

Payment Transaction Message Code

Mapping code listing

The below is the payment transaction mapping code for Legacy / Core Bank system (Profile), PG system and External System for the payment transaction.

| M Code | PG Return Code to External System | PG Return Status to External System | Description | System Type (SSO/ DSO) |
|--------|-----------------------------------------------|-------------------------------------------------|-------------------------------------------------------------|---------------------------|
| M0000 | 000 | 0 | Payment Success | SSO, DSO |
| M0001 | 001 | 1 | Missing web services configuration rule | SSO, DSO |
| M0002 | 001 | 1 | Payment data indicator is invalid | SSO, DSO |
| M0003 | 001 | 1 | Payment data content size with current indicator is invalid | SSO, DSO |
| M0004 | 001 | 1 | Payment data total records are incorrect | SSO, DSO |
| M0005 | 001 | 1 | Payment data missing mandatory field | SSO, DSO |
| M0006 | 001 | 1 | Payment data missing field for current condition | SSO, DSO |
| M0007 | 001 | 1 | Fail to load parsing rules | SSO, DSO |
| M0008 | 001 | 1 | No payment data received | SSO, DSO |
| M0009 | 001 | 1 | Payment data must contain at least 2 rows | SSO, DSO |
| M0010 | 001 | 1 | Payment data content is empty | SSO, DSO |
| M0011 | 001 | 1 | Payment data content must contains at least 2 characters | SSO, DSO |
| M0012 | 001 | 1 | Missing external system and payee relationship | SSO, DSO |
| M0013 | 001 | 1 | Missing external system and payer relationship | SSO, DSO |
| M0014 | 001 | 1 | Missing payee and payer relationship | SSO, DSO |
| M0015 | 001 | 1 | Invalid payment account | SSO, DSO |
| M0016 | 001 | 1 | Missing receiving account | SSO, DSO |
| M0017 | 001 | 1 | Fail to insert payment data | SSO, DSO |
| M0018 | 001 | 1 | Unexpected system error | SSO, DSO |

| M Code | PG Return Code to External System | PG Return Status to External System | Description | System Type (SSO/ DSO) |
|--------|-----------------------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------|
| M0019 | 001 | 1 | SSO Missing payment mode | SSO |
| M0020 | 001 | 1 | SSO Single payment mode set without specify any payment mode | SSO |
| M0021 | 001 | 1 | SSO Receiving account not found for SSO payment | SSO |
| M0022 | 001 | 1 | SSO Missing transaction fee setup | SSO |
| M0023 | 008 | 1 | SSO Payment amount exceeded authorization limits. | SSO |
| M0024 | 001 | 1 | SSO Fail to insert transaction (Direct Debit) | SSO |
| M0025 | 001 | 1 | SSO Fail to insert transaction (Payment) | SSO |
| M0026 | 001 | 1 | SSO Fail to insert transaction | SSO |
| M0027 | 001 | 1 | SSO Fail to insert transaction (Log) | SSO |
| M0028 | 001 | 1 | SSO Fail to insert transaction (Fee) | SSO |
| M0029 | 001 | 1 | SSO Fail to generate transaction message for send to ODD ADAPTER/ATM MQ | SSO |
| M0030 | 001 | 1 | SSO Fail to send transaction message to ODD ADAPTER/ATM MQ | SSO |
| M0031 | 004 | 1 | SSO Fail to receive response from ODD ADAPTER/ATM MQ | SSO |
| M0032 | 006 | 1 | ODD ADAPTER/ATM response "Transaction Fail" | SSO |
| M0033 | 005 | 1 | ODD ADAPTER/ATM response "Insufficient Fund" | SSO |
| M0034 | 001 | 1 | SSO ODD ADAPTER/ATM returns unsupported Return Code. | SSO |
| M0035 | 001 | 1 | SSO Fail to update transaction status and start/end date | SSO |
| M0036 | 001 | 1 | SSO Fail to update transaction fee status and start/end date | SSO |
| M0037 | 001 | 1 | SSO Unexpected system error when processing transaction. | SSO |
| M0038 | 001 | 1 | SSO Payment effective date is before today date | SSO |
| M0039 | 001 | 1 | Missing web services implementation | SSO, DSO |
| M0040 | 001 | 1 | SSO Fail to insert transaction (Payment Addition Information – reference 1 , reference2 and remark) | SSO |
| M0041 | 001 | 1 | SSO Fail to insert transaction (Log) | SSO |

