

PayTrace API Responses

Updated August 2009

The PayTrace API will always return a response when it receives a request. The response will either contain one or more Error messages or a Response value with zero o more miscellaneous values depending on the requested method.

In the event that PayTrace's system is not available or your network connection is offline, a response containing any case of "COMM ERROR" or "COMMERROR" indicates that the request was not processed due to a connectivity issue.

Please note that responses and errors may change periodically, so it is important to review this document for updates Below are the response codes, text values, and scenarios where the response would apply.

The format for response code 100 is as follows:

Response	-	
Code	Text Value	Reason
100	Your password was successfully updated.	Returned when a request to UpdatePassword is successfully processed.
101	Your transaction was successfully approved.	Returned when a request to process a sale or authorization transaction generates an approved
101	Toda transaction was successially approved.	transaction.
102	Your transaction was not approved.	Returned when a request to process a sale or authorization transaction does not generate an approved transaction.
100	Your transaction was successfully approved.	Returned when a request to process a sale or authorization transaction generates an approved
103	However, it was voided because your address and/or CSC did not match.	transaction whose AVS and or CSC response falls below the auto-void specification in your security settings.
	Your TEST transaction was successfully approved.	
104	HOWEVER, A LIVE APPROVAL WAS NOT OBTAINED.	Returned when a request to process a TEST sale or authorization transaction generates an approved transaction.
105	Your TEST transaction was not approved.	Returned when a request to process a TEST sale or authorization transaction does not generate an approved transaction.
106	Your transaction was successfully refunded.	Returned when a request to process a refund generates an completed transaction.
107	Your transaction was not successfully refunded.	Returned when a request to process a refund does not generate a completed transaction.
108	Your TEST transaction was successfully refunded HOWEVER, NO FUNDS WILL BE REFUNDED.	Returned when a request to process a TEST refund transaction generates a completed transaction.
109	Your transaction was successfully voided.	Returned when a request to void a transaction generates a voided transaction.
110	Your transaction was not successfully voided.	Returned when a request to void a transaction does not generate a voided transaction.
	Your TEST transaction was successfully voided.	The tarried and a request to void a starbassion does not generate a voided starbassion.
111	HOWEVER, NO TRANSACTION WAS ACTUALLY VOIDED.	Returned when a request to process a TEST void generates a completed void.
112	Your transaction was successfully captured.	Returned when a request to capture a transaction generates a captured transaction.
113	Your transaction was not successfully captured.	Returned when a request to capture a transaction does not generate a captured transaction.
114	Your TEST transaction was successfully captured. HOWEVER, NO TRANSACTION WAS ACTUALLY CAPTURED.	Returned when a request to process a TEST capture generates a completed capture.
115	Your transaction was successfully forced.	Returned when a request to force a transaction generates a forced transaction.
116	Your transaction was not successfully forced.	Returned when a request to force a transaction does not generate a forced transaction.
117	Your TEST transaction was successfully forced. HOWEVER, NO TRANSACTION WAS ACTUALLY FORCED.	Returned when a request to process a TEST force generates a completed forced transaction.
120	Your check was successfully processed.	Returned when a request to process a sale or hold check is successful.
121	Your TEST check was successfully processed. HOWEVER, FUNDS WILL NOT BE TRANSFERRED.	Returned when a request to process a TEST sale or hold check is successful.
122	Your check was successfully refunded.	Returned when a request to refund a check is successful.
123	Your TEST check was successfully refunded. HOWEVER, NO FUNDS WILL BE TRANSFERRED.	Returned when a request to process a TEST refund check is successful.
124	Your check was successfully managed.	Returned when a request to manage a check is successfully processed.
125	Your check was NOT successfully processed.	Returned when a request to process a check is not successfully processed. The response is generally o
123	, ,	returned when the check is processed through a real-time processor
149	The receipt for transaction ID ####### was successfully emailed to email address.	Returned when a request to email a receipt is successfully processed.
150	The recurring transaction was successfully created.	Returned when a request to create a recurring payment is successfully processed.
151	The recurring transaction was successfully updated.	Returned when a request to update a recurring payment is successfully processed.
152	The recurring transaction was successfully deleted.	Returned when a request to delete a recurring payment is successfully processed.
155	This customer's most recent recurring transaction took place on DD/MM/YYYY.	Returned when a request to export a customer's recurring payment is successfully processed.
160	The customer profile for customer ID/customer Name was successfully created.	Returned when a request to create a customer profile is successfully processed.

