Character length and limitations: 2 numeric digits maximum

PayerInfoType Fields

Field	Description
Payer	ebl:EmailAddressType
	(Required) Email address of buyer.
	Character length and limitations: 127 single-byte characters
PayerID	ebl:UserIDType
	(Optional) Unique PayPal Customer Account identification number.
	Character length and limitations:13 single-byte alphanumeric characters
PayerStatus	ebl:PayPalUserStatusCodeType
	(Optional) Status of buyer. It is one of the following values:
	• verified
	• unverified
	Character length and limitations: 10 single-byte alphabetic characters
PayerName	ebl:PersonNameType
	(Optional) First and last name of buyer.
PayerCountry	ebl:CountryCodeType
	(Optional) Buyer's country of residence in the form of ISO standard 3166 two-
	character country codes.
	Character length and limitations: 2 single-byte characters
PayerBusiness	xs:string
	(Optional) Buyer's business name.
	Character length and limitations: 127 single-byte characters
Address	xs:string
	(Optional) Buyer's shipping address information.

PayerNameType Fields

Field	Description
Salutation xs:string	xs:string
	(Optional) Buyer's salutation.
	Character length and limitations: 20 single-byte characters

Field	Description
FirstName	ebl:PersonNameType
	(Optional) Buyer's first name.
	Character length and limitations: 25 single-byte characters
MiddleName	ebl:NameUser
	(Optional) Buyer's middle name.
	Character length and limitations: 25 single-byte characters
LastName	ebl:NameType
	(Optional) Buyer's last name.
	Character length and limitations: 25 single-byte characters
Suffix	ebl:SuffixType
	(Optional) Buyer's suffix.
	Character length and limitations: 12 single-byte characters

AddressType Fields

Field	Description
Street1	xs:string
	(Required) First street address.
	Character length and limitations: 100 single-byte characters
Street2	xs:string
	(Optional) Second street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
	(Required) Name of city.
	Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string
	(Required) State or province.
	Character length and limitations: 40 single-byte characters
Country	ebl:CountryCodeType
	(Required) Country code.
	Character length and limitationst: 2 single-byte characters
PostalCode	xs:string
	(Required) U.S. ZIP code or other country-specific postal code.
	Character length and limitations: 20 single-byte characters
Phone	xs:string
	(Optional) Phone number.
	Character length and limitations: 20 single-byte characters

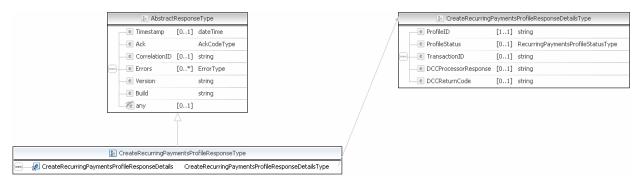
CreateRecurringPaymentsProfile API Operation

PaymentDetailsItemType Fields

Field	Description
ItemCategory	ns:ItemCategoryType Indicates whether the item is digital or physical. For digital goods, this field is
	required and must be set to Digital to get the best rates. Is one of the following values:
	DigitalPhysical
	This field is introduced in version 69.0.
Name	xs:string
	Item name. This field is required when ItemCategory is passed.
	Character length and limitations: 127 single-byte characters
	This field is introduced in version 69.0.
Description	xs:string
	(Optional) Item description.
	Character length and limitations: 127 single-byte characters
	This field is introduced in version 69.0.
Amount	ebl:BasicAmountType
	Cost of item. This field is required when ItemCategory is passed.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
	This field is introduced in version 69.0.
Number	xs:string
	(Optional) Item number.
	Character length and limitations: 127 single-byte characters
	This field is introduced in version 69.0.
Quantity	xs:integer
	Item quantity. This field is required when ItemCategory is passed.
	Character length and limitations: Any positive integer
	This field is introduced in version 69.0.

Field	Description
Tax	ebl:BasicAmountType (Optional) Item sales tax.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). This field is introduced in version 69.0.

CreateRecurringPaymentsProfile Response Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

CreateRecurringPaymentsProfile Response Fields

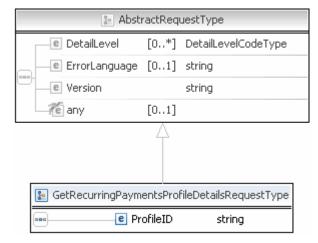
Field	Description
ProfileID	xs:string
	A unique identifier for future reference to the details of this recurring payment.
	Character length and limitations: Up to 14 single-byte alphanumeric characters.
Status of the recurring • ActiveProfile - and activated for so recurring payments • PendingProfile	ns:RecurringPaymentsProfileStatusType
	Status of the recurring payment profile.
	 ActiveProfile – The recurring payment profile has been successfully created and activated for scheduled payments according the billing instructions from the recurring payments profile.
	 PendingProfile – The system is in the process of creating the recurring payment profile. Please check your IPN messages for an update.

GetRecurringPaymentsProfileDetails API Operation

GetRecurringPaymentsProfileDetails API Operation

The GetRecurringPaymentsProfileDetails API operation obtains information about a recurring payments profile.

GetRecurringPaymentsProfileDetails Request Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

GetRecurringPaymentsProfileDetails Request Fields

Field	Description
ProfileID	xs:string (Required) Recurring payments profile ID returned in the CreateRecurringPaymentsProfile response. 19-character profile IDs are supported for compatibility with previous versions of the PayPal API. Character length and limitations: 14 single-byte alphanumeric characters

GetRecurringPaymentsProfileDetails Response Message

GetRecurringPaymentsProfileDetails Response Fields

Field	Description
ProfileID	xs:string
	Recurring payments profile ID returned in the
	CreateRecurringPaymentsProfile response.
ProfileStatus	ns:RecurringPaymentsProfileStatusType
	Status of the recurring payment profile. It is one of the following values:
	• Active
	• Pending
	• Cancelled
	Suspended
	• Expired
Description	xs:string
	Description of the recurring payment.
	Character length and limitations: 127 single-byte alphanumeric characters

Recurring Payments and Reference Transactions API Operations

GetRecurringPaymentsProfileDetails API Operation

Field	Description
AutoBillOutstanding Amount	ns:AutoBillType Indicates whether you would like PayPal to automatically bill the outstanding balance amount in the next billing cycle. The outstanding balance is the total amount of any previously failed scheduled payments that have yet to be successfully paid. It is one of the following values: • NoAutoBill – PayPal does not automatically bill the outstanding balance amount. • AddToNextBilling – PayPal automatically bills the outstanding balance amount.
MaxFailedPayments	xs:int Number of scheduled payments that can fail before the profile is automatically suspended. Character length and limitations: Number string representing an integer
RecurringPayments ProfileDetails	ns:RecurringPaymentsProfileDetailsType Buyer information for this recurring payments profile.
CurrentRecurring PaymentsPeriod	ns:BillingPeriodDetailsType Details of the current subscription period. This field is not returned if the profile is canceled or expired.
RecurringPayments Summary	ns:RecurringPaymentsSummaryDetailsType Payment summary for this recurring payments profile.
AggregateAmount	ns:AmountType Total amount collected thus far for scheduled payments. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
AggregateOptionalAm ount	ns:AmountType Total amount collected thus far for optional payments. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
FinalPaymentDueDate	ns:DateTime Final scheduled payment due date before the profile expires.
CreditCard	ns:CreditCardDetailsType If this is a recurring payments profile using direct payments, this field contains the credit card information for this profile. NOTE: Only the last 4 digits of the credit card account number are returned. The CVV2 value is not returned.

RecurringPaymentsProfileDetailsType Fields

Field	Description
SubscriberName	xs:string
	Full name of the person receiving the product or service paid for by the recurring payment. If not present, the name in the buyer's PayPal account is used.
	Character length and limitations: 32 single-byte characters.
SubscriberShipping	ns:AddressType
Address	The subscriber's shipping address associated with this profile, if applicable. If you do not specify it, the ship-to address from buyer's PayPal account is used.
	NOTE: Shipping Address is optional, but if you include it, you are required to pass certain fields.
BillingStartdate	xs:dateTime
	The date when billing for this profile begins.
	Must be a valid date, in UTC/GMT format.
	NOTE: The profile may take up to 24 hours for activation.
ProfileReference	xs:string
	The merchant's own unique reference or invoice number.
	Character length and limitations: 127 single-byte alphanumeric characters.

AddressType (Shipping) Fields

Field	Description
AddressStatus	ebl:AddressStatusTypeCode
	Status of street address on file with PayPal. It is one of the following values:
	• none
	• Confirmed
	• Unconfirmed
Name	xs:string
	Person's name associated with this address.
	Character length and limitations: 32 single-byte characters
Street1	xs:string
	First street address.
	Character length and limitations: 100 single-byte characters
Street2	xs:string
	Second street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
	Name of city.
	Character length and limitations: 40 single-byte characters

GetRecurringPaymentsProfileDetails API Operation

Field	Description
StateOrProvince	xs:string
	State or province. Required for U.S. addresses only.
	Character length and limitations: 40 single-byte characters
PostalCode	xs:string
	U.S. ZIP code or other country-specific postal code.
	Character length and limitations: 20 single-byte characters
Country	ebl:CountryCode
	Country code.
	Character length and limitations: 2 single-byte characters

BillingPeriodDetailsType Fields

Field	Description
BillingPeriod	ns:BillingPeriodType Unit for billing during this subscription period. It is one of the following values: • Day • Week • SemiMonth • Month • Year
	For SemiMonth, billing is done on the 1st and 15th of each month. NOTE: The combination of BillingPeriod and BillingFrequency cannot exceed one year.
BillingFrequency	Number of billing periods that make up one billing cycle. The combination of billing frequency and billing period must be less than or equal to one year. For example, if the billing cycle is Month, the maximum value for billing frequency is 12. Similarly, if the billing cycle is Week, the maximum value for billing frequency is 52.
TotalBillingCycles	 NOTE: If the billing period is SemiMonth., the billing frequency must be 1. xs:int Number of billing cycles for payment period (either the regular payment period or the trial period). For the trial period, the value must be greater than 0. For the regular payment period, if no value is specified or the value is 0, the regular payment period continues until the profile is canceled or deactivated. For the regular payment period, if the value is greater than 0, the regular payment period will expire after the trial period is finished and continue at the billing frequency for TotalBillingCycles cycles.

Field	Description
Amount	cc:BasicAmountType Billing amount for each billing cycle during this payment period. This amount does not include shipping and tax amounts.
	NOTE: All amounts in the CreateRecurringPaymentsProfile request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ShippingAmount	cc:BasicAmountType
	Shipping amount for each billing cycle during this payment period.
	NOTE: All amounts in the request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
TaxAmount	cc:BasicAmountType
	Tax amount for each billing cycle during this payment period.
	NOTE: All amounts in the request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

RecurringPaymentsSummaryDetailsType Fields

Field	Description
NextBillingDate	xs:dateTime The next scheduled billing date, in YYYY-MM-DD format.
NumberCycles Completed	xs:int The number of billing cycles completed in the current active subscription period. A billing cycle is considered completed when payment is collected or after retry attempts to collect payment for the current billing cycle have failed.
NumberCycles Remaining	xs:int The number of billing cycles remaining in the current active subscription period.

GetRecurringPaymentsProfileDetails API Operation

Field	Description
OutstandingBalance	cc:BasicAmountType
	The current past due or outstanding balance for this profile.
	Character length and limitations: Does not exceed \$10,000 USD in any currency. No currency symbol. Regardless of currency, decimal separator is a period (.), and the optional thousands separator is a comma (,). Equivalent to nine characters maximum for USD.
FailedPaymentCount	xs:int
	The total number of failed billing cycles for this profile.
LastPaymentDate	xs:dateTime
	The date of the last successful payment received for this profile, in YYYY-MM-DD format.
LastPaymentAmount	cc:BasicAmountType
	The amount of the last successful payment received for this profile.
	Character length and limitations: Does not exceed \$10,000 USD in any currency. No currency symbol. Regardless of currency, decimal separator is a period (.), and the optional thousands separator is a comma (,). Equivalent to nine characters maximum for USD.

CreditCardDetailsType Fields

Field	Description
CreditCardType	ebl:CreditCardType Type of credit card. Is one of the following values: • Visa • MasterCard • Discover • Amex • Maestro – See note.
	NOTE: If the credit card type is Maestro, you must set the currencyId to GBP. In addition, you must specify either StartMonth and StartYear or IssueNumber. Character length and limitations: Up to 10 single-byte alphabetic characters
CreditCardNumber	xs:string Credit card number. Only the last 4 digits of the credit card number are returned. Character length and limitations: Numeric characters only with no spaces or punctutation. The string must conform with modulo and length required by each credit card type.
ExpMonth	xs:int Credit card expiration month. Character length and limitations: 2 single-byte numeric characters, including leading zero

Field	Description
ExpYear	xs:int
	Credit card expiration year.
	Character length and limitations: 4 single-byte numeric characters
CardOwner	ns:PayerInfoType
	Details about the owner of the credit card.
StartMonth	xs:int
	Month that Maestro card was issued.
	Character length and limitations: 2-digit, zero-filled if necessary
StartYear	xs:int
	Year that Maestro card was issued.
	Character length and limitations: 4 digits
IssueNumber	xs:string
	Issue number of Maestro card.
	Character length and limitations: 2 numeric digits

PayerInfoType Fields

Field	Description
Payer	ns:EmailAddressType
	Email address of buyer.
	Character length and limitations: 127 single-byte characters
FirstName	ns:PersonNameType
	Buyer's first name.
	Character length and limitations: 25 single-byte characters
LastName	ns:PersonNameType
	Buyer's last name.
	Character length and limitations: 25 single-byte characters
Address	ns:AddressType
	Buyer's billing address information.

AddressType Fields

Field	Description
AddressOwner	ebl:AddressOwnerTypeCode
	eBay company that maintains this address. It is one of the following values:
	• eBay
	• PayPal

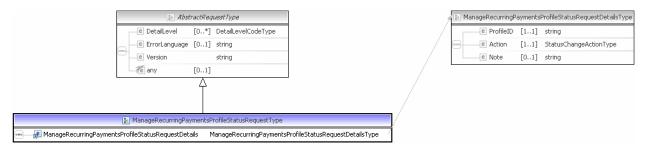
ManageRecurringPaymentsProfileStatus API Operation

Field	Description
AddressStatus	ebl:AddressStatusTypeCode
	Status of street address on file with PayPal. It is one of the following values:
	• none
	• Confirmed
	• Unconfirmed
Name	xs:string
	Person's name associated with this address.
	Character length and limitations: 32 single-byte characters
Street1	xs:string
	First street address.
	Character length and limitations: 100 single-byte characters
Street2	xs:string
	Second street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
CICYIVAMC	Name of city.
	Character length and limitations: 40 single-byte characters
	Character length and inintations. 40 single-byte characters
StateOrProvince	xs:string
	State or province. Required for U.S. addresses only.
	Character length and limitations: 40 single-byte characters
PostalCode	xs:string
	U.S. ZIP code or other country-specific postal code.
	Character length and limitations: 20 single-byte characters
Country	ns:CountryCode
	Country code.
	Character length and limitations: 2 single-byte characters
CountryName	xs:string
	Expanded name of country.
	Character length and limitations: 64 single-byte alphanumeric characters
Phone	xs:string
	Phone number.
	Character length and limitations: 20 single-byte characters

ManageRecurringPaymentsProfileStatus API Operation

The ManageRecurringPaymentsProfileStatus API operation cancels, suspends, or reactivates a recurring payments profile.

ManageRecurringPaymentsProfileStatus Request Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

ManageRecurringPaymentsProfileStatus Request Fields

Field	Description
ProfileID	xs:string
	(Required) Recurring payments profile ID returned in the CreateRecurringPaymentsProfile response.
	Character length and limitations: 14 single-byte alphanumeric characters. 19 character profile IDs are supported for compatibility with previous versions of the PayPal API.
Action	ns:StatusChangeActionType
	(<i>Required</i>) The action to be performed to the recurring payments profile. Must be one of the following:
	 Cancel – Only profiles in Active or Suspended state can be canceled.
	 Suspend – Only profiles in Active state can be suspended.
	 Reactivate – Only profiles in a suspended state can be reactivated.
Note	xs:string
	(Optional) The reason for the change in status. For profiles created using Express Checkout, this message is included in the email notification to the buyer when the status of the profile is successfully changed, and can also be seen by both you and the buyer on the Status History page of the PayPal account.

ManageRecurringPaymentsProfileStatus Response Message

ManageRecurringPaymentsProfileStatus Response Fields

Field	Description
ProfileID	xs:string
	Recurring payments profile ID returned in the
	CreateRecurringPaymentsProfile response. For each action, an error is returned if the recurring payments profile has a status that is not compatible with the action. Errors are returned in the following cases:
	 Cancel – Profile status is not Active or Suspended.
	 Suspend – Profile status is not Active.
	 Reactivate – Profile status is not Suspended.

BillOutstandingAmount API Operation

The BillOutstandingAmount API operation bills the buyer for the outstanding balance associated with a recurring payments profile.

BillOutstandingAmount Request Message

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

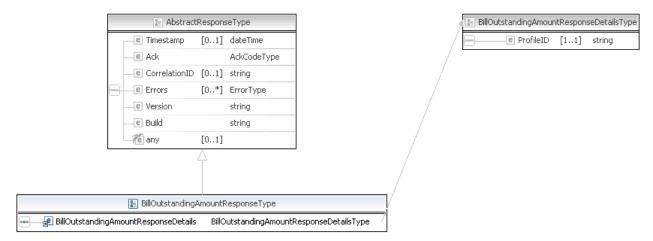
NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

BillOutstandingAmount Request Fields

Field	Description
ProfileID	xs:string
	(Required) Recurring payments profile ID returned in the CreateRecurringPaymentsProfile response.
	NOTE: The profile must have a status of either Active or Suspended.
	Character length and limitations: 14 single-byte alphanumeric characters. 19 character profile IDs are supported for compatibility with previous versions of the PayPal API.
Amount	cc:BasicAmountType
	(<i>Optional</i>) The amount to bill. The amount must be less than or equal to the current outstanding balance of the profile. If no value is specified, PayPal attempts to bill the entire outstanding balance amount.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
Note	xs:string
	(<i>Optional</i>) The reason for the non-scheduled payment. For profiles created using Express Checkout, this message is included in the email notification to the buyer for the non-scheduled payment transaction, and can also be seen by both you and the buyer on the Status History page of the PayPal account.

UpdateRecurringPaymentsProfile API Operation

BillOutstandingAmount Response Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

BillOutstandingAmount Response Fields

Field	Description
ProfileID	xs:string Recurring payments profile ID returned in the CreateRecurringPaymentsProfile response. An error is returned if the profile specified in the BillOutstandingAmount request has a status of canceled or expired.

UpdateRecurringPaymentsProfile API Operation

The UpdateRecurringPaymentsProfile API operation updates a recurring payments profile.

UpdateRecurringPaymentsProfile Request Message

Recurring Payments and Reference Transactions API Operations UpdateRecurringPaymentsProfile API Operation		

NOTE:	Not all fields shown are available for use. Use only the fields described in the
	documentation.

UpdateRecurringPaymentsProfile API Operation

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

UpdateRecurringPaymentsProfile Request Fields

Field	Description
ProfileID	xs:string (Required) Recurring payments profile ID returned in the CreateRecurringPaymentsProfile response. Character length and limitations: 14 single-byte alphanumeric characters. 19 character profile IDs are supported for compatibility with previous versions of the PayPal API.
Note	xs:string (Optional) The reason for the update to the recurring payments profile. This message is included in the email notification to the buyer for the recurring payments profile update. This note can also be seen by both you and the buyer on the Status History page of the PayPal account.
Description	xs:string (Optional) Description of the recurring payment. Character length and limitations: 127 single-byte alphanumeric characters
SubscriberName	xs:string (Optional) Full name of the person receiving the product or service paid for by the recurring payment. If not present, the name in the buyer's PayPal account is used. Character length and limitations: 32 single-byte characters
SubscriberShipping Address	ns:AddressType (Optional) The subscriber's shipping address associated with this profile, if applicable. If you do not specify it, the ship-to address from buyer's PayPal account is used.
	NOTE: Shipping Address is optional, but if you update any of the address fields, you must enter all of them. For example, if you want to update the subsriber's street address, you must specify all of the fields listed in ShipTo: AddressType, not just the field for the street address.
ProfileReference	xs:string (Optional) The merchant's own unique reference or invoice number. Character length and limitations: 127 single-byte alphanumeric characters
AdditionalBilling Cycles	xs:int (Optional) The number of additional billing cycles to add to this profile.

UpdateRecurringPaymentsProfile API Operation

Field	Description
Amount	cc:BasicAmountType
	(Optional) Billing amount for each cycle in the subscription period, not including shipping and tax amounts.
	NOTE: For recurring payments with Express Checkout, the payment amount can be increased by no more than 20% every 180 days (starting when the profile is created).
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ShippingAmount	cc:BasicAmountType
	(Optional) Shipping amount for each billing cycle during the regular payment period.
	NOTE: All amounts in the request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
TaxAmount	cc:BasicAmountType
	(Optional) Tax amount for each billing cycle during the regular payment period.
	NOTE: All amounts in the request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
OutstandingBalance	cc:BasicAmountType
	(<i>Optional</i>) The current past due or outstanding amount for this profile. You can only decrease the outstanding amount. It cannot be increased.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
AutoBillOutstanding	ns:AutoBillType
Amount	(<i>Optional</i>) This field indicates whether you would like PayPal to automatically bill the outstanding balance amount in the next billing cycle. It is one of the following values:
	 NoAutoBill – PayPal does not automatically bill the outstanding balance. AddToNextBilling – PayPal automatically bills the outstanding balance

Field	Description
MaxFailedPayments	xs:int (Optional) The number of failed payments allowed before the profile is automatically suspended. The specified value cannot be less than the current number of failed payments for this profile. Character length and limitations: Number string representing an integer
BillingStartdate	xs:dateTime (Optional) The date when billing for this profile begins. NOTE: The profile may take up to 24 hours for activation. Character length and limitations: Must be a valid date, in UTC/GMT format
TrialPeriod	ns:BillingPeriodDetailsType (Optional) The trial period for this schedule.
PaymentPeriod	ns:BillingPeriodDetailsType (Optional) The regular payment period for this schedule.
CreditCard	ns:CreditCardDetailsType (Optional) Credit card information for this profile, if applicable. Credit card billing address is optional, but if you update any of the address fields, you must enter all of them. For example, if you want to update the street address, you must specify all of the address fields listed in CreditCardDetailsType, not just the field for the street address.
	NOTE: Only enter credit card details for recurring payments with direct payments.

AddressType (Shipping) Fields

Field	Description
Name	xs:string
	Person's name associated with this shipping address. It is required if using a shipping address.
	Character length and limitations: 32 single-byte characters
Street1	xs:string
	First street address. It is required if using a shipping address.
	Character length and limitations: 100 single-byte characters
Street2	xs:string
	(Optional) Second street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
	Name of city. It is required if using a shipping address.
	Character length and limitations: 40 single-byte characters

Recurring Payments and Reference Transactions API Operations

UpdateRecurringPaymentsProfile API Operation

Field	Description
StateOrProvince	xs:string
	State or province. It is required if using a shipping address.
	Character length and limitations: 40 single-byte characters
PostalCode	xs:string
	U.S. ZIP code or other country-specific postal code. It is required if using a
	U.S. shipping address; may be required for other countries.
	Character length and limitations: 20 single-byte characters
Country	ebl:CountryCodeType
	Country code. It is required if using a shipping address.
	Character length and limitations: 2 single-byte characters
Phone	xs:string
	(Optional) Phone number.
	Character length and limitations: 20 single-byte characters

BillingPeriodDetailsType Fields

Field	Description
PaymentPeriod.Total BillingCycles	 xs:int (Optional) Number of billing cycles for payment period. For the regular payment period, if no value is specified or the value is 0, the regular payment period continues until the profile is canceled or deactivated. For the regular payment period, if the value is greater than 0, the regular payment period will expire after the trial period is finished and continue at the billing frequency for TotalBillingCycles cycles.
PaymentPeriod.Amount	cc:BasicAmountType (Required) Billing amount for each billing cycle during this payment period. This amount does not include shipping and tax amounts.
	NOTE: All amounts in the CreateRecurringPaymentsProfile request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
TrialPeriod.TotalBi llingCycles	xs:int (Optional) Number of billing cycles for trial payment period.

Field	Description
TrialPeriod.Amount	cc:BasicAmountType
	Billing amount for each billing cycle during this payment period; required if you specify an optional trial period. This amount does not include shipping and tax amounts.
	NOTE: All amounts in the CreateRecurringPaymentsProfile request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ShippingAmount	cc:BasicAmountType
	(Optional) Shipping amount for each billing cycle during this payment period.
	NOTE: All amounts in the request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
TaxAmount	cc:BasicAmountType
	(Optional) Tax amount for each billing cycle during this payment period.
	NOTE: All amounts in the request must have the same currency.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

CreditCardDetailsType Fields

NOTE: Credit card information cannot be updated for profiles created through Express Checkout, since the payment is tied to the PayPal account and not a credit card.

UpdateRecurringPaymentsProfile API Operation

Field	Description
CreditCardType	ebl:CreditCardType (Optional) Type of credit card. For UK, only Maestro, MasterCard, Discover, and Visa are allowable. For Canada, only MasterCard and Visa are allowable and Interac debit cards are not supported. It is one of the following values: • Visa • MasterCard • Discover • Amex • Maestro: See note.
	NOTE: If the credit card type is Maestro, you must set currencyId to GBP. In addition, you must specify either StartMonth and StartYear or IssueNumber.
	Character length and limitations: Up to 10 single-byte alphabetic characters
CreditCardNumber	xs:string (Required) Credit card number. Character length and limitations: Numeric characters only with no spaces or punctutation. The string must conform with modulo and length required by each credit card type.
ExpMonth	xs:int (Required) Credit card expiration month. Character length and limitations: 2 single-byte numeric characters, including leading zero
ExpYear	xs:int (Required) Credit card expiration year. Character length and limitations: 4 single-byte numeric characters
CVV2	Card Verification Value, version 2. Your Merchant Account settings determine whether this field is required. To comply with credit card processing regulations, you must not store this value after a transaction has been completed. Character length and limitations: For Visa, MasterCard, and Discover, the value is exactly 3 digits. For American Express, the value is exactly 4 digits.
CardOwner	ns:PayerInfoType (Required) Details about the owner of the credit card.
StartMonth	xs:int (Optional) Month that Maestro card was issued. Character length and limitations: 2-digit, zero-filled if necessary
StartYear	xs:int (Optional) Year that Maestro card was issued. Character length and limitations: 4 digits

Field	Description
IssueNumber	xs:string
	(Optional) Issue number of Maestro card.
	Character length and limitations: 2 numeric digits maximum

PayerInfoType Fields

Field	Description
Payer	ns:EmailAddressType
	(Optional) Email address of buyer.
	Character length and limitations: 127 single-byte characters
FirstName	ns:PersonNameType
	(Required) Buyer's first name.
	Character length and limitations: 25 single-byte characters
LastName	ns:PersonNameType
	(Required) Buyer's last name.
	Character length and limitations: 25 single-byte characters
Address	ns:AddressType
	(Required) Buyer's billing address information.

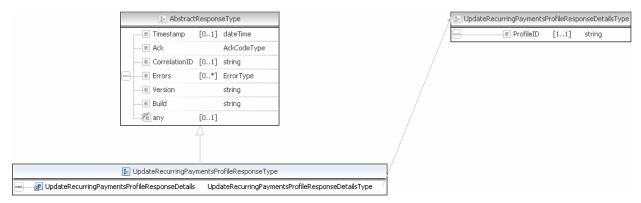
AddressType Fields

Field	Description
Street1	xs:string
	(Required) First street address.
	Character length and limitations: 100 single-byte characters
Street2	xs:string
	(Optional) Second street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
	(Required) Name of city.
	Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string
	(Required) State or province.
	Character length and limitations: 40 single-byte characters
Country	ebl:CountryCodeType
	(Required) Country code.
	Character length and limitationst: 2 single-byte characters

SetCustomerBillingAgreement API Operation

Field	Description
PostalCode	xs:string (Required) U.S. ZIP code or other country-specific postal code. Character length and limitations: 20 single-byte characters
Phone	xs:string (Optional) Phone number. Character length and limitations: 20 single-byte characters

UpdateRecurringPaymentsProfile Response Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

UpdateRecurringPaymentsProfile Response Fields

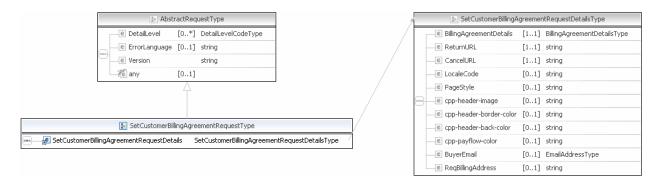
Field	Description
ProfileID	xs:string Recurring payments profile ID returned in the CreateRecurringPaymentsProfile response. An error is returned if the profile specified in the BillOutstandingAmount request has a status of canceled or expired.