| M Code | PG Return Code to External System | PG Return Status to External System | Description | System Type (SSO/ DSO) |
|--------|-----------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------|---------------------------|
| M0042 | 001 | 1 | DSO Missing currency for single currency mode | DSO |
| M0043 | 001 | 1 | DSO Missing Bank Id for single bank mode | DSO |
| M0044 | 001 | 1 | DSO Missing country info | DSO |
| M0045 | 001 | 1 | DSO Missing payment mode info | DSO |
| M0046 | 001 | 1 | DSO No payment info found. | DSO |
| M0047 | 001 | 1 | DSO No payment mode found | DSO |
| M0048 | 001 | 1 | DSO Fail to find payment account | DSO |
| M0049 | 001 | 1 | DSO Fail to find if payee support future payment | DSO |
| M0050 | 001 | 1 | DSO Fail to calculate future payment date | DSO |
| M0051 | 001 | 1 | DSO Fail to find current effective date | DSO |
| M0052 | 001 | 1 | DSO Fail to find any receiving account | DSO |
| M0053 | 001 | 1 | DSO Fail to find zone for payment transaction fee | DSO |
| M0054 | 001 | 1 | DSO Missing transaction fee setup | DSO |
| M0055 | 008 | 1 | DSO Payment amount exceeded authorization limit | DSO |
| M0056 | 001 | 1 | DSO Fail to generate transaction number | DSO |
| M0057 | 001 | 1 | DSO Fail to insert transaction (Direct Debit) | DSO |
| M0058 | 001 | 1 | DSO Fail to insert transaction (Payment) | DSO |
| M0059 | 001 | 1 | DSO Fail to insert transaction (Payment document) | DSO |
| M0060 | 001 | 1 | DSO Fail to process effective date conversion | DSO |
| M0061 | 001 | 1 | DSO Fail to insert transaction | DSO |
| M0062 | 001 | 1 | DSO Fail to insert transaction (Log) | DSO |
| M0063 | 001 | 1 | DSO Fail to insert transaction (Fee) | DSO |
| M0064 | 001 | 1 | DSO Fail to find bank for processing transaction | DSO |
| M0065 | 001 | 1 | DSO Fail to generate transaction message for send to ODD ADAPTER/ATM MQ | DSO |
| M0066 | 001 | 1 | DSO Fail to send transaction message to ODD ADAPTER/ATM MQ | DSO |
| M0067 | 004 | 0 | DSO Fail to receive response from ODD ADAPTER/ATM MQ | DSO |
| M0068 | 006 | 1 | ODD ADAPTER/ATM response "Transaction Fail" | DSO |

