ATH Móvil Technical Documentation

for Payment Button API's

Change Log

Date	Changes	Comments
04/12/2023	Initial version 1.0	



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Overview

The ATH Móvil Payment Button is an API REST based application implemented to support ecommerce payments for ATH Business merchants. The API is available for integration, but the merchant must have an active ATH Business account with an active ATH card to receive payments.

The clients that use the Payment Button (PB) will be able to integrate each of these granular services into their business components and/or applications. This code works with HTTP protocols offered by REST based interfaces that are implemented through a separately web-based API layer. They can take advantage of multiple deployable service components, scalability, and a high degree of application and component decoupling provided by the API.

The API called for this JavaScript code is build based on JWT protocol to securely authenticate the communication between our services.

Prerequisites

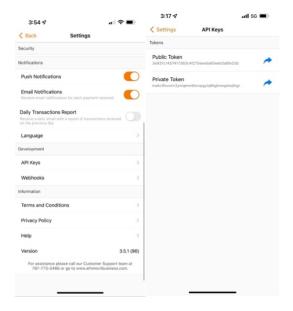
Before using the ATH Móvil's payment you need to have:

- 1. An active ATH Business account.
- 2. A card registered in your ATH Business profile.
- 3. The public and private key assigned to your business.

To start working with the API's for ATH Móvils Payment Button with all its services, it is mandatory to have a Public Token per each business. This Public Token is found in the settings section of the ATH Business app and is assigned one unique token per ATH Business account.



ATH Business Settings:



HTTPS

Is important to highlight that all the exposed services from API must be called by using HTTPS protocol.

If you try to call any exposed service from API without using HTTPS protocol, you'll receive an error stating that it is mandatory the usage HTTPS protocol in your requests.

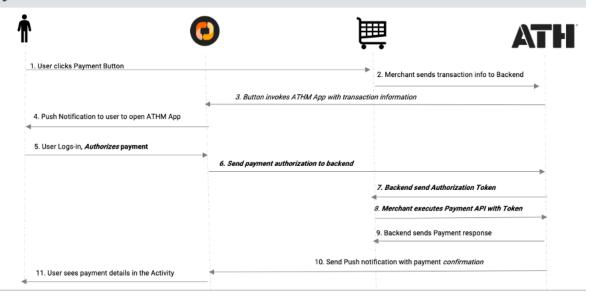
All the requests sent to the API should be in a simple and concise format like: Json (JavaScript Object Notation) that is a lightweight data-interchange format.

Customer Experience

The new version of the payment button will introduce more security and synchronization with both the merchant and the customer. Here you can see a brief diagram on the high-level flow of the transaction:



Payment button V2



Payment Service

The Payment Service is the first step in the payment button's process. This service creates the ticket order or amount to be paid. This service "/payment" requires a payload with two mandatory attributes, "publicToken" and "total", which will be validated by the same service.

Endpoint: https://payments.athmovil.com/api/business-transaction/ecommerce/payment **Headers:** Content-type – application/json

```
curl --location --request POST 'HOST/api/business-transaction/ecommerce/payment' \
--header 'Accept: application/json' \
--header 'Content-Type: application/json' \
--data-raw '{
    "env": "production",
```

Request

- **publicToken**: This public token is the identifier of each business registered for the use of the payment button.
- **total**: The total is the amount that the user who just invoked the payment button must pay the merchant.



• **Timeout**: The business can specify the time for each ecommerce transaction before the service responds with timeout error.

Detail:

Variable	Data type	Required	Values	Description
PublicToken	String	YES	Business account	Determines the business
			public token	account that the payment
				will be sent to.
Timeout	Number	No	Number between	Cancels the payment
			120 and 600.	process if the payment
				hasn't been completed by
				the end user after the
				provided amount of time (in
				seconds). Timer starts
				immediately after the end
				user presses the Payment
				Button. Default value is set
				to 600 seconds (10 mins).
Total	Number	Yes	From 1.00 to	Total amount to be paid by
			1500.00	the end user.