SetCustomerBillingAgreement API Operation

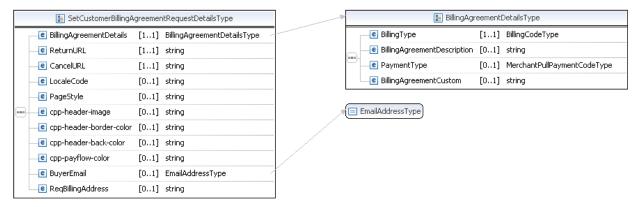
The ${\tt SetCustomerBillingAgreement}$ API operation initiates the creation of a billing agreement.

NOTE: If you are using Express Checkout with version 54.0 or later of the API, do not use the SetCustomerBillingAgreement API operation to set up a billing agreement. Use the SetExpressCheckout API operation instead.

SetCustomerBillingAgreement Request Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

SetCustomerBillingAgreement Request Fields

Field	Description
BillingAgreement Details	ns:BillingAgreementDetailsType (Required) Details of the billing agreement such as the billing type, billing agreement description, and payment type.
ReturnURL	xs:string (Required) URL to which the buyer's browser is returned after choosing to pay with PayPal.
	NOTE: PayPal recommends that the value be the final review page on which the buyer confirms the billing agreement.
	Character length and limitations: no limit

Recurring Payments and Reference Transactions API Operations

SetCustomerBillingAgreement API Operation

Field	Description
CancelURL	xs:string (Required) URL to which the customer is returned if he does not approve the use of PayPal to pay you.
	NOTE: PayPal recommends that the value be the original page on which the customer chose to pay with PayPal or establish a billing agreement.
	Character length and limitations: no limit

Field	Description
LocaleCode	xs:string
	(Optional) Locale of pages displayed by PayPal during checkout. PayPal supports the
	following 2-character country codes:
	• AU – Australia
	• AT – Austria
	• BE – Belgium
	• BR – Brazil
	• CA – Canada
	• CH – Switzerland
	• CN – China
	• DE – Germany
	• ES – Spain
	GB – United Kingdom
	• FR – France
	• IT – Italy
	• NL – Netherlands
	• PL – Poland
	• PT – Portugal
	• RU – Russia
	• US – United States
	• The following 5-character codes are also supported for languages in specific
	countries:
	da_DK - Danish (for Denmark only)
	he_IL – Hebrew (all)
	id_ID – Indonesian (for Indonesia only)
	jp JP – Japanese (for Japan only)
	no_NO – Norwegian (for Norway only)
	pt BR – Brazilian Portuguese (for Portugal and Brazil only)
	ru_RU – Russian (for Lithuania, Latvia, and Ukraine only)
	sv_SE – Swedish (for Sweden only)
	th_TH – Thai (for Thailand only)
	tr_TR – Turkish (for Turkey only)
	zh_CN - Simplified Chinese (for China only)
	zh_HK – Traditional Chinese (for Hong Kong only)
	zh_TW - Traditional Chinese (for Taiwan only)
	Any other value defaults to US.
	Character length and limitations: 2 single-byte characters
PageStyle	xs:string
	(Optional) Sets the Custom Payment Page Style for payment pages associated with
	this button/link. This value corresponds to the HTML variable page_style for
	customizing payment pages. The value is the same as the Page Style Name you chose
	when adding or editing the page style in your PayPal account.
	Character length and limitations: 30 single-byte alphabetic characters

SetCustomerBillingAgreement API Operation

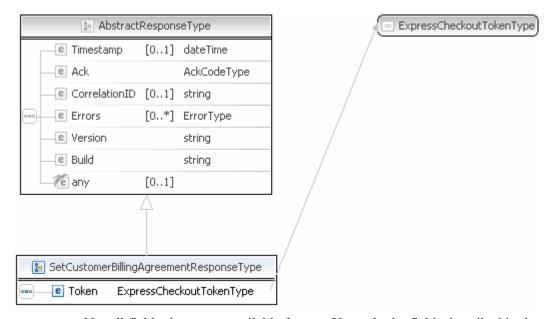
Field	Description
cpp-header-image	xs:string (Optional) A URL for the image you want to appear at the top left of the payment page. The image has a maximum size of 750 pixels wide by 90 pixels high. PayPal recommends that you provide an image that is stored on a secure (https) server. Character length and limitations: 127 single-byte alphanumeric characters
cpp-header-border	xs:string (Optional) Sets the border color around the header of the payment page. The border is a 2-pixel perimeter around the header space, which is 750 pixels wide by 90 pixels high. Character length and limitations: 6-character HTML hexadecimal color code in ASCII
cpp-header-back- color	xs:string (Optional) Sets the background color for the header of the payment page. By default, the color is white. Character length and limitation: 6-character HTML hexadecimal color code in ASCII
cpp-payflow-color	xs:string (Optional) Sets the background color for the payment page. Character length and limitation: 6-character HTML hexadecimal color code in ASCII
BuyerEmail	ns:EmailAddressType (Optional) Email address of the buyer as entered during checkout. PayPal uses this value to pre-fill the PayPal membership sign-up portion of the PayPal login page. Character length and limit: 127 single-byte alphanumeric characters

BillingAgreementDetails Fields

Field	Description
BillingType	ns:BillingCodeType (Required) Type of billing agreement. For recurring payments, this field must be set to RecurringPayments. In this case, you can specify up to ten billing agreements. Other defined values are not valid.
	Type of billing agreement for reference transactions. You must have permission from PayPal to use this field. This field must be set to one of the following values: • MerchantInitiatedBilling - PayPal creates a billing agreement for each transaction associated with buyer. You must specify version 54.0 or higher to use this option.
	 MerchantInitiatedBillingSingleAgreement - PayPal creates a single billing agreement for all transactions associated with buyer. Use this value unless you need per-transaction billing agreements. You must specify version 58.0 or higher to use this option.

Field	Description
BillingAgreement Description	Description of goods or services associated with the billing agreement. This field is required for each recurring payment billing agreement. PayPal recommends that the description contain a brief summary of the billing agreement terms and conditions. For example, buyer is billed at "9.99 per month for 2 years". Character length and limitations: 127 single-byte alphanumeric characters
PaymentType	ns:MerchantPullPaymentCodeType (Optional) Type of PayPal payment you require for the billing agreement. It is one of the following values: • Any • InstantOnly NOTE: For recurring payments, this field is ignored.
BillingAgreement Custom	xs:string (Optional) Custom annotation field for your own use. NOTE: For recurring payments, this field is ignored. Character length and limitations: 256 single-byte alphanumeric bytes

SetCustomerBillingAgreement Response Message



CreateBillingAgreement API Operation

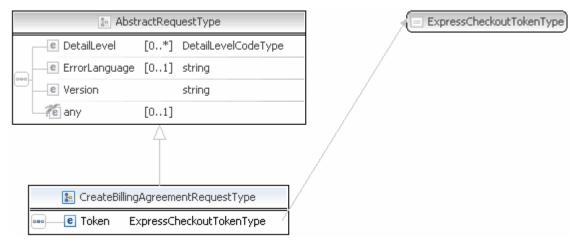
SetCustomerBillingAgreement Response Fields

Field	Description
Token	xs:string A unique time-stamped token, which uniquely identifies this transaction in subsequent API calls.
	NOTE: The token expires after 3 hours.
	Character length and limitations: 20 single-byte characters

CreateBillingAgreement API Operation

The CreateBillingAgreement API operation creates a billing agreement with a PayPal account holder. CreateBillingAgreement is only valid for reference transactions.

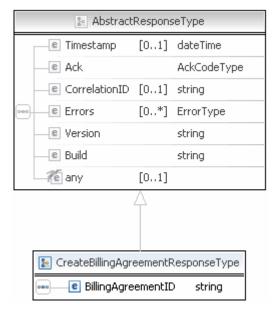
CreateBillingAgreement Request Message



CreateBillingAgreement Request Fields

Field	Description
Token	xs:string (Required) The time-stamped token returned in the SetCustomerBillingAgreement response.
	NOTE: The token expires after 3 hours.
	Character length and limitations: 20 single-byte characters

CreateBillingAgreement API Response Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

CreateBillingAgreement Response Fields

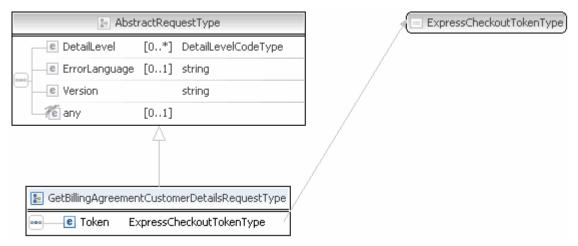
Field	Description
BillingAgreementID	xs:string Identification number of the billing agreement.

GetBillingAgreementCustomerDetails API Operation

GetBillingAgreementCustomerDetails API Operation

The GetBillingAgreementCustomerDetails API operation obtains information about a billing agreement's PayPal account holder.

GetBillingAgreementCustomerDetails Request Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

GetBillingAgreementCustomerDetails Request Fields

Field	Description
Token	xs:string (Required) The time-stamped token returned in the SetCustomerBillingAgreement response.
	NOTE: The token expires after 3 hours. Character length and limitations: 20 single-byte characters

GetBillingAgreementCustomerDetails Response Message

NOTE:	Not all fields shown are available for use. Use only the fields described in the
	documentation.

GetBillingAgreementCustomerDetails API Operation

NOTE: Not all fields shown are available for use. Only use fields described in the documentation.

GetBillingAgreementCustomerDetails Response Fields

Field	Description
PayerInfo	ns:PayerInfoType Information about the buyer such as the buyer's name, email address, and country of residence.

PayerInfoType Fields

Field	Description
Payer	ebl:EmailAddressType Email address of buyer.
	Character length and limitations: 127 single-byte characters
PayerID	ebl:UserIDType
	Unique PayPal Customer Account identification number.
	Character length and limitations:13 single-byte alphanumeric characters
PayerStatus	ebl:PayPalUserStatusCodeType
	Status of buyer. It is one of the following values:
	• verified
	• unverified
	Character length and limitations: 10 single-byte alphabetic characters
PayerName	ebl:PersonNameType
	First and last name of buyer.
PayerCountry	ebl:CountryCodeType
	Buyer's country of residence in the form of ISO standard 3166 2-character country codes.
	Character length and limitations: 2 single-byte characters
PayerBusiness	xs:string
	Buyer's business name.
	Character length and limitations: 127 single-byte characters
Address	ns:AddressType
	Buyer's shipping address information.

PayerNameType Fields

Field	Description
Salutation	xs:string
	Buyer's salutation.
	Character length and limitations: 20 single-byte characters
FirstName	ebl:PersonNameType
	Buyer's first name.
	Character length and limitations: 25 single-byte characters
MiddleName	ebl:NameUser
	Buyer's middle name.
	Character length and limitations: 25 single-byte characters

GetBillingAgreementCustomerDetails API Operation

Field	Description
LastName	ebl:NameType
	Buyer's last name.
	Character length and limitations: 25 single-byte characters
Suffix	ebl:SuffixType
	Buyer's suffix.
	Character length and limitations: 12 single-byte characters

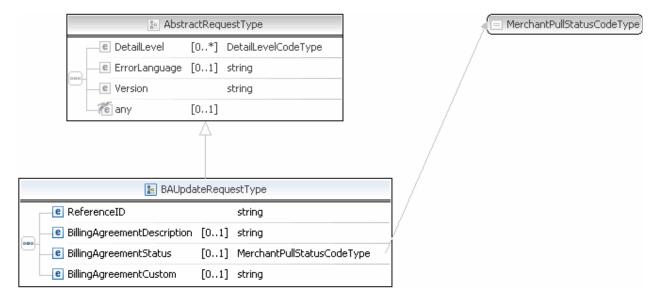
AddressType Fields

Field	Description
AddressStatus	ebl:AddressStatusTypeCode Status of street address on file with PayPal. It is one of the following values: • none • Confirmed • Unconfirmed
Name	xs:string Person's name associated with this address. Character length and limitations: 32 single-byte characters
Street1	xs:string First street address. Character length and limitations: 100 single-byte characters
Street2	xs:string Second street address. Character length and limitations: 100 single-byte characters
CityName	xs:string Name of city. Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string State or province. Required for U.S. addresses only. Character length and limitations: 40 single-byte characters
PostalCode	xs:string U.S. ZIP code or other country-specific postal code. Character length and limitations: 20 single-byte characters
Country	ebl:CountryCode Country code. Character length and limitations: 2 single-byte characters

BAUpdate API Operation

The BAUpdate API operation updates or deletes a billing agreement.

BAUpdate Request Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

BAUpdate Request Fields

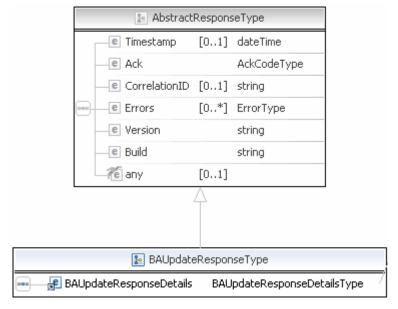
Field	Description
ReferenceID	xs:string (Required) An ID, such as a billing agreement ID or a reference transaction ID that is associated with a billing agreement.
BillingAgreementSta tus	ebl:MerchantPullStatusCodeType (Optional) Use to cancel a billing agreement. To cancel a billing agreement, pass the value Canceled.
	NOTE: If you do not pass the value Canceled, BAUpdate returns the buyer's latest billing address.

BAUpdate API Operation

Field	Description
BillingAgreement Description	xs:string (Optional) Description of goods or services associated with the billing agreement. This field is required for each recurring payment billing agreement. PayPal recommends that the description contain a brief summary of the billing agreement terms and conditions. For example, buyer will be billed at "9.99 per month for 2 years".
BillingAgreement	Character length and limitations: 127 single-byte alphanumeric characters xs:string
Custom	(Optional) Custom annotation field for your own use. NOTE: For recurring payments, this field is ignored.
	Character length and limitations: 256 single-byte alphanumeric characters

BAUpdate Response Message

NOTE: Not all fields show are available for use. Use only the fields described in the documentation.



BAUpdate API Operation

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

BAUpdate Response Fields

Field	Description
BillingType	ns:BillingCodeType Type of billing agreement.
BillingAgreement Description	xs:string Description of goods or services associated with the billing agreement. This field is required for each recurring payment billing agreement. Character length and limitations: 127 single-byte alphanumeric characters

Field	Description
BillingAgreement Custom	xs:string Custom annotation field for your own use. Character length and limitations: 256 single-byte alphanumeric characters
BillingAgreementSta tus	ebl:MerchantPullStatusCodeType (Optional) Use to cancel a billing agreement. To cancel a billing agreement, pass the value Canceled. NOTE: If you do not pass the value Canceled, BAUpdate returns the buyer's latest billing address.
BillingAgreementMax	Cc:BasicAmountType Maximum amount for this billing agreement. NOTE: This field only has a value if the buyer signed up for PayPal using Preapproved Payments; it is included for backwards compatibility with legacy systems. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands
PayerInfo	separator must be a comma (,). ns:PayerInfoType Information about the buyer such as the buyer's name, email address, and country of residence.

PayerInfoType Fields

Field	Description
Payer	ebl:EmailAddressType
	Email address of buyer.
	Character length and limitations: 127 single-byte characters
PayerID	ebl:UserIDType
	Unique PayPal Customer Account identification number.
	Character length and limitations:13 single-byte alphanumeric characters
PayerStatus	ebl:PayPalUserStatusCodeType
	Status of buyer. It is one of the following values:
	• verified
	• unverified
	Character length and limitations: 10 single-byte alphabetic characters
PayerName	ebl:PersonNameType
	First and last name of buyer.

BAUpdate API Operation

Field	Description
PayerCountry	ebl:CountryCodeType
	Buyer's country of residence in the form of ISO standard 3166 2-character country codes.
	Character length and limitations: 2 single-byte characters
PayerBusiness	xs:string
	Buyer's business name.
	Character length and limitations: 127 single-byte characters
Address	ns:AddressType
	Buyer's shipping address information.

PayerNameType Fields

Field	Description
Salutation	xs:string
	Buyer's salutation.
	Character length and limitations: 20 single-byte characters
FirstName	ebl:PersonNameType
	Buyer's first name.
	Character length and limitations: 25 single-byte characters
MiddleName	ebl:NameUser
	Buyer's middle name.
	Character length and limitations: 25 single-byte characters
LastName	ebl:NameType
	Buyer's last name.
	Character length and limitations: 25 single-byte characters
Suffix	ebl:SuffixType
	Buyer's suffix.
	Character length and limitations: 12 single-byte characters

AddressType Fields

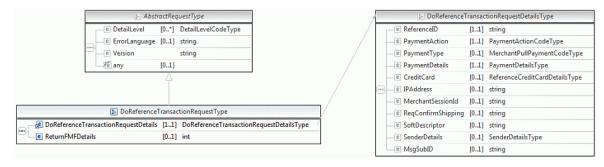
Field	Description
Name	xs:string Billing name associated with this billing address. Character length and limitations: 32 single-byte characters
Street1	xs:string First billing street address. Character length and limitations: 100 single-byte characters

Field	Description
Street2	xs:string
	Second billing street address.
	Character length and limitations: 100 single-byte characters
CityName	xs:string
	Name of billing city.
	Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string
	Billing state or province. Required for U.S. addresses only.
	Character length and limitations: 40 single-byte characters
PostalCode	xs:string
	U.S. billing ZIP code or other country-specific postal code.
	Character length and limitations: 20 single-byte characters
Country	ebl:CountryCode
	Billing country code.
	Character length and limitations: 2 single-byte characters

DoReferenceTransaction API Operation

The DoReferenceTransaction API operation processes a payment from a buyer's account, which is identified by a previous transaction.

DoReferenceTransaction Request Message



DoReferenceTransaction API Operation

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

DoReferenceTransaction Request Fields

Field	Description
ReferenceID	xs:string (Required) A transaction ID from a previous purchase, such as a credit card charge using the DoDirectPayment API, or a billing agreement ID.
PaymentAction	 xs:string (Optional) How you want to obtain payment. It is one of the following values: Authorization - This payment is a basic authorization subject to settlement with PayPal Authorization and Capture. Sale - This is a final sale for which you are requesting payment.

Field	Description
PaymentType	ns:MerchantPullPaymentCodeType (Optional) Specifies type of PayPal payment you require for the billing agreement. It is one of the following values. • Any • InstantOnly NOTE: Echeck is not supported for DoReferenceTransaction requests.
PaymentDetails	ebl:PaymentDetailsType (Required) Information about the payment.
IPAddress	xs:string (Optional) IP address of the buyer's browser. NOTE: PayPal records this IP addresses as a means to detect possible fraud. Character length and limitations: 15 single-byte characters, including periods, for example, 255.255.255.255
ReqConfirmShipping	Whether you require that the buyer's shipping address on file with PayPal be a confirmed address. You must have permission from PayPal to not require a confirmed address. It is one of the following values: • 0 – You do not require that the buyer's shipping address be a confirmed address. • 1 – You require that the buyer's shipping address be a confirmed address. NOTE: Setting this field overrides the setting you have specified in your Merchant
	Account Profile. Character length and limitations: 1 single-byte numeric character
MerchantSessionId	 xs:string (Optional) Your buyer session identification token. NOTE: PayPal records this optional session identification token as an additional means to detect possible fraud. Character length and limitations: 64 single-byte numeric characters
ReturnFMFDetails	xs:boolean (Optional) Flag to indicate whether you want the results returned by Fraud Management Filters. By default, you do not receive this information. It is one of the following values: • 0 - Do not receive FMF details (default) • 1 - Receive FMF details

Field	Description
SoftDescriptor	xs:string (Optional) Per transaction description of the payment that is passed to the consumer's credit card statement. If the API request provides a value for the soft descriptor field, the full descriptor displayed on the buyer's statement has the following format: <pp *="" paypal="" =""><merchant as="" descriptor="" in="" payment="" preferences="" receiving="" set="" the=""><1 space><soft descriptor=""> The soft descriptor can contain only the following characters: • Alphanumeric characters • - (dash) • * (asterisk) • . (period)</soft></merchant></pp>
	 {space} If you use any other characters (such as ","), PayPal returns an error code. The soft descriptor does not include the phone number, which can be toggled between the merchant's customer service number and PayPal's customer service number. The maximum length of the total soft descriptor is 22 characters. Of this, the PayPal prefix uses either 4 or 8 characters shown in the data format. Thus, the maximum length of the soft descriptor passed in the API request is: 22 - len(<pp *="" paypal="" ="">) - len(<descriptor in="" payment="" preferences="" receiving="" set=""> + 1)</descriptor></pp> For example, assume the following conditions: The PayPal prefix toggle is set to PAYPAL * in PayPal's administration tools. The merchant descriptor set in the Payment Receiving Preferences is set to EBAY. The resulting descriptor string on the credit card would be:
PaymentReason	PAYPAL *EBAY JanesFlow ns:PaymentReasonType Indicates the type of transaction. It is one of the following values: • None – Transaction is not identified as a particular type. • Refund – Identifies the transaction as a refund.
MsgSubId	(Optional) A message ID used for idempotence to uniquely identify a message. This ID can later be used to request the latest results for a previous request without generating a new request. Examples of this include requests due to timeouts or errors during the original request. Character length and limitations: string of up to 38 single-byte characters. This field is available since version 92.0.

AddressType (Shipping) Fields

Field	Description
Name	xs:string Person's name associated with this shipping address. It is required if using a shipping address. Character length and limitations: 32 single-byte characters
Street1	xs:string First street address. It is required if using a shipping address. Character length and limitations: 100 single-byte characters
Street2	xs:string (Optional) Second street address. Character length and limitations: 100 single-byte characters
CityName	xs:string Name of city. It is required if using a shipping address. Character length and limitations: 40 single-byte characters
StateOrProvince	xs:string State or province. It is required if using a shipping address. Character length and limitations: 40 single-byte characters
PostalCode	xs:string U.S. ZIP code or other country-specific postal code. It is required if using a U.S. shipping address; may be required for other countries. Character length and limitations: 20 single-byte characters
Country	ebl:CountryCodeType Country code. It is required if using a shipping address. Character length and limitations: 2 single-byte characters
Phone	xs:string (Optional) Phone number. Character length and limitations: 20 single-byte characters

PaymentDetailsType Fields

Field	Description
OrderTotal	ebl:BasicAmountType
	(Required) The total cost of the transaction to the buyer. If shipping cost and tax charges are known, include them in this value. If not, this value should be the current subtotal of the order. If the transaction includes one or more one-time purchases, this field must be equal to the sum of the purchases. Set this field to 0 if the transaction does not include a one-time purchase such as when you set up a billing agreement for a recurring payment that is not immediately charged. When the field is set to 0, purchase-specific fields are ignored.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ItemTotal	ebl:BasicAmountType
	(Optional) Sum of cost of all items in this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ShippingTotal	ebl:BasicAmountType (Optional) Total shipping costs for this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
HandlingTotal	ebl:BasicAmountType
	(Optional) Total handling costs for this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

Field	Description
TaxTotal	ebl:BasicAmountType
	(Optional) Sum of tax for all items in this order.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
OrderDescription	xs:string
	(Optional) Description of items the buyer is purchasing.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 127 single-byte alphanumeric characters
Custom	xs:string (Optional) A free-form field for your own use.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 256 single-byte alphanumeric characters
InvoiceID	xs:string (Optional) Your own invoice or tracking number.
	NOTE: The value you specify is available only if the transaction includes a purchase. This field is ignored if you set up a billing agreement for a recurring payment that is not immediately charged.
	Character length and limitations: 256 single-byte alphanumeric characters
ButtonSource	xs:string (Optional) An identification code for use by third-party applications to identify transactions. Character length and limitations: 22 single byte alphanymeric characters.
	Character length and limitations: 32 single-byte alphanumeric characters
NotifyURL	xs:string (Optional) Your URL for receiving Instant Payment Notification (IPN) about this transaction. If you do not specify this value in the request, the notification URL from your Merchant Profile is used, if one exists.
	IMPORTANT: The notify URL applies only to DoExpressCheckoutPayment. This value is ignored when set in SetExpressCheckout or GetExpressCheckoutDetails.
	Character length and limitations: 2,048 single-byte alphanumeric characters

Field	Description
ShipToAddress	ns:AddressType (Optional) Address the order is shipped to.
PaymentDetailsItem	ebl:PaymentDetailsItemType (Optional) Details about each individual item included in the order.
Recurring	ns:RecurringFlagType (Optional) Flag to indicate a recurring transaction. It is one of the following values: • Any value other than Y – This is not a recurring transaction (default). • Y – This is a recurring transaction.
	NOTE: To pass Y in this field, you must have established a billing agreement with the buyer specifying the amount, frequency, and duration of the recurring payment.
	This field is introduced in version 80.0 of the API.

PaymentDetailsItemType Fields

Field	Description
ItemCategory	ns:ItemCategoryType
	Indicates whether the item is digital or physical. For digital goods, this field is required and you must set it to Digital to get the best rates. It is one of the following values: • Digital • Physical
	This field is introduced in version 69.0.
Name	xs:string
	Item name. This field is required when you pass a value for ItemCategory.
	Character length and limitations: 127 single-byte characters
Description	xs:string
	(Optional) Item description.
	This field is available since version 53.0.
	Character length and limitations: 127 single-byte characters
Amount	ebl:BasicAmountType
	Cost of item. This field is required when you pass a value for ItemCategory.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

Recurring Payments and Reference Transactions API Operations

DoReferenceTransaction API Operation

Field	Description
Number	xs:string
	(Optional) Item number.
	Character length and limitations: 127 single-byte characters
Quantity	xs:integer
	Item quantity. This field is required when you pass a value for ItemCategory.
	Character length and limitations: Any positive integer
Tax	ebl:BasicAmountType
	(Optional) Item sales tax.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

EbayltemPaymentDetailsItemType Fields

Field	Description
ItemNumber	xs:string
	(Optional) Auction item number.
	Character length: 765 single-byte characters
AuctionTransaction	xs:string
Id	(Optional) Auction transaction identification number.
	Character length: 255 single-byte characters
OrderID	xs:string
	(Optional) Auction order identification number.
	Character length: 64 single-byte characters

ReferenceCreditCardDetailsType Fields

Field	Description
CreditCardType	ebl:CreditCardType (Optional) Type of credit card. Is one of the following values: • Visa • MasterCard • Discover • Amex • Maestro: See note.
	For UK, only Maestro, MasterCard, Discover, and Visa are allowable. For Canada, only MasterCard and Visa are allowable. Interac debit cards are not supported.
	NOTE: If the credit card type is Maestro, you must set the currencyId to GBP. In addition, you must specify either StartMonth and StartYear or IssueNumber.
	Character length and limitations: Up to 10 single-byte alphabetic characters
CreditCardNumber	xs:string (Optional) Credit card number. Character length and limitations: Numeric characters only with no spaces or punctutation. The string must conform with modulo and length required by each credit card type.
ExpMonth	xs:int (Optional) Credit card expiration month. Character length and limitations: 2 single-byte numeric characters, including leading zero
ExpYear	xs:int (Optional) Credit card expiration year. Character length and limitations: 4 single-byte numeric characters
CVV2	xs:string (Optional) Card Verification Value, version 2. To comply with credit card processing regulations, you must not store this value after a transaction has been completed. Character length and limitations: For Visa, MasterCard, and Discover, the value is exactly 3 digits. For American Express, the value is exactly 4 digits.
CardOwner	ns:PayerInfoType (Optional) Details about the owner of the credit card.
StartMonth	xs:int (Optional) Month that Maestro card was issued. Character length and limitations: 2-digit, zero-filled if necessary

Field	Description
StartYear	xs:int
	(Optional) Year that Maestro card was issued.
	Character length and limitations: 4 digits
IssueNumber	xs:string
	(Optional) Issue number of Maestro card.
	Character length and limitations: 2 numeric digits maximum.

PayerNameType Fields

Field	Description
Salutation	xs:string (Optional) Buyer's salutation. Character length and limitations: 20 single-byte characters
FirstName	ebl:PersonNameType (Optional) Buyer's first name. Character length and limitations: 25 single-byte characters
MiddleName	ebl:NameUser (Optional) Buyer's middle name. Character length and limitations: 25 single-byte characters
LastName	ebl:NameType (Optional) Buyer's last name. Character length and limitations: 25 single-byte characters
Suffix	ebl:SuffixType (Optional) Buyer's suffix. Character length and limitations: 12 single-byte characters

DoReferenceTransaction Response Message

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

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DoReferenceTransaction Response Fields for Express Checkout

Field	Description
PaymentInfo	ns:PaymentInfoType Information about the payment such as the transaction ID, whether the payment is instant or delayed, and the settlement amount.

Recurring Payments and Reference Transactions API Operations

DoReferenceTransaction API Operation

Field	Description
AVSCode	xs:string Address Verification System response code. Character limit: 1 single-byte alphanumeric character
CVV2Code	xs:string Result of the CVV2 check by PayPal.
BillingAgreementID	xs:string Billing agreement identifier returned if the value of ReferenceID in the request is a billing agreement identification number.
FMFDetails	ebl:FMFDetailsType Fraud filter details.
PaymentAdviceCode	xs:string Response code from the processor when a recurring transaction is declined. For details on the meanings of the codes, see https://merchant.paypal.com/us/cgibin/?&cmd=_render-content&content_ID=merchant/cc_compliance_error_codes This field is available since version 84.0.
MsgSubId	xs:string (Optional) A message ID used for idempotence to uniquely identify a message. This ID can later be used to request the latest results for a previous request without generating a new request. Examples of this include requests due to timeouts or errors during the original request. Character length and limitations: string of up to 38 single-byte characters. This field is available since version 92.0.

