# Data Dictionary

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| TABLE | FIELD | DESCRIPTION | Comments |
| PROMO\_CODE | PAYMENT\_ID | Payment unique ID |  |
| PROMO\_CODE | AMOUNT | Amount of promo code on the payment |  |
| MERCHANT | MERCHANT\_ID\_ANONYMIZED | Merchant (=seller) unique ID |  |
| MERCHANT | COUNTRY\_CODE | BackMarket website from which the client has done his/her purchase online (1 website per market) |  |
| MERCHANT | PAYPAL\_START | Date when the merchant started to offer Paypal |  |
| MERCHANT | FIRST\_ORDER | Date of the first order of the merchant |  |
| ORDERLINE | STATE\_ORDERLINE | The STATE of the orderline | 0 = New `Orderline`. The merchant has to wait for payment confirmation.  1 = `Orderline` is paid. The merchant has received the payment and must validate or cancel the `Orderline`.  2 = `Orderline` is accepted by the merchant, who must now prepare the `Product` for shipment.  3 = The merchant has deliver the `Orderline` to the shipping company. The package delivery is in progress.  4 = `Orderline` is cancelled. The customer will be refunded for the `Orderline`.  5 = Orderline is refunded before shipping.  6 = Orderline is refunded after shipping. The customer made a refund request.  7 = Orderline is not paid. The payment has been refused |
| ORDERLINE | SHIPPING\_PRICE | Shipping fee on the orderline |  |
| ORDERLINE | QUANTITY | Quantity on the orderline (for example QUANTITY=2, means there is 2 times the same article) |  |
| ORDERLINE | PRICE | Price of the product (already multiplied by the quantity) |  |
| ORDERLINE | ORDERLINE\_ID | ID of the orderline - 1 product in the basket corresponds to 1 orderline |  |
| ORDERLINE | DATE\_DELIVERY\_ORDER | Delivery date of the order |  |
| ORDERLINE | DATE\_PAYMENT\_ORDER | Payment date of the order |  |
| ORDERLINE | MERCHANT\_ID\_ANONYMIZED | Merchant (=seller) unique ID |  |
| ORDERLINE | PAYMENT\_ID | Payment unique ID |  |
| ORDERLINE | BRAND | Brand of the product |  |
| ORDERLINE | CATEGORY\_3\_NAME | Category of the product |  |
| ORDERLINE | PRODUCT\_TITLE | Title of the product |  |
| PAYMENT | COUNTRY\_CODE | BackMarket website from which the client has done his/her purchase online (1 website per market) |  |
| PAYMENT | DATE\_CREATION | Payment date of the order |  |
| PAYMENT | PAYMENT\_METHOD | Payment method |  |
| PAYMENT | PRICE\_TO\_PAY | Final price paid by the client (includes services like insurance) |  |
| PAYMENT | ERROR | Raw error code |  |
| PAYMENT | RAW\_ERROR\_GROUP | Error sent by the Payment Service Provided |  |
| PAYMENT | ERROR\_GROUP | Error type |  |
| PAYMENT | BANK\_ANONYMIZED | Bank of the client (only availiable of credit card transaction) |  |
| PAYMENT | BANK\_COUNTRY | Country of the client Bank |  |
| PAYMENT | STATE | State of the payment : 0 : failed, 1 success |  |
| PAYMENT | PAYMENT\_ID | Payment try unique ID |  |
| PAYMENT | CURRENCY | Currency of the transaction |  |
| PAYMENT | PAYMENT\_INTENTION\_ID | ID to group all the successive payment attempts of a given client a given day until a payment success |  |
| PAYMENT | CLIENT\_ID\_ANONYMIZED | Client unique ID |  |
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