Response Code	Text Value	Reason
161	The customer profile for customer ID/customer Name was successfully updated.	Returned when a request to update a customer profile is successfully processed.
162	The customer profile for customer ID/customer Name was successfully deleted.	Returned when a request to delete a customer profile is successfully processed.
170	Visa level 3 was successfully added to Transaction ID ######. ### line items were created.	Returned when a request to add level 3 data is successful for a Visa transaction.
171	MasterCard level 3 was successfully added to Transaction ID ######. ### line items were created.	Returned when a request to add level 3 data is successful for a MasterCard transaction.
175	The batch was successfully initiated, and the batch report will be sent to: email@address.com, email2@address.com in just a few moments.	Returned when a request to settle transactions is successful. The response will also include the Batch Number, Transaction Count, and Net Amount.
180	The transaction amount was successfully adjusted.	Returned when a request to adjust a transaction amount is successfully processed.

Below are the error codes, text values, and scenarios where the error would apply. Please note that any error whose code starts with "9102-" is a system generated error whose text value will be dynamic.
The format for error code 35 is as follows:
ERROR~35. Please provide a valid Credit Card Number.

The format for a system generated error (9102-) is as follows: ERROR ~9102-10. System generated error description.

Error Code	Text Value	Reason
30	Customer ID, xxxxx, was not found or is incomplete.	A customer ID is required when processing a request that references a stored customer.
35	Please provide a valid Credit Card Number.	All card numbers sent to PayTrace must pass the Mod 10 check.
36	Customer ID, xxxxxx, does not have a valid billing address.	If your account requires a billing address to process a transaction, PayTrace will check the referenced customer's profile.
37	Customer ID, xxxxxx, does not have a valid billing ZIP.	If your account requires a billing ZIP to process a transaction, PayTrace will check the referenced customer's profile.
39	Your PayTrace account is not set up to accept this card type.	All card types are validating before being saved or used. By default, all accounts are able to process Vis MasterCard, and Diner's Club cards. Accounts must be set up to accept American Express, Discover, ar JCB cards in order for PavTrace to accept them.
40	An error occurred during the decryption process.	PayTrace supports encrypted card readers. This error is returned if an error occurs during the decryption process.
43	Please provide a valid Expiration Month.	All transactions and customer profiles must have a 2 digit expiration month.
44	Please provide a valid Expiration Year.	All transactions and customer profiles must have a 2 digit expiration year.
45	Please provide a valid Checking Account Number.	Required if creating a customer with out a card number or processing a check transaction.
46	Please provide a valid Transit Routing Number.	Required if creating a customer with out a card number or processing a check transaction.
47	Please provide an Amount that is less than your Sale Ceiling Amount.	All sales, authorizations, and forced sales must have a valid numeric amount that is less than your sale ceiling amount.
48	Please provide an Amount that is less than your Refund Ceiling Amount.	All refunds must have a valid numeric amount that is less than your refund ceiling amount.
51	Please provide a valid Amount.	All transactions must have a valid numeric amount.
54	Cash Advances may only be processed as Sales.	Cash Advances must be processed as Sale transaction types. Only applies if ProcessTranx request includes CASHADVANCE~Y parameter.
55	Cash Advances may only be processed through accounts set up in the TSYS/Vital network.	Cash Advances may only be processed if your merchant account is set up on the TSYS network. Only applies if ProcessTranx request includes CASHADVANCE~Y parameter.
56	Cash Advances may not be processed to stored customers.	Cash advance transactions must be processed as face to face transactions.
57	Your PayTrace account is not set up to process Cash Advances.	In order to process Cash Advances, your PayTrace account must be configured to accept this type of payment.
58	Please provide a valid Transaction ID.	Void, capture, add level 3 data, and email receipt requests require a transaction ID that references a transaction in PayTrace's system.
59	Please provide a valid Check ID.	Manage Check and email receipt requests require a check ID that references a check in PayTrace's system.
61	The Customer ID that you provided was not found in the PayTrace records.	If a transaction is to be referenced to a stored customer profile, a valid customer ID must be provided.
62	Please provide a valid Photo ID.	Cash Advance requests require a photo ID to be provided.
63	Please provide a valid ID Expiration.	Cash Advance requests require an ID expiration date to be provided.
64	Please provide a valid Last 4 of Card.	Cash Advance requests require the last 4 digits of the card number to be provided.
65	Cash Advances may only be processed on Visa, MasterCard, and Discover cards.	Cash Advance transactions are only permitted on Visa, MasterCard, and Discover cards.
80	The Check ID that you provided was not found in the PayTrace records. It may already be voided or settled.	Only pending and held checks may be managed.
81	The Transaction ID that you provided was not found in the PayTrace records. It may be a voided a transaction or an unsettled transaction.	Only settled transactions sales may be refunded with a transaction ID.