PaymentInfoType Fields

Field	Description
TransactionID	xs:string Unique transaction ID of the payment
	Unique transaction ID of the payment. Character length and limitations: 17 single-byte characters

Field	Description
ParentTransactionID	 xs:string Parent or related transaction identification number. This value in this field is for the following transaction types: Reversal – Capture of an authorized transaction. Reversal – Reauthorization of a transaction. Capture of an order – The value of ParentTransactionID is the original OrderID. Authorization of an order – The value of ParentTransactionID is the original OrderID. Capture of an order authorization. Void of an order – The value of ParentTransactionID is the original OrderID. Character length and limitations: 16 digits
ReceiptID	xs:string Receipt identification number Character length and limitations: 16 digits in xxxx-xxxx-xxxx format
TransactionType	ns:PaymentTransactionCodeType The type of transaction. It is one of the following values: • cart • express-checkout Character length and limitations:15 single-byte characters
PaymentType	ebl:PaymentCodeType Indicates whether the payment is instant or delayed. It is one of the following values: • none • echeck • instant Character length and limitations: 7 single-byte characters
PaymentDate	xs:dateTime Time/date stamp of payment, Character length and limitations: Date and time are in UTC/GMTformat, for example, 2011-06-24T05:38:48Z
GrossAmount	ebl:BasicAmountType The final amount charged, including any shipping and taxes from your Merchant Profile. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

Recurring Payments and Reference Transactions API Operations

DoReferenceTransaction API Operation

Field	Description
FeeAmount	ebl:BasicAmountType
	PayPal fee amount charged for the transaction.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
SettleAmount	ebl:BasicAmountType
	Amount deposited in your PayPal account after a currency conversion.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
TaxAmount	ebl:BasicAmountType
	Tax charged on the transaction.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
ExchangeRate	xs:string
	Exchange rate if a currency conversion occurred. Relevant only if your are billing in their non-primary currency. If the buyer chooses to pay with a currency other than the non-primary currency, the conversion occurs in the buyer's account.
	Character length and limitations: Decimal value that does not exceed 17 characters, including decimal point

Field	Description
PaymentStatus	ebl:PaymentStatusCodeType
	Status of the payment. It is one of the following values:
	 None – No status
	• Canceled-Reversal—A reversal has been canceled, for example, when you win a dispute and the funds for the reversal have been returned to you.
	 Completed – The payment has been completed, and the funds have been added successfully to your account balance.
	 Denied – You denied the payment. This happens only if the payment was previously pending because of possible reasons described for the PendingReason element.
	• Expired – The authorization period for this payment has been reached.
	• Failed – The payment has failed. This happens only if the payment was made from your buyer's bank account.
	 In-Progress – The transaction has not terminated, for example, an authorization may be awaiting completion.
	Partially-Refunded – The payment has been partially refunded.
	 Pending – The payment is pending. See the PendingReason field for more information.
	 Refunded – You refunded the payment.
	 Reversed – A payment was reversed due to a chargeback or other type of reversal. The funds have been removed from your account balance and returned to the buyer. The reason for the reversal is specified in the ReasonCode element.
	 Processed – A payment has been accepted.
	 Voided – An authorization for this transaction has been voided.

Field	Description
PendingReason	ebl:PendingStatusCodeType The reason the payment is pending. It is one of the following values: • none – No pending reason. • address – The payment is pending because your buyer did not include a confirmed shipping address and your Payment Receiving Preferences is set such that you want to manually accept or deny each of these payments. To change your preference, go to the Preferences section of your Profile. • authorization – The payment is pending because it has been authorized but not settled. You must capture the funds first. • echeck – The payment is pending because it was made by an eCheck that has not yet cleared. • intl – The payment is pending because you hold a non-U.S. account and do not have a withdrawal mechanism. You must manually accept or deny this payment from your Account Overview. • multi-currency – You do not have a balance in the currency sent, and you do not have your Payment Receiving Preferences set to automatically convert and accept this payment. You must manually accept or deny this payment. • order – The payment is pending because it is part of an order that has been authorized but not settled. • paymentreview – The payment is pending while it is being reviewed by PayPal for risk. • unilateral – The payment is pending because it was made to an email address that is not yet registered or confirmed. • verify – The payment is pending because you are not yet verified. You must verify your account before you can accept this payment. • other – The payment is pending for a reason other than those listed above. For more information, contact PayPal Customer Service. NOTE: PendingReason is returned in the response only if PaymentStatus is Pending.
ReasonCode	 ebl:ReasonCodeType The reason for a reversal if the transaction type is reversal. It is one of the following values: none – No reason code. chargeback – A reversal has occurred on this transaction due to a chargeback by your buyer. guarantee – A reversal has occurred on this transaction due to your buyer triggering a money-back guarantee. buyer-complaint – A reversal has occurred on this transaction due to a complaint about the transaction from your buyer. refund – A reversal has occurred on this transaction because you have given the buyer a refund. other – A reversal has occurred on this transaction due to a reason not listed above.

Field	Description
ProtectionEligibili	xs:string
ty	Prior to version 64.4, the kind of seller protection in force for the transaction. It is one of the following values:
	 Eligible – Merchant is protected by PayPal's Seller Protection Policy for Unauthorized Payments and Item Not Received.
	 PartiallyEligible – Merchant is protected by PayPal's Seller Protection Policy for Item Not Received.
	• Ineligible – Merchant is not protected under the Seller Protection Policy.
ProtectionEligibili	xs:string
tyType	Since version 64.4, the kind of seller protection in force for the transaction. It is one of the following values:
	• Eligible – Merchant is protected by PayPal's Seller Protection Policy for both Unauthorized Payment and Item Not Received.
	 ItemNotReceivedEligible – Merchant is protected by PayPal's Seller Protection Policy for Item Not Received.
	 UnauthorizedPaymentEligible – Merchant is protected by PayPal's Seller Protection Policy for Unauthorized Payment.
	• Ineligible – Merchant is not protected under the Seller Protection Policy.
	This field is introduced in API version 64.4.
StoreId	xs:string
	StoreId as entered in the transaction.
TerminalId	xs:string
	TerminalId as entered in the transaction.

FMFDetailsType Fields

Field	Description
AcceptFilters	xs:RiskFilterListType List of filters that recommend acceptance of the payment.
DenyFilters	xs:RiskFilterListType List of filters that recommend denial of the payment.
PendingFilters	xs:RiskFilterListType List of filters that caused the payment to become pending.
ReportsFilters	xs:RiskFilterListType List of filters that caused the payment to become flagged.

RiskFilterListType Fields

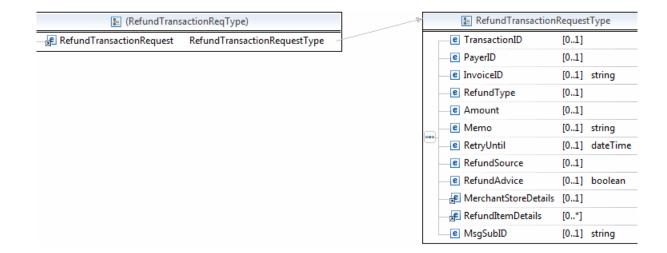
Field	Description
ID	xs:int
	Filter ID. It is one of the following values:
	• 1 - AVS No Match
	• 2 - AVS Partial Match
	 3 - AVS Unavailable/Unsupported
	 4 - Card Security Code (CSC) Mismatch
	• 5 - Maximum Transaction Amount
	• 6 - Unconfirmed Address
	• 7 - Country Monitor
	8 - Large Order Number
	 9 - Billing/Shipping Address Mismatch
	• 10 - Risky ZIP Code
	 11 - Suspected Freight Forwarder Check
	 12 - Total Purchase Price Minimum
	• 13 - IP Address Velocity
	 14 - Risky Email Address Domain Check
	 15 - Risky Bank Identification Number (BIN) Check
	• 16 - Risky IP Address Range
	• 17 - PayPal Fraud Model
Name	xs:string
	Filter name.
Description	xs:string
	Filter description.



RefundTransaction API Operation

The RefundTransaction API operation issues a refund to the PayPal account holder associated with a transaction.

RefundTransaction Request Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

RefundTransaction Request Fields

Field	Description
TransactionID	xs:string (Optional) Unique identifier of the transaction to be refunded.
	NOTE: Either the transaction ID or the payer ID must be specified.
	Character length and limitations: 17 single-byte alphanumeric characters

Field	Description
PayerID	ebl:UserIDType
	(Optional) Encrypted PayPal customer account identification number.
	NOTE: Either the transaction ID or the payer ID must be specified.
	Character length and limitations: 127 single-byte alphanumeric characters
InvoiceID	xs:string
	(Optional) Your own invoice or tracking number.
	Character length and limitations: 127 single-byte alphanumeric characters
RefundType	ebl:RefundPurposeTypeCodeType
	Type of refund you are making. It is one of the following values:
	• Full – Full refund (default).
	• Partial – Partial refund.
	 ExternalDispute – External dispute. (Value available since version 82.0) Other – Other type of refund. (Value available since version 82.0)
Amount	ebl:BasicAmountType
	(Optional) Refund amount. The amount is required if RefundType is Partial.
	NOTE: If RefundType is Full, do not set the amount.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
Memo	xs:string
	(Optional) Custom memo about the refund.
	Character length and limitations: 255 single-byte alphanumeric characters
RetryUntil	xs:dateTime
	(Optional) Maximum time until you must retry the refund.
	NOTE: This field does not apply to point-of-sale transactions.
	This field is available since version 82.0.
RefundSource	ebl:RefundSourceCodeType
	(Optional) Type of PayPal funding source (balance or eCheck) that can be used for auto refund. It is one of the following values:
	 any – The merchant does not have a preference. Use any available funding source.
	 default – Use the merchant's preferred funding source, as configured in the merchant's profile.
	• instant – Use the merchant's balance as the funding source.
	 eCheck – The merchant prefers using the eCheck funding source. If the merchant's PayPal balance can cover the refund amount, use the PayPal balance.
	NOTE: This field does not apply to point-of-sale transactions.
	This field is available since version 82.0.

RefundTransaction Response Message

Field	Description
MerchantStoreDetail	ns:MerchantStoreDetailsType
S	(Optional) Information about the merchant store.
	This field is available since version 82.0.
RefundAdvice	xs:boolean
	(Optional) Flag to indicate that the buyer was already given store credit for a given transaction. It is one of the following values:
	 true – The buyer was already given store credit for a given transaction.
	 false – The buyer was not given store credit for a given transaction.
	This field is available since version 85.0.
RefundItemDetails	ebl:InvoiceItemType
	(Optional) Details about the individual items to be returned.
MsgSubId	xs:string
	(Optional) A message ID used for idempotence to uniquely identify a message. This ID can later be used to request the latest results for a previous request without generating a new request. Examples of this include requests due to timeouts or errors during the original request.
	Character length and limitations: string of up to 38 single-byte characters.
	This field is available since version 92.0.

${\bf Merchant Store Details Type Fields}$

Field	Description
StoreID	xs:string
	Identifier of the merchant store at which the refund is given. This field is required for point-of-sale transactions.
	Character length and limitations: 50 single-byte characters
	This field is available since version 82.0.
TerminalID	xs:string
	(Optional) ID of the terminal.
	Character length and limitations: 50 single-byte characters
	This field is available since version 82.0.

RefundTransaction Response Message

NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

RefundTransaction Response Fields

Field	Description
RefundTransactionID	xs:string
	Unique transaction ID of the refund.
	Character length and limitations:17 single-byte characters
FeeRefundAmount	ebl:BasicAmountType
	Transaction fee refunded to original recipient of payment.
	Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).

RefundTransaction Response Message

Field	Description
GrossRefundAmount	ebl:BasicAmountType Amount refunded to the original payer. Say, for example, a buyer makes \$100 purchase, the buyer was refunded \$20 a week ago and is refunded \$30 in this transaction. The gross refund amount is \$30 (in this transaction). Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
NetRefundAmount	ebl:BasicAmountType Amount subtracted from PayPal balance of the original recipient of payment, to make this refund. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,).
TotalRefundedAmount	ebl:BasicAmountType Total amount refunded so far from the original purchase. Say, for example, a buyer makes \$100 purchase, the buyer was refunded \$20 a week ago and is refunded \$30 in this transaction. The gross refund amount is \$30 (in this transaction). The total refunded amount is \$50. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands separator must be a comma (,). This field is available since version 67.0.
RefundInfo	ebl:RefundInfoType Contains refund payment status information. This field is available since version 84.0.
MsgSubId	xs:string (Optional) A message ID used for idempotence to uniquely identify a message. This ID can later be used to request the latest results for a previous request without generating a new request. Examples of this include requests due to timeouts or errors during the original request. Character length and limitations: string of up to 38 single-byte characters. This field is available since version 92.0.

RefundInfoType Fields

Field	Description
RefundStatus	ns:PaymentStatusCodeType
	Status of the refund. It is one of the following values: • instant • delayed
	This field is available since version 84.0.
PendingReason	 xs:PendingStatusCodeType Reason that the refund payment status is delayed. It is one of the following values: none – The refund status is instant. echeck – The refund status is delayed.
	This field is available since version 84.0.

RefundTransaction API Operation

RefundTransaction Response Message

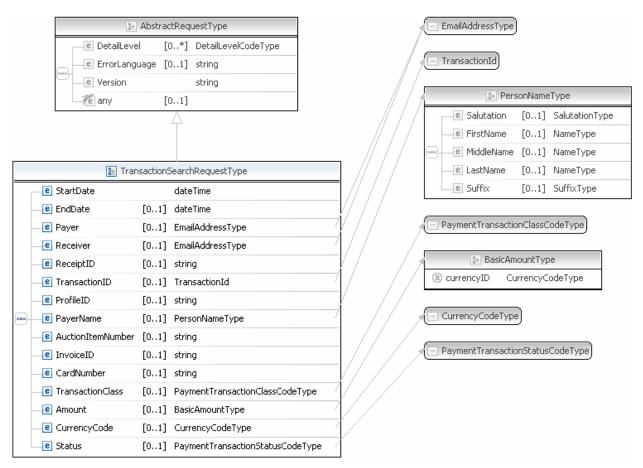
280

TransactionSearch API Operation

The TransactionSearch API searches transaction history for transactions that meet the specified criteria.

NOTE: The maximum number of transactions that can be returned from a TransactionSearch API call is 100.

TransactionSearch Request Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

TransactionSearch Request Message

TransactionSearch Request Fields

Field	Description
StartDate	xs:dateTime
	(Required) The earliest transaction date at which to start the search.
	Character length and limitations: No wildcards are allowed. The value must be in UTC/GMT.
EndDate	xs:dateTime
	(Optional) The latest transaction date to be included in the search.
	Character length and limitations: No wildcards are allowed. The value must be in UTC/GMT.
Payer	xs:string
	ebl:EmailAddressType
	(Optional) Search by the buyer's email address.
	Character length and limitations: 127 single-byte alphanumeric characters
Receiver	ebl:EmailAddressType
	(<i>Optional</i>) Search by the receiver's email address. If the merchant account has only one email address, this is the primary email. It can also be a non-primary email address.
ReceiptID	xs:string
	(Optional) Search by the PayPal Account Optional receipt ID. This field is not applicable to point-of-sale transactions.
TransactionID	ebl:TransactionID
	(Optional) Search by the transaction ID. The returned results are from the merchant's transaction records.
	Character length and limitations: 19 single-byte characters maximum
InvoiceID	xs:string
	(Optional) Search by invoice identification key, as set by you for the original
	transaction. This field searches the records for items the merchant sells.
	Character length and limitations: 127 single-byte characters maximum with no wildcards allowed
CardNumber	xs:string
	(<i>Optional</i>) Search by credit card number, as set by you for the original transaction. This field searches the records for items the merchant sells. The field is not applicable to point-of-sale.
	NOTE: No wildcards are allowed.
	Character length and limitations: Must be at least 11 and no more than 25 single-byte numeric characters maximum. Special punctuation, such as dashes or spaces, is ignored.
PayerName	ebl:PersonNameType
/	(Optional) Search by the buyer's name.

Field	Description
AuctionItemNumber	xs:string (Optional) Search by auction item number of the purchased goods. This field is not applicable to point-of-sale.
TransactionClass	ePaymentTransactionClassCodeType (Optional) Search by classification of transaction. Some kinds of possible classes of transactions are not searchable with this field. You cannot search for bank transfer withdrawals, for example. It is one of the following values: • All – All transaction classifications • Sent – Only payments sent • Received – Only payments received • MassPay – Only mass payments • MoneyRequest – Only money requests • FundsAdded – Only funds added to balance • FundsWithdrawn – Only funds withdrawn from balance • Referral – Only transactions involving referrals • Fee – Only transactions involving fees • Subscription – Only transactions involving subscriptions • Dividend – Only transactions involving dividends • Billpay – Only transactions involving BillPay Transactions • Refund – Only transactions involving funds • CurrencyConversions – Only transactions involving balance transfers • Reversal – Only transactions involving BillPay reversals • Shipping – Only transactions involving UPS shipping fees • BalanceAffecting – Only transactions that affect the account balance • ECheck – Only transactions involving eCheck
Amount	ebl:BasicAmountType (Optional) Search by transaction amount. NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies. Character length and limitations: Value is a positive number which cannot exceed \$10,000 USD in any currency. It includes no currency symbol. It must have 2 decimal places, the decimal separator must be a period (.), and the optional thousands
CurrencyCode	separator must be a comma (,). xs:token (Optional) Search by 3-character, ISO 4217 currency code.

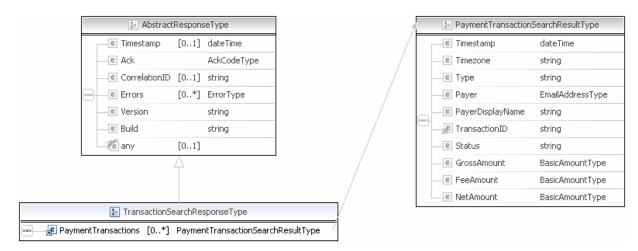
TransactionSearch Request Message

Field	Description
Status	ebl:PaymentTransactionStatusCodeType
	(Optional) Search by transaction status. It is one of the following values:
	 Pending – The payment is pending. The specific reason the payment is pending is returned by the GetTransactionDetails API PendingReason field.
	 Processing – The payment is being processed.
	 Success – The payment has been completed and the funds have been added successfully to your account balance.
	 Denied – You denied the payment. This happens only if the payment was previously pending.
	 Reversed – A payment was reversed due to a chargeback or other type of reversal. The funds have been removed from your account balance and returned to the buyer.
ProfileID	xs:string
	(<i>Optional</i>) An alphanumeric string (generated by PayPal) that uniquely identifies a recurring profile. You can specify the Profile ID in the TransactionSearch API operation to obtain all payments associated with the identified profile.

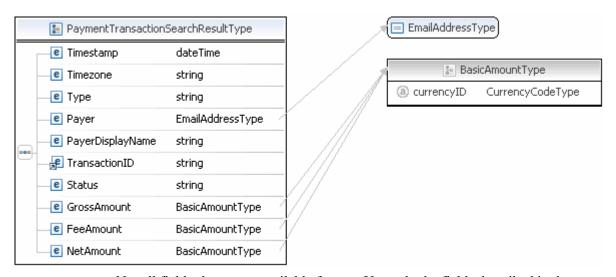
PayerName Fields

Field	Description
Salutation	xs:string
	(Optional) Buyer's salutation.
	Character length and limitations: 20 single-byte characters
FirstName	ebl:PersonNameType
	(Optional) Buyer's first name.
	Character length and limitations: 25 single-byte characters
MiddleName	ebl:NameUser
	(Optional) Buyer's middle name.
	Character length and limitations: 25 single-byte characters
LastName	ebl:NameType
	(Optional) Buyer's last name.
	Character length and limitations: 25 single-byte characters
Suffix	ebl:SuffixType
	(Optional) Buyer's suffix.
	Character length and limitations: 12 single-byte characters

TransactionSearch Response Message



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.



NOTE: Not all fields shown are available for use. Use only the fields described in the documentation.

TransactionSearch Response Fields

Field	Description
Timestamp	xs:dateTime
	Date and time in UTC/GMT that the transaction occurred.

TransactionSearch Response Message

Field	Description
Timezone	xs:string
	Time zone of the transaction. The value is always GMT.
Туре	xs:string Type of the transaction. It is one of the following values: Currency Conversion (credit) Currency Conversion (debit) Payment Recurring Payment
	 Temporary Hold Transfer Donation
Payer	ebl:EmailAddressType Email address of either the buyer or the payment recipient (the "payee"). If the payment amount is positive, this field is the recipient of the funds. If the payment is negative, this field is the paying buyer.
PayerDisplayName	xs:string Display name of the buyer.
TransactionID	xs:string Merchant's transaction ID.
Status	xs:string The status of the transaction.
GrossAmount	ebl:BasicAmountType The total gross amount charged, including any profile shipping cost and taxes.
FeeAmount	ebl:BasicAmountType The fee that PayPal charged for the transaction.
NetAmount	ebl:BasicAmountType The net amount of the transaction.



API Error Codes

The PayPal API can return multiple errors for any operation.

General API Errors

General API Errors

Error Code	Short Message	Long Message	Correcting This Error
10002	Authentication/Authoriza tion Failed	Username/Password is incorrect	This error can be caused by an incorrect API username, an incorrect API password, or an invalid API signature. Make sure that all three of these values are correct. For your security, PayPal does not report exactly which of these three values might be in error.
10002	Authentication/Authoriza tion Failed	You do not have permission to make this API call	
10002	Authentication/Authoriza tion Failed	Account is locked or inactive	
10002	Internal Error	Internal Error	
10002	Authentication/Authoriza tion Failed	Internal Error	
10002	Authentication/Authoriza tion Failed	Account is not verified	
10002	Authentication/Authoriza tion Failed	This call is not defined in the database!	
10002	Authentication/Authoriza tion Failed	Token is not valid	
10002	Restricted account	Account is restricted Your PayPal merchant account I restricted. Contact your PayPal manager for resolution.	
10002	Authentication/Authoriza tion Failed	API access is disabled for this account	

Error Code	Short Message	Long Message	Correcting This Error
10002	Authentication/Authoriza tion Failed	Client certificate is disabled	
10006	Version error	Version is not supported	
10008	Security error	Security header is not valid	
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.	
10101	This API Temporarily Unavailable	This API is temporarily unavailable. Please try later.	

Validation Errors

Validation Errors

Error Code	Short Message	Long Message
81000	Missing Parameter	Required Parameter Missing : Unable to identify parameter
81001	Invalid Parameter	A Parameter is Invalid : Unable to identify parameter
81002	Unspecified Method	Method Specified is not Supported
81003	Unspecified Method	No Method Specified
81004	Unspecified Method	No Request Received
81100	Missing Parameter	OrderTotal (Amt): Required parameter missing
81101	Missing Parameter	MaxAmt : Required parameter missing
81102	Missing Parameter	ReturnURL: Required parameter missing
81103	Missing Parameter	NotifyURL : Required parameter missing
81104	Missing Parameter	CancelURL: Required parameter missing
81105	Missing Parameter	ShipToStreet : Required parameter missing
81106	Missing Parameter	ShipToStreet2 : Required parameter missing
81107	Missing Parameter	ShipToCity: Required parameter missing
81108	Missing Parameter	ShipToState: Required parameter missing
81109	Missing Parameter	ShipToZip: Required parameter missing
81110	Missing Parameter	Country: Required parameter missing
81111	Missing Parameter	ReqConfirmShipping: Required parameter missing

Error Code	Short Message	Long Message
81112	Missing Parameter	NoShipping: Required parameter missing
81113	Missing Parameter	AddrOverride : Required parameter missing
81114	Missing Parameter	LocaleCode : Required parameter missing
81115	Missing Parameter	PaymentAction : Required parameter missing
81116	Missing Parameter	Email: Required parameter missing
81117	Missing Parameter	Token: Required parameter missing
81118	Missing Parameter	PayerID : Required parameter missing
81119	Missing Parameter	ItemAmt : Required parameter missing
81120	Missing Parameter	ShippingAmt : Required parameter missing
81121	Missing Parameter	HandlingAmt : Required parameter missing
81122	Missing Parameter	TaxAmt : Required parameter missing
81123	Missing Parameter	IPAddress : Required parameter missing
81124	Missing Parameter	ShipToName : Required parameter missing
81125	Missing Parameter	L_Amt : Required parameter missing
81126	Missing Parameter	Amt : Required parameter missing
81127	Missing Parameter	L_TaxAmt : Required parameter missing
81128	Missing Parameter	AuthorizationID: Required parameter missing
81129	Missing Parameter	CompleteType : Required parameter missing
81130	Missing Parameter	CurrencyCode : Required parameter missing
81131	Missing Parameter	TransactionID : Required parameter missing
81132	Missing Parameter	TransactionEntity: Required parameter missing
81133	Missing Parameter	Acct : Required parameter missing
81134	Missing Parameter	ExpDate: Required parameter missing
81135	Missing Parameter	FirstName : Required parameter missing
81136	Missing Parameter	LastName : Required parameter missing
81137	Missing Parameter	Street : Required parameter missing
81138	Missing Parameter	Street2 : Required parameter missing
81139	Missing Parameter	City: Required parameter missing
81140	Missing Parameter	State: Required parameter missing
81141	Missing Parameter	Zip: Required parameter missing
81142	Missing Parameter	CountryCode : Required parameter missing

Error Code	Short Message	Long Message
81143	Missing Parameter	RefundType: Required parameter missing
81144	Missing Parameter	StartDate : Required parameter missing
81145	Missing Parameter	EndDate : Required parameter missing
81146	Missing Parameter	MPID : Required parameter missing
81147	Missing Parameter	CreditCardType: Required parameter missing
81148	Missing Parameter	User: Required parameter missing
81149	Missing Parameter	Pwd: Required parameter missing
81150	Missing Parameter	Version: Required parameter missing
81200	Missing Parameter	Amt : Invalid parameter
81201	Invalid Parameter	MaxAmt : Invalid parameter
81203	Invalid Parameter	NotifyURL : Invalid parameter
81205	Invalid Parameter	ShipToStreet: Invalid parameter
81206	Invalid Parameter	ShipToStreet2: Invalid parameter
81207	Invalid Parameter	ShipToCity: Invalid parameter
81208	Invalid Parameter	ShipToState : Invalid parameter
81209	Invalid Parameter	ShipToZip: Invalid parameter
81210	Invalid Parameter	Country: Invalid parameter
81211	Invalid Parameter	ReqConfirmShipping: Invalid parameter
81212	Invalid Parameter	Noshipping : Invalid parameter
81213	Invalid Parameter	AddrOverride : Invalid parameter
81214	Invalid Parameter	LocaleCode : Invalid parameter
81215	Invalid Parameter	PaymentAction: Invalid parameter
81219	Invalid Parameter	ItemAmt : Invalid parameter
81220	Invalid Parameter	ShippingAmt : Invalid parameter
81221	Invalid Parameter	HandlingTotal Amt : Invalid parameter
81222	Invalid Parameter	TaxAmt : Invalid parameter
81223	Invalid Parameter	IPAddress : Invalid parameter
81224	Invalid Parameter	ShipToName: Invalid parameter
81225	Invalid Parameter	L_Amt : Invalid parameter
81226	Invalid Parameter	Amt : Invalid parameter
81227	Invalid Parameter	L_TaxAmt : Invalid parameter

Error Code	Short Message	Long Message
81229	Invalid Parameter	CompleteType : Invalid parameter
81230	Invalid Parameter	CurrencyCode : Invalid parameter
81232	Invalid Parameter	TransactionEntity: Invalid parameter
81234	Invalid Parameter	ExpDate : Invalid parameter
81235	Invalid Parameter	FirstName : Invalid parameter
81236	Invalid Parameter	LastName : Invalid parameter
81237	Invalid Parameter	Street : Invalid parameter
81238	Invalid Parameter	Street2: Invalid parameter
81239	Invalid Parameter	City: Invalid parameter
81243	Invalid Parameter	RefundType : Invalid parameter
81244	Invalid Parameter	StartDate : Invalid parameter
81245	Invalid Parameter	EndDate : Invalid parameter
81247	Invalid Parameter	CreditCardType : Invalid parameter
81248	Invalid Parameter	Username: Invalid parameter
81249	Invalid Parameter	Password : Invalid parameter
81250	Invalid Parameter	Version : Invalid parameter
81251	Internal Error	Internal Service Error
99998	Transaction refused because of an invalid argument. See additional error messages for details.	Currency is not supported

Error Code	Short Message	Long Message	Corrective Action
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.	
10102	PaymentAction of Order Temporarily Unavailable	PaymentAction of Order is temporarily unavailable. Please try later or use other PaymentAction.	