Tax	Number	No	Optional variable to display the payment tax (if applicable).
Subtotal	Number	No	Optional variable to display
			the payment tax (if applicable).
Metadata1	String	Yes	Required variable that can
ivietauata i	String	162	be left empty or filled with
			additional transaction
			information. Max length 40
			characters.
Metadata2	String	Yes	Required variable that can
			be left empty or filled with
			additional transaction
			information. Max length 40
			characters.
Items	Array	Yes	Optional variable to display
			the items that the user is
			purchasing on ATH Móvil's
			payment
			screen. metadata and tax are
			required but they can be set
			as null.
phoneNumber	Number	Yes	The phone number
			registered to the ATH Móvil
			account where the payment
			is going to be sent to.

Response

- **ecommerceld**: This ID represent the ticket of the transaction to be paid with the information provided in the request.
- **auth_token**: This token identifies the transaction authorized by the user pending to be submitted by the ecommerce app.

```
{
    "status": "success",
    "data": {
        "ecommerceId": "0ab257f5-3837-11ed-855f-9b4af5a393ce",
        "auth_token":
"eyJraWQiOiJVVTZpdEt0U0N5Tm9abUFkWkt3ZGxpSDE2SDk5SXI5clNFeXJwbzh6dVVFIiwidHlwIjoiSldUIiwiYWxnIjoiUlMyNTYifQ.eyJzdWIiOiIyZDE3ZmUzZjg4ZWNkYTZiZTcxOTdjOWFiNGVhNmU3OTI4ZmU0NDk1
```

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```
ZWVjOWU1M2MzZTg1ZDIyMWE5MjU2NjM2NDcyMjNmZDA0ODBhNjg4YjU0MWNkMGJmODI3OWI2YjAiLCJmaUlkIj
oiIiwibmJmIjoxNjYzNjA0NDU4LCJhenAiOltdLCJwZXJtaXNzaW9ucyI6WyJjdXN0b21lci5idXNpbmVzcy51
Y29tbWVyY2UuYXV0aG9yaXphdGlvbjp3cml0ZSJdLCJpc3MiOiJQcm9jZXNzIFBheW1lbnQiLCJzY29wZXMiOl
siY3VzdG9tZXIuYnVzaW5lc3MuZWNvbW1lcmNlLmF1dGhvcml6YXRpb246d3JpdGUiXSwiZXhwIjoxNjYzNjA0
NDU4LCJpYXQiOjE2NjM2MDQ0NTh9.ffZ5NWgyb-87f_qVnytfsJl-
nfDGB3mB98HwceORLgC6cs_S4PgMYlbhMsrIacOG7Vz3LatT55o1YShiGRgsk8lwNDl_v-
tSwIspGLO2kHdYd40BrD4Y5nWpFgsZ6zYkjVPyM5ZqUlH_nVSlDGKm6HevqunSl_D6pgAA25bd5MJ_3M5FArMb
M-iVDLpj6k4X3WRJZvSenYBAYczl6c_BziuMprx6g0R9nDdzmtj2-4QGQJ5Tf2CP7Yj5A15M-
z_lDROcvMISzuR-
20VXpp5NbLEuu_4TO4P6SoFOASksb3CFQC62YVIUH8E9hf0Sgocti0CHR4E9D25JFQMytXvfcA"
}
}
```

Confirm Service

The Confirm service is the second step in the payment button's process. This service is performed by Evertec via the apps through the SDK our via backend. This service updates the ticket order once the customer has received the push notification, reviews and confirms the payment in our ATHM App.

If a Merchant wants to use the API's, then the merchant must configure a service to verify if the confirm was completed to proceed to the 3rd service.

Endpoint: https://payments.athmovil.com/api/business-transaction/ecommerce/authorization **Headers:** Content-type – application/json

Request

- **ecommerceld**: This ID represent the ticket of the transaction to be paid with the information provided in the request.
- **cardAccountID**: ID of the card registered on the ATH Móvil's account.

```
{
   "ecommerceId":"{{ecommerceId}}",
   "cardAccountId":"4d72f231e0c13709093727d9c5468f89c1fa4fe0808ee61e90fb870711e43fa2"
}
```

Response:

```
"status": "success",
"data": "Payment Confirmed"
```



Authorization Service

After the user completes the Confirm service and authorizes the transaction the ecommerceID gets updated with the confirmation of the user. The last step is to run the authorization services. This service takes the ticket and authorization of the customer and process the transaction in our core system debiting the funds of the customer.

This service "/authorization" requires a payload with one mandatory attribute "ecommerceld", which will be validated by the same service. This service call must be authenticated with JWT.

Endpoint: https://payments.athmovil.com/api/business-transaction/ecommerce/authorization

Headers: Content-type – application/json

Request

• **ecommerceld**: This ID represent the ticket of the transaction to be paid with the information provided in the request.