Error Code	Text Value	Reason
82	Please provide a valid Batch Number.	If a batch number is present in an ExportBatch request, it must be a numeric value between 1 and 999
83	This is not an approved transaction so it can not be captured.	Only approved authorizations may be captured.
84	This transactions approval code has expired as it was obtained more than 20 days ago.	Transactions must be captured with in 20 days of authorization.
85	The Transaction ID that you provided was not found in the PayTrace records. It may already be captured or settled.	Only approved authorizations that are currently not pending settlement may be captured.
86	The Transaction ID that you provided was not found in the PayTrace records. It may already be voided, settled, or an uncaptured authorization.	Only approved sales and refunds that are currently pending settlement may be voided. So, an authorization, a declined sale, or a settled sale or refund may not be voided.
87	The Transaction ID that you provided was not found in the PayTrace records, and the receipt could not be emailed.	Only receipts with valid transaction IDs may be emailed.
88	The Transaction ID that you provided was not found in the PayTrace records, and level 3 data could not be added to the Visa transaction.	Only Visa sales that are currently pending settlement may have level 3 data added to them.
89	The Transaction ID that you provided was not found in the PayTrace records, and level 3 data could not be added to the MasterCard transaction.	Only MasterCard sales that are currently pending settlement may have level 3 data added to them.
90	The Transaction ID that you provided was not found in the PayTrace records, and the amount was not updated.	Only merchants using TSYS/Vital may update transaction amounts on non-Cash Advance transactions. Sales must be approved and pending settlement, refunds must be pending settlement, authorizations must be approved and unsettled, and forced sales must be pending settlement in order for their amounts to be updated to an amount less than or equal to the original transaction amount.
115	Please provide a valid Approval Code.	Forced sales must be processed with valid approval codes.
116	Please provide a valid Transaction Type.	Only valid transaction types are accepted, and all requests to ProcessTranx require a transaction type.
117	Please provide a valid Billing Name.	Optional field for transactions and customers must have correct format.
118	Please provide a valid Billing Address.	Optional field for transactions and customers must have correct format. May be required if configured in your security settings.
119	Please provide a valid Billing Address 2.	Optional field for transactions and customers must have correct format.
120 121	Please provide a valid City. Please provide a valid State.	Optional field for transactions and customers must have correct format. Optional field for transactions and customers must have correct format.
122	Please provide a valid Zip Code.	Optional field for transactions and customers must have correct format. May be required if configured in
124	Please provide a valid Shipping Name.	your security settings. Optional field for transactions and customers must have correct format.
125	Please provide a valid Shipping Address.	Optional field for transactions and customers must have correct format.
126	Please provide a valid Shipping Address 2.	Optional field for transactions and customers must have correct format.
127	Please provide a valid Shipping City.	Optional field for transactions and customers must have correct format.
128	Please provide a valid Shipping County.	Optional field for transactions and customers must have correct format.
129	Please provide a valid Shipping State.	Optional field for transactions and customers must have correct format.
130	Please provide a valid Shipping Zip Code. Please provide a valid Shipping Country	Optional field for transactions and customers must have correct format. Optional field for transactions and customers must have correct format.
131 132	Please provide a valid Shipping Country Please provide a valid Phone Number.	Optional field for transactions and customers must have correct format.
133	Please provide a valid Friorie Number. Please provide a valid Source State.	Required for calculate shipping requests.
134	Please provide a valid Source Zip Code.	Required for calculate shipping requests.
135	Please provide a valid list of Shippers.	Required for calculate shipping requests.
136	Please provide a valid Weight.	Required for calculate shipping requests.
137	Please provide a valid Fax Number.	Optional field for transactions and customers must have correct format.
139	Please make sure the Shipping State and Shipping Zip are accurate.	Returned if errors are returned from shipping provider(s) during calculate shipping request.
141	Please provide a valid Email Address.	Optional field for transactions and customers must have correct format. Required to email a receipt.
148	Please provide a valid CSC.	Optional field for transactions and must have correct format. May be required if configured in your security settings.
149	Please provide a valid Invoice Number.	Optional field for transactions and must have correct format.
150	Please provide a valid Description.	Optional field for transactions and must have correct format.
151	Please provide a valid Tax Amount.	Optional field for transactions and must have correct format.
152	Please provide a valid Customer Reference.	Optional field for transactions and must have correct format.
153	This customer profile does not have an email	A customer profile must have an email address in order for recurring receipts to be emailed to the
160	address to send the receipt. Please provide a valid Frequency.	customer. A frequency is required to create a recurring payment.
100		A transaction count is required to create a recurring payment. A transaction count is required to create a recurring payment.
161	IPlease provide a valid Transaction Count	
161 162	Please provide a valid Transaction Count. Please provide a valid Start Date.	A start date is required to create a recurring payment.