Error Code	Short Message	Long Message	Corrective Action
10401	Transaction refused because of an invalid argument. See additional error messages for details.	Order total is missing.	
10418	Transaction refused because of an invalid argument. See additional error messages for details.	The currencies of the shopping cart amounts must be the same.	
10426	Transaction refused because of an invalid argument. See additional error messages for details.	Item total is invalid.	
10427	Transaction refused because of an invalid argument. See additional error messages for details.	Shipping total is invalid.	
10428	Transaction refused because of an invalid argument. See additional error messages for details.	Handling total is invalid.	
10429	Transaction refused because of an invalid argument. See additional error messages for details.	Tax total is invalid.	
10432	Invalid argument	Invoice ID value exceeds maximum allowable length.	
10485	Payment not authorized	Payment has not been authorized by the user.	
10500	Invalid Configuration	This transaction cannot be processed due to an invalid merchant configuration.	Occurs when you have not agreed to the billing agreement.
10501	Invalid Configuration	This transaction cannot be processed due to an invalid merchant configuration.	Occurs when the billing agreement is disabled or inactive.
10502	Invalid Data	This transaction cannot be processed. Please use a valid credit card.	The credit card used is expired.
10504	Invalid Data	This transaction cannot be processed. Please enter a valid Credit Card Verification Number.	The CVV provided is invalid. The CVV is between 3-4 digits long.

Error Code	Short Message	Long Message	Corrective Action
10505	Gateway Decline	This transaction cannot be processed.	The transaction was refused because the AVS response returned the value of N, and the merchant account is not able to accept such transactions.
10507	Invalid Configuration	This transaction cannot be processed. Please contact PayPal Customer Service.	Your PayPal account is restricted. Contact PayPal for more information.
10508	Invalid Data	This transaction cannot be processed. Please enter a valid credit card expiration date.	The expiration date must be a two-digit month and four-digit year.
10509	Invalid Data	This transaction cannot be processed.	You must submit an IP address of the buyer with each API call.
10510	Invalid Data	The credit card type is not supported. Try another card type.	The credit card type entered is not currently supported by PayPal.
10511	Invalid Data	This transaction cannot be processed.	The merchant selected a value for the PaymentAction field that is not supported.
10512	Invalid Data	This transaction cannot be processed. Please enter a first name.	The first name of the buyer is required for this merchant.
10513	Invalid Data	This transaction cannot be processed. Please enter a last name.	The last name of the buyer is required for this merchant.
10519	Invalid Data	Please enter a credit card.	The credit card field was blank.
10520	Invalid Data	This transaction cannot be processed.	The total amount and item amounts do not match.
10521	Invalid Data	This transaction cannot be processed. Please enter a valid credit card.	The credit card entered is invalid.
10523	Internal Error	This transaction cannot be processed.	None. This is a PayPal internal error.
10525	Invalid Data	This transaction cannot be processed. The amount to be charged is zero.	The merchant entered an amount of zero.
10526	Invalid Data	This transaction cannot be processed. The currency is not supported at this time.	The currency code entered is not supported.

Error Code	Short Message	Long Message	Corrective Action
10527	Invalid Data	This transaction cannot be processed. Please enter a valid credit card number and type.	The credit card entered is invalid.
10534	Gateway Decline	This transaction cannot be processed. Please enter a valid credit card number and type.	The credit card entered is currently restricted by PayPal. Contact PayPal for more information.
10535	Gateway Decline	This transaction cannot be processed. Please enter a valid credit card number and type.	The credit card entered is invalid.
10536	Invalid Data	This transaction cannot be processed.	The merchant entered an invoice ID that is already associated with a transaction by the same merchant. By default, the invoice ID must be unique for all transactions. To change this setting, log into PayPal or contact customer service.
10537	Filter Decline	This transaction cannot be processed.	The transaction was declined by the country filter managed by the merchant. To accept this transaction, change your risk settings on PayPal.
10538	Filter Decline	This transaction cannot be processed.	The transaction was declined by the maximum amount filter managed by the merchant. To accept this transaction, change your risk settings on PayPal.
10539	Filter Decline	This transaction cannot be processed.	The transaction was declined by PayPal. Contact PayPal for more information.
10540	Invalid Data	The transaction cannot be processed due to an invalid address.	The transaction was declined by PayPal because of an invalid address.
10541	Gateway Decline	This transaction cannot be processed. Please enter a valid credit card number and type.	The credit card entered is currently restricted by PayPal. Contact PayPal for more information.
10542	Invalid Data	This transaction cannot be processed. Please enter a valid email address.	The email address provided by the buyer is in an invalid format.
10544	Gateway Decline	This transaction cannot be processed.	The transaction was declined by PayPal. Contact PayPal for more information.
10545	Gateway Decline	This transaction cannot be processed.	The transaction was declined by PayPal because of possible fraudulent activity. Contact PayPal for more information.

Error Code	Short Message	Long Message	Corrective Action
10546	Gateway Decline	This transaction cannot be processed.	The transaction was declined by PayPal because of possible fraudulent activity on the IP address. Contact PayPal for more information.
10547	Internal Error	This transaction cannot be processed.	None. This is a PayPal internal error.
10548	Invalid Configuration	This transaction cannot be processed. The merchant's account is not able to process transactions.	The merchant account attempting the transaction is not a business account at PayPal. Check your account settings.
10549	Invalid Configuration	This transaction cannot be processed. The merchan's account is not able to process transactions.	The merchant account attempting the transaction is not able to process Direct Payment transactions. Contact PayPal for more information.
10550	Invalid Configuration	This transaction cannot be processed.	Access to Direct Payment was disabled for your account. Contact PayPal for more information.
10552	Invalid Configuration	This transaction cannot be processed.	The merchant account attempting the transaction does not have a confirmed email address with PayPal. Check your account settings.
10553	Gateway Decline	This transaction cannot be processed.	The merchant attempted a transaction where the amount exceeded the upper limit for that merchant.
10554	Filter Decline	This transaction cannot be processed.	The transaction was declined because of a merchant risk filter for AVS. Specifically, the merchant has set to decline transaction when the AVS returned a no match (AVS = N).
10555	Filter Decline	This transaction cannot be processed.	The transaction was declined because of a merchant risk filter for AVS. Specifically, the merchant has set the filter to decline transactions when the AVS returns a partial match.
10556	Filter Decline	This transaction cannot be processed.	The transaction was declined because of a merchant risk filter for AVS. Specifically, the merchant has set the filter to decline transactions when the AVS is unsupported.
10561	Invalid Data	There's an error with this transaction. Please enter complete billing address.	

Error Code	Short Message	Long Message	Corrective Action
10562	Invalid Data	This transaction cannot be processed. Please enter a valid credit card expiration year.	
10563	Invalid Data	This transaction cannot be processed. Please enter a valid credit card expiration month.	
10564	Gateway Decline	This transaction cannot be processed.	There was a problem processing this transaction.
10565	Merchant country unsupported	The merchant country is not supported.	
10566	Credit card type unsupported	The credit card type is not supported.	
10567	Invalid Data	This transaction cannot be processed. Please enter a valid credit card number and type.	
10571	Transaction approved, but with invalid Card Security Code (CSC) format.	This transaction was approved, although the Card Security Code (CSC) had too few, too many, or invalid characters. Based on your account profile settings, the invalid CSC was not given to the card issuer for its approval process.	If you want to require valid CVV values, change the risk control settings in your account profile.
10701	Invalid Data	There's an error with this transaction. Please enter a valid billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10702	Invalid Data	There's an error with this transaction. Please enter a valid address1 in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10703	Invalid Data	There's an error with this transaction. Please enter a valid address2 in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10704	Invalid Data	There's an error with this transaction. Please enter a valid city in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10705	Invalid Data	There's an error with this transaction. Please enter a valid state in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.

Error Code	Short Message	Long Message	Corrective Action
10706	Invalid Data	There's an error with this transaction. Please enter a valid postal code in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10707	Invalid Data	There's an error with this transaction. Please enter a valid country in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10708	Invalid Data	There's an error with this transaction. Please enter a complete billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10709	Invalid Data	There's an error with this transaction. Please enter an address1 in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10709	Invalid Data	There's an error with this transaction. Please enter an address1 in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10710	Invalid Data	There's an error with this transaction. Please enter a city in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10710	Invalid Data	There's an error with this transaction. Please enter a city in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10711	Invalid Data	There's an error with this transaction. Please enter your state in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10712	Invalid Data	There's an error with this transaction. Please enter your five digit postal code in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10713	Invalid Data	There's an error with this transaction. Please enter a country in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10713	Invalid Data	There's an error with this transaction. Please enter a country in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10714	Invalid Data	There's an error with this transaction. Please enter a valid billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10715	Invalid Data	There's an error with this transaction. Please enter a valid state in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.

Error Code	Short Message	Long Message	Corrective Action
10716	Invalid Data	There's an error with this transaction. Please enter your five digit postal code in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10717	Invalid Data	There's an error with this transaction. Please enter a valid postal code in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10718	Invalid Data	There's an error with this transaction. Please enter a valid city and state in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10719	Invalid Data	There's an error with this transaction. Please enter a valid shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10720	Invalid Data	There's an error with this transaction. Please enter a valid address1 in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10721	Invalid Data	There's an error with this transaction. Please enter a valid address2 in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10722	Invalid Data	There's an error with this transaction. Please enter a valid city in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10723	Invalid Data	There's an error with this transaction. Please enter a valid state in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10724	Invalid Data	There's an error with this transaction. Please enter your five digit postal code in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10725	Invalid Data	There's an error with this transaction. Please enter a valid country in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10726	Invalid Data	There's an error with this transaction. Please enter a complete shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10726	Invalid Data	There's an error with this transaction. Please enter a complete shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.

Error Code	Short Message	Long Message	Corrective Action
10727	Invalid Data	There's an error with this transaction. Please enter an address1 in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10727	Invalid Data	There's an error with this transaction. Please enter an address1 in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10728	Invalid Data	There's an error with this transaction. Please enter a city in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10728	Invalid Data	There's an error with this transaction. Please enter a city in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10729	Invalid Data	There's an error with this transaction. Please enter your state in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10730	Invalid Data	There's an error with this transaction. Please enter your five digit postal code in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10731	Invalid Data	There's an error with this transaction. Please enter a country in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10731	Invalid Data	There's an error with this transaction. Please enter a country in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10732	Invalid Data	There's an error with this transaction. Please enter a valid shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10733	Invalid Data	There's an error with this transaction. Please enter a valid state in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10734	Invalid Data	There's an error with this transaction. Please enter your five digit postal code in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10735	Invalid Data	There's an error with this transaction. Please enter your five digit postal code in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.

Error Code	Short Message	Long Message	Corrective Action
10736	Invalid Data	There's an error with this transaction. Please enter a valid city and state in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10744	Invalid Data	This transaction cannot be processed. Please enter a valid country code in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10745	Invalid Data	This transaction cannot be processed. Please enter a valid country code in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10746	Invalid Data	This transaction cannot be processed. Please use a valid country on the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10747	Invalid Data	This transaction cannot be processed.	The merchant entered an IP address that was in an invalid format. The IP address must be in a format such as 123.456.123.456.
10748	Invalid Data	This transaction cannot be processed without a Credit Card Verification Number.	The merchant's configuration requires a CVV to be entered, but no CVV was provided with this transaction. Contact PayPal if you wish to change this setting
10750	Invalid Data	There's an error with this transaction. Please enter a valid state in the shipping address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10751	Invalid Data	There's an error with this transaction. Please enter a valid state in the billing address.	The merchant provided an address either in the United States or Canada, but the state provided is not a valid state in either country.
10752	Gateway Decline	This transaction cannot be processed.	The transaction was declined by the issuing bank, not PayPal. The merchant should attempt another card.
10754	Gateway Decline	This transaction cannot be processed.	The transaction was declined by PayPal. Contact PayPal for more information.
10755	Invalid Data	This transaction cannot be processed due to an unsupported currency.	The currency code entered by the merchant is not supported.

Error Code	Short Message	Long Message	Corrective Action
10756	Gateway Decline	The transaction cannot be processed. The country and billing address associated with this credit card do not match.	None. This is a PayPal internal error.
10758	Invalid Configuration	There's been an error due to invalid API username and/or password.	The API username or password is incorrect for this merchant.
10759	Gateway Decline	This transaction cannot be processed. Please enter a valid credit card number and type.	The transaction was declined by PayPal. Contact PayPal for more information.
10760	Invalid Configuration	This transaction cannot be processed. The country listed for your business address is not currently supported.	The merchant's country of residence listed in their PayPal account is not currently supported to allow Direct Payment transactions.
10761	Gateway Decline	This transaction cannot be processed. Please check the status of your first transaction before placing another order.	The transaction was declined because PayPal is currently processing a transaction by the same buyer for the same amount. Can occur when a buyer submits multiple, identical transactions in quick succession.
10762	Gateway Decline	This transaction cannot be processed.	The CVV provide is invalid. The CVV is between 3-4 digits long.
10763	Invalid Data	This transaction cannot be processed.	None - this is a PayPal internal error.
10764	This transaction cannot be processed at this time. Please try again later.	This transaction cannot be processed at this time. Please try again later.	Please try again later. Ensure you have passed the correct CVV and address info for the buyer. If creating a recurring profile, please try again by passing a init amount of 0.
11068	Seller restriction.	All sellers restricted.	
11610	Payment Pending your review in Fraud Management Filters	Payment Pending your review in Fraud Management Filters	
11611	Transaction blocked by your settings in FMF	Transaction blocked by your settings in FMF	
11612	Could not process your request to accept/deny the transaction	Could not process your request to accept/deny the transaction	

Error Code	Short Message	Long Message	Corrective Action
11821	This transaction cannot be processed	This transaction cannot be processed because it has already been denied by a Fraud Management Filter	You cannot capture a payment after it has been denied by a Fraud Management Filter. You can control whether a Fraud Management Filter denies a transaction by changing the filter's settings in the profile.
12000	Transaction is not compliant due to missing or invalid 3-D Secure authentication values.	Transaction is not compliant due to missing or invalid 3-D Secure authentication values.	Check ECI, ECI3DS, CAVV, XID fields
12001	Transaction is not compliant due to missing or invalid 3-D Secure authentication values.	Transaction is not compliant due to missing or invalid 3-D Secure authentication values.	Check ECI, ECI3DS, CAVV, XID fields
15001	Gateway Decline	This transaction cannot be processed.	The transaction was rejected by PayPal because of excessive failures over a short period of time for this credit card. Contact PayPal for more information.
15002	Gateway Decline	This transaction cannot be processed.	The transaction was declined by PayPal Contact PayPal for more information.
15003	Invalid Configuration	This transaction cannot be processed.	The transaction was declined because the merchant does not have a valid commercial entity agreement on file with PayPal. Contact PayPal for more information.
15004	Gateway Decline	This transaction cannot be processed. Please enter a valid Credit Card Verification Number.	The transaction was declined because the CVV entered does not match the credit card.
15005	Processor Decline	This transaction cannot be processed.	The transaction was declined by the issuing bank, not PayPal. The merchant should attempt another card.
15006	Processor Decline	This transaction cannot be processed. Please enter a valid credit card number and type.	The transaction was declined by the issuing bank, not PayPal. The merchant should attempt another card.
15007	Processor Decline	This transaction cannot be processed. Please use a valid credit card.	The transaction was declined by the issuing bank because of an expired credit card. The merchant should attempt another card.
15008	Invalid Data	This transaction has been completed, but the total of items in the cart did not match the total of all items.	

Error Code	Short Message	Long Message	Corrective Action
15011	Gateway Decline	This credit card was issued from an unsupported country.	

Error Code	Short Message	Long Message	Correcting This Error
10001	ButtonSource value truncated.	The transaction could not be loaded	
10001	Internal Error	Internal Error	
10003	Missing argument.	OtherPaymentMethodID is missing.	
10003	Missing argument.	OtherPaymentMethodLabel is missing.	
10003	Missing argument.	OtherPaymentMethodType is missing.	
10003	Missing argument.	One or more of these giropay URLs is missing: giropaySuccessURL, giropayCancelURL, BanktxnPendingURL.	
10003	Missing argument.	Item name, amount and quantity are required if item categroy is provided.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Transaction refused because of an invalid argument. See additional error messages for details.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The transaction id is not valid	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid value for request billing address parameter.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid item URL.	

Error Code	Short Message	Long Message	Correcting This Error
10004	Transaction refused because of an invalid argument. See additional error messages for details.	OtherPaymentMethodType is invalid.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	RegistrationDate of buyer is invalid.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay buyer feedback overall positive count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay buyer feedback overall negative count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay buyer feedback total positive count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay buyer feedback total negative count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay buyer feedback recent positive count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay buyer feedback recent negative count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	SellerRegistrationDate is invalid.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay seller feedback overall positive count.	

Error Code	Short Message	Long Message	Correcting This Error
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay seller feedback overall negative count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay seller feedback total positive count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay seller feedback total negative count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay seller feedback recent positive count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay seller feedback recent negative count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay item transaction date.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay item buyer protection type.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay item payment hold risk.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Multiple eBay order IDs not allowed.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	AllowPushFunding value specified is invalid. It must be 0 or 1 or an empty string.	
10005	Option not supported.	Merchant not enabled to use enhanced checkout data.	

Error Code	Short Message	Long Message	Correcting This Error
10005	Option not supported.	Merchant not enabled to use OtherPaymentMethodDetails.	
10005	Option not supported.	Transaction ID is not supported.	
10007	Permission denied	You do not have permission to make this API call	
10010	Invalid Invoice	Non-ASCII invoice id is not supported.	
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.	
10101	Option not supported.	Express Checkout temporarily unavailable. Please try later.	
10102	PaymentAction of Order Temporarily Unavailable	PaymentAction of Order is temporarily unavailable. Please try later or use other PaymentAction.	
10103	Please use another Solution Type.	Your Solution Type is temporarily unavailable. If possible, please use another Solution Type.	
10400	Transaction refused because of an invalid argument. See additional error messages for details.	OrderTotal is missing.	
10401	Transaction refused because of an invalid argument. See additional error messages for details.	Order total is invalid.	
10402	Authorization only is not allowed for merchant.	This merchant account is not permitted to set PaymentAction to Authorization. Please contact Customer Service.	
10404	Transaction refused because of an invalid argument. See additional error messages for details.	ReturnURL is missing.	
10405	Transaction refused because of an invalid argument. See additional error messages for details.	CancelURL is missing.	

Error Code	Short Message	Long Message	Correcting This Error
10407	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid buyer email address (BuyerEmail).	
10409	You're not authorized to access this info.	Express Checkout token was issued for a merchant account other than yours.	
10410	Invalid token	Invalid token.	

Error Code	Short Message	Long Message	Correcting This Error
10411	This Express Checkout session has expired.	This Express Checkout session has expired. Token value is no longer valid.	The token returned by SetExpressCheckout response expires after three hours. If you attempt to send the DoExpressCheckoutPayme nt after that time, you will receive error code 10411 in the DoExpressCheckoutPayme nt response. The token returned by SetExpressCheckout response expires after three hours. If you attempt to send the DoUATPExpressCheckoutP ayment after that time, you will receive error code 10411 in the DoUATPExpressCheckoutP ayment response. If you receive this error, you must return your buyer to PayPal to approve the use of PayPal again. Display an error message to inform the buyer that the transaction expired, and provide a button to return to PayPal. In this situation, you are effectively restarting the entire checkout process. (Do not reuse the expired token value on SetExpressCheckout request.) However, because you already know the final OrderTotal, be sure to update the value for that element if appropriate. You might also want to update the values for ReturnURL and CancelURL, if necessary.

Error Code	Short Message	Long Message	Correcting This Error
10412	Duplicate invoice	Payment has already been made for this InvoiceID.	PayPal checks that InvoiceID values are unique for any particular merchant. If you send an InvoiceID value already associated with another transaction in the PayPal system, PayPal returns error code 10412. You might not be able to correct this error during an actual checkout. If you receive this error, research why it might occur and modify your implementation of Express Checkout to ensure that you generate unique invoice identification numbers.
10413	Transaction refused because of an invalid argument. See additional error messages for details	The totals of the cart item amounts do not match order amounts.	If you receive this error, be sure the total of the payment detail item parameters, such as ItemTotal, HandlingTotal, TaxTotal, and so forth add up to the order total.
10415	Transaction refused because of an invalid argument. See additional error messages for details.	A successful transaction has already been completed for this token.	PayPal allows a token only once for a successful transaction. If you determine that your buyers are clicking your "Place Order" button twice, PayPal recommends that you disable the button after your buyer has clicked it.
10418	Transaction refused because of an invalid argument. See additional error messages for details	The currencies of the shopping cart amounts must be the same.	
10425	Express Checkout has been disabled for this merchant.	Express Checkout has been disabled for this merchant. Please contact Customer Service.	
10426	Transaction refused because of an invalid argument. See additional error messages for details	Item total is invalid.	

Error Code	Short Message	Long Message	Correcting This Error
10427	Transaction refused because of an invalid argument. See additional error messages for details	Shipping total is invalid.	
10428	Transaction refused because of an invalid argument. See additional error messages for details	Handling total is invalid.	
10429	Transaction refused because of an invalid argument. See additional error messages for details	Tax total is invalid.	
10430	Transaction refused because of an invalid argument. See additional error messages for details	Item amount is missing.	
10431	Transaction refused because of an invalid argument. See additional error messages for details	Item amount is invalid.	
10432	Transaction refused because of an invalid argument. See additional error messages for details	Invoice ID value exceeds maximum allowable length.	
10433	Transaction refused because of an invalid argument. See additional error messages for details	Value of Order Description has been truncated.	
10434	Transaction refused because of an invalid argument. See additional error messages for details	Value of Custom element has been truncated.	
10436	Transaction refused because of an invalid argument. See additional error messages for details.	PageStyle value exceeds maximum allowable length.	
10437	Transaction refused because of an invalid argument. See additional error messages for details.	cpp-header-image value exceeds maximum allowable length.	

Error Code	Short Message	Long Message	Correcting This Error
10438	Transaction refused because of an invalid argument. See additional error messages for details.	cpp-header-image value exceeds maximum allowable length.	
10439	Transaction refused because of an invalid argument. See additional error messages for details.	cpp-header-image value exceeds maximum allowable length.	
10440	Transaction refused because of an invalid argument. See additional error messages for details.	cpp-header-image value exceeds maximum allowable length.	
10441	Transaction refused because of an invalid argument. See additional error messages for details	The NotifyURL element value exceeds maximum allowable length.	
10442	ButtonSource value truncated.	The ButtonSource element value exceeds maximum allowable length.	
10446	Transaction refused because of an invalid argument. See additional error messages for details.	Sale is only allowed PaymentAction.	
10457	Error occurred in communicating to eBay	eBay API creation error	
10458	Error occurred in communicating to eBay	eBay API unknown failure	
10459	Error occurred in communicating to eBay	eBay API failure	
10460	Error occurred in communicating to eBay	Parsing error	
10461	Error occurred in communicating to eBay	Item number invalid, removed, or unavailable	
10462	Error occurred in communicating to eBay	Order not found	
10463	Error occurred in communicating to eBay	eBay user password incorrect	
10464	Error occurred in communicating to eBay	Item ID and Transaction ID mismatch	

Error Code	Short Message	Long Message	Correcting This Error
10465	Error occurred in communicating to eBay	eBay user invalid	
10467	Error occurred in communicating to eBay	Duplicate Item ID	
10468	Transaction refused because of an invalid argument. See additional error messages for details	Duplicate Order ID	
10469	PaymentAction of Order Temporarily Unavailable	Express Auctions is unavailable	
10470	Wowo flag is off for ExpressO feature	Solution Type passed as Sole while ExpressO feature is turned off	
10471	Transaction refused because of an invalid argument. See additional error messages for details	ReturnURL is missing	
10472	Transaction refused because of an invalid argument. See additional error messages for details	CancelURL is missing	
10473	Error occurred in communicating to eBay	Multiple Order IDs are not supported	
10474	Invalid Data	This transaction cannot be processed. The country code in the shipping address must match the buyer's country of residence	
10475	Transaction refused because of an invalid argument. See additional error messages for details	This transaction cannot be completed with PaymentAction of Sale	
10476	Invalid Data	Maximum number of billing agreements exceeded	
10477	Invalid Data	More than one billing agreement specified for reference transaction	
10478	Invalid Data	Recurring payments profile description must be provided if the billing agreement type is recurring payments	
10479	Invalid Data	Billing agreement types cannot be mixed in the same request	

Error Code	Short Message	Long Message	Correcting This Error
10480	Invalid Data	Invalid billing agreement type	
10485	Payment not authorized	Payment has not been authorized by the user.	
10537	Risk Control Country Filter Failure	The transaction was refused because the country was prohibited as a result of your Country Monitor Risk Control Settings.	
10538	Risk Control Max Amount Failure	The transaction was refused because the maximum amount was exceeded as a result of your Maximum Amount Risk Control Settings.	
10539	Payment declined by your Risk Controls settings: PayPal Risk Model.	Payment declined by your Risk Controls settings: PayPal Risk Model.	
10725	Shipping Address Country Error	There was an error in the Shipping Address Country field	
10727	Shipping Address1 Empty	The field Shipping Address1 is required	
10728	Shipping Address City Empty	The field Shipping Address City is required	
10729	Shipping Address State Empty	The field Shipping Address State is required	
10730	Shipping Address Postal Code Empty	The field Shipping Address Postal Code is required	
10731	Shipping Address Country Empty	The field Shipping Address Country is required	
10736	Shipping Address Invalid City State Postal Code	A match of the Shipping Address City, State, and Postal Code failed.	
10800	Invalid Data	Your request is too long. Check URLs and other long strings.	
11001	Exceeds maximum length.	Value of NoteText element is truncated.	
11001	Exceeds maximum length.	OtherPaymentMethodID exceeds maximum length.	
11001	Exceeds maximum length.	OtherPaymentMethodLabel exceeds maximum length.	
11001	Exceeds maximum length.	OtherPaymentMethodLabelDescripti on exceeds maximum length.	

Error Code	Short Message	Long Message	Correcting This Error
11001	Exceeds maximum length.	OtherPaymentMethodLongDescripti on exceeds maximum length.	
11001	Exceeds maximum length.	OtherPaymentMethodLongDescripti onTitle exceeds maximum length.	
11001	Exceeds maximum length.	OtherPaymentMethodIcon exceeds maximum length.	
11068	Seller restriction.	All sellers restricted.	
11547	Recurring payments temporarily unavailable; try again later	Recurring payments temporarily unavailable.	
11547	Permission denied.	Permission Denied. You are not authorized to do this kind of transaction	
11601	Request for billing address failed	Billing address request is not enabled for merchant	
11602	Request for billing address failed	Feature not yet available	
11800	Exceeds maximum length.	FulfillmentReferenceNumber exceeds maximum length.	Provide a FulfillmentReferenceNumber that is less than 32 characters long.
11801	Invalid Data	You cannot pass both new and deprecated parameter address fields.	
11802	Invalid Data	You cannot pass both the new and deprecated Custom parameter.	
11803	Invalid Data	You cannot pass both the new and deprecated Invoice ID parameter.	
11804	Invalid Data	You cannot pass both the new and deprecated order description.	
11805	Invalid Data	You cannot pass both the new and deprecated order total or amount parameters.	
11806	Invalid Data	You cannot pass both the new and deprecated ProfileAddressChangeDate parameter.	
11807	Invalid Data	You cannot pass both the new and deprecated ShippingMethod parameter.	

Error Code	Short Message	Long Message	Correcting This Error
11810	Transaction refused because of an invalid argument. See additional error messages for details	Invalid Insurance Amount.	
11811	Transaction refused because of an invalid argument. See additional error messages for details	Invalid Shipping Discount.	
11812	Invalid Data	The value of Description parameter has been truncated.	
11813	Transaction refused because of an invalid argument. See additional error messages for details	Invalid callback URL.	
11813	Callback URL is wrong type	Callback URL is wrong type; you must use the HTTPS	Ensure that your callback URL starts with https://.
11814	Invalid data	Invalid value for AllowNote.	
11815	Transaction refused because of an invalid argument. See additional error messages for details	Item sales tax is invalid.	
11821	Invalid shipping options	Invalid shipping options; you must specify a name and amount for each shipping option type	
11822	Multiple default shipping options specified	More than one shipping option type is marked as the default; you can only specify one default shipping option at a time	
11823	No default shipping option specified	You must specify one shipping option type as the default	
11824	Invalid callback timeout	The callback timeout is zero; you must specify a longer timeout value	
11825	Flat-rate shipping options are missing	Flat-rate shipping options are missing; you must specify flat-rate shipping options when you specify a callback URL	
11826	Invalid shipping total	Invalid shipping total; it should equal the shipping amount of the selected shipping option	

Error Code	Short Message	Long Message	Correcting This Error
11827	Line items missing	Line items missing; line items are required when you specify a callback URL for flat-rate shipping options	
11828	Maximum amount of order not specified	Maximum amount of order not specified; you must specify the estimated value of the order when using a flat-rate shipping option	
11829	Shipping total is missing	Shipping total is missing; you must specify a shipping total when using a flat-rate shipping option	
11830	Insurance amount is missing	Insurance amount is missing; you have offered insurance but have not specified an amount.	
11831	Callback URL is too long	Callback URL is too long; it must not exceed 1,024 characters	
11832	Maximum amount of order is less than itemized amounts	Maximum amount of order is less than itemized amounts; the value of all items, including handling, shipping, tax, and insurance cannot be greater than the maximum amount of the order	
12109	Option not supported.	Seller blocks payments via eBay checkout for all eBay items.	
12124	Option not supported.	Express Checkout not supported for you.	
12200	Buyer ID is not present.	Buyer ID must be specified to process an Immediate Payment item.	
12201	Immediate Payment item was not found.	The item specified is either not valid or is not currently available for purchase as an Immediate Payment item.	Please check that the item is a valid Immediate Payment item.
12202	More than one eBay item is present.	Only one Immediate Payment item can be paid for in a single PayPal payment transaction.	
12205	eBay Transaction ID and eBay Order ID must be null.	Requests for eBay Immediate Payment items should not contain either eBay transaction ID or eBay order ID. If the fields are present, they should contain null values.	