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|--------|-----------------------------------------------|-------------------------------------------------|------------------------------------------------------------|---------------------------|
| M0069 | 005 | 1 | ODD ADAPTER/ATM response "ACCOUNT BALANCE WOULD OVERFLOW " | DSO |
| M0070 | 006 | 1 | ODD ADAPTER/ATM response "Transaction Fail" | DSO |
| M0071 | 001 | 1 | DSO Fail to insert transaction | DSO |
| M0072 | 002 | 1 | DSO User cancel payment | DSO |
| M0073 | 006 | 1 | ODD ADAPTER/ATM MQ return "Transaction Fail" | SSO, DSO |
| M0074 | 005 | 1 | ODD ADAPTER/ATM MQ return "Insufficient Fund" | SSO, DSO |
| M0075 | 001 | 1 | ODD ADAPTER/ATM returns unsupported return code | SSO, DSO |
| M0076 | 001 | 1 | DSO Missing external system – payer relationship | DSO |
| M0077 | 001 | 1 | DSO Missing Payee – Payer relationship | DSO |
| M0078 | 001 | 1 | SSO Invalid effective date for future payment | SSO |
| M0079 | 001 | 1 | Invalid effective date for non future payment | SSO, DSO |
| M0080 | 001 | 1 | Invalid external system short name | SSO, DSO |
| M0081 | 001 | 1 | Invalid external system short name (Check Payment status) | SSO, DSO |
| M0082 | 001 | 1 | Invalid character set or language encoding | SSO, DSO |
| M0083 | 001 | 1 | Same payment being submitted twice | SSO, DSO |
| M0084 | 001 | 1 | Incorrect payer user login to make payment | SSO, DSO |
| M0085 | 001 | 1 | Duplicate external system reference number | SSO, DSO |
| M0086 | 009 | 1 | ODD ADAPTER/ATM MQ return "Invalid account type" | DSO |
| M0087 | 010 | 1 | ODD ADAPTER/ATM MQ return "Inactive account for a period" | DSO |
| M0088 | 011 | 1 | ODD ADAPTER/ATM MQ return "Account Closed" | DSO |
| M0089 | 012 | 1 | ODD ADAPTER/ATM MQ return "Account doesn't exist" | DSO |

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| M0090 | 009 | 1 | ODD ADAPTER/ATM MQ return "Invalid account type" | SSO |
| M0091 | 010 | 1 | ODD ADAPTER/ATM MQ return "Inactive account for a period" | SSO |
| M0092 | 011 | 1 | ODD ADAPTER/ATM MQ return "Account Closed" | SSO |
| M0093 | 012 | 1 | ODD ADAPTER/ATM MQ return "Account doesn't exist" | SSO |
| M0094 | 009 | 1 | ODD ADAPTER/ATM MQ return "Invalid account type" to backend program | SSO, DSO |
| M0095 | 010 | 1 | ODD ADAPTER/ATM MQ return "Inactive account for a period" to backend program | SSO, DSO |
| M0096 | 011 | 1 | ODD ADAPTER/ATM MQ return "Account closed" to backend program | SSO, DSO |
| M0097 | 012 | 1 | ODD ADAPTER/ATM MQ return "Account doesn't exist" to backend program | SSO, DSO |
| M0098 | 013 | 1 | Payment rejected after payment system cutoff time or before payment system startup time | SSO, DSO |
| M0099 | 009 | 1 | ODD ADAPTER/ATM MQ return "Invalid account type" for balance inquiry | SSO, DSO |
| M0100 | 010 | 1 | ODD ADAPTER/ATM MQ return "Inactive Account for a period" for balance inquiry | SSO, DSO |
| M0101 | 011 | 1 | ODD ADAPTER/ATM MQ return "Account closed" for balance inquiry | SSO, DSO |
| M0102 | 012 | 1 | ODD ADAPTER/ATM MQ return "Account doesn't exist" for balance inquiry | SSO, DSO |
| M0103 | 001 | 1 | SSO Fail to find zone for payment | SSO |
| | | | transaction fee | |
| M0104 | 001 | 1 | invalid decimal value | SSO, DSO |
| M0105 | 001 | 1 | Decimal value must greater than zero | SSO, DSO |
| M0106 | 014 | 0 | DSO Future payment success | DSO |
| M0107 | 015 | 1 | DSO ODD ADAPTER/ATM MQ return "Fail for future payment" | DSO |
| M0108 | 016 | 1 | Cancel future payment success | DSO |
| M0113 | 017 | - | SSO ODD ADAPTER/ATM MQ return "fail for cancel future payment" | SSO |
| M0114 | 001 | - | SSO Invalid external system short name when cancel future payment | SSO |