Error Code	Text Value	Reason
164	Please provide a valid Repeat value.	An optional repeat value may be sent for recurring payments.
165	Please provide a valid Recurring Payment ID.	A recurring payment ID is required to update a recurring payment.
169	No recurring payments were found with this criteria.	Export recurring payments request returned no results.
170	No approved transactions were found for this customer.	Export recurring payment request returned no results.
171	Please provide a unique customer ID.	Each request to create a customer must contain a unique customer ID.
172	Please provide a Customer Password that is greater than 6 characters and less than 255 characters.	If you have access to the PayTrace shopping cart, you must provide a password when creating a customer.
175	Please provide a valid Start Date.	Start date for exporting transaction reports.
176	Please provide a valid End Date.	End date for exporting transaction reports.
177	Please provide a date range.	The end date must be past/greater than the start date.
178	Please provide a valid User.	User account for exporting transaction reports.
180	No transactions were found with these criteria.	Export transactions request returned no results.
185	No customers were found with these criteria.	Export customers request returned no results.
190	Please provide a valid National Tax Amount.	Optional field for level 3 data and must have correct format.
191	Please provide a valid Merchant Tax ID.	Optional field for level 3 data and must have correct format.
192	Please provide a valid Customer Tax ID.	Optional field for level 3 data and must have correct format.
193 194	Please provide a valid Commodity Code. Please provide a valid Discount Amount.	Optional field for level 3 data and must have correct format. Optional field for level 3 data and must have correct format.
195	Please provide a valid Discount Amount. Please provide a valid Freight Amount.	Optional field for level 3 data and must have correct format. Optional field for level 3 data and must have correct format.
196	Please provide a valid Preight Amount. Please provide a valid Duty Amount.	Optional field for level 3 data and must have correct format.
197	Please provide a valid Additional Tax Amount.	Optional field for level 3 data and must have correct format.
198	Please provide a valid Additional Tax Rate.	Optional field for level 3 data and must have correct format.
199	Please provide a valid Additional Tax Indicator.	Optional field for level 3 data and must have correct format.
200	Please provide a valid Line Item record.	Required field for level 3 data and must have correct format.
201	Please provide a valid Line Item Commodity Code.	Optional field for level 3 data and must have correct format.
202	Please provide a valid Line Item Description.	Optional field for level 3 data and must have correct format.
203	Please provide a valid Line Item Product ID.	Optional field for level 3 data and must have correct format.
204	Please provide a valid Line Item Quantity.	Optional field for level 3 data and must have correct format.
205	Please provide a valid Line Item Measure.	Optional field for level 3 data and must have correct format.
206	Please provide a valid Line Item Unit Cost.	Optional field for level 3 data and must have correct format.
207	Please provide a valid Line Item Additional Tax Amount.	Optional field for level 3 data and must have correct format.
208	Please provide a valid Line Item Additional Tax Rate.	Optional field for level 3 data and must have correct format.
209	Please provide a valid Line Item Discount.	Optional field for level 3 data and must have correct format.
210	Please provide a valid Line Item Amount.	Optional field for level 3 data and must have correct format.
211	Please provide a valid Line Item Additional Tax Indicator.	Optional field for level 3 data and must have correct format.
212	Please provide a valid Line Item Discount Rate.	Optional field for level 3 data and must have correct format.
213	Please provide a valid Line Item Discount Indicator.	Optional field for level 3 data and must have correct format.
214	Please provide a valid Line Item Net Gross Indicator.	Optional field for level 3 data and must have correct format.
215	Please provide a valid Line Item Debit Credit Indicator.	Optional field for level 3 data and must have correct format.
230	Batch was not initiated as no transactions are pending settlment.	Returned if request to SettleTranx is sent when no transactions may be settled.
231	Batch was not initiated as another batch is in progress or pending.	Returned if request to SettleTranx is sent when another batch is being settled or the last batch is pendin any settlement problems.
700	This transaction was not approved because the authorization network was not available. Please retry this transaction again.	If a response is not returned to PayTrace from the issuing bank with in 30 seconds, then a response is returned through the API advising of the authorization network being unavailable.
740	PayTrace is unable to process this check as the check processor information is incomplete or the network returned an error.	In the event that you receive this error message, please contact PayTrace Support to determine if some of the check processor information on your account is incomplete.
750	PayTrace does not support this transaction type for this check processor.	Specific check processors only support certain transaction types. For example, GETI only supports sale and some instances of void requests. If a request is sent w/ a transaction type that is not supported by the check processor enabled on the PayTrace account, this error is returned.