Error Code	Short Message	Long Message	Correcting This Error
12207	Cart ID is required for Immediate Payment item.	Cart ID is required for Immediate Payment item.	
12208	eBay item amount does not match Express Checkout API item amount.	eBay item amount must match Express Checkout API item amount.	
13100	Parallel payments functionality is not available	Parallel payments functionality is not available	
13101	Invalid Data	Payment action of Order is only supported for parallel payments	
13102	Payment Request ID is missing	Payment Request ID is mandatory for parallel payments	
13103	Duplicate Payment Request ID passed	Payment Request ID must be unique for parallel payments	
13104	Transaction refused because of an invalid argument. See Additional error messages for details.	Number of payment requests exceeds maximum number of supported requests.	
13105	Invalid Data	Billing Agreement is not supported for parallel payments.	
13106	Invalid Data	You cannot pass both the new and deprecated PaymentAction parameter.	
13108	Merchant is not eligible.	Merchant is not eligible for parallel payments.	
13110	Multi Payments Sale is Not allowed	Due to some technical diffculties the Multi Payments for Sale is not avaliable now please try again later.	
13111	Mixed Payment action not supported	The Payment Action passed should be unique, mixed Payment Action not supported	
13114	Buyer Didn't Complete	The Buyer returned without completing the payment	
13115	Seller ID Missing	Seller ID is mandatory for parallel payments	
13116	Transaction refused because of an invalid argument. See additional error messages for details.	The transaction is in progress for this token.	

GetExpressCheckoutDetails API Errors

GetExpressCheckoutDetails API Errors

Error Code	Short Message	Long Message	Correcting This Error
10001	Internal Error	Internal Error	
10001	Internal Error	Transaction failed due to internal error	
10001	ButtonSource value truncated.	The transaction could not be loaded	
10001	ButtonSource value truncated.	The transaction could not be loaded	
10003	Missing argument.	OtherPaymentMethodID is missing.	
10003	Missing argument.	OtherPaymentMethodLabel is missing.	
10003	Missing argument.	OtherPaymentMethodType is missing.	
10003	Missing argument.	One or more of these giropay URLs is missing: giropaySuccessURL, giropayCancelURL, BanktxnPendingURL.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Transaction refused because of an invalid argument. See additional error messages for details.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The transaction id is not valid	
10004	Invalid transaction type	You can not get the details for this type of transaction	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The transaction could not be loaded	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The transaction id is not valid	
10007	Permission denied	You do not have permission to make this API call	
10007	Permission denied	You do not have permission to get the details of this transaction	

Error Code	Short Message	Long Message	Correcting This Error
10007	Permission denied	You do not have permission to make this API call	
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.	
10408	Express Checkout token is missing.	Express Checkout token is missing.	
10409	You're not authorized to access this info.	Express Checkout token was issued for a merchant account other than yours.	
10410	Invalid token	Invalid token.	
10411	This Express Checkout session has expired.	This Express Checkout session has expired. Token value is no longer valid.	
13112	Cannot Pay Seller.	The Buyer will not be able to Pay the seller for this transaction	
13116	Transaction refused because of an invalid argument. See additional error messages for details.	The transaction is in progress for this token.	

Error Code	Short Message	Long Message	Correcting This Error
1401	Internal Error	The transaction cannot complete	
1406	Ineligible Merchant Account	This transaction cannot be processed. Merchant is not designated as UATP airline	
1407	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid Payment Action for UATP Airlines.	
10001	Internal Error	Transaction failed due to internal error	
10001	Internal Error	Warning an internal error has occurred. The transaction id may not be correct	

Error Code	Short Message	Long Message	Correcting This Error
10001	ButtonSource value truncated.	The transaction could not be loaded	
10001	Internal Error	Internal Error	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Transaction refused because of an invalid argument. See additional error messages for details.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The transaction id is not valid	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid item URL.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	SellerRegistrationDate is invalid.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay seller feedback overall positive count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay seller feedback overall negative count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay seller feedback total positive count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay seller feedback total negative count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay seller feedback recent positive count.	

Error Code	Short Message	Long Message	Correcting This Error
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay seller feedback recent negative count.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay item transaction date.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay item buyer protection type.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid eBay item payment hold risk.	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Multiple eBay order IDs not allowed.	
10007	Permission denied	You do not have permissions to make this API call	
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.	
10406	Transaction refused because of an invalid argument. See additional error messages for details.	The PayerID value is invalid.	
10408	Express Checkout token is missing.	Express Checkout token is missing.	
10409	You're not authorized to access this info.	Express Checkout token was issued for a merchant account other than yours.	
10410	Invalid token	Invalid token.	
10411	This Express Checkout session has expired.	This Express Checkout session has expired. Token value is no longer valid.	
10412	Duplicate invoice	Payment has already been made for this InvoiceID.	

Error Code	Short Message	Long Message	Correcting This Error
10413	Transaction refused because of an invalid argument. See additional error messages for details	The totals of the cart item amounts do not match order amounts.	If you receive this error, be sure the total of the payment detail item parameters, such as ItemTotal, HandlingTotal, TaxTotal, and so forth add up to the order total.
10414	Transaction refused because of an invalid argument. See additional error messages for details.	The amount exceeds the maximum amount for a single transaction.	
10415	Transaction refused because of an invalid argument. See additional error messages for details.	A successful transaction has already been completed for this token.	
10416	Transaction refused because of an invalid argument. See additional error messages for details.	You have exceeded the maximum number of payment attempts for this token.	You can send a maximum of 10 DoExpressCheckoutPayment API calls for any single token value, after which the token becomes invalid.
			You can send a maximum of 10 DoUATPExpressCheckoutPayment API calls for any single token value, after which the token becomes invalid.

Error Code	Short Message	Long Message	Correcting This Error
10417	Transaction cannot complete.	The transaction cannot complete successfully. Instruct the customer to use an alternative payment method.	It is possible that the payment method the buyer chooses on PayPal might not succeed when you send DoExpressCheckoutPayment. The most likely cause is that the buyer's credit card failed bank authorization. Another possible, though rare, cause is that the final OrderTotal is significantly higher than the original estimated OrderTotal you sent with SetExpressCheckout at Integration Point 1, and the final OrderTotal does not pass PayPal's risk model analysis.
			It is possible that the payment method the buyer chooses on PayPal might not succeed when you send DoUATPExpressCheckoutPayment. The most likely cause is that the buyer's credit card failed bank authorization. Another possible, though rare, cause is that the final OrderTotal is significantly higher than the original estimated OrderTotal you sent with SetExpressCheckout at Integration Point 1, and the final OrderTotal does not pass PayPal's risk model analysis.
			If the buyer has no other PayPal funding source that is likely to succeed, DoExpressCheckoutPayment response returns error code 10417.
			If the buyer has no other PayPal funding source that is likely to succeed, DoUATPExpressCheckoutPayment response returns error code 10417.
			Instruct the buyer that PayPal is unable to process the payment and redisplay alternative payment methods with which the buyer can pay.
10418	Transaction refused because of an invalid argument. See additional error messages for details.	The currencies of the shopping cart amounts must be the same.	

Error Code	Short Message	Long Message	Correcting This Error
10419	Express Checkout PayerID is missing.	Express Checkout PayerID is missing.	
10420	Transaction refused because of an invalid argument. See additional error messages for details.	Express Checkout PaymentAction is missing.	
10421	This Express Checkout session belongs to a different customer.	This Express Checkout session belongs to a different customer. Token value mismatch.	When your buyer logs into PayPal, the PayPal PayerID is associated with the Express Checkout token. This error is caused by mixing tokens for two different PayerIDs. The Token and PayerID returned for any particular buyer by GetExpressCheckoutDetails response must be the same ones you send with DoExpressCheckoutPayment. When your buyer logs into PayPal, the PayPal PayerID is associated with the Express Checkout token. This error is caused by mixing tokens for two different PayerIDs. The Token and PayerID returned for any particular buyer by GetExpressCheckoutDetails response must be the same ones you send with DoUATPExpressCheckoutPayment. Verify that your programs are properly associating the Tokens and PayerIDs.

Error Code	Short Message	Long Message	Correcting This Error
10422	Customer must choose new funding sources.	The customer must return to PayPal to select new funding sources.	It is possible that the payment method the buyer chooses on PayPal might not succeed when you send DoExpressCheckoutPayment request. If the buyer has a different PayPal funding source that is likely to succeed, DoExpressCheckoutPayment response returns error code 10422 so you can redirect the buyer back to PayPal. It is possible that the payment method the buyer chooses on PayPal might not succeed when you send DoUATPExpressCheckoutPayment request. If the buyer has a different PayPal funding source that is likely to succeed, DoUATPExpressCheckoutPayment response returns error code 10422 so you can redirect the buyer back to
10423	Transaction refused because of an invalid argument. See additional error messages for details.	This transaction cannot be completed with PaymentAction of Authorization.	PayPal. This error occurs if at Integration Point 1, you set PaymentAction to Sale with SetExpressCheckout request but at Integration Point 3, you set PaymentAction to Authorization with DoExpressCheckoutPayment. PayPal does not allow this switch from Sale to Authorization in a single checkout session. PayPal does allow the reverse, however. You can set PaymentAction to Authorization with SetExpressCheckout at Integration Point 1 and switch PaymentAction to Sale with DoExpressCheckoutPayment at Integration Point 3.

DoExpressCheckoutPayment API Errors

Error Code	Short Message	Long Message	Correcting This Error
10424	Transaction refused because of an invalid argument. See additional error messages for details.	Shipping address is invalid.	If you receive this error message, PayPal recommends that you return your buyer to PayPal to review and approve new valid funding sources. Although this error is rare, you should consider trapping the error to display a message to the buyer describing what happened, along with a button or hyperlink to return to PayPal. For the rules of this calculation, see the chapter about best practices in the PayPal Express Checkout Integration Guide.
10426	Transaction refused because of an invalid argument. See additional error messages for details.	Item total is invalid.	
10427	Transaction refused because of an invalid argument. See additional error messages for details.	Shipping total is invalid.	
10428	Transaction refused because of an invalid argument. See additional error messages for details.	Handling total is invalid.	
10429	Transaction refused because of an invalid argument. See additional error messages for details.	Tax total is invalid.	
10431	Item amount is invalid.	Item amount is invalid.	
10432	Transaction refused because of an invalid argument. See additional error messages for details.	Invoice ID value exceeds maximum allowable length.	
10433	Transaction refused because of an invalid argument. See additional error messages for details.	Value of OrderDescription element has been truncated.	
10434	Transaction refused because of an invalid argument. See additional error messages for details.	Value of Custom element has been truncated.	

Error Code	Short Message	Long Message	Correcting This Error
10435	Transaction refused because of an invalid argument. See additional error messages for details.	The customer has not yet confirmed payment for this Express Checkout session.	
10441	Transaction refused because of an invalid argument. See additional error messages for details.	The NotifyURL element value exceeds maximum allowable length.	
10442	ButtonSource value truncated.	The ButtonSource element value exceeds maximum allowable length.	
10443	Transaction refused because of an invalid argument. See additional error messages for details.	This transaction cannot be completed with PaymentAction of Order.	
10444	Transaction refused because of an invalid argument. See additional error messages for details.	The transaction currency specified must be the same as previously specified.	
10445	This transaction cannot be processed at this time. Please try again later.	This transaction cannot be processed at this time. Please try again later.	
10446	Unconfirmed email	A confirmed email is required to make this API call.	
10474	Invalid Data	This transaction cannot be processed. The country code in the shipping address must match the buyer's country of residence.	The buyer selects the country of residence when they sign up for their PayPal account. The country of residence displays after the dash in the title on the Account Overview page.
10481	Transaction refused because of an invalid argument. See additional error messages for details.	PaymentAction of Authorization is not allowed with Unilateral and Non- Credentialed authentication.	
10486	This transaction couldn't be completed.	This transaction couldn't be completed. Please redirect your customer to PayPal.	Redirect the buyer back to PayPal using the original token so that the customer can use or add a new funding instrument.
10482	Transaction refused because of an invalid argument. See additional error messages for details.	PaymentAction of Order is not allowed with Unilateral and Non-Credentialed authentication.	

DoExpressCheckoutPayment API Errors

Error Code	Short Message	Long Message	Correcting This Error
10537	Risk Control Country Filter Failure	The transaction was refused because the country was prohibited as a result of your Country Monitor Risk Control Settings.	
10538	Risk Control Max Amount Failure	The transaction was refused because the maximum amount was exceeded as a result of your Maximum Amount Risk Control Settings.	
10539	Payment declined by your Risk Controls settings: PayPal Risk Model.	Payment declined by your Risk Controls settings: PayPal Risk Model.	
10725	Shipping Address Country Error	There was an error in the Shipping Address Country field	
10727	Shipping Address1 Empty	The field Shipping Address1 is required	
10728	Shipping Address City Empty	The field Shipping Address City is required	
10729	Shipping Address State Empty	The field Shipping Address State is required	
10730	Shipping Address Postal Code Empty	The field Shipping Address Postal Code is required	
10731	Shipping Address Country Empty	The field Shipping Address Country is required	
10736	Shipping Address Invalid City State Postal Code	A match of the Shipping Address City, State, and Postal Code failed.	
11001	Exceeds maximum length.	Value of NoteText element is truncated.	
11610	Payment Pending your review in Fraud Management Filters	Payment Pending your review in Fraud Management Filters	
11611	Transaction blocked by your settings in FMF	Transaction blocked by your settings in FMF	
11612	Could not process your request to accept/deny the transaction	Could not process your request to accept/deny the transaction	

Error Code	Short Message	Long Message	Correcting This Error
11820	Transaction refused because of an invalid argument. See additional error messages for details	Invalid Order URL.	
11821	Invalid shipping options	Invalid shipping options; you must specify a name and amount for each shipping option type	
11826	Invalid shipping total	Invalid shipping total; it should equal the shipping amount of the selected shipping option	
12125	PP incentive no longer available.	There's a problem with the redemption code(s) you entered and can't be used at this time. Your payment has not been processed. Please go back to PayPal so that the code(s) can be removed, your order total can be updated and then you'll be able to complete checkout.	
12126	Payment could not be processed at this time. Incentive temporarily unavailable.	We're having problems processing redemption codes at this time. Your payment has not been processed. You can try to check out again at a later time or complete your payment without the discount applied.	
12201	Immediate Payment item was not found.	The item specified is either not valid or is not currently available for purchase as an Immediate Payment item.	Please check that the item is a valid Immediate Payment item.
12203	Payment rolled back because of pending item.	Payment was not created because it would have been in a pending state, which is unacceptable for Immediate Payment items.	
12204	Transaction reversed.	Error occurred causing transaction reversal.	
12206	The value of PaymentAction must be Sale for Immediate Payment item.	Order and Authorization are not acceptable values for PaymentAction when the item is an Immediate Payment	

DoExpressCheckoutPayment API Errors

Error Code	Short Message	Long Message	Correcting This Error
12207	Cart ID is required for Immediate Payment item.	Cart ID is required for Immediate Payment item.	
12208	eBay item amount does not match Express Checkout API item amount.	eBay item amount does not match Express Checkout API item amount.	
13100	Parallel payments functionality is not available	Parallel payments functionality is not available	
13101	Invalid Data	Payment action of Order is only supported for parallel payments	
13102	Payment Request ID is missing	Payment Request ID is mandatory for parallel payments	
13103	Duplicate Payment Request ID passed	Payment Request ID must be unique for parallel payments	
13104	Transaction refused because of an invalid argument. See Additional error messages for details.	Number of payment requests exceeds maximum number of supported requests.	
13106	Invalid Data	You cannot pass both the new and deprecated PaymentAction parameter.	
13107	Parallel payments partially successful.	One or more payment requests failed. Check individual payment responses for more information.	
13110	Multi Payments Sale is Not allowed	Due to some technical diffculties the Multi Payments for Sale is not avaliable now please try again later.	
13111	Mixed Payment action not supported	The Payment Action passed should be unique, mixed Payment Action not supported	
13113	Buyer Cannot Pay.	The Buyer cannot pay with PayPal for this transaction.	
13115	Seller ID Missing	Seller ID is mandatory for parallel payments	

Error Code	Short Message	Long Message	Correcting This Error
13116	Transaction refused because of an invalid argument. See additional error messages for details.	The transaction is in progress for this token.	
13751	Could not retrieve the original successful response.	Transaction completed successfully, but could not retrieve the original successful response.	

Authorization and Capture API Errors

Authorization and Capture API Error Messages

Error Code	Short Message	Long Message	Returned By API Call	Correcting This Error
10001	Internal Error	Internal Error		
10001	Internal Error	Transaction failed due to internal error		
10004	Internal Error	Invalid argument		
10007	Permission denied	You do not have permissions to make this API call		
10009	Transaction refused	Account is locked or inactive		Retry the request at a later time or close order.
10010	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid argument		
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.		
10202	Exceed max	Transaction would exceed user's monthly maximum	DoAuthorization DoCapture	

Authorization and Capture API Errors

Error Code	Short Message	Long Message	Returned By API Call	Correcting This Error
10600	Authorization voided.	Authorization is voided.	DoAuthorization DoCapture DoReauthorization DoVoid	Close the order or authorization.
10601	Authorization expired.	Authorization has expired.	DoAuthorization DoCapture DoReauthorization DoVoid	Close the order or authorization.
10602	Authorization completed.	Authorization has already been completed.	DoAuthorization DoCapture DoReauthorization DoVoid	Close the order or authorization.
10603	The buyer is restricted.	The buyer account is restricted.	DoAuthorization DoCapture DoReauthorization DoVoid	Contact the buyer.
10604	Authorization must include both buyer and seller.	Authorization transaction cannot be unilateral. It must include both buyer and seller to make an auth.	DoAuthorization	Review the order to ensure customer and seller are both PayPal members.
10605	Unsupported currency.	Currency is not supported.	DoAuthorization DoCapture	Retry the request with a PayPal-supported currency.
10606	Buyer cannot pay.	Transaction rejected, please contact the buyer.	DoAuthorization DoCapture DoReauthorization	Contact the buyer.
10607	Auth&Capture unavailable.	Authorization & Capture feature unavailable.	DoAuthorization DoCapture DoReauthorization DoVoid	Contact PayPal Customer Service.
10608	Funding source missing.	The funding source is missing.	DoAuthorization DoCapture DoReauthorization	Contact the buyer.
10609	Invalid transactionID.	Transaction id is invalid.	DoAuthorization DoCapture DoReauthorization DoVoid	Check the validity of the authorization ID and reattempt the request.

Error Code	Short Message	Long Message	Returned By API Call	Correcting This Error
10610	Amount limit exceeded.	Amount specified exceeds allowable limit.	DoAuthorization DoCapture DoReauthorization	Reattempt the request with a lower amount.
10611	Not enabled.	Authorization & Capture feature is not enabled for the merchant. Contact customer service.	DoAuthorization DoCapture DoReauthorization	Contact PayPal Customer Service.
10612	No more settlement.	Maxmimum number of allowable settlements has been reached. No more settlement for the authorization.	DoCapture	Close the order.
10613	Currency mismatch.	Currency of capture must be the same as currency of authorization.	DoCapture	Ensure that the currencies are the same, and retry the request.
10614	Cannot void reauth.	You can void only the original authorization, not a reauthorization.	DoVoid	Void the authorization.
10615	Cannot reauth reauth.	You can reauthorize only the original authorization, not a reauthorization.	DoReauthorization	Capture the reauthorization.
10616	Maximum number of reauthorization allowed for the auth is reached.	Maximum number of reauthorization allowed for the auth is reached.	DoReauthorization	Capture or close the authorization.
10617	Reauthorization not allowed.	Reauthorization is not allowed inside honor period.	DoReauthorization	Capture the authorization or reauthorize outside of honor period.
10618	Transaction already voided or expired.	Transaction has already been voided or expired.	DoAuthorization DoCapture DoReauthorization DoVoid	Close the order or authorization.
10619	Invoice ID value exceeds maximum allowable length.	Invoice ID value exceeds maximum allowable length.	DoCapture	Check the length of the invoice ID and reattempt the request.

Authorization and Capture API Errors

Error Code	Short Message	Long Message	Returned By API Call	Correcting This Error
10620	Order has already been voided, expired, or completed.	Order has already been voided, expired, or completed.	DoAuthorization DoCapture DoVoid	Close this order.
10621	Order has expired.	Order has expired.	DoAuthorization DoCapture DoVoid	Close this order.
10622	Order is voided.	Order is voided.	DoAuthorization DoCapture DoVoid	Close this order.
10623	Maximum number of authorization allowed for the order is reached.	Maximum number of authorization allowed for the order is reached.	DoAuthorization DoCapture DoReauthorization DoVoid	Capture this order.
10624	Duplicate invoice	Payment has already been made for this Invoice ID.	DoAuthorization	Review the invoice ID and reattempt the request.
10625	Transaction refused because of an invalid argument. See additional error messages for details.	The amount exceeds the maximum amount for a single transaction.	DoAuthorization DoCapture DoReauthorization	Reattempt the request with a lower amount.
10626	Risk	Transaction refused due to risk model.	DoAuthorization DoCapture DoReauthorization	Contact the buyer.
10627	Transaction refused because of an invalid argument. See additional error messages for details.	The invoice ID field is not supported for basic authorizations.	DoAuthorization DoReauthorization DoVoid	The Invoice ID field can be used only with DoCapture.
10628	This transaction cannot be processed at this time. Please try again later.	This transaction cannot be processed at this time. Please try again later.	DoAuthorization DoCapture DoReauthorization DoVoid	Retry the request at a later time.

Error Code	Short Message	Long Message	Returned By API Call	Correcting This Error
10629	Reauthorization not allowed.	Reauthorization is not allowed for this type of authorization.	DoReauthorization	Use DoAuthorization to authorize the order.
10630	Item amount is invalid.	Item amount is invalid.	DoAuthorization DoCapture	Check the item amount to ensure that it is not zero or negative.
10631	Processor Warning.	The authorization is being processed.	DoAuthorization	or negative.
11094	This authorization cannot be voided, reauthorized, or captured against.	This authorization can only be handled through the marketplace which created it. It cannot directly be voided, reauthorized, or captured against.		

GetTransactionDetails API Errors

GetTransactionDetails API Errors

Error Code	Short Message	Long Message
10001	Internal Error	Internal Error
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Store ID is required if Terminal ID is specified.
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.

TransactionSearch API Errors

TransactionSearch API Errors

Error Code	Short Message	Long Message
10001	Internal Error	Internal Error
10001	ButtonSource value truncated.	The transaction could not be loaded

Error Code	Short Message	Long Message	
10003	Transaction refused because of an invalid argument. See additional error messages for details.	Start date is a required parameter	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Start date is invalid	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	End date is invalid	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Currency is not supported	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Transaction class is not supported	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Receipt id is not valid	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Payer email is invalid	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Auction item id is not valid	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Receiver email is invalid	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	You can not search for a transaction id and a receipt id	

Error Code	Short Message	Long Message	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Receiver can only be specified for payments you've received	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The transaction id is not valid	
10007	Permission denied	You do not have permission to search for this transaction	
10007	Permission denied	You do not have permission to make this API call	
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible cal rate limit.	
11002	Search warning	The number of results were truncated. Please change your search parameters if you wish to see all your results.	

RefundTransaction API Errors

RefundTransaction API Errors

Error Code	Short Message	Long Message	Correcting This Error
10001	Internal Error	Internal Error	
10001	Internal Error	Warning an internal error has occurred. The transaction id may not be correct	
10001	Internal Error	The transaction could not be loaded.	
10001	Internal Error	Transaction failed due to internal error	
10002	Restricted account	Account is restricted.	
10003	Missing argument	Either TransactionID or PayerId is required.	
10003	Missing argument	A transaction id is required	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The partial refund amount must be a positive amount	

RefundTransaction API Errors

Error Code	Short Message	Long Message	Correcting This Error
10004	Transaction refused because of an invalid argument. See additional error messages for details.	You can not specify a partial amount with a full refund	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	A transaction id is required	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The transaction id is not valid	
10004	Internal Error	Transaction refused because of an invalid argument. See additional error messages for details.	
10005	Option not supported	Refund Advice is not supported without TransactionId.	
10007	Permission denied	You do not have permission to refund this transaction	
10007	Permission denied	You do not have permissions to make this API call	
10009	Transaction refused	You do not have a verified ACH	This error can be caused by insufficient funds in your PayPal balance to cover the amount of the refund and either of the following: • Not having yet verified the bank account associated with your PayPal account • Not having any bank account associated with
			your PayPal account Be sure that you have sufficient funds in your PayPal balance and that you have verified the associated bank account.
10009	Transaction refused	The partial refund amount must be less than or equal to the original transaction amount	
10009	Transaction refused	The partial refund amount must be less than or equal to the remaining amount	

Error Code	Short Message	Long Message	Correcting This Error
10009	Transaction refused	The partial refund amount is not valid	
10009	The PayerID is invalid.	The PayerID is invalid. Make the API call again with a valid PayerID.	
10009	Transaction refused	Because a complaint case exists on this transaction, only a refund of the full or full remaining amount of the transaction can be issued	
10009	Transaction refused	You are over the time limit to perform a refund on this transaction	
10009	Transaction refused	Can not do a full refund after a partial refund	
10009	Transaction refused	Account is locked or inactive	
10009	Transaction refused	The partial refund must be the same currency as the original transaction	
10009	Transaction refused	This transaction has already been fully refunded	
10009	Transaction refused	Account is restricted	
10009	Transaction refused	You can not refund this type of transaction	
10009	Transaction refused	You can not do a partial refund on this transaction	
10009	Transaction refused	The account for the counterparty is locked or inactive	
10009	Transaction refused	This transaction already has a chargeback filed	
10009	Transaction refused	You have not filled out the Direct Debit Instruction	
10009	The PayerID is invalid.	The PayerID is invalid. Make the API call again with a valid PayerID.	
10011	Invalid transaction id value	Transaction refused because of an invalid transaction id value	
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.	
10406	Transaction refused because of an invalid argument. See additional error messages for details.	The PayerID value is invalid.	

Error Code	Short Message	Long Message	Correcting This Error
10414	Transaction refused because of an invalid argument. See additional error messages for details.	The amount exceeds the maximum amount for a single transaction.	
10445	This transaction cannot be processed at this time. Please try again later.	This transaction cannot be processed at this time. Please try again later.	
10537	Risk Control Country Filter Failure	The transaction was refused because the country was prohibited as a result of your Country Monitor Risk Control Settings.	
10538	Risk Control Max Amount Failure	The transaction was refused because the maximum amount was exceeded as a result of your Maximum Amount Risk Control Settings.	
10539	Payment declined by your Risk Controls settings: PayPal Risk Model.	Payment declined by your Risk Controls settings: PayPal Risk Model.	
10634	This transaction cannot be processed at this time. Please try again later.	This transaction cannot be processed at this time. Please try again later.	
10755	Unsupported currency	Currency is not supported	
11603	Conflict with prior request with same Message Submission ID.	One or more critical fields in the request conflict with prior message with the same Message Submission ID (specified in MSGSUBID parameter).	
11604	Request for Message Submission ID already in progress.	Request for the specified Message Submission ID (specified in MSGSUBID parameter) cannot be started until the previous request finishes.	Retry the request at a later time.
11607	Duplicate request for specified Message Submission ID.	The specified Message Submission ID (specified in MSGSUBID parameter) is a duplicate; result parameters of the original request are attached.	Retry the request at a later time.
11611	Transaction cannot complete.		
11996	Use Adaptive Payment Refund API	To do a refund on an Adaptive Payment transaction, please use the Adaptive Payment Refund API	

Error Code	Short Message	Long Message	Correcting This Error
12302	Dispute Refund Not Allowed	This transaction already has a PayPal dispute filed	
13122	Transaction refused	Transaction violates PayPal Use Agreement	
13513	Duplicate request for specified Invoice ID.	The specified Invoice ID is a duplicate.	
13531	Funding source provided for this operation is not supported	The funding source provided for this operation is not supported. Please provide a valid value.	
13601	Refund cannot exceed the transaction amount.	Refunds to users without PayPal accounts cannot exceed the transaction amount.	
13602	Insufficient funds	Refund failed due to insufficient funds in your PayPal account	
13606	Feature Not Enabled.	You are not enabled for this feature.	
13607	Funding source provided is not usable.	The Funding source provided is not usable. Please provide different funding source.	
13751	Could not provide identical response to original transaction.	Original transaction completed successfully; however, this response differs from the original response.	