```
curl --location --request POST 'HOST/business-transaction/ecommerce/authorization \
    --header 'Authorization: Bearer TOKEN' \
    --header 'Accept: application/json' \
    --header 'Authorization: Bearer \
    --header 'Content-Type: application/json' \
    --data-raw '{
        "ecommerceId": "41945f05-2bla-11ed-a1c5-077060cc68b2"
}'
```

Response

- **status**: Confirm status of the service response.
- **ecommerceStatus**: represents the status of the ecommerce transaction, either completed, cancelled or expired.
- **ecommerceID:** Represents the transaction ticket ID token
- referenceNumber: Unique transaction identifier.
- transactionDate: Authorization date
- **dailyTransactionID**: ID count for the transaction in the day.
- **businessName**: Business Name for the ATH Business account
- businessPath: Business Path for the ATH Business account
- industry: Industry of the business
- **total**: Total amount
- tax: Tax captured in the transaction.
- subtotal: Subtotal of the transaction

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- fee: Fee charge by ATH Business
- netAmount: Net amount to be funded to the ATH Business account
- totalRefundedAmount: Total refunded amount of the original transaction
- **metadata1**: variable that can be left empty or filled with additional transaction information. Max length 40 characters.
- **metadata2**: variable that can be left empty or filled with additional transaction information. Max length 40 characters.
- items: Items paid for in the transaction.

```
"status": "success",
"data": {
 "ecommerceStatus": "COMPLETED",
 "ecommerceId": "730e2c49-9387-11ed-8f43-c31784ccfc6c",
 "referenceNumber": "215070443-402894c185ab1be40185acfe61c2000b",
 "businessCustomerId": "402894d56e713892016e7f2963de0010",
 "transactionDate": "2023-01-13 16:17:06",
 "dailyTransactionId": "0006",
 "businessName": "Tdameritrade",
 "businessPath": "Tdameritrade",
 "industry": "ENTERTAINMENT",
 "subTotal": 0,
 "tax": 0.00,
  "total": 1,
  "fee": 0.6000000238418579,
  "netAmount": 0.40,
  "totalRefundedAmount": 0,
  "metadata1": "Metadata 1",
  "metadata2": "Metada 2",
  "items": [
     "name": "Diego MO",
     "description": "Diego",
     "quantity": 1,
     "price": 10,
     "tax": 0,
     "metadata": "Articulo 1"
 ],
  "isNonProfit": false
```

Find Payment Service

This service can be used to find the status of a transaction. This service "/business/findPayment" requires a payload with two mandatory attributes "ecommerceld" and "publicToken", which will be validated by the same service.

 $\textbf{Endpoint:} \ https://payments.athmovil.com/api/business-transaction/ecommerce/business/findPayment$

Headers: Content-type – application/json

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Request

- **ecommerceld**: This ID represent the ticket of the transaction to be paid with the information provided in the request.
- **publicToken**: Determines the business account that the payment will be sent to.

```
curl --location --request POST 'https://vpce-04edaf73e4e83adea-flbxnqbx.execute-
api.us-east-1.vpce.amazonaws.com/api/business-
transaction/ecommerce/business/findPayment' \
    --header 'Host: ozm9fx7yw5.execute-api.us-east-1.amazonaws.com' \
    --header 'Accept: application/json' \
    --header 'Authorization: Bearer \
    --header 'Content-Type: application/json' \
    --data-raw '{
        "ecommerceId": "177a50fd-39fb-11ed-8b3d-230262020527",
        "publicToken": "a66ce73d04f2087615f6320b724defc5b4eedc55",
}'
```

Response

- **status**: Confirm status of the service response.
- ecommerceStatus: represents the status of the ecommerce transaction.
- **transactionDate**: Authorization date
- referenceNumber: Unique transaction identifier
- dailyTransactionID: ID count for the transaction in the day.
- **businessName**: Buiness Name for the ATH Business account
- businessPath: Business Path for the ATH Business account
- **industry**: Industry of the business
- **total**: Total amount of the transaction
- **tax**: Tax to be charged in the transaction.
- subtotal: Subtotal amount of the transaction.
- **fee**: Fee to be charged in the transaction.
- **netAmount**: Net amount of the transaction
- **totalRefundedAmount**: amount to be refunded from the original transaction.
- **metadata1**: variable that can be left empty or filled with additional transaction information. Max length 40 characters.
- **metadata2**: variable that can be left empty or filled with additional transaction information. Max length 40 characters.
- **items**: Items paid in the transaction.



Completed transaction (/Payment +/Confirmed & /Authorize) Response: Status **COMPLETED**