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| M0115 | 007 | - | SSO no future payment record found when cancel future payment | SSO |
| M0116 | 001 | - | SSO cancel future payment fail to generate transaction message for sending to ODD ADAPTER/ATM MQ when cancel future payment | SSO |
| M0117 | 003 | - | SSO cancel future payment fail to send transaction message to ODD ADAPTER/ATM MQ | SSO |
| M0118 | 004 | - | SSO cancel future payment fail to receive response from ODD ADAPTER/ATM MQ | SSO |
| M0119 | 001 | - | ODD ADAPTER/ATM returns unsupported Return Code when cancel future payment | SSO |
| M0120 | 001 | - | SSO cancel future payment encountered unexpected system error | SSO |
| M0121 | 001 | - | SSO Exceed allowed cancel future payment days when cancel future payment | SSO |
| M0122 | 001 | 1 | SSO Missing payer short name (RESERVED) | SSO |
| M0123 | 001 | 1 | Invalid payee short name | SSO, DSO |
| M0124 | 001 | 1 | Invalid payer short name | SSO, DSO |
| M0125 | 001 | 1 | Invalid consumer login id | SSO, DSO |
| M0126 | 001 | 1 | No supported locale code in web services implementation. | SSO, DSO |
| M0127 | 001 | 1 | Missing trailer record | SSO, DSO |
| M0128 | 001 | 1 | Invalid external system short name | SSO, DSO |
| M0129 | 014 | - | Success for Future Payment - to backend program | SSO, DSO |
| M0130 | 015 | - | Fail for Future Payment Transaction - to backend program | SSO, DSO |
| M0131 | 016 | - | Success for Cancel Future Payment - to backend program | SSO, DSO |
| M0132 | 017 | - | Fail for Cancel Future Payment - to backend program | SSO, DSO |
| M0133 | 019 | 1 | Success Warehouse payment | SSO, DSO |
| M0134 | 020 | 1 | ODD ADAPTER/ATM MQ return "Over VIP Limit" | SSO, DSO |

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| M0135 | 021 | 1 | ODD ADAPTER/ATM MQ return "Account Equal 0" | SSO, DSO |
| M0136 | 021 | 1 | ODD ADAPTER/ATM MQ return "Account balance would overflow" | SSO, DSO |
| M0137 | 021 | 1 | ODD ADAPTER/ATM MQ return "Account not allowed for credit" | SSO, DSO |
| M0138 | 021 | 1 | ODD ADAPTER/ATM MQ return "Account not allowed for debit" | SSO, DSO |
| M0139 | 021 | 1 | ODD ADAPTER/ATM MQ return " ADJ date more than 10 days " | SSO, DSO |
| M0140 | 021 | 1 | ODD ADAPTER/ATM MQ return " Amount exceed limit" | SSO, DSO |
| M0141 | 021 | 1 | ODD ADAPTER/ATM MQ return "Amount is greater than cur bal" | SSO, DSO |
| M0142 | 021 | 1 | ODD ADAPTER/ATM MQ return "Amount It available balance" | SSO, DSO |
| M0143 | 021 | 1 | ODD ADAPTER/ATM MQ return "Amt is too big for inter br dr" | SSO, DSO |
| M0144 | 021 | 1 | ODD ADAPTER/ATM MQ return "Authorization level 2 require" | SSO, DSO |
| M0145 | 021 | 1 | ODD ADAPTER/ATM MQ return "Bill already closed" | SSO, DSO |
| M0146 | 021 | 1 | ODD ADAPTER/ATM MQ return "Bil bal gt bill limit" | SSO, DSO |
| M0147 | 021 | 1 | ODD ADAPTER/ATM MQ return "Bill segment not available" | SSO, DSO |
| M0148 | 021 | 1 | ODD ADAPTER/ATM MQ return "Bill segment not found" | SSO, DSO |
| M0149 | 021 | 1 | ODD ADAPTER/ATM MQ return "Bill type file not available" | SSO, DSO |
| M0150 | 021 | 1 | ODD ADAPTER/ATM MQ return " Bill type invalid " | SSO, DSO |
| M0151 | 021 | 1 | ODD ADAPTER/ATM MQ return " Cannot not change actual due" | SSO, DSO |
| M0152 | 021 | 1 | ODD ADAPTER/ATM MQ return "Cannot change due date" | SSO, DSO |
| M0153 | 021 | 1 | ODD ADAPTER/ATM MQ return "Cannot change Eff D" | SSO, DSO |
| M0154 | 021 | 1 | ODD ADAPTER/ATM MQ return "Cannot close active bill " | SSO, DSO |
| M0155 | 021 | 1 | ODD ADAPTER/ATM MQ return "Cannot close on open date " | SSO, DSO |