PSyl Frace Docked this Yarnasction Docusion it is a NaSRSSONSE, and CSCRESPONSE information from the original transaction. For example, "ERROR-2 minute(s), TRANSACTIONID - 16s159 [APPCODE - 023078] WHEN-11/11/2007 12:12:00 AMIA/SRESPONSE. Full Exact Match (SCRESPONSE hadron)" and it may be reprocessed in 999 minute(s), TRANSACTIONID - 16s159 [APPCODE - 023078] WHEN-11/11/2007 12:12:00 AMIA/SRESPONSE. Full Exact Match (SCRESPONSE hadron)" and it may be reprocessed in 999 minute(s), TRANSACTIONID - 16s159 [APPCODE - 023078] WHEN-11/11/2007 12:12:00 AMIA/SRESPONSE. Full Exact Match (SCRESPONSE hadron)" and it may be reprocessed in 999 minute(s), TRANSACTIONID - 16s159 [APPCODE - 023078] WHEN-11/11/2007 12:12:00 AMIA/SRESPONSE. Full Exact Match (SCRESPONSE hadron)" and it may be reproved when processing a request to change your password. Psesswords must be unique to your 4 previous passwords. New passwords must be unique to your 4 previous passwords. Psesswords must be unique to your 4 previous passwords. New passwords must be unique to your 4 previous passwords. The TERMS parameter must be set to Y. This error only applies to merchants using Optimal Payments. Optimal Payments does not accept offer the process of the processed transactions are not promitted for Optimal Payments. Applies to merchants using Optimal Payments. Optimal Payments does not accept care promitted for Optimal Payments accounts. Supported for optimal Payments accounts. Supported for post passwords. This error only applies to merchants using Optimal Payments. Optimal Payments does not accept care promitted for Optimal Payments accounts. This error only applies to merchants using Optimal Payments. Optimal Payments does not accept care promitted for Optimal Payments for the process of t	Error Code	Text Value	Reason
Please provide new passwords that are unique to your 4 previous passwords. This customer is schedule for recurring payment of the provided passwords or the provided passwords or the provided passwords. Please indicate that you agree with PayTrace's provided payments and conditions. Please indicate that you agree with PayTrace's provided provided payments accounts. Please findicate that you agree with PayTrace's provided payments accounts. Please findicate that you agree with PayTrace's provided payments accounts. Please findicate that you agree with PayTrace's provided payments accounts. Please findicate that you agree with PayTrace's provided payments accounts. Please findicate that you agree with PayTrace's provided payments accounts. Please findicate that you agree with PayTrace's provided payments accounts. Please provide a valid parameter mane. Please provide a valid parameter on premitted for Optimal Payments account is to be processed with out referencing the proviously processed transactions in D be processed with out referencing the proviously processed transactions in D be processed with out referencing the proviously processed transactions in D process cash accept refuge payments accounts. Please provide payments account is not set up to process cash accept provided payments. Please provide payments account is not set up to process cash accept process and valides. Please provide a valid parameter promissions. Please provide a valid parameter promes. Please provide a valid parameter prome. Please provide a valid parameter prome. Please provide a valid parameter prome. Please provide a valid parameter provided pr	777	duplicate, and it may be reprocessed in ###	address. If a duplicate response is returned, it will also contain the TRANSACTIONID, APPCODE, WHEN, AVSRESPONSE, and CSCRESPONSE information from the original transaction. For example, "ERROR~777. PayTrace blocked this transaction because it is a duplicate, and it may be reprocessed in 999 minute(s). TRANSACTIONID~165159 APPCODE~02307B WHEN~11/11/2007 12:12:00
