**✅ Step 1: Create the ENUM Type for Reject Codes**

sql

CREATE TYPE payment.reject\_reason\_enum AS ENUM (

'INC PAY AMT',

'INC DEBIT ACC',

'INC VAL DATE',

'INC CURR',

'INC REF',

'INC BENE NAME',

'INC BENE ACC',

'INC BENE BIC',

'INC BENE BANK NAME',

'INC BENE CITY',

'INC BENE BANK CITY',

'INC BENE COUNTRY',

'INC BENE BANK COUNTRY'

);

**✅ Step 2: Create the Reject Codes Table in payment Schema**

sql

CREATE TABLE payment.reject\_codes (

id SERIAL PRIMARY KEY,

reject\_order INT NOT NULL UNIQUE,

reject\_reason payment.reject\_reason\_enum NOT NULL,

description VARCHAR(255) NOT NULL,

is\_active BOOLEAN DEFAULT TRUE,

created\_at TIMESTAMP DEFAULT CURRENT\_TIMESTAMP,

created\_by VARCHAR(100) NOT NULL,

updated\_at TIMESTAMP DEFAULT CURRENT\_TIMESTAMP,

updated\_by VARCHAR(100) NOT NULL

);

**✅ Step 3: Insert Reject Code Values**

sql

INSERT INTO payment.reject\_codes (

reject\_order, reject\_reason, description, created\_by, updated\_by

) VALUES

(1, 'INC PAY AMT', 'Incorrect Payment Amount', 'SYSTEM', 'SYSTEM'),

(2, 'INC DEBIT ACC', 'Incorrect Debit Account', 'SYSTEM', 'SYSTEM'),

(3, 'INC VAL DATE', 'Incorrect Value Date', 'SYSTEM', 'SYSTEM'),

(4, 'INC CURR', 'Incorrect Payment Currency', 'SYSTEM', 'SYSTEM'),

(5, 'INC REF', 'Incorrect Reference for Beneficiary', 'SYSTEM', 'SYSTEM'),

(6, 'INC BENE NAME', 'Incorrect Beneficiary Name', 'SYSTEM', 'SYSTEM'),

(7, 'INC BENE ACC', 'Incorrect Beneficiary Account', 'SYSTEM', 'SYSTEM'),

(8, 'INC BENE BIC', 'Incorrect Beneficiary Bank Identifier', 'SYSTEM', 'SYSTEM'),

(9, 'INC BENE BANK NAME', 'Incorrect Beneficiary Bank Name', 'SYSTEM', 'SYSTEM'),

(10, 'INC BENE CITY', 'Incorrect Beneficiary City/Town', 'SYSTEM', 'SYSTEM'),

(11, 'INC BENE BANK CITY', 'Incorrect Beneficiary Bank City/Town', 'SYSTEM', 'SYSTEM'),

(12, 'INC BENE COUNTRY', 'Incorrect Beneficiary Country', 'SYSTEM', 'SYSTEM'),

(13, 'INC BENE BANK COUNTRY','Incorrect Beneficiary Bank Country', 'SYSTEM', 'SYSTEM');