```
"status": "success",
"data": {
  "ecommerceStatus": "COMPLETED",
  "ecommerceId": "730e2c49-9387-11ed-8f43-c31784ccfc6c",
  "referenceNumber": "215070443-402894c185ab1be40185acfe61c2000b",
  "businessCustomerId": "402894d56e713892016e7f2963de0010",
  "transactionDate": "2023-01-13 16:17:06",
  "dailyTransactionId": "0006",
  "businessName": "Tdameritrade",
  "businessPath": "Tdameritrade",
 "industry": "ENTERTAINMENT",
 "subTotal": 0,
 "tax": 0.00,
 "total": 1,
  "fee": 0.6000000238418579,
  "netAmount": 0.40,
  "totalRefundedAmount": 0,
  "metadata1": "Metadata 1",
  "metadata2": "Metada 2",
  "items": [
      "name": "Diego MO",
      "description": "Diego",
      "quantity": 1,
      "price": 10,
      "tax": 0,
      "metadata": "Bitcoin es lo mejor"
  ],
  "isNonProfit": false
```

Transaction Pending to be confirmed by the ATH Móvil customer (/payment) Response: Status OPEN

```
"status": "success",
"data": {
    "ecommerceStatus": "OPEN",
    "ecommerceId": "39906664-e44e-11ed-b127-a519df48811e",
    "referenceNumber": "",
"businessCustomerId": "402894d56e713892016e7f2963de0010",
    "transactionDate": "",
    "dailyTransactionId": "",
    "businessName": "Tdameritrade",
    "businessPath": "Tdameritrade",
    "industry": "COMPUTERS",
    "subTotal": 1.33,
    "tax": 1.00,
    "total": 2.33
    "fee": 0.00,
    "netAmount": 0,
    "totalRefundedAmount": 0,
```

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Transaction confirmed by the ATH Móvil customer but pending to be processed by the merchant (/payment+/confirm) Response: Status **CONFIRM**

```
"status": "success",
    "data": {
        "ecommerceStatus": "CONFIRM",
        "ecommerceId": "39906664-e44e-11ed-b127-a519df48811e",
        "referenceNumber": "",
"businessCustomerId": "402894d56e713892016e7f2963de0010",
        "transactionDate": "",
        "dailyTransactionId": "",
        "businessName": "Tdameritrade",
        "businessPath": "Tdameritrade",
        "industry": "COMPUTERS", "subTotal": 1.33,
        "tax": 1.00,
        "total": 2.33,
        "fee": 0.00,
        "netAmount": 0,
        "totalRefundedAmount": 0,
        "metadata1": "Metadata 1",
        "metadata2": "Metada 2",
        "items": [
                 "name": "Diego MO",
                 "description": "Diego",
                 "quantity": 1,
                 "price": 1.33,
                 "tax": 1,
                 "metadata": "Bitcoin es lo mejor",
                 "formattedPrice": "",
                 "sku": ""
        "isNonProfit": false
   }
}
```



Transaction Expired or Canceled Response: Status CANCEL