MassPay API Errors

MassPay API Errors

Error Code	Short Message	Long Message
10001	Invalid account number.	The transaction failed as a result of an invalid credit card number. Check the number or attempt with another card.
10001	Internal Error	Internal Error
10001	Internal Error	The transaction could not be loaded
10001	ButtonSource value truncated.	The transaction could not be loaded
10001	Transaction refused because of an invalid argument. See additional error messages for details.	The masspay receiver_type is not a recognizable type

Error Code	Short Message	Long Message	
10002	Account locked	The user account is locked	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The number of input records is greater than maximum allowed	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The number of input records is less than or equal to zero	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The note string length exceeds the maximum limit of 4000 characters	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The amount is missing	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The currency is missing	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Currency is not supported	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The amount is not a valid number	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The amount exceeds the max limit of a single mass pay item ~1	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The amount is less than or equal to zero	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The unique id string length exceeds the maximum limit of 30 characters	

Error Code	Short Message	Long Message	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The unique id string contains a space as a character	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	The transaction id is not valid	
10007	Permission denied	You do not have permissions to make this API call	
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible cal rate limit.	
10301	User not allowed	The user is not allowed to send money through Mass Pay	
10303	Restricted account	Account is restricted	
10304	Unconfirmed email	The user account has unconfirmed email	
10305	Limit Exceeded	The user account needs to have its sending limit removed in order make a mass payment.	
10306	Limit Exceeded	The user's international account needs to have its sending limit removed in order to make a mass payment	
10307	Receive only account	The user account is receive only and therefore cannot send paymen out	
10308	Masspay server configuration error	There is some configuration error	
10309	Masspay server unavailable	The mass pay server is unavailable	
10310	Unable to create payment	Unable to create payments for masspay	
10311	Unable to submit payment	Unable to submit payments for masspay	
10312	Masspay server error	The masspay server has reported errors	
10313	Masspay Invalid Data	The masspay input file includes invalid data	
10314	Masspay input parse error	The input to the masspay server is incorrect. Please make sure that you are using a correctly formatted input.	
10317	Masspay Invalid Email	The masspay input file includes invalid Email	
10320	Internal Error	Internal Error	
10321	Insufficient funds	The account does not have sufficient funds to do this masspay	
10327	Masspay Invalid UserID	The masspay input file includes invalid UserID	

The following table lists errors for the following APIs that handle recurring payments profiles:

- CreateRecurringPaymentsProfile
- GetRecurringPaymentsProfileDetails
- ManageRecurringPaymentsProfileStatus
- UpdateRecurringPaymentsProfile
- BillOutstandingAmount

Error Code	Short Message	Long Message	Additional Information
10001	Invalid account number	The transaction failed as a result of invalid credit card number. Check the number or attempt with another credit card.	
10003	Missing argument	Item name, amount and quantity are required if item category is provided.	Scenario: Merchant passes item category as either Digital or Physical but does not also pass one of the following parameters: name, amount, or quantity.
10004	Transaction refused because of an invalid argument. See additional error messages for details.	You are not signed up to accept payment for digitally delivered goods.	Scenario: Merchant is not signed up for digital goods but passes item category as Digital.
10004	Cart item calculation mismatch.	Cart item calculation mismatch. The regular non-trial billing period amount is different than the sum of the amounts for each item in the cart.	Scenario: When the regular non- trial billing period amount is different than the sum of the amounts for each item in the cart.
10004	Tax calculation mismatch.	Tax calculation mismatch. The tax amount for the regular non-trial billing period is different than the sum of the tax for each item in the cart.	Scenario: When the tax for the regular non-trial billing period is different than the sum of the tax for each item in the cart.
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.	
10478	Invalid Data	Recurring payments profile description must be provided if the billing agreement type is recurring payments.	

Error Code	Short Message	Long Message	Additional Information
10501	Invalid Configuration	This transaction cannot be processed due to an invalid merchant configuration.	Occurs when the billing agreement is disabled or inactive.
10502	Invalid Data	This transaction cannot be processed. Please use a valid credit card.	The credit card used is expired.
10504	Invalid Data	This transaction cannot be processed. Please enter a valid Credit Card Verification Number.	The CVV provided is invalid. The CVV is between 3-4 digits long.
10505	Gateway Decline	This transaction cannot be processed.	The transaction was refused because the AVS response returned the value of N, and the merchant account is not able to accept such transactions.
10507	Invalid Configuration	This transaction cannot be processed. Please contact PayPal Customer Service.	Your PayPal account is restricted. Contact PayPal for more information.
10508	Invalid Data	This transaction cannot be processed. Please enter a valid credit card expiration date.	The expiration date must be a two-digit month and four-digit year.
10509	Invalid Data	This transaction cannot be processed.	You must submit an IP address of the buyer with each API call.
10510	Invalid Data	The credit card type is not supported. Try another card type.	The credit card type entered is not currently supported by PayPal.
10511	Invalid Data	This transaction cannot be processed.	The merchant selected an value for the PaymentAction field that is not supported.
10512	Invalid Data	This transaction cannot be processed. Please enter a first name.	The first name of the buyer is required for this merchant.
10513	Invalid Data	This transaction cannot be processed. Please enter a last name.	The last name of the buyer is required for this merchant.
10535	Gateway decline	This transaction cannot be processed. Please enter a valid credit card number and type.	
10544	Gateway Decline	This transaction cannot be processed.	The transaction was declined by PayPal. Contact PayPal for more information.

Error Code	Short Message	Long Message	Additional Information
10548	Invalid Configuration	This transaction cannot be processed. The merchant's account is not able to process transactions.	The merchant account attempting the transaction is not a business account at PayPal. Check your account settings.
10550	Invalid Configuration	This transaction cannot be processed.	Access to Direct Payment was disabled for your account. Contact PayPal for more information.
10561	Invalid Data	There's an error with this transaction. Please enter complete billing address.	
10565	Merchant country unsupported	The merchant country is not supported.	
10709	Invalid Data	There's an error with this transaction. Please enter an address1 in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10710	Invalid Data	There's an error with this transaction. Please enter a city in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10711	Invalid Data	There's an error with this transaction. Please enter your state in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10712	Invalid Data	There's an error with this transaction. Please enter your five digit postal code in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10713	Invalid Data	There's an error with this transaction. Please enter a country in the billing address.	There was a problem with a particular field in the address. The long error message tells you which field is invalid.
10744	Invalid Data	This transaction cannot be processed. Please enter a valid country code in the billing address.	There was a problem with a particular field in the address. The long error message will tells you which field is invalid.

Error Code	Short Message	Long Message	Additional Information
10748	Invalid Data	This transaction cannot be processed without a Credit Card Verification Number.	The merchant's configuration requires a CVV to be entered, but no CVV was provided with this transaction. Contact PayPal if you wish to change this setting.
10751	Invalid Data	There's an error with this transaction. Please enter a valid state in the billing address.	The merchant provided an address either in the United States or Canada, but the state provided is not a valid state in either country.
10752	Gateway Decline	This transaction cannot be processed.	The transaction was declined by the issuing bank, not PayPal. The merchant should attempt another card.
10760	Invalid Configuration	This transaction cannot be processed. The country listed for your business address is not currently supported.	The merchant's country of residence listed in their PayPal account is not currently supported to allow Direct Payment transactions.
11089	Transaction Refused.	Account is locked or inactive.	
11501	Invalid merchant country	The merchant's country is currently not supported	Missing token
11502	The token is missing or is invalid	The token is missing or is invalid	One or more subscription detail fields are missing from the request.
11503	Missing subscription details	Missing subscription details	One or more schedule detail fields are missing from the request.
11504	Missing schedule details	Missing schedule details	
11505	Start date should be greater than current date	Subscription start date should be greater than current date	
11506	Invalid max failed payments	Max failed payments, if supplied, must be >= 0	
11507	Invalid trial amount	Trial amount must be >= 0	
11508	Invalid trial total billing cycles	Trial total billing cycles must be > 0	
11509	Invalid trial billing period	Trial billing period must be one of Day, Week, Month, SemiMonth, or Year	

Error Code	Short Message	Long Message	Additional Information
11510	Invalid trial amount	Trial amount must be >= 0	
11511	Invalid currency for trial amount	This currency is currently not supported for trial amount.	Currency must be USD.
11512	Invalid trial shipping amount	Trial shipping amount must be >= 0	If a trial shipping amount is supplied, it must be $>= 0$.
11513	Invalid currency for trial shipping amount	This currency is currently not supported for trial shipping amount	Currency must be USD.
11514	Invalid profile status	The profile status is invalid.	
11515	Invalid currency for trial tax amount	This currency is currently not supported for trial tax amount	Currency must be USD.
11516	Invalid billing frequency	Billing Frequency must be > 0 and be less than or equal to one year	The combination of billing frequency and billing period cannot exceed one year.
11517	Invalid total billing cycles	Total billing cycles must be >= 0 (0 means continuous)	
11518	Invalid billing period	Billing period must be one of Day, Week, Month, SemiMonth, or Year	
11519	Invalid amount	Bill amount must be greater than 0	
11520	Invalid currency for amount	This currency is currently not supported for amount	Currency must be USD.
11521	Invalid shipping amount	Shipping amount must be >= 0	
11522	Invalid currency for shipping amount	This currency is currently not supported for shipping amount	Currency must be USD.
11523	Invalid tax amount	Tax amount must be $>= 0$	
11524	Invalid currency for tax amount	This currency is currently not supported for tax amount	Currency must be USD.
11531	Invalid profile status	The profile status must be one of (A)ctive, (C)ancelled, or e(X)pired	
11543	Invalid payer country	The payer's country is currently not supported	
11544	Invalid period status	The trial period status must be one of (A)ctive or (C)ancelled	
11545	Denied	Payer's account is denied	
11546	Denied	Merchant account is denied	
11547	This feature is not available at this time	Recurring payments feature is not currently available; try again later	

Error Code	Short Message	Long Message	Additional Information
11548	Invalid currency code	Invalid currency code, all currency codes much match	
11549	Start Date is required	Subscription start date is required	
11550	Start Date should be valid	Subscription start date should be valid	
11551	Profile ID is missing from the request	Profile ID is missing from the request	
11552	Invalid profile ID	The profile ID is invalid	
11553	Invalid action value provided	Invalid action value provided	
11554	Note is missing from the request	Note is missing from the request	
11555	Note length is too long	Note length is too long	
11556	Invalid profile status for cancel action; profile should be active or suspended	Invalid profile status for suspend action; profile should be active	
11557	Invalid profile status for suspend action; profile should be active	Invalid profile status for reactivate action; profile should be suspended	
11558	Invalid profile status for reactivate action; profile should be suspended	The activation type is invalid	
11560	Invalid activation type	The activation type is invalid	
11561	Invalid initial amount	The initial amount is invalid	
11562	Invalid auto bill type	The auto bill type is invalid	
11564	The number of failed payments should be greater than the current number of failed payments	The number of failed payments should be greater than the current number of failed payments	
11567	The time of the update is too close to the billing date	The time of the update is too close to the billing date	
11568	Invalid currency for delinquent amount	Invalid currency for delinquent amount	
11569	Cannot increase delinquent amount	Cannot increase delinquent amount	

Error Code	Short Message	Long Message	Additional Information
11570	The maximum number of failed payments should be greater than the current number of failed payments	The maximum number of failed payments should be greater than the current number of failed payments	
11571	The total amount cannot exceed 120% increment per 180 days	The total amount cannot exceed 120% increment per 180 days	
11576	Bill amount is greater than outstanding balance	Bill amount is greater than outstanding balance	
11577	Another outstanding payment is scheduled	Another outstanding payment is scheduled	
11578	Bill outstanding amount not processed because of scheduled payment	Recurring payment scheduled within 24 hours, so we are not processing the bill outstanding amount	
11579	Payment is failing	Payment is failing	
11581	Invalid Data	Profile description is invalid.	
11582	No payment in queue	No scheduled payment has been found.	
11583	DPRP feature is unavailable	DPRP feature is unavailable	
11584	Inactive profile	Profile is not active	
11585	Missing Token or buyer credit card	Missing token or payment source	
11586	DPRP is disabled	DPRP is disabled for this merchant.	
11587	Billing Address is Partial	Billing Address is Partial	
11590	Profile update is not required	Based on your input request, profile already up to date.	
11592	Subscription profiles are not supported for recurring payments	Subscription profiles are not supported for recurring payments	
13701	Invalid Data	Item Category value is invalid. Only Digital or Physical are allowed.	Scenario: When merchant passes an item category value other than Digital or Physical.
15004	Gateway Decline	This transaction cannot be processed. Please enter a valid Credit Card Verification Number.	

SetCustomerBillingAgreement Errors

SetCustomerBillingAgreement Errors

Error Code	Short Message	Long Message	Additional Information
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid argument; BillingType input field is set to None	
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.	
10404	Transaction refused because of an invalid argument. See additional error messages for details.	ReturnURL is missing.	ReturnURL tag has no content.
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid value for request billing address parameter.	
10405	Transaction refused because of an invalid argument. See additional error messages for details.	CancelURL is missing.	CancelURL tag has no content.
10407	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid buyer email address (BuyerEmail).	Invalid BuyerEmail (badly formatted or violates SMTP protocol defined email address format) or BuyerEmail is passed as an empty tag.
10436	Transaction refused because of an invalid argument. See additional error messages for details.	PageStyle value exceeds maximum allowable length.	PageStyle tag is too long.
10437	Transaction refused because of an invalid argument. See additional error messages for details.	cpp-header-image value exceeds maximum allowable length.	cpp_header_image tag is too long; maximum length is 127.
10438	Transaction refused because of an invalid argument. See additional error messages for details.	cpp-header-border-color value exceeds maximum allowable length.	cpp_header_border_color tag is too long; maximum length is 6.

SetCustomerBillingAgreement Errors

Error Code	Short Message	Long Message	Additional Information
10439	Transaction refused because of an invalid argument. See additional error messages for details.	cpp-header-back-color value exceeds maximum allowable length.	cpp_header_back_color tag is too long; maximum length is 6.
10440	Transaction refused because of an invalid argument. See additional error messages for details.	cpp-payflow-color value exceeds maximum allowable length.	cpp_payflow_color tag is too long; maximum length is 6.
10471	Transaction refused because of an invalid argument. See additional error messages for details.	ReturnURL is invalid.	ReturnURL tag contains invalid URL.
10472	Transaction refused because of an invalid argument. See additional error messages for details.	CancelURL is invalid.	CancelURL tag contains invalid URL.
10476	Transaction refused because of an invalid argument. See additional error messages for details.		
10477	Transaction refused because of an invalid argument. See additional error messages for details.		
10485	Payment not authorized	Payment has not been authorized by the user.	
11452	Merchant not enabled for reference transactions	Merchant not enabled for reference transactions	This merchant is not enabled for Mark reference transaction. Warning only.
11453	Reference transactions temporarily unavailable.	Reference transaction feature not currently available; try again later	Feature not enabled because system is running in standin mode. Warning only.
11601	Request for billing address failed	Billing address request is not enabled for merchant	
11602	Request for billing address failed	Feature not yet available	

GetBillingAgreementCustomerDetails Errors

GetBillingAgreementCustomerDetails Errors

Error Code	Short Message	Long Message	Additional Information
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.	
10408	Missing token	Token is missing	Token is missing.
10409	You're not authorized to access this info.	Express Checkout token was issued for a merchant account other than yours.	Token belongs to a different merchant.
10410	Invalid token	Invalid token	Token is invalid.
10411	This Express Checkout session has expired.	This Express Checkout session has expired. Token value is no longer valid.	Token expired.

CreateBillingAgreement Errors

CreateBillingAgreement Errors

Error Code	Short Message	Long Message	Additional Information
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.	
10408	Missing token	Token is missing	Token is missing.
10409	You're not authorized to access this info.	Express Checkout token was issued for a merchant account other than yours.	Token belongs to a different merchant.
10410	Invalid token	Invalid token	Token is invalid.
10411	This Express Checkout session has expired.	This Express Checkout session has expired. Token value is no longer valid.	Token expired.
11455	Buyer did not accept billing agreement	Buyer did not accept billing agreement	Buyer has not agreed to the billing agreement.
11456	A successful Billing Agreement has already been created for this token.	Transaction refused because of an invalid argument. See additional error messages for details.	Token has already been used to create a billing agreement.

Error Code	Short Message	Long Message	Additional Information
10408	Missing token	Token is missing	Token is missing.
10409	You're not authorized to access this info.	Express Checkout token was issued for a merchant account other than yours.	Token belongs to a different merchant.
10410	Invalid token	Invalid token	Token is invalid.
10411	This Express Checkout session has expired.	This Express Checkout session has expired. Token value is no longer valid.	Token expired.

UpdateBillingAgreement Errors

UpdateBillingAgreement Errors

Error Code	Short Message	Long Message	Additional Information
10001	Internal Error	Internal Error	
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid argument; description field or custom field is empty and the status is active	Check the description and custom fields of the billing agreement. Either the description or custom field is empty and the status is active or the contents of one of these fields exceeds the maximum field length.
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.	
10201	Billing Agreement was cancelled	Billing Agreement was cancelled	Billing agreement has been cancelled.
10204	User's account is closed or restricted	User's account is closed or restricted	
10209	Disabled	Preapproved Payments not enabled.	Merchant pull is not enabled for the country or merchant is not enabled for merchant pull.
10209	Disabled	Preapproved Payments not enabled.	Account number mismatch exists for the API caller and the account the billing agreement belongs to.

Error Code	Short Message	Long Message	Additional Information
10211	Invalid billing agreement ID	Invalid transaction or billing agreement ID; could not find Billing Agreement in database	
11451	Billing Agreement Id or transaction Id is not valid	Billing Agreement Id or transaction Id is not valid	ReferenceID field is empty.
11451	Billing Agreement Id or transaction Id is not valid	Billing Agreement Id or transaction Id is not valid	Reference id refers to an invalid transaction.
11452	Merchant not enabled for reference transactions	Merchant not enabled for reference transactions	This merchant is not enabled for Mark reference transaction.

All Reference Transactions-Related API Errors

Error Code	Short Message	Long Message	Additional Information
10001	Internal Error	Internal Error	
10002	Authentication/Authorizati on Failed		
10003	Missing argument	Item name, amount and quantity are required if item category is provided.	Scenario: Merchant passes item category as either Digital or Physical but does not also pass one of the following parameters: name, amount, or quantity.
10004	Transaction refused because of an invalid argument. See additional error messages for details.	You are not signed up to accept payment for digitally delivered goods.	Scenario: Merchant is not signed up for digital goods but passes item category as Digital.
10004	Cart item calculation mismatch.	Cart item calculation mismatch. The regular non-trial billing period amount is different than the sum of the amounts for each item in the cart.	Scenario: When the regular non- trial billing period amount is different than the sum of the amounts for each item in the cart.
10004	Tax calculation mismatch.	Tax calculation mismatch. The tax amount for the regular non-trial billing period is different than the sum of the tax for each item in the cart.	Scenario: When the regular non- trial billing period is different than the sum of the tax for each item in the cart.

Error Code	Short Message	Long Message	Additional Information
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid payment type argument	
10009	Transaction refused	The account for the counterparty is locked or inactive	Merchant is locked/close/restricted.
10010	Invalid Invoice	Non-ASCII invoice id is not supported	Non-ASCII characters are used in InvoiceID field.
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.	
10201	Agreement canceled	Billing Agreement was cancelled	Billing agreement is not active.
10202	Exceed max	Transaction would exceed user's monthly maximum	Transaction would exceed the monthly limit.
10203	Action required	Transaction failed, action required by user	
10204	User's account is closed or restricted	User's account is closed or restricted	
10205	Risk	Transaction refused due to risk model	
10206	Duplicate	Transaction was already processed	
10207	Retry	Transaction failed but user has alternate funding source	Retry the transaction with an alternate funding source.
10209	Disabled	Preapproved Payments not enabled.	Merchants is not enabled for preapproved payments (PAP); applies only to legacy PAP billing agreements.
10210	No Funding	Transaction failed because has no funding sources	Payee has no funding sources.
10211		Invalid MP ID	Invalid MP ID.
10212	Profile preference setting	A profile preference is set to automatically deny certain transactions	A profile preference is set that automatically denies this kind of transaction.
10213	Invalid Soft Descriptor	The soft descriptor passed in contains invalid characters	
10214			Soft descriptor format error.
10215	Soft Descriptor truncated	The soft descriptor was truncated	

Error Code	Short Message	Long Message	Additional Information
10216	Confirmed address required	Transaction refused because a confirmed address is not available	Transaction refused because a confirmed address is not available.
10400	Transaction refused because of an invalid argument. See additional error messages for details.	Order total is missing.	TotalOrder amount is missing.
10401	Transaction refused because of an invalid argument. See additional error messages for details.	Order total is invalid.	TotalOrder amount is invalid.
10402	Authorization only is not allowed for merchant.	This merchant account is not permitted to set PaymentAction? to Authorization. Please contact Customer Service.	Merchant is not eligible for auth settlement.
10406	Transaction refused because of an invalid argument. See additional error messages for details.	The PayerID? value is invalid.	Merchant account number is invalid.
10412	Duplicate invoice	Payment has already been made for this InvoiceID?.	Payment already made for the invoice.
10413	Transaction refused because of an invalid argument. See additional error messages for details.	The totals of the cart item amounts do not match order amounts.	Total of cart items does not match order total.
10414	Transaction refused because of an invalid argument. See additional error messages for details.	The amount exceeds the maximum amount for a single transaction.	Amount exceeds the max amount for a single txn.
10417	Transaction cannot complete.	The transaction cannot complete successfully. Instruct the customer to use an alternative payment method.	Account not associated with a usable funding source.
10417	Transaction cannot complete.	The transaction cannot complete successfully. Instruct the customer to use an alternative payment method.	Credit card or Billing Agreement is required to complete payment.
10418	Transaction refused because of an invalid argument. See additional error messages for details.	The currencies of the shopping cart amounts must be the same.	Currencies in the shopping cart must be the same.

Error Code	Short Message	Long Message	Additional Information
10420	Transaction refused because of an invalid argument. See additional error messages for details.	PaymentAction? tag is missing.	PaymentAction? tag is missing.
10426	Transaction refused because of an invalid argument. See additional error messages for details.	Item total is invalid.	ItemTotal amount is invalid.
10427	Transaction refused because of an invalid argument. See additional error messages for details.	Shipping total is invalid.	ShippingTotal amount is invalid.
10428	Transaction refused because of an invalid argument. See additional error messages for details.	Handling total is invalid.	HandlingTotal amount is invalid.
10429	Transaction refused because of an invalid argument. See additional error messages for details.	Tax total is invalid.	TaxTotal amount is invalid.
10429	Transaction refused because of an invalid argument. See additional error messages for details.	Item sales tax is invalid	PaymentDetailsItem.Tax field is invalid. Warning only; API executes.
10430	Transaction refused because of an invalid argument. See additional error messages for details.	Item amount is missing.	PaymentDetailsItem.Amount field is missing. Warning only; API executes.
10431	Transaction refused because of an invalid argument. See additional error messages for details.	Item amount is invalid.	PaymentDetailsItem.Amount field is invalid. Warning only; API executes.
10432	Transaction refused because of an invalid argument. See additional error messages for details.	Invoice ID value exceeds maximum allowable length.	InvoiceID field is too long; maximum length is 256.
10433	Transaction refused because of an invalid argument. See additional error messages for details.	Value of OrderDescription element has been truncated.	OrderDescription field is too long; maximum length is 127. Warning only; API executes.

Error Code	Short Message	Long Message	Additional Information
10434	Transaction refused because of an invalid argument. See additional error messages for details.	Value of Custom element has been truncated.	Custom field is too long; maximum length is 256. Warning only; API executes.
10441	Transaction refused because of an invalid argument. See additional error messages for details.	The NotifyURL element value exceeds maximum allowable length.	NotifyURL field is too long; maximum length for notify URL is 2048.
10442	ButtonSource value truncated.	The ButtonSource element value exceeds maximum allowable length.	ButtonSource field is too long; maximum length is 32. Warning only; API executes.
10504	The cvv2 is invalid.	This transaction cannot be processed. Please enter a valid Credit Card Verification Number.	CVV2 field is invalid.
10527	Invalid Data	This transaction cannot be processed. Please enter a valid credit card number and type.	CreditCardNumber and/or CreditCardType is invalid.
10537	Risk Control Country Filter Failure	The transaction was refused because the country was prohibited as a result of your Country Monitor Risk Control Settings.	Transaction refused due to country monitor risk control.
10538	Risk Control Max Amount Failure	The transaction was refused because the maximum amount was excused as a result of your Maximum Amount Risk Control Settings.	Transaction refused due to max amount risk control.
10539	Payment declined by your Risk Controls settings: PayPal Risk Model.	Payment declined by your Risk Controls settings: PayPal Risk Model.	Transaction declined by Risk Control settings: PayPal Risk model.
10546	Gateway Decline	This transaction cannot be processed.	IP fraud models failed.
10560	Invalid Data	The issue number of the credit card is invalid.	IssueNumber is invalid.
10567	Invalid Data	A Start Date or Issue Number is required.	None of Start date or issue number is specified (only applies to Switch credit cards).
10600	Authorization voided	Authorization voided.	
10601	Authorization expired.	Authorization has expired	
10621	Order has expired.	Order has expired.	

Error Code	Short Message	Long Message	Additional Information
10622	Order is voided.	Order is voided.	
10623	Maximum number of authorization allowed for the order is reached.	Maximum number of authorization allowed for the order is reached.	
10725	Shipping Address Country Error	There was an error in the Shipping Address Country field	Shipping address error in country field.
10727	Shipping Address1 Empty	The field Shipping Address1 is required	Shipping address error in address1 field.
10728	Shipping Address City Empty	The field Shipping Address City is required	Shipping address error in city field.
10729	Shipping Address State Empty	The field Shipping Address State is required	Shipping address error in state field.
10730	Shipping Address Postal Code Empty	The field Shipping Address Postal Code is required	Shipping address error in postal code.
10731	Shipping Address Country Empty	The field Shipping Address Country is required	Country code is empty in shipping address.
10736	Shipping Address Invalid City State Postal Code	A match of the Shipping Address City, State, and Postal Code failed.	Match of shipping address, city, state, and postal code failed.
10747	Invalid Data	This transaction cannot be processed without a valid IP address.	IPAddress field is invalid.
10748	Invalid Data	This transaction cannot be processed without a Credit Card Verification number.	CVV2 field is missing.
10755	Unsupported Currency.	This transaction cannot be processed due to an unsupported currency.	
11084	User does not have a good funding source with which to pay.	User does not have a good funding source with which to pay.	Scenario: The credit card associated with the account could not be used and there is no other funding source with which to complete the transaction.
11091	The transaction was blocked as it would exceed the sending limit for this buyer.	The transaction was blocked as it would exceed the sending limit for this buyer.	The transaction was declined by PayPal. Please have the buyer contact PayPal Customer Service.
11302	Cannot pay self	The transaction was refused because you cannot send money to yourself.	Cannot pay self. Merchant is referencing own transaction.

Error Code	Short Message	Long Message	Additional Information
11451	Billing Agreement Id or transaction Id is not valid	Billing Agreement Id or transaction Id is not valid	Invalid reference id.
11451	Billing Agreement Id or transaction Id is not valid	Billing Agreement Id or transaction Id is not valid	Reference transaction is not associated with a billing agreement.
11451	Billing Agreement Id or transaction Id is not valid	Billing Agreement Id or transaction Id is not valid	Reference id either not found or could not be decrypted.
11451	Billing Agreement Id or transaction Id is not valid	Billing Agreement Id or transaction Id is not valid	Reference id either not found or could not be decrypted.
11452	Merchant not enabled for reference transactions	Merchant not enabled for reference transactions	This merchant is not enabled for Mark reference transaction.
11453	Reference transactions temporarily unavailable.	Reference transaction feature not currently available; try again later	Feature wired off.
11453	Reference transactions temporarily unavailable.	Reference transaction feature not currently available; try again later	Feature not supported in standin.
11454	Warning: Could not send email to the buyer	Warning: Could not send email to the buyer	Failed to send email to buyer. This error is not fatal and generates a warning.
11459	Invalid Data	The shipping address must match the user's address in the PayPal account.	The shipping address on file does not match the requested shipping address.
11610	Payment Pending your review in Fraud Management Filters	Payment Pending your review in Fraud Management Filters	
11611	Transaction blocked by your settings in FMF	Transaction blocked by your settings in FMF	
11612	Could not process your request to accept/deny the transaction	Could not process your request to accept/deny the transaction	
13701	Invalid Data	Item Category value is invalid. Only Digital or Physical are allowed.	Scenario: When merchant passes an item category value other than Digital or Physical.
18014	Gateway Decline	This transaction cannot be processed.	This transaction cannot be processed without a Credit Card Verification number.