your previous 4 passwords. New passwords must be unique to your 4 previous passwords. New passwords must be unique to your 4 previous passwords. The standard is because the seat to 7. Terms and conditions. The TERMS parameter must be set to 7. Terms and conditions. The TERMS parameter must be set to 7. The terms and conditions are not permitted for Optimal Payments accounts. This error only applies to merchants using Optimal Payments. Optimal Payments does not accept refure to be processed with out referencing the previously processed transactions in the progressive information for xxxxxxx is incomplete. The TERMS parameter must be set to 7. The terror only applies to merchants using Optimal Payments. Optimal Payments does not accept force payments accounts in not set up to use the payments accounts in not set up to process incomplete. The terror only applies to merchants using Optimal Payments. Optimal Payments does not accept force payments account is not set up to process and incomplete. Your account is not just up to process for the payments account is not able to process requests. Your account must have access to the API in order to process through it. Your account must have access to the API in order to process through it. Your account must have access to the recurring payments module in order to process recurring payments. Passwords never the payments accounts and payments. Your account must have access to the recurring payments module in order to process recurring payments. Passwords never the payments account is not accept force payments accepted to process and advances, voids, email receipt, export transactions, and update pissword requests. Your account must have permission/access to process an entired. Password is expired. Please log into virtual payments does not accept to process and payments. Password is expired process. Password is expired process. Password is expired process. Password is expired process. Password is payments. Password is payments. Password is payment	867		Passwords must be provided when processing a request to change your password.
2500 years are not be deleted constituted for Optimal Payments accounts. The TERMS parameter must be set to Y. Interferenced refunds are not permitted for Optimal Payments accounts. This error only applies to merchants using Optimal Payments. Optimal Payments does not accept refund to be processed with out referencing the previously processed transaction's ID Payments accounts. This error only applies to merchants using Optimal Payments. Optimal Payments does not accept for select the process of the process of the processed with out referencing the previously processed transaction's ID Payments accounts. The processed interfer optimal Payments does not accept for select the process of the process o	869	your previous 4 passwords.	New passwords must be unique to your 4 previous passwords.
Unreferenced refunds are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments accounts. Forced Sales are present transactions are not permitted for Optimal Payments accounts. Forced Sales are present transactions are not permitted for Optimal Payments accounts. Forced Sales are present transactions are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments does not accopt force sales to be processor in the processor force sales to be processor all payments. Forced Sales are not permitted for Optimal Payments accounts. Forced Sales are not permitted for Optimal Payments does not accopt force sales to be processor and permitted for Optimal Payments does not accopt force sales to be processor accounts in the processor force and payments. Forced Sales are not permitted for Optimal Payments does not accopt force sales to be processor accounts in the processor force sales to be process account in the processor account in the process force process accounts in the processor force and payments. Forced Sales to process and purple payments. Forced Sales to process and purple payments. Forced Sales to process and purple process force sales to process and payments. Forced Sales to process and purple process forced sales. Forced Sales to process account in the processor force sales process and processor proces	880	xxxxx and may not be deleted	Customers with pending recurring payments may not be deleted.
Payments accounts. 10 be processed with out referencing the previously processed transaction's ID 10 payments accounts. 10 payments.	900		The TERMS parameter must be set to Y.
951 Pawments accounts. Sales to be processed.	950	•	