```
"status": "success",
"data": {
    "ecommerceStatus": "CANCEL",
    "ecommerceId": "29bc7846-e44f-11ed-b127-839ef0792c17",
    "referenceNumber": "",
"businessCustomerId": "402894d56e713892016e7f2963de0010",
    "transactionDate": "",
    "dailyTransactionId": "",
    "businessName": "Tdameritrade",
    "businessPath": "Tdameritrade",
    "industry": "COMPUTERS",
    "subTotal": 1.33,
    "tax": 1.00,
    "total": 2.33,
    "fee": 0.00,
    "netAmount": 0,
    "totalRefundedAmount": 0,
    "metadata1": "Metadata 1",
    "metadata2": "Metada 2",
    "items": [
            "name": "Diego MO",
            "description": "Diego",
            "quantity": 1,
            "price": 1.33,
            "tax": 1,
            "metadata": "Bitcoin es lo mejor",
            "formattedPrice": "",
            "sku": ""
    "isNonProfit": false
}
```

Update Payment (Phone Number)

This is a Web Service that will allow the merchant to update the phone number. The updated phone number will receive the push notification to confirm the payment in the ATH Móvil's app.

Endpoint: https://payments.athmovil.com/api/business-transaction/ecommerce/business/updatePhoneNumber **Headers:** Content-type – application/json

Request

ecommerceld: This ID represent the ticket of the transaction to be paid with the information provided in the request. **phoneNumber**: Determines the phone number registered in the business account that the payment will be sent to.

Type: REST



Format: application/json

Method: PUT Header:

Accept: application/json

Content-Type: application/json

- Authorization; Bearer Token
- Hos
- Required Auth Token of type Bearer

```
"ecommerceId": "177a50fd-39fb-11ed-8b3d-230262020527",
    "phoneNumber": "7866575255",
```

Response:

```
{
  "status": "success",
  "data": "Update Phone Number"
}
```

Refund Payment

This is a Web Service that allows to refund a completed ecommerce transaction.

- Business Transaction
 - Endpoint: "https://www.athmovil.com./api/business-transaction/ecommerce/refund"
 - Object Request: {"amount": 0, "message": "string", "privateToken": "string", "publicToken": "string", "referenceNumber": "string"}
 - o Type: REST
 - o Format: application/json
 - Method: POST
 - Header:
 - Accept: application/json
 - Content-Type: application/json
 - Authorization; Bearer Token
 - Host

Request:

```
{
  "publicToken": "hdb932832klnasKJGDW90291",
  "privateToken": "JHEFEWP2048FNDFLKJWB2",
  "referenceNumber": "fdew98ffw9fbfewkjb", //transactionId
  "amount": "1.00",
  "message": "MSG Test" //Optional
```

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Response

```
"status": "success",
 "data": {
   "refund": {
     "transactionType": "REFUND",
     "status": "COMPLETED",
     "refundedAmount": 1.00,
     "date": "123412341234", //timestamp
      "referenceNumber": "402894d56b240610016b2e6c78a6003a", //Refund transactionId
      "dailyTransactionID": "0107",
      "name": " Valeria Herrero",
      "phoneNumber": "(787) 123-4567",
      "email": "valher@gmail.com"
    "originalTransaction": {
      "transactionType": "PAYMENT",
     "status": "COMPLETED",
"date": "123412341234", //timestamp
     "referenceNumber": "402894d56b240610016b2e6c78a6003a", //original Payment
transactionId
     "dailyTransactionID": "0106",
      "name": "Valeria Herrero",
      "phoneNumber": "(787) 123-4567",
      "email": "valher@gmail.com",
      "message": "",
      "total": 1.00,
      "tax": 0.00,
      "subtotal": 0.00,
      "fee": 0.00,
      "netAmount": 0.00,
      "totalRefundedAmount": 1.00,
      "metadata1": "metadata1 test",
     "metadata2": "metadata2 test",
     "items": [
   }
 }
```

Cancel Payment

This is a Web Service to cancel the ecommerce transaction.



- Business Transaction
 - o Endpoint: https://payments.athmovil.com/api/business-transaction/ecommerce/business/cancel"
 - Object Request: {"ecommerceld", "publicToken "
 - Type: REST
 - o Format: application/json
 - o Method: POST
 - Header:
 - Accept: application/json
 - Content-Type: application/json
 - Authorization; Bearer Token
 - Host

Request:

```
"ecommerceId": "177a50fd-39fb-11ed-8b3d-230262020527",
"publicToken": "3adc528b182e50b41acff658136bd974c89604c3"
```

Response:

```
"status": "success",
   "data": "Payment Cancelled."
}
```

Error Messages

The error messages for the PB API's will follow a standard response structure of status, message, error code and data. Below are some examples of the responses and a list of all available error scenarios.

• Request without a token authentication.

```
"status": "error",
    "message": "No authorization header present.",
    "errorcode": "token.invalid.header",
    "data": null
}
```

• Request with an expired token.