AddressVerify API Errors

AddressVerify API Errors

Error Code	Short Message	Long Message
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid email format.
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid street format
10004	Transaction refused because of an invalid argument. See additional error messages for details.	Invalid zip format
10009	The API is disabled.	The Address API is currently disabled
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.

ManagePendingTransactionStatus API Errors

ManagePendingTransactionStatus API Errors

Error Code	Short Message	Long Message
10014	API call was rate limited.	The API call has been denied as it has exceeded the permissible call rate limit.
11614	Could not process your request to accept/deny the transaction	Could not process your request to accept/deny the transaction
11614	The transaction has already been Accepted/Denied and the status cannot be changed	The transaction has already been Accepted/Denied and the status cannot be changed



Countries and Regions Supported by PayPal

PayPal uses 2-character ISO-3166-1 codes for specifying countries and regions that are supported in fields and variables. Countries marked with an asterisk (*) are not supported for PayPal Payments Pro and Virtual Terminal.

NOTE: It is important that you pass the correct country code when sending a charge transaction to PayPal in API calls such as: DoExpressCheckoutPayment, DoReferenceTransaction and SetExpressCheckout.

Country or Region	Country or Region Code
ÅLAND ISLANDS	AX
ALBANIA	AL
ALGERIA *	DZ *
AMERICAN SAMOA	AS
ANDORRA	AD
ANGUILLA	AI
ANTARCTICA *	AQ *
ANTIGUA AND BARBUDA	AG
ARGENTINA	AR
ARMENIA	AM
ARUBA	AW
AUSTRALIA	AU
AUSTRIA	AT
AZERBAIJAN	AZ
BAHAMAS	BS
BAHRAIN	ВН
BANGLADESH	BD
BARBADOS	ВВ
BELGIUM	BE
BELIZE	BZ
BENIN	BJ
BERMUDA	BM

Country or Region	Country or Region Code
BHUTAN	BT
BOSNIA-HERZEGOVINA	BA
BOTSWANA	BW
BOUVET ISLAND *	BV*
BRAZIL	BR
BRITISH INDIAN OCEAN TERRITORY *	IO*
BRUNEI DARUSSALAM	BN
BULGARIA	BG
BURKINA FASO	BF
CANADA	CA
CAPE VERDE	CV
CAYMAN ISLANDS	KY
CENTRAL AFRICAN REPUBLIC *	CF *
CHILE	CL
CHINA	CN (For domestic Chinese bank transactions only) C2 (For CUP, bank card and cross-border transactions)
CHRISTMAS ISLAND *	CX *
COCOS (KEELING) ISLANDS	CC
COLOMBIA	СО
COOK ISLANDS	CK
COSTA RICA	CR
CYPRUS	CY
CZECH REPUBLIC	CZ
DENMARK	DK
DJIBOUTI	DJ
DOMINICA	DM
DOMINICAN REPUBLIC	DO
ECUADOR	EC
EGYPT	EG
EL SALVADOR	SV

Country or Region	Country or Region Code
FALKLAND ISLANDS (MALVINAS)	FK
FAROE ISLANDS	FO
FIJI	FJ
FINLAND	FI
FRANCE	FR
FRENCH GUIANA	GF
FRENCH POLYNESIA	PF
FRENCH SOUTHERN TERRITORIES	TF
GABON	GA
GAMBIA	GM
GEORGIA	GE
GERMANY	DE
GHANA	GH
GIBRALTAR	GI
GREECE	GR
GREENLAND	GL
GRENADA	GD
GUADELOUPE	GP
GUAM	GU
GUERNSEY	GG
GUYANA	GY
HEARD ISLAND AND MCDONALD ISLANDS *	HM *
HOLY SEE (VATICAN CITY STATE)	VA
HONDURAS	HN
HONG KONG	нк
HUNGARY	ни
ICELAND	IS
INDIA	IN
INDONESIA	ID
IRELAND	IE
ISLE OF MAN	IM

Country or Region	Country or Region Code
ISRAEL	IL
ITALY	IT
JAMAICA	JM
JAPAN	JР
JERSEY	JE
JORDAN	JO
KAZAKHSTAN	KZ
KIRIBATI	KI
KOREA, REPUBLIC OF	KR
KUWAIT	KW
KYRGYZSTAN	KG
LATVIA	LV
LESOTHO	LS
LIECHTENSTEIN	LI
LITHUANIA	LT
LUXEMBOURG	LU
MACAO	MO
MACEDONIA	MK
MADAGASCAR	MG
MALAWI	MW
MALAYSIA	MY
MALTA	MT
MARSHALL ISLANDS	MH
MARTINIQUE	MQ
MAURITANIA	MR
MAURITIUS	MU
MAYOTTE	YT
MEXICO	MX
MICRONESIA, FEDERATED STATES OF	FM
MOLDOVA, REPUBLIC OF	MD
MONACO	MC

Country or Region	Country or Region Code	
MONGOLIA	MN	
MONTENEGRO	ME	
MONTSERRAT	MS	
MOROCCO	MA	
MOZAMBIQUE	MZ	
NAMIBIA	NA	
NAURU	NR	
NEPAL *	NP*	
NETHERLANDS	NL	
NETHERLANDS ANTILLES	AN	
NEW CALEDONIA	NC	
NEW ZEALAND	NZ	
NICARAGUA	NI	
NIGER	NE	
NIUE	NU	
NORFOLK ISLAND	NF	
NORTHERN MARIANA ISLANDS	MP	
NORWAY	NO	
OMAN	OM	
PALAU	PW	
PALESTINE	PS	
PANAMA	PA	
PARAGUAY	РУ	
PERU	PE	
PHILIPPINES	PH	
PITCAIRN	БИ	
POLAND	PL	
PORTUGAL	PT	
PUERTO RICO	PR	
QATAR	QA	
REUNION	RE	

Country or Region	Country or Region Code
ROMANIA	RO
RUSSIAN FEDERATION	RU
RWANDA	RW
SAINT HELENA	SH
SAINT KITTS AND NEVIS	KN
SAINT LUCIA	LC
SAINT PIERRE AND MIQUELON	PM
SAINT VINCENT AND THE GRENADINES	VC
SAMOA	WS
SAN MARINO	SM
SAO TOME AND PRINCIPE *	ST*
SAUDI ARABIA	SA
SENEGAL	SN
SERBIA	RS
SEYCHELLES	SC
SINGAPORE	SG
SLOVAKIA	SK
SLOVENIA	SI
SOLOMON ISLANDS	SB
SOUTH AFRICA	ZA
SOUTH GEORGIA AND THE SOUTH SANDWICH ISLANDS	GS
SPAIN	ES
SURINAME	SR
SVALBARD AND JAN MAYEN	SJ
SWAZILAND	SZ
SWEDEN	SE
SWITZERLAND	CH
TAIWAN, PROVINCE OF CHINA	TW
TANZANIA, UNITED REPUBLIC OF	TZ
THAILAND	тн

Country or Region	Country or Region Code
TIMOR-LESTE	TL
TOGO	TG
TOKELAU	TK
TONGA	то
TRINIDAD AND TOBAGO	TT
TUNISIA	TN
TURKEY	TR
TURKMENISTAN	TM
TURKS AND CAICOS ISLANDS	TC
TUVALU	TV
UGANDA	UG
UKRAINE	UA
UNITED ARAB EMIRATES	AE
UNITED KINGDOM	GB
UNITED STATES	US
UNITED STATES MINOR OUTLYING ISLANDS	UM
URUGUAY	UY
UZBEKISTAN	UZ
VANUATU	VU
VENEZUELA	VE
VIET NAM	VN
VIRGIN ISLANDS, BRITISH	VG
VIRGIN ISLANDS, U.S.	VI
WALLIS AND FUTUNA	WF
WESTERN SAHARA	EH
ZAMBIA	ZM



State and Province Codes

Abbreviation	
AB	
BC	
MB	
NB	
NL	
NT	
NS	
NU	
ON	
PE	
QC	
SK	
YT	
AL	
AK	
AS	
AZ	
AR	
CA	
СО	
CT	
DE	
DC	
FM	
FL	
GA	
	AB BC MB NB NL NT NS NU ON PE QC SK YT AL AK AS AZ AR CA CO CT DE DC FM FM

Canadian Province or U.S. State	Abbreviation
Guam	GU
Hawaii	HI
Idaho	ID
Illinois	IL
Indiana	IN
Iowa	IA
Kansas	KS
Kentucky	KY
Louisiana	LA
Maine	ME
Marshall Islands	MH
Maryland	MD
Massachusetts	MA
Michigan	MI
Minnesota	MN
Mississippi	MS
Missouri	MO
Montana	MT
Nebraska	NE
Nevada	NV
New Hampshire	NH
New Jersey	NJ
New Mexico	NM
New York	NY
North Carolina	NC
North Dakota	ND
Northern Mariana Islands	MP
Ohio	OH
Oklahoma	OK
Oregon	OR

Canadian Province or U.S. State	Abbreviation	
Pennsylvania	PA	
Puerto Rico	PR	
Rhode Island	RI	
South Carolina	SC	
South Dakota	SD	
Tennessee	TN	
Texas	TX	
Utah	UT	
Vermont	VT	
Virgin Islands	VI	
Virginia	VA	
Washington	WA	
West Virginia	WV	
Wisconsin	WI	
Wyoming	WY	
Armed Forces Americas	AA	
Armed Forces	AE	
Armed Forces Pacific	АР	



Currency Codes

PayPal uses 3-character ISO-4217 codes for specifying currencies in fields and variables.

Currencies and Currency Codes Supported by PayPal

Currency	Currency Code
Australian Dollar	AUD
Brazilian Real	BRL
NOTE: This currency is supported as a payment currency and a currency balance for in-country PayPal accounts only.	
Canadian Dollar	CAD
Czech Koruna	CZK
Danish Krone	DKK
Euro	EUR
Hong Kong Dollar	HKD
Hungarian Forint	HUF
Israeli New Sheqel	ILS
Japanese Yen	JPY
Malaysian Ringgit	MYR
NOTE: This currency is supported as a payment currency and a currency balance for in-country PayPal accounts only.	
Mexican Peso	MXN
Norwegian Krone	NOK
New Zealand Dollar	NZD
Philippine Peso	PHP
Polish Zloty	PLN
Pound Sterling	GBP
Singapore Dollar	SGD
Swedish Krona	SEK
Swiss Franc	CHF
Taiwan New Dollar	TWD

Currency	Currency Code
Thai Baht	THB
Turkish Lira	TRY
NOTE: This currency is supported as a payment currency and a currency balance for in-country PayPal accounts only.	
U.S. Dollar	USD

Currencies and Currency Codes Supported by Express Checkout and Direct Payment

Express Checkout Currency	Cur- rency Code	Direct Payment Currency for Specified Card in United States	Direct Payment Currency for Specified Card in United Kingdom	Direct Payment Currency for Specified Card in Canada
Australian Dollar	AUD	Visa, MasterCard	Visa, MasterCard	Visa, MasterCard
Canadian Dollar	CAD	Visa, MasterCard	Visa, MasterCard	Visa, MasterCard
Czech Koruna	CZK		Visa, MasterCard	Visa, MasterCard
Danish Krone	DKK		Visa, MasterCard	Visa, MasterCard
Euro	EUR	Visa, MasterCard	Visa, MasterCard	Visa, MasterCard
Hong Kong Dollar	HKD		Visa, MasterCard	Visa, MasterCard
Hungarian Forint	HUF		Visa, MasterCard	Visa, MasterCard
Japanese Yen	JPY	Visa, MasterCard	Visa, MasterCard	Visa, MasterCard
Norwegian Krone	NOK		Visa, MasterCard	Visa, MasterCard
New Zealand Dollar	NZD		Visa, MasterCard	Visa, MasterCard
Polish Zloty	PLN		Visa, MasterCard	Visa, MasterCard
Pound Sterling	GBP	Visa, MasterCard	Visa, MasterCard, Maestro	Visa, MasterCard
Singapore Dollar	SGD		Visa, MasterCard	Visa, MasterCard
Swedish Krona	SEK		Visa, MasterCard	Visa, MasterCard
Swiss Franc	CHF		Visa, MasterCard	Visa, MasterCard
U.S. Dollar	USD	Visa, MasterCard, Discover, American Express	Visa, MasterCard	Visa, MasterCard



AVS and CVV2 Response Codes

AVS Response Codes

Related information:

DoDirectPayment Response Fields

AVS Response Codes for Visa, MasterCard, Discover, and American Express

AVS Code	Meaning	Matched Details
A	Address	Address only (no ZIP code)
В	International "A"	Address only (no ZIP code)
С	International "N"	None
		NOTE: The transaction is declined.
D	International "X"	Address and Postal Code
E	Not allowed for MOTO	Not applicable
	(Internet/Phone) transactions	NOTE: The transaction is declined.
F	UK-specific "X"	Address and Postal Code
G	Global Unavailable	Not applicable
I	International Unavailable	Not applicable
M	Address	Address and Postal Code
N	No	None
		NOTE: The transaction is declined.
P	Postal (International "Z")	Postal Code only (no Address)
R	Retry	Not applicable
S	Service not Supported	Not applicable
Ŭ	Unavailable	Not applicable

CVV2 Response Codes

AVS Code	Meaning	Matched Details
W	Whole ZIP	Nine-digit ZIP code (no Address)
X	Exact match	Address and nine-digit ZIP code
Y	Yes	Address and five-digit ZIP
Z	ZIP	Five-digit ZIP code (no Address)
All others	Error	Not applicable

Related information:

DoDirectPayment Response Fields

AVS Response Codes for Maestro

AVS Code	Meaning	Matched Details
0	All the address information matched.	All information matched
1	None of the address information	None
	matched.	NOTE: The transaction is declined.
2	Part of the address information matched.	Partial
3	The merchant did not provide AVS information. Not processed.	Not applicable
4	Address not checked, or acquirer had no response. Service not available.	Not applicable
Null	No AVS response was obtained. Default value of field.	Not applicable

Related information:

DoDirectPayment Response Fields

CVV2 Response Codes

CVV2 Response Codes for Visa, MasterCard, Discover, and American Express

CVV2 Code	Meaning	Matched Details
Е	Error - Unrecognized or Unknown response	Not applicable
I	Invalid or Null	Not applicable
M	Match	CVV2CSC
N	No match	None
P	Not processed	Not applicable
S	Service not supported	Not applicable
U	Service not available	Not applicable
X	No response	Not applicable

CVV2 Response Codes for Maestro

CVV2 Code	Meaning	Matched Details
0	Matched	CVV2
1	No match	None
2	The merchant has not implemented CVV2 code handling	Not applicable
3	Merchant has indicated that CVV2 is not present on card	Not applicable
4	Service not available	Not applicable
All others	Error	Not applicable



About Previous Versions of the API

Previous versions of the API can still be used; however, PayPal recommends using the latest version whenever possible. Unless specifically specified, API operations default to the latest version.

What's New in Version 95.0

Maintenance release. Updated for 95.0. Added new 11800 error field and fulfillmentReferenceNumber field related to Global Shipping Program (GSP). See PayPal Release Notes for more information: https://www.x.com/developers/paypal/documentation-tools/release-notes

What's New in Version 93.0

Maintenance release. New 10486 error code added for redirects when the process declines the transaction: The transaction couldn't be completed. Please redirect your customer to PayPal.

What's New in Version 92.0

Updated for 92.0. Added new MsgSubID field for the following APIs for both requests and responsees: RefundTransaction; DoReferenceTransaction; DoAuthorization; and DoCapture.

What's New in Version 91.0

Maintenance release.

What's New in Version 89.0

Updated for 89.0. Added new field to SetExpressCheckout and DoReferenceTransaction Request APIs. Added new error to DoReferenceTransaction Request API.

What's New in Version 88.0

Maintenance release, updated for 88.0.

What's New in Version 85.0

No new features added; solely a maintenance release.

What's New in Version 84.0

New Field in RefundTransaction Response

Field	Description
RefundInfo	ebl:RefundInfoType
	Contains refund payment status information.
	This field is available since version 84.0.
	This field is a valuable since version of i.e.

New RefundInfoType in RefundTransaction Response

Field	Description
RefundStatus	xs:PaymentStatusCodeType Status of the refund. It is one of the following values: • instant • delayed
	This field is available since version 84.0.
PendingReason	 xs:PendingStatusCodeType Reason that the payment is delayed. It is one of the following values: none – The refund is instant. echeck – The refund is delayed. This field is available since version 84.0.

New Field in DoReferenceTransactionResponseDetailsType

Field	Description
PaymentAdviceCode	xs:string
	Response code from the processor when a recurring transaction is declined. For details on the meanings of the codes, see https://merchant.paypal.com/us/cgi-bin/?&cmd=_render-content&content_ID=merchant/cc_compliance_error_codes This field is available since version 84.0.

New Field in DoDirectPaymentResponse

Field	Description
PaymentAdviceCode	xs:string
	Response code from the processor when a recurring transaction is declined. For details on the meanings of the codes, see https://merchant.paypal.com/us/cgi-bin/?&cmd=_render-content&content_ID=merchant/cc_compliance_error_codes This field is available since version 84.0.

What's New in Version 82.0

New Field in DoCapture Request

Description
ns:MerchantStoreDetailsType (Optional) Information about the merchant store. This field is available since version 82.0.

New MerchantStoreDetailsType in DoCapture Request

Field	Description	
StoreID	xs:string	
	ID of the merchant store. This field is required for point-of-sale transactions.	
	Character length and limitations: 50 single-byte characters	
	This field is available since version 84.0.	
TerminalID	xs:string	
	(Optional) ID of the terminal.	
	Character length and limitations: 50 single-byte characters	
	This field is available since version 82.0.	

New Fields in RefundTransaction Request

Field	Description
MerchantStoreDetails	ns:MerchantStoreDetailsType
	(Optional) Information about the merchant store.
	This field is available since version 82.0.
RetryUntil	xs:dateTime
	(Optional) Maximum time until you must retry the refund.
	NOTE: This field does not apply to point-of-sale transactions.
	This field is available since version 82.0.
RefundSource	ebl:RefundSourceCodeType
	(Optional) Type of PayPal funding source (balance or eCheck) that can be used for auto refund. It is one of the following values:
	 any – The merchant does not have a preference. Use any available funding source.
	• default – Use the merchant's preferred funding source, as configured in the merchant's profile.
	• instant – Use the merchant's balance as the funding source.
	 eCheck – The merchant prefers using the eCheck funding source. If the merchant's PayPal balance can cover the refund amount, use the PayPal balance.
	NOTE: This field does not apply to point-of-sale transactions.
	This field is available since version 82.0.

Field	Description
RefundType ebl:RefundPurposeTypeCodeType	
	Type of refund you are making. It is one of the following values:
	 Full – Full refund (default).
	 Partial – Partial refund.
	• ExternalDispute – External dispute. (Value available since version 82.0)
	• Other - Other type of refund. (Value available since version 82.0)

New MerchantStoreDetailsType in RefundTransaction Request

Description
xs:string
ID of the merchant store. This field is required for point-of-sale transactions.
Character length and limitations: 50 single-byte characters
This field is available since version 84.0.
xs:string
(Optional) ID of the terminal.
Character length and limitations: 50 single-byte characters
This field is available since version 82.0.

What's New in Version 80.0

New Field in PaymentDetailsType in DoDirectPayment Request

Field	Description	
Recurring	ns:RecurringFlagType	
	 (Optional) Flag to indicate a recurring transaction. It is one of the following values: Any value other than Y – This is not a recurring transaction (default). Y – This is a recurring transaction. 	
	NOTE: To pass Y in this field, you must have established a billing agreement with the buyer specifying the amount, frequency, and duration of the recurring payment.	
	This field is introduced in version 80.0 of the API.	

New Fields in PaymentDetailsType in DoReferenceTransaction Request

Field Description	
Recurring	ns:RecurringFlagType (Optional) Flag to indicate a recurring transaction. It is one of the following values: • Any value other than Y – This is not a recurring transaction (default). • Y – This is a recurring transaction.
	NOTE: To pass Y in this field, you must have established a billing agreement with the buyer specifying the amount, frequency, and duration of the recurring payment. This field is introduced in version 80.0 of the API.

What's New in Version 74.0

New Behavior of DoExpressCheckoutPayment

By default, the DoExpressCheckoutPayment API operation is idempotent for all API callers. You can call DoExpressCheckoutPayment up to a maximum of 10 times, and it returns the same result. The exceptions are when DoExpressCheckoutPayment generates an error or the token expires.

This functionality only works with version 74.0 or greater. There is no change to DoExpressCheckoutPayment functionality if you are not updating to the latest version of the API.

If you update to version 74.0 or higher but want to opt out of this functionality, contact PayPal.

New DoExpressCheckoutPayment Error Code

Error Code	Short Message	Long Message	Correcting This Error
13751	Could not retrieve the original successful response.	Transaction completed successfully, but could not retrieve the original successful response.	

What's New in Version 72.0

Changes to BuyerDetailsType in SetExpressCheckout Request

BuyerDetailsType Fields

Field	Description	
TaxIdDetails	ebl:TaxIdDetailsType Details about the buyer's tax information. This field is required for Brazil and is for Brazil use only.	

New TaxIdDetailsType Structure in SetExpressCheckout Request

TaxIdDetailsType Fields

Field	Description	
TaxIdType	New field	
	xs:string	
	The buyer's tax ID type. This field is required for Brazil and used for Brazil only.	
	For Brazil use only: The tax ID type is BR_CPF for individuals and BR_CNPJ for businesses.	
TaxId	New field	
	xs:string	
	The buyer's tax ID. This field is required for Brazil and used for Brazil only.	
	For Brazil use only: The tax ID is 11 single-byte character for individuals and 14 single-byte characters for businesses.	

New TaxIdDetailsType Structure in GetExpressCheckoutDetails Response

TaxIdDetailsType Fields

Field	Description	
TaxIdType	New field	
	xs:string	
	The buyer's tax ID type. This field is required for Brazil and used for Brazil only	
	For Brazil use only: The tax ID type is BR_CPF for individuals and BR_CNPJ for businesses.	

Field	Description
TaxId	New field
	xs:string
	The buyer's tax ID. This field is required for Brazil and used for Brazil only.
	For Brazil use only: The tax ID is 11 single-byte character for individuals and 14 single-byte characters for businesses.

What's New in Version 69

New PaymentDetailsItemType Structure in CreateRecurringPaymentsProfile Request

PaymentDetailsItemType Fields

Field	Description
ItemCategory	New field
	ns:ItemCategoryType
	Indicates whether the item is digital or physical goods. For digital goods, this field is required and you must set it to Digital to get the best rates. It is one of the following values:
	• Digital
	• Physical
Name	New field
	xs:string
	Item name. This field is required when you pass a value for ItemCategory.
	Character length and limitations: 127 single-byte characters
Description	New field
	xs:string
	(Optional) Item description.
	Character length and limitations: 127 single-byte characters

Field	Description
Amount	New field
	ebl:BasicAmountType
	Cost of item. This field is required when you pass a value for ItemCategory.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Must not exceed \$10,000 USD in any currency. No currency symbol. Regardless of currency, decimal separator must be a period (.), and the optional thousands separator must be a comma (,). Equivalent to nine characters maximum for USD.
Number	New field
	xs:string
	(Optional) Item number.
Quantity	New field
	xs:integer
	Item quantity. This field is required when you pass a value for ItemCategory.
	Character length and limitations: Any positive integer
Tax	New field
	ebl:BasicAmountType
	(Optional) Item sales tax.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Must not exceed \$10,000 USD in any currency. No currency symbol. Regardless of currency, decimal separator must be a period (.), and the optional thousands separator must be a comma (,). Equivalent to nine characters maximum for USD.

Changes to PaymentDetailsItemType in DoReferenceTransaction Request

PaymentDetailsItemType Fields

Field	Description
ItemCategory	New field
	ns:ItemCategoryType
	 Indicates whether the item is digital or physical goods. For digital goods, this field is required and you must set it to Digital to get the best rates. It is one of the following values: Digital Physical
Name	xs:string
	Item name. This field is required when you pass a value for ItemCategory.
	Character length and limitations: 127 single-byte characters

Field	Description
Amount	ebl:BasicAmountType
	Cost of item. This field is required when you pass a value for ItemCategory.
	NOTE: You must set the currencyID attribute to one of the 3-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Must not exceed \$10,000 USD in any currency. No currency symbol. Regardless of currency, decimal separator must be a period (.), and the optional thousands separator must be a comma (,). Equivalent to nine characters maximum for USD.
Quantity	xs:integer
	Item quantity. This field is required when you pass a value for
	ItemCategory.
	Character length and limitations: Any positive integer

What's New in Version 66

Changes to PaymentDetailsType in SetExpressCheckout and DoExpressCheckoutPayment Requests

PaymentDetailsType Fields

Field	Description
ItemTotal	ebl:BasicAmountType Sum of cost of all items in this order. For digital goods, this field is required.
	NOTE: You must set the currencyID attribute to one of the three-character currency codes for any of the supported PayPal currencies.
PaymentAction	ebl:PaymentActionCodeType
	How you want to obtain payment. When implementing digital goods, this field is required and you must set it to Sale.

Changes to PaymentDetailsItemTypein SetExpressCheckout and DoExpressCheckoutPayment Requests

PaymentDetailsItemType Fields

Field	Description
ItemCategory	ns:ItemCategoryType
	New field
	Indicates whether the item is digital or physical goods. This field is available since version 65.1. For digital goods this field is required and you must set it to Digital. It is one of the following values: • Digital • Physical
Name	xs:string
	Item name. For digital goods, this field is required.
	Character length and limitations: 127 single-byte characters
	L_NAMEn is deprecated since version 63.0. Use
	L_PAYMENTREQUEST_0_NAME <i>m</i> instead.
Description	xs:string
	Item description. For digital goods, this field is required.
	Character length and limitations: 127 single-byte characters
Amount	ebl:BasicAmountType
	Cost of item. For digital goods, this field is required.
	NOTE: You must set the currencyID attribute to one of the three-character currency codes for any of the supported PayPal currencies.
	Character length and limitations: Must not exceed \$10,000 USD in any currency. No currency symbol. Regardless of currency, decimal separator must be a period (.), and the optional thousands separator must be a comma (,). Equivalent to nine characters maximum for USD.
Quantity	xs:integer
	Item quantity. For digital goods, this field is required.
	Character length and limitations: Any positive integer

Changes to PaymentDetailsItemType in GetExpressCheckoutDetails Response

Field	Description
ItemCategory	ns:ItemCategoryType
	New field
	Inicates whethe item is digital or physical goods. For digital goods this field is required and you must set it to Digital. It is one of the following values: • Digital
	Physical
	This field is available since version 65.1.



Date	Description
14 November 2012	Maintenance release. See PayPal Merchant API Release Notes for more information: https://www.x.com/developers/paypal/documentation-tools/release-notes
31 October 2012	Maintenance release. Updated for 97.0. See PayPal Merchant API Release Notes for more information: https://www.x.com/developers/paypal/documentation-tools/release-notes
9 October 2012	Maintenance release. Updated for 96.0. See PayPal Release Notes for more information: https://www.x.com/developers/paypal/documentation-tools/release-notes
18 September 2012	Maintenance release. Updated for 95.0. Added new 11800 error field and fulfillmentReferenceNumber field related to Global Shipping Program (GSP). See PayPal Release Notes for more information: https://www.x.com/developers/paypal/documentation-tools/release-notes
10 August 2012	Maintenance release. Added CVV2 response codes E and I for Visa, Mastercard, Discover and American Express.
7 August 2012	Maintenance release. New 10486 error code added for redirects when the process declines the transaction: The transaction couldn't be completed. Please redirect your customer to PayPal.
10 July 2012	Updated for 92.0. Added new MsgSubID field for the following APIs for both requests and responsees: RefundTransaction; DoReferenceTransaction; DoAuthorization; and DoCapture.
12 June 2012	Maintenance release
22 May 2012	Maintenance release
2 May 2012	Updated for 89.0. Added new field to SetExpressCheckout and DoReferenceTransaction Request APIs. Added new error to DoReferenceTransaction Request API.
3 April 2012	Updated references to Website Payments Standard and Website Payments Pro to PayPal Payments Standard and PayPal Payments Pro, respectively.
14 February 2012	Maintenance release
24 January 2012	Maintenance release, updated for 85.0.
1November 2011	Updated for 84.0. Added new field and a new type to RefundTransaction API request. Added new field to DoDirectPayment API and DoReferenceTransaction API responses. Edits to improve accuracy.