Swiped/card present transactions are not permitted for Optimal Payments accounts. This error only applies to merchants using Optimal Payments. Optimal Payments does not accept card present transactions. The processor information for xxxxxx is incomplete. The processor information for xxxxxx is incomplete paymare account is not set up to process paymare account is not set up to process paymare account is not set up to process paymare paymare account is not set up to process cash advances accounts may only process cash advances, voids, email receipt, export transactions, and variety of process paymare for your resculet for more information. Password is expired. Please log into virtual paymare paymare paymare paymare paymare paymare paymare paymare paymares. Paymare account must have access to the API in order to process recurring paymares module in order to process recurring paymares. Paymare account must have access to the recurring payments module in order to process recurring payments. Paymare account must have access to the API in order to process recurring payments. Paymare account must have access to the API in order to process account in paymare paymare paymares. Paymare account must have access to the API in order to process recurring payments. Paymare account must have access to the API in order to process account in paymares. Paymare account must have access to the API in order to process account in paymares. Paymare account must have access to the API in order to process account in paymares. Paymare account must have access to the API in order to process accepted for process accepted for process accepted paymares. Paymares account must have permission/access to process a refund. Paymare account must have permission/access to process a count pa	951	· · · · · · · · · · · · · · · · · · ·	This error only applies to merchants using Optimal Payments. Optimal Payments does not accept forced sales to be processed.
An incomplete Pay Trace account is not set up to use the PayTrace API.	952	Swiped/card present transactions are not	This error only applies to merchants using Optimal Payments. Optimal Payments does not accept card present transactions.
PayTrace API Your account must have access to the API in order to process through it.	973	incomplete.	An incomplete PayTrace account is not able to process requests.
Precurring transactions. Precurring transactions. Provided a valid method or request to process. Provided a roll of finaled. Provided a roll of insufficient permissions. Provided a roll of insufficient permissions. Provided a valid method or request to process. Provided a roll of the provided a roll of the process to process and provided a roll of the process. Provided a roll of the provided a roll of the process of the	974	PayTrace API.	
Advances and Voids. Update password requests.	975		
PayTrace or your reseller for more information. PaySword is expired. Please log into virtual password is to set up to process checks. PayTrace or your reseller for more information. PaySwords must be changed at least once every 60 days. Reminders are emailed 14, 7, 1, and 0 days before the password expires. PayBox Log in failed for insufficient permissions. The user account must have permission/access to process a refund. Pay Log in failed for insufficient permissions. The user account must have permission/access to process a void. Pay Log in failed for insufficient permissions. The user account must have permission/access to process a void. Pay Log in failed for insufficient permissions. The user account must have permission/access to process a capture. Pay Log in failed for insufficient permissions. The user account must have permission/access to process a forced sale. Pay Log in failed for insufficient permissions. The user account must have permission/access to create, update, or delete customers. The user account must have permission/access to create, update, or export a recurring payment. Pay Please provide a valid method or request to process. Pay Please provide a valid method or request to process. Pay I log in failed. Please provide a properly formatted parameter string. Pay I log in failed. Please ensure you have exactly one '-' between each of the name and value pairs in the parameter string. An unsuccessful log in attempt occurred because the account is disabled. Please provide a valid parameter name. An invalid parameter was included in the request. An invalid parameter was included in the request. An invalid parameter was included in the request. An unsuccessful log in attempt occurred. 4 consecutive unsuccessful log in attempts will disabled a us account.	976	1	
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