```
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```



```
"status": "error",

"message": "The Token has expired on Fri Oct 28 15:21:00 AST 2022.",

"errorcode": "token.expired",

"data": null
}
```

• When the Object request it's empty.

```
"status": "error",
   "message": "Required request body is missing",
   "errorcode": "BTRA_0006",
   "data": null
}
```

Additional Error Codes:

Error code	Description
	Description
error.code.es.BTRA_9998	=Communication Error
error.code.en.BTRA_9998	=Communication Error
error.code.es.BTRA_9999	=Internal Error
error.code.en.BTRA_9999	=Internal Error
error.code.es.BTRA_0401	=Invalid authorization token
error.code.en.BTRA_0401	=Invalid authorization token
error.code.es.BTRA_0402	=Authorization token expired
error.code.en.BTRA_0402	=Authorization token expired
error.code.es.BTRA_0403	=Invalid authorization token
error.code.en.BTRA_0403	=Invalid authorization token
error.code.es.BTRA_0001	=El monto de la transferencia está por debajo del mínimo permitido
error.code.en.BTRA_0001	=The transfer amount is under Minimum allowed
error.code.es.BTRA_0002	=Estatus del cliente es Pendiente Recuperar Verificación de Acceso
error.code.en.BTRA_0002	=Customer status is Pending Regain Access Verification
error.code.es.BTRA_0003	=Número de tarjeta del cliente es el mismo que el del negocio
error.code.en.BTRA_0003	=Card number from the customer is the same than the business
error.code.es.BTRA_0004	=El monto está por encima de los límites
error.code.en.BTRA_0004	=Amount is Over the limits
error.code.es.BTRA_0005	=Transacción fallida. Estatus de error
error.code.en.BTRA_0005	=Transaction failed. Status error
error.code.es.BTRA_0006	=Formato inválido
error.code.en.BTRA_0006	=Invalid format
error.code.es.BTRA_0007	=TransactionId no existe
error.code.en.BTRA_0007	=TransactionId does not exist
error.code.es.BTRA_0008	=TransactionId no pertenece al negocio



error.code.en.BTRA_0008	=TransactionId does not belong to the business
error.code.es.BTRA_0009	=El negocio no está activo
error.code.en.BTRA_0009	=Business is not active
error.code.es.BTRA_0010	=El negocio no está activo
error.code.en.BTRA_0010	=Business status is not Active
error.code.es.BTRA_0011	=Número de la tarjeta no pertenece al negocio
error.code.en.BTRA_0011	=Card number does not belong to the business
error.code.es.BTRA_0012	=Números de tarjetas origen y destino son los mismos
error.code.en.BTRA_0012	=Source and Target card numbers are the same
error.code.es.BTRA_0013	=El monto es cero
error.code.en.BTRA_0013	=Amount is Zero
error.code.es.BTRA_0014	=TransactionId no existe para el negocio actual
error.code.en.BTRA_0014	=TransactionId does not exist for the current business
error.code.es.BTRA_0015	=Communication Error
error.code.en.BTRA_0015	=Communication Error
error.code.es.BTRA_0016	=Communication Error
error.code.en.BTRA_0016	=Communication Error
error.code.es.BTRA_0017	=Invalid authorization token
error.code.en.BTRA_0017	=Invalid authorization token
error.code.es.BTRA_0018	=no debe estar vacío
error.code.en.BTRA_0018	=must not be blank
error.code.es.BTRA_0019	=no debe ser nulo
error.code.en.BTRA_0019	=must not be null
error.code.es.BTRA_0020	=valor numérico fuera de los límites (<4 dígitos>. <2 dígitos> esperados)
error.code.en.BTRA_0020	=numeric value out of bounds (<4 digits>.<2 digits> expected)
error.code.es.BTRA_0021	=TransactionType no es válido
error.code.en.BTRA_0021	=TransactionType is not valid
error.code.es.BTRA_0022	=Reporte sin transacciones
error.code.en.BTRA_0022	=Not record for report
error.code.es.BTRA_0023	=Error con la fecha Desde
error.code.en.BTRA_0023	=Error with the From date
error.code.es.BTRA_0024	=Error con la fecha Hasta
error.code.en.BTRA_0024	=Error with the To date
error.code.es.BTRA_0025	=La fecha Desde debe ser anterior a la fecha Hasta
error.code.en.BTRA_0025	=The From date must be before the To date
error.code.es.BTRA_0026	=La diferencia entre fechas debe ser inferior a %s días
error.code.en.BTRA_0026	=The difference between dates must be lower than %s days