Revision History

Date	Description
1 September 2011	General edits to improve consistency.
5 April 2011	Updated for 71.0. Added new fields to the DoExpressCheckout API response to return information about funds that are being held and the seller's encrypted account number.
8 March 2011	Updated for 69.0. Added more digital goods support to the CreateRecurringPaymentsProfile and DoReferenceTransaction APIs to enable the merchant to obtain the best rates for digital goods.
26 January 2011	Updated for 66.0. Describes changes to the ExpressCheckout API for implementing Digital Goods.
15 September 2010	Updated for 64.4, including addition of ProtectionEligibilityType field.
11 May 2010	Updated for 63.0. Added new NVP API fields to use in version 63.0 Express Checkout integrations. Deprecated old fields. Updated billing agreement API with functionality to obtain the latest billing address and to skip billing agreement creation. Added ReverseTransaction API.
10 March 2010	Updated information for 62.0: Describes Express Checkout fields recommended to be used in applications that enable implementing parallel payments for a marketplace.
21 January 2010	Updated information for 61.0: Added Express Checkout fields enabling you to provide gift and insurance options to the PayPal checkout pages.
7 October 2009	Updated information for 60.0: updated currency table with new currencies, and added Express Checkout API fields for Immediatee Payment and eBay.
16 June 2009	Updated information for 58.0: added GetPalDetails API and fields for payment review.
22 May 2009	Minor update to version 57.0; added CreateBillingAgreement to Enterprise edition.
08 April 2009	Updated information for 57.0: Express Checkout Callback API and error codes.
26 Nov. 2008	Updated information for 55.0.
23 Sept. 2008	Added information about using billing agreements with SetExpressCheckout.
3 Sept. 2008	Added information about payment review to GetTransactionDetails.
June 2008	Rearranged material, added error codes, and moved some material to the <i>Express Checkout Integration Guide</i> .
April 2008	Added Fraud Management Filters information. Changed recurring payments information.
February 2008	Added that ther VERSION parameter must be 50.0 in the API call to use recurring payments.

Date	Description
January 2008	 Added billing agreement fields to SetExpressCheckout for recurring payments Updated CreateRecurringPaymentsProfile for new recurring payments features. Added new recurring payments APIs Added DoNonReferencedCredit API
September 2007	 Update eBay auctions for Express Checkout section Added fields for the giropay payment method to Express Checkout APIs Added Direct Payment error 10571.
August 2007	Added recurring payments concepts, modified SetExpressCheckout, DoExpressCheckoutPayment, DoReferenceTransaction, and added additional DoReferenceTransaction error codes.
April 2007	Added Recurring Payments APIs: SetCustomerBillingAgreement, GetBillingAgreementCustomerDetails, and CreateRecurringPaymentsProfile.
February 2007	Bug fixes including updating Line Item Details for Direct Payment and Express Checkout APIs, changing some parameters to optional in DoDirectPayment, adding SHIPTOCOUNTRYCODE, and adding Switch/Solo codes for AVS and CVV2.
December 2006	Updates for bug fixes.
October 2006	First public release.
11 May 2010	Added new NVP API fields to use in version 63.0 Express Checkout integrations. Deprecated old fields. Updated billing agreement API with functionality to obtain the latest billing address and to skip billing agreement creation. Added ReverseTransaction API.

Revision History

Index

A

AcceptFilters response field 68, 151, 271 Action request field 181, 215 ActivationDetails request field 192 ActivationDetailsType request fields 195 AdditionalBilling Cycles request field 223 Address Owner response field 171, 213 Address request field 59, 77, 88, 198, 229 Address response field 117, 170, 213, 241, 248 AddressOverride request field 89 AddressStatus response field 118, 171, 209, 214, 242 AddressType (Shipping) request fields 65, 95, 131, 196, 225, 256 AddressType (Shipping) response fields 118 AddressType request fields 60, 77, 199, 229 AddressType response fields 171, 209, 213, 242 AddressVerify API operation 27 AddressVerify request fields 27 AddressVerify request message 27 AddressVerify response fields 29 AddressVerify response message 28 AggregateAmount response field 208 AggregateOptionalAmount response field 208 AllowedPaymentMethod request field 102 AllowedPaymentMethodType request field 99, 122, AllowNote request field 88 AllowPushFunding request field 102 American Express AVS response codes 377 American Express CVV2 response codes 379 Amount request field 32, 40, 44, 64, 73, 100, 137, 200, 217, 224, 259, 275, 389, 390, 391 Amount response field 41, 68, 78, 123, 178, 179, 211 Auction response field 177 AuctionInfoType response fields 178 AuctionItemNumber request field 283 AuctionTransaction Id request field 65, 101, 138, 260 AuctionTransaction Id response field 124 AUD 375, 376

Authorization and Capture API Operation Reference 31

AuthorizationID request field 32, 44, 48
AuthorizationID response field 35, 45, 49
AuthorizationType response fields 42, 46
AuthStatus3ds request field 66
AutoBillOutstandingAmount request field 192, 224
AutoBillOutstandingAmount response field 208
AVS and CVV2 response codes 377
AVS response codes 377
AVSCode response field 68, 266

B

Balance response field 154 BalanceHoldings response field 154 BalanceTimeStamp response field 154 BanktxnPendingURL request field 92 BAUpdate API operation 243 BAUpdate request fields 243 BAUpdate request message 243 BAUpdate response fields 246 BAUpdate response message 244 BillingAgreement Details request field 92, 231 BillingAgreementCustom request field 104, 235, 244 BillingAgreementCustom response field 247 BillingAgreementDescription request field 104, 235, 244 BillingAgreementDescription response field 246 BillingAgreementDetails request fields 103, 234 BillingAgreementID response field 144, 237, 266 BillingAgreementMax response field 247 BillingAgreementStatus request field 243 BillingAgreementStatus response field 247 BillingFrequency response field 210 BillingPeriod response field 210 BillingPeriodDetailsType request fields 193, 226 BillingPeriodDetailsType response fields 210 BillingStartdate request field 191, 225 BillingStartdate response field 209 BillingType request field 103, 234 BillingType response field 246 BillOutstanding API operation 216

Australian Dollar 375, 376

BillOutstandingAmount request fields 217 Country response field 118, 171, 210, 214, 242, 249 BillOutstandingAmount request message 216 CountryCode response field 29 BillOutstandingAmount response fields 218 CountryCodeType 66, 95, 118, 131, 196, 226, 256 BillOutstandingAmount response message 218 CountryName response field 171, 214 BrandName request field 93 CouponAmount response field 177 Brazilian Real 375 CouponAmountCurrency 177 **BRL 375** CouponID 177 Business response field 169 cpp-header-back-color request field 91, 234 ButtonSource request field 63, 131, 134, 258 cpp-header-border request field 234 BuyerDetails request field 93 cpp-header-border-color request field 91 BuyerDetailsType request fields 102 cpp-header-image request field 91, 234 BuyerEmail request field 91, 234 cpp-payflow-color request field 91, 234 BuyerEmailOptinEnable request field 94 CreateBillingAgreement API operation 236 BuyerId request field 102 CreateBillingAgreement request fields 237 BuyerID response field 178 CreateBillingAgreement request message 236 BuyerMarketingEmail request field 130 CreateBillingAgreement response fields 237 BuyerMarketingEmail response field 116, 168 CreateBillingAgreement response message 237 BuyerRegistrationDate request field 102 CreateRecurringPaymentsProfile API operation 185 BuyerUserName request field 102 CreateRecurringPaymentsProfile request fields 190 CreateRecurringPaymentsProfile request message 185 CreateRecurringPaymentsProfile response fields 201 C CreateRecurringPaymentsProfile response message 201 CAD 375, 376 CreditCard request field 57, 74, 191, 225 CallbackTimeout request field 87 CreditCard response field 208 CallbackURL request field 87 CreditCardDetailsType request fields 58, 75, 197, 228, Canadian Dollar 375, 376 CancelURL request field 87, 232 CreditCardDetailsType response fields 212 CardNumber request field 282 CreditCardNumber request field 58, 75, 197, 228, 261 CardOwner request field 58, 75, 197, 228, 261 CreditCardNumber response field 212 CardOwner response field 213 CreditCardType request field 58, 75, 197, 228, 261 CartID request field 102, 138 CreditCardType response field 212 CartID response field 124 currencies 24 Cavv request field 66 currency codes 375, 376 ChannelType request field 92 CurrencyCode request field 283 character encoding 24 CurrentRecurring PaymentsPeriod response field 208 CheckoutStatus response field 115 Custom requ est field 63 CHF 375, 376 Custom request field 87, 98, 134, 258 CityName request field 60, 77, 199, 229 Custom response field 114, 121, 176 CityName response field 171, 209, 214, 242, 249 CustomerServiceNumber request field 93 ClosingDate response field 178 CVV2 request field 58, 75, 197, 228, 261 Comment request field 74 CVV2 response codes 378 CompleteType request field 32 CVV2Code response field 68, 266 ConfirmationCode response field 29 Czech Koruna 375, 376 ContactPhone response field 115 CZK 375, 376

CorrelationID 24

226, 229, 256

Country request field 60, 66, 77, 95, 131, 196, 199,

D

Danish Krone 375, 376 dateÚtime formats 24

DenyFilters response field 68, 151, 271

Description request field 64, 99, 136, 192, 200, 223, 259, 388, 391

Description response field 69, 122, 152, 207, 272

Discover AVS response codes 377

Discover CVV2 response codes 379

DKK 375, 376

Do Reauthorization request fields 44

Do Reauthorization response fields 45

DoAuthorization API operation 39

DoAuthorization request fields 40

DoAuthorization request message 39

DoAuthorization response fields 41

DoAuthorization response message 41

DoCapture API operation 31

DoCapture request fields 32

DoCapture request message 31

DoCapture response fields 35

DoCapture response message 34

DoDirectPayment API operation 51

DoDirectPayment request fields 56

DoDirectPayment request message 51

DoDirectPayment response fields 67

DoDirectPayment response message 66

DoExpressCheckoutPayment API operation 126

DoExpressCheckoutPayment request fields 129

DoExpressCheckoutPayment request message 126

DoExpressCheckoutPayment response fields 143

DoExpressCheckoutPayment response message 139

DoNonReferencedCredit API operation 71

DoNonReferencedCredit request fields 73

DoNonReferencedCredit request message 71

DoNonReferencedCredit response fields 78

DoNonReferencedCredit response message 77

DoReauthorization API operation 44

DoReauthorization request message 44

DoReauthorization response message 45

DoReferenceTransaction API operation 249

DoReferenceTransaction request fields 253

DoReferenceTransaction request message 249

DoReferenceTransaction response fields 265

DoReferenceTransaction response message 262

DoVoid API operation 48

DoVoid request fields 48

DoVoid request message 48

DoVoid response fields 49

DoVoid response message 49

Ε

EbayItemPayment DetailsItem request field 101, 138

EbayItemPayment DetailsItem response field 123

EbayItemPaymentDetailsItem request field 64

EbayItemPaymentDetailsItemType request fields 65, 101, 138, 260

EbayItemPaymentDetailsItemType response fields 124

EbayItemTxnId response field 177

EbayTransactionId response field 149

Eci3ds request field 66

EciSubmitted3ds response field 70

EffectiveDate response field 178

Email request field 27

EmailSubject request field 183

EndDate request field 282

Enhanced CheckoutData request field 92

EnhancedItemData request field 101, 138

EnhancedPaymentData request field 98, 135

EnhancedPaymentData response field 122

EnhancedPaymentInfo response field 149

error codes 287

error responses 22

ErrorCode response field 126, 151

ErrorParameters response field 126, 151

EUR 375, 376

Euro 375, 376

ExchangeRate response field 147, 173, 268

ExpMonth request field 58, 75, 197, 228, 261

ExpMonth response field 212

ExpressCheckout API Operatons 79

ExpYear request field 58, 75, 197, 228, 261

ExpYear response field 213

F

FailedInitialAmountAction request field 195
FailedPaymentCount response field 212
FeeAmount response field 146, 173, 268, 286
FeeRefundAmount response field 277
FinalPaymentDueDate response field 208
FirstName request field 60, 76, 199, 229, 262, 284

FirstName response field 117, 170, 213, 241, 248
FlatR ateShippingOptions request field 88
FMFDetails response field 68, 144, 150, 266
FMFDetailsType response fields 68, 151, 271
Forint 375, 376
FulfillmentAddress 98
FulfillmentAddress field 121, 122
FundingSourceDetails request field 93
FundingSourceDetailsType request fields 102

G

GBP 375, 376
Get ExpressCheckout Details request fields 106
GetBalance API operation 153
GetBalance request fields 153
GetBalance request message 153
GetBalance response fields 154
GetBalance response message 154
GetBillingAgreementCustomerDetails API
operation 238

GetBillingAgreementCustomerDetails request fields 238

GetBillingAgreementCustomerDetails request message 238

GetBillingAgreementCustomerDetails response fields 240

GetBillingAgreementCustomerDetails response message 238

GetExpressCheckoutDetails API operation 105
GetExpressCheckoutDetails request message 105
GetExpressCheckoutDetails response fields 114
GetExpressCheckoutDetails response message 106
GetPalDetails API operation 155
GetPalDetails request message 155
GetPalDetails response fields 156
GetPalDetails response message 155
GetPalDetails response message 155
GetRecurringPaymentsProfileDetails API
operation 202

GetRecurringPaymentsProfileDetails request fields 202 GetRecurringPaymentsProfileDetails request message 202

GetRecurringPaymentsProfileDetails response fields 207

GetRecurringPaymentsProfileDetails response message 202

GetTransactionDetails API operation 159 GetTransactionDetails request fields 159

GetTransactionDetails request message 159 GetTransactionDetails response fields 166 GetTransactionDetails response message 160 GiftMessage requ est field 130 GiftMessage response field 115, 167 GiftMessageEnable request field 93 GiftReceiptEnable request field 93, 130 GiftReceiptEnable response field 116, 167 GiftWrapAmount request field 93, 130 GiftWrapAmount response field 116, 168 GiftWrapEnable request field 93 GiftWrapName request field 93, 130 GiftWrapName response field 116, 167 giropayCancelURL request field 92 giropaySuccessURL requ est field 92 GrossAmount response field 146, 173, 267, 286 GrossRefundAmount response field 278

H

HandlingTotal request field 62, 97, 133, 257 HandlingTotal response field 120 HKD 375 HoldDecision response field 149 Hong Kong Dollar 375 HUF 375, 376 Hungarian Forint 375, 376

ID response field 69, 152, 272 ILS 375 InitialAmount request field 195 InsuranceOp tion Offered response field 120 InsuranceOptionOffered request field 97, 133 InsuranceOptionSelected request field 139 InsuranceOptionSelected response field 124, 150, 167 InsuranceTotal request field 62, 96, 133 InsuranceTotal response field 120 InvoiceID request field 32, 63, 87, 98, 134, 258, 275, 282 InvoiceID response field 114, 176 InvoiceID responsefield 121 IPAddress request field 57, 254 Israeli Sheqel 375 IssueNumber request field 59, 76, 198, 229, 262 IssueNumber response field 213

Ite mCategory 259 ItemCategory 389 ItemCategory request field 101, 138, 200, 388 ItemCategory response field 124 ItemHeight request field 101, 138 ItemHeight response field 123 ItemLength request field 100, 137 ItemLength response field 123 ItemNumber request field 65, 101, 138, 260 ItemNumber response field 124 ItemTotal reque stfield 61 ItemTotal request field 96, 132, 257, 390 ItemTotal response field 119 ItemURL request field 101, 138 ItemWeight request field 100, 137 ItemWeight response field 123 ItemWidth request field 100, 123, 137

J

Japanese Yen 375, 376 JPY 375, 376

K

Koruna 375, 376 Krona 375, 376 Krone 375, 376

L

LandingPage request field 92
LastName request field 60, 76, 77, 199, 229, 262, 284
LastName response field 117, 170, 213, 242, 248
LastPaymentAmount response field 212
LastPaymentDate response field 212
Locale response field 157
LocaleCode request field 90, 233
LongMessage response field 126, 151
LoyaltyCardDiscountAmount 177
LoyaltyCardDiscountCurrency 178

M

Maestro AVS response codes 378 Maestro CVV2 response codes 379 Malaysian Ringgit 375 ManagePendingTransactionStatus API operation 181
ManagePendingTransactionStatus request fields 181
ManagePendingTransactionStatus request message 181
ManagePendingTransactionStatus response fields 182
ManagePendingTransactionStatus response message 182
ManageRecurringPaymentsProfileStatus API operation 215
ManageRecurringPaymentsProfileStatus request

fields 215 ManageRecurringPaymentsProfileStatus request message 215

ManageRecurringPaymentsProfileStatus response fields 216

ManageRecurringPaymentsProfileStatus response message 215

Mass Payment response fields 184 MassPay API operation 183

MassPay request fields 183

MassPay request message 183

MassPay response message 184

MassPayItem request field 184

MasterCard AVS response codes 377

MasterCard CVV2 response codes 379

MaxAmount request field 86

MaxFailedPayments request field 192, 225

MaxFailedPayments response field 208

Memo response field 176

MerchantSessionId request field 57, 254

MerchantStoreDetails request field 33, 276

message style 21

Mexican Peso 375

MiddleName request field 60, 76, 199, 262, 284

MiddleName response field 117, 170, 241, 248

MpiVendor3ds request field 66

MsgSubID request field 33, 36, 40, 41, 255, 266, 276, 278

MsgSubId request field 45, 49

MsgSubId response field 49

MultiItem response field 178

Multifielli fespolise field

MXN 375

MYR 375

Ν

Name request field 64, 65, 95, 99, 131, 136, 196, 200, 225, 256, 259, 388, 389, 391

Name response field 69, 118, 122, 152, 171, 177, 209, PayerBusiness request field 59, 198 214, 242, 248, 272 PayerBusiness response field 117, 170, 241, 248 NetAmount request field 74 PayerCountry request field 59, 198 NetAmount response field 286 PayerCountry response field 117, 170, 241, 248 NetRefundAmount response field 278 PayerDisplayName response field 286 New Zealand Dollar 375, 376 PayerID request field 59, 130, 198, 275 NextBillingDate response field 211 PayerID response field 116, 169, 241, 247 NOK 375, 376 PayerInfo response field 114, 168, 240, 247 Norwegian Krone 375, 376 PayerInfoType request fields 59, 76, 198, 229 NoShipping request field 88 PayerInfoType response fields 116, 169, 213, 241, 247 Note request field 32, 49, 215, 217, 223 PayerName request field 59, 198, 282 Note response field 115, 143 PayerName request fields 60, 76, 198, 262, 284 NoteT ext request field 98 PayerName response field 117, 170, 241, 247 NoteText request field 135 PayerName response fields 117, 170, 241, 248 NoteText response field 122 PayerStatus response field 117 NoteToBuyer request field 94 Paym entDetailsItem request field 135 Noti fyURL request field 63 Payment DetailsItem response field 122 NotifyURL request field 98, 135, 258 PaymentAction request field 56, 91, 99, 129, 136, 253, NotifyURL response field 121 PaymentDate response field 146, 172, 267 NotToBuyer request field 94 Number request field 64, 100, 137, 200, 260, 389 PaymentDetai Is request field 88 Number response field 123, 177 PaymentDetails request field 57, 130, 254 NumberCycles Completed response field 211 PaymentDetails response field 115 NumberCycles Remaining response field 211 PaymentDetailsItem request field 63, 98, 259 PaymentDetailsItemType request fields 64, 99, 136, NZD 375, 376 200, 259, 388, 389, 391 PaymentDetailsItemType response fields 122 0 PaymentDetailsType request fields 61, 96, 132, 257 PaymentDetailsType response fields 119 Opti ons response field 178 PaymentError response field 125, 150 OrderDescription request field 62, 86, 97, 134, 258 PaymentErrorType response fields 126, 150 OrderDescription response field 121 PaymentInfo response field 35, 143, 168, 265 OrderID request field 65, 101, 138, 260 PaymentInfoType response fields 145, 172, 266 OrderID response field 124 PaymentItem response field 177 OrderTotal request field 61, 86, 96, 132, 257 PaymentItemInfo response field 169 OrderTotal response field 119 PaymentItemInfoType response fields 176 OtherPaymentMethods request field 92 PaymentItemType response fields 177 OutstandingBalance request field 224 PaymentPeriod request field 192, 225 OutstandingBalance response field 212 PaymentPeriod.Amount request field 193, 194, 226 PaymentPeriod.BillingFrequency request field 193 P PaymentPeriod.BillingPeriod request field 193 PaymentPeriod.TotalBillingCycles request field 193, Pa yerStatus request field 59, 198 226 PageStyle request field 90, 233 PaymentReason request field 94, 255 Pal response field 156 PaymentRequestID request field 99, 136 Pare ntTransactionID response field 172, 267

Paver request field 59, 76, 198, 229, 282

Payer response field 116, 169, 213, 241, 247, 286

PaymentRequestID response field 122, 125, 149

PaymentRequestInfo response field 116

PaymentRequestInfoType response fields 125 reattempt response field 179 PaymentStatus response field 42, 46, 147, 174, 269 ReceiptID request field 282 PaymentTransactionDetails response field 166 ReceiptID response field 172, 267 PaymentTransactionDetails response fields 168 Receiver request field 282 PaymentType request field 104, 235, 254 Receiver response field 169 PaymentType response field 146, 172, 267 ReceiverEmail request field 74 PayPalAccountID request field 101 ReceiverID response field 169 PayPalAccountID response field 125, 151 ReceiverInfo response field 168 PayPalAdjustment response field 115 ReceiverInfoType response fields 169 PayPalToken response field 29 ReceiverType request field 184 PendingFilters response field 68, 151, 271 Recurrences response field 179 PendingReason request field 279 Recurring Payments API Operations 185 PendingReason response field 43, 47, 148, 175, 270 Recurring request field 63, 259, 385, 386 Period response field 179 recurring response field 179 Peso 375 RecurringPayments ProfileDetails response field 208 Philippine Peso 375 RecurringPayments Summary response field 208 RecurringPaymentsProfileDetails request field 191 Phone request field 61, 66, 77, 95, 132, 196, 199, 226, 230, 256 RecurringPaymentsProfileDetailsType request Phone response field 118, 171, 214 fields 191 PHP 375 RecurringPaymentsProfileDetailsType response fields 209 PLN 375, 376 RecurringPaymentsSummaryDetailsType response Polish Zloty 375, 376 fields 211 PostalCode re sponse field 118 RedirectRequired response field 115, 143 PostalCode request field 61, 65, 77, 95, 131, 196, 199, Reference Transactions API Operations 185 226, 230, 256 ReferenceID request field 243, 253 PostalCode response field 171, 210, 214, 242, 249 Refu ndSource request field 275 Pound Sterling 375, 376 RefundAdvice request field 276 previous versions 381 RefundInfo request field 278 ProfileID request field 202, 215, 217, 223, 284 RefundItemDetails request field 276 ProfileID response field 201, 207, 216, 218, 230 RefundStatus request field 279 ProfileReference request field 191, 223 RefundTransaction API operation 273 ProfileReference response field 209 RefundTransaction request fields 274 ProfileStatus response field 201, 207 RefundTransaction request message 273 ProtectionEligibility response field 43, 47, 149, 176, RefundTransaction response fields 277 ProtectionEligibilityType response field 44, 48, 149, RefundTransaction response message 276 176, 271 RefundTransactionID response field 277 RefundType request field 275, 385 ReportsFilters response field 68, 151, 271 Q ReqConfirmShipping request field 88, 254 Quantity request field 64, 100, 137, 200, 260, 389, 390, request structure 19 RequesterCredentials 17 Quantity response field 123, 177 response structure 21 RetryTime response field 178 RetryUntil request field 275 R ReturnAllCurrencies request field 153 ReasonCode response field 148, 175, 270 ReturnFMFDetails request field 57, 130, 254

ReturnURL request field 87, 231 ShippingTotal request fie ld 257 RiskFilterListType response fields 69, 152, 272 ShippingTotal request field 61, 96, 133 Shipping Total response field 119 ShipToAddress request field 63, 98, 135, 259 S ShipToAddress response field 122 ShortMessage response field 126, 150 SalesTax response field 176 Salutation request field 60, 76, 198, 262, 284 Singapore Dollar 375, 376 SOAP API definitions 16 Salutation response field 117, 170, 241, 248 SOAP request envelope 18 ScheduleDetails request field 191 SoftDescriptor request field 33, 135, 255 ScheduleDetailsType request fields 192 SolutionType request field 92 SecureMerchantAccountID response field 151 StartDate request field 282, 283 security 17 StartMonth request field 58, 75, 197, 228, 261 SEK 375, 376 StartMonth response field 213 SellerDetails request field 98, 135 StartYear request fie ld 59, 76, 197, 228, 262 SellerDetails response field 150 StartYear response field 213 SellerDetailsType request fields 139 state and proivince codes 371 SellerID request field 139 SellerRegistrationDate request field 139 StateOrProvince request field 60, 65, 77, 95, 131, 196, 199, 226, 229, 256 SellerUserName request field 139 StateOrProvince respon se field 118 service architecture 15 StateOrProvince response field 171, 210, 214, 242, 249 service endpoints 18 Status request field 284 SetCustomerBillingAgreement API operation 231 Status response field 182, 286 SetCustomerBillingAgreement request fields 231 StoreId 149, 176, 271 SetCustomerBillingAgreement request message 231 StoreID request field 34, 276, 384, 385 SetCustomerBillingAgreement response fields 236 Street request field 28 SetCustomerBillingAgreement response message 235 Street1 request field 60, 65, 77, 95, 131, 196, 199, 225, SetExpressCheckout API operation 79 229, 256 SetExpressCheckout request message 79 Street1 response field 118, 171, 209, 214, 242, 248 SetExpressCheckout response fields 105 Street2 request field 60, 65, 77, 95, 131, 196, 199, 225, SetExpressCheckout response message 104 229, 256 SettleAmount response field 146, 173, 268 Street2 response field 118, 171, 209, 214, 242, 249 SeverityCode response field 126, 151 StreetMatch response field 29 SGD 375, 376 SubscriberName request field 191, 223 Sheqel 375 SubscriberName response field 209 Shipp ingDiscountrequest field 133 SubscriberShipping Address request field 191, 223 ShippingAmount request field 74, 224, 227 SubscriberShipping Address response field 209 ShippingAmount response field 211 Subscription response field 177 ShippingCalculationMode response field 124, 150, 166 SubscriptionDate response field 178 ShippingDiscount request field 62, 97 SubscriptionID response field 178, 179 ShippingDiscount response field 120 SubscriptionInfoType response fields 178 ShippingOptionAmount request field 103, 139 SubscriptionTermsType response field 179 ShippingOptionAmount response field 125, 150, 167 SubscriptionTermsType response fields 179 ShippingOptionIsDefault request field 103, 139 SuccessPageRedirectRequested response field 144 ShippingOptionIsDefault response field 125, 150, 167 Suffix request field 60 ShippingOptionName request field 103, 139 Suffix requestfi eld 76, 199, 262, 284

Suffix response field 117, 170, 242, 248

ShippingOptionName response field 125, 150, 167

ShippingOptionsType request fields 103

SurveyChoice request field 94 SurveyChoiceSelected request field 131 SurveyChoiceSelected response field 116, 168 SurveyEnable request field 94 SurveyQuestion request field 94, 131 SurveyQuestion response field 116 SurveyQuestionresponse field 168 Swedish Krona 375, 376 Swiss Franc 375, 376

Т

Taiwan New Dollar 375 Tax request field 64, 100, 137, 201, 260, 389 Tax response field 123 TaxAmount request field 74, 195, 224, 227 TaxAmount response field 146, 173, 211, 268 TaxId request field 104 TaxId response field 126 TaxIdDetails request field 102 TaxIdDetailsType request fields 104 TaxIdDetailsType response fields 126 TaxIdType request field 104 TaxIdType response field 126 TaxTotal request field 62, 97, 134, 258 TaxTotal response field 121 TerminalId 149, 176, 271 TerminalID response field 34, 276, 384, 385 Thai Baht 376 THB 376 ThreeDSecure request fields 66 ThreeDSecure response fields 69 ThreeDSecureRequest request field 57 Timestamp response field 285 Timezone response field 286 Token request field 106, 129, 190, 237, 238 Token response field 105, 114, 143, 236 TotalBillingCycles response field 210 TotalRefundedAmount response field 278 TotalType request field 94 TPLReferenceID response field 168 TransactionClass request field 283 TransactionEntity request field 40 TransactionID request field 40, 159, 181, 274, 275, 282 TransactionId request field 99, 135 TransactionID response field 41, 67, 78, 145, 172, 182, 266, 286

TransactionId response field 122, 125 TransactionSearch API operation 281 TransactionSearch request fields 282 TransactionSearch request message 281 TransactionSearch response fields 285 TransactionSearch response message 285 TransactionTyp eresponse field 146 TransactionType response field 172, 267 TrialPeriod request field 192, 225 TrialPeriod.Amount request field 194, 227 TrialPeriod.BillingFrequency request field 194 TrialPeriod.BillingPeriod request field 194 TrialPeriod.TotalBillingCycles request field 194, 226 **TRY 376** Turkish Lira 376 TWD 375 Type response field 286

U

U.S. Dollar 376
UpdateRecurringPaymentsProfile API operation 218
UpdateRecurringPaymentsProfile request fields 223
UpdateRecurringPaymentsProfile request message 218
UpdateRecurringPaymentsProfile response fields 230
UpdateRecurringPaymentsProfile response message 230
USD 376
UserName response field 179
UserSelectedOptions request field 130
UserSelectedOptions response field 115
UserSelectedOptions response fields 124, 150

V

Visa AVS response codes 377 Visa CVV2 response codes 379 VPAS response field 69

W

WSDL/XSD schema definitions 16

X

XID request field 66

Index



Yen 375, 376

Z

Zip request field 28 ZipMatch response field 29 Zloty 375, 376