error.code.es.BTRA_0027	=La organización no es una organización sin fines de lucro
error.code.en.BTRA_0027	=The organization is not a Non Profit organization
error.code.es.BTRA_0028	=es menor de 0.01
error.code.en.BTRA 0028	=is less than 0.01
error.code.es.BTRA_0029	=El parámetro requerido '%s' no está presente
error.code.en.BTRA_0029	=Required String parameter '%s' is not present
error.code.es.BTRA_0030	=El refund fallo con un estatus de error
error.code.en.BTRA_0030	=The refund failed with a status error
error.code.es.BTRA_0031	=El ecommerceld no existe
error.code.en.BTRA_0031	=EcommerceId does not exist
error.code.es.BTRA_0032	=El estatus del e-commerce no esta confirmado
error.code.en.BTRA_0032	=The status of the e-commerce is not confirm
error.code.es.BTRA_0033	=Error al crear el registro del BusinessEcommerce
error.code.en.BTRA_0033	=Error creating BusinessEcommerce recordb
error.code.es.BTRA_0034	=El BusinessEcommerce ya existe en dynamoDB
error.code.en.BTRA_0034	=BusinessEcommerce exists in the dynamoDB
error.code.es.BTRA_0035	=El estatus del registro de Transacción e-commerce no es el espereado
error.code.en.BTRA_0035	=The e-commerce transaction has not the expected status
error.code.es.BTRA_0036	=El e-commerce que tratas de confirmar, ya esta asignado a otro customer
error.code.en.BTRA_0036	=The e-commerce you are trying to confirm is already assigned to another
	customer
error.code.es.BTRA_0037	=No se puede confirmar una transacción con status Cancelado o Fallido
error.code.en.BTRA_0037	=Cannot confirm a transaction with status Canceled or Failed
error.code.es.BTRA_0038	=El campo metadata excede el maximo de caracteres soportado (40)
error.code.en.BTRA_0038	=The metadata field exceeds the maximum supported characters (40)
error.code.es.BTRA_0039	=Tiempo valido para ejecutar la transacción ha expirado
error.code.en.BTRA_0039	=Valid time to execute the transaction has expired
error.code.es.BTRA_0040	=El mensaje no puede superar los 50 caracteres
error.code.en.BTRA_0040	=The message can not exceed 50 characters
error.code.es.BTRA_0041	=La transaccion e-commerce ya tiene asignado un numero telefonico
error.code.en.BTRA_0041	=The e-commerce transaction already has a phone number assigned
error.code.es.BTRA_0042	=El monto de la propina está por encima de los límites
error.code.en.BTRA_0042	=Tip amount is over limits
error.code.es.BTRA_0043	=El comercio no es dueño del pago
error.code.en.BTRA_0043	=The business ins't owner of payment
error.code.es.BTRA_0044	=El monto está por encima de los límites del Institución Financiera
error.code.en.BTRA_0044	=Amount is Over limits of the Financial Institution





error.code.es.BTRA_0045	=El monto está por encima de los límites de la tarjeta
error.code.en.BTRA_0045	=Amount is Over the limits of the card
error.code.es.BTRA_0046	=No hay transacciones para el rango de fechas indicado
error.code.en.BTRA_0046	=There are no transactions for the indicated date range
error.code.es.BTRA_0047	=La fecha desde no puede ser futura
error.code.en.BTRA_0047	=Date from cannot be future
error.code.es.BTRA_0048	=La fecha hasta no puede ser futura
error.code.en.BTRA_0048	=Date to cannot be future
error.code.es.BTRA_0049	=El customerId no existe
error.code.en.BTRA_0049	=customerId does not exist
error.code.es.BTRA_0050	=La configuracion para recibir propinas esta deshabilitada para el negocio
error.code.en.BTRA_0050	=Tip configuration is disabled for the business
error.code.es.BTRA_0051	=El monto de la propina no debe exceder el valor del monto de la transaccion
error.code.en.BTRA_0051	=The amount of the tip must not exceed the value of the amount of the
	transaction
error.code.es.BTRA_0052	=No puede llenar ambos campos (tipAmount y percentage), solo use uno
error.code.en.BTRA_0052	=Cannot fill both fields (tipAmount and percentage), just fill one
error.code.es.BTRA_0053	=El ReferenceNumber no existe
error.code.en.BTRA_0053	=ReferenceNumber not found

Reporting

Withing the reports of ATH Business this transaction will be registered as an ECOMMERCE type transaction. Transactions performed through the "Pay a Business" functionality within the ATHM app will register as PAYMENT type transactions.

Reporting example

	Transaction_Report									
Transaction ID	Name	Phone Number	Email	Date	Message	Туре	Amount	Fee	Net Amount	Reference Number
#0021	xavier sanchez	(787) 941-0001	d.rosado20@yahoo.com	03/19/2020 21:53:29 -0400		REFUND	(\$1.00)	\$0.00	(\$1.00)	4028f9e3709eb4690170f5a533260d28
#0020	ATH Movil	(787) 315-1415	d.rosado20@yahoo.com	03/19/2020 21:52:21 -0400		eCommerce	\$1.00	\$0.00	\$1.00	4028945570f5470c0170f5a42bcf001c
#0019	Thais Casique	(786) 442-7455	thaiscasique17@gmail.com	03/19/2020 21:51:22 -0400		eCommerce	\$1.00	\$0.00	\$1.00	4028945570f5470c0170f5a34314001b
#0018	Thais Casique	(786) 442-7455	thaiscasique17@gmail.com	03/19/2020 21:41:56 -0400	Thanks!	Payment	\$100.00	\$2.25	\$97.75	4028945570f5470c0170f59aa0a6001a
#0017	xavier sanchez	(787) 941-0001	xavier.sanchez.5260@gmail.com	03/19/2020 21:25:41 -0400		Payment	\$13.25	\$0.30	\$12.95	4028945570f5470c0170f58bc15a0018
#0016	xavier sanchez	(787) 941-0001	xavier.sanchez.5260@gmail.com	03/19/2020 21:24:31 -0400	Lunch	Payment	\$1.00	\$0.00	\$1.00	4028945570f5470c0170f58aadec0017
#0015	Thais Casique	(786) 442-7455	thaiscasique17@gmail.com	03/19/2020 21:11:33 -0400		Payment	\$1.00	\$0.00	\$1.00	4028945570f5470c0170f57ed0cd0016
#0014	xavier sanchez	(787) 941-0001	xavier.sanchez.5260@gmail.com	03/19/2020 21:11:09 -0400		Payment	\$1.50	\$0.00	\$1.50	4028945570f5470c0170f57e718a0015
#0013	xavier sanchez	(787) 941-0001	xavier.sanchez.5260@gmail.com	03/19/2020 21:09:43 -0400	Rent	Payment	\$30.00	\$0.00	\$1.00	4028945570f5470c0170f57d20690014
#0012	Thais Casique	(786) 442-7455	thaiscasique17@gmail.com	03/19/2020 20:59:13 -0400		Payment	\$1.00	\$0.00	\$1.00	4028945570f5470c0170f573844d0013
#0011	ATH Movil	(787) 315-1415	d.rosado20@yahoo.com	03/19/2020 20:35:08 -0400	Hey	REFUND	(\$1.11)	\$0.00	(\$1.11)	4028945570f5470c0170f55d774d0011

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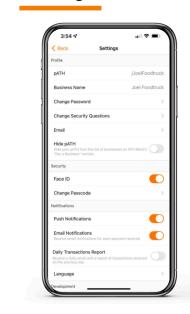
Other information

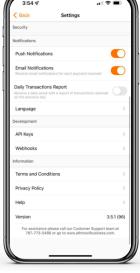
Additionally, if you only want to receive payments through the payment button, we recommend disabling the business from the list of business available in the ATH Móvil's app.

This way you guarantee you are receiving payments only through the payment button.

This change can be performed within the app via the settings.

Settings





Business can edit/personalize the following settings of their account:

- Change Password, Security Questions, Email or Passcode
- Hide pATH from list of businesses (used by eCommerce only businesses)
- Turn On/Off fingerprint or facial recognition
- Turn On/Off push or email notifications
- Change language (English or Spanish)
- View Terms and Conditions or Privacy Policy
- View frequently asked questions
- Access API Keys for Payment Button integration

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