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| M0156 | 021 | 1 | ODD ADAPTER/ATM MQ return "Cheque no. too large" | SSO, DSO |
| M0157 | 021 | 1 | ODD ADAPTER/ATM MQ return "Current Date greater than due d" | SSO, DSO |
| M0158 | 021 | 1 | ODD ADAPTER/ATM MQ return "Date is error" | SSO, DSO |
| M0159 | 021 | 1 | ODD ADAPTER/ATM MQ return "Days GT maxday in SUB" | SSO, DSO |
| M0160 | 021 | 1 | ODD ADAPTER/ATM MQ return " DEBT segment not available " | SSO, DSO |
| M0161 | 021 | 1 | ODD ADAPTER/ATM MQ return " DEBT segment not found " | SSO, DSO |
| M0162 | 021 | 1 | ODD ADAPTER/ATM MQ return "Due d greater than Act d" | SSO, DSO |
| M0163 | 021 | 1 | ODD ADAPTER/ATM MQ return " Due date is less than Eff Date" | SSO, DSO |
| M0164 | 021 | 1 | ODD ADAPTER/ATM MQ return "Eff d greater than current date" | SSO, DSO |
| M0165 | 021 | 1 | ODD ADAPTER/ATM MQ return " Eff date beyond current date " | SSO, DSO |
| M0166 | 021 | 1 | ODD ADAPTER/ATM MQ return " Eff date gt due date in SUB " | SSO, DSO |
| M0167 | 021 | 1 | ODD ADAPTER/ATM MQ return " Eff date It eff date in DEBT" | SSO, DSO |
| M0168 | 021 | 1 | ODD ADAPTER/ATM MQ return "Eff date It eff date in SUB" | SSO, DSO |
| M0169 | 021 | 1 | ODD ADAPTER/ATM MQ return "Flag invalid" | SSO, DSO |
| M0170 | 021 | 1 | ODD ADAPTER/ATM MQ return "Highest authorize required" | SSO, DSO |
| M0171 | 021 | 1 | ODD ADAPTER/ATM MQ return "Interest cannot equal 0" | SSO, DSO |
| M0172 | 021 | 1 | ODD ADAPTER/ATM MQ return "Issue d greater than eff d" | SSO, DSO |
| M0173 | 021 | 1 | ODD ADAPTER/ATM MQ return "Limit is not equal old limit" | SSO, DSO |
| M0174 | 021 | 1 | ODD ADAPTER/ATM MQ return "No date file" | SSO, DSO |
| M0175 | 021 | 1 | ODD ADAPTER/ATM MQ return "Not allowed for interbranch" | SSO, DSO |
| M0176 | 021 | 1 | ODD ADAPTER/ATM MQ return "Not allowed for interregion" | SSO, DSO |

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| M0177 | 021 | 1 | ODD ADAPTER/ATM MQ return " Not CA or SA account" | SSO, DSO |
| M0178 | 021 | 1 | ODD ADAPTER/ATM MQ return " Old amount not match" | SSO, DSO |
| M0179 | 021 | 1 | ODD ADAPTER/ATM MQ return "Overdue account" | SSO, DSO |
| M0180 | 021 | 1 | ODD ADAPTER/ATM MQ return "Pls verify amt for inter br dr" | SSO, DSO |
| M0181 | 021 | 1 | ODD ADAPTER/ATM MQ return " Record is full" | SSO, DSO |
| M0182 | 021 | 1 | ODD ADAPTER/ATM MQ return "Reserve for Saving account" | SSO, DSO |
| M0183 | 021 | 1 | ODD ADAPTER/ATM MQ return "This is not special payin" | SSO, DSO |
| M0184 | 021 | 1 | ODD ADAPTER/ATM MQ return "Today not equal eff d" | SSO, DSO |
| M0185 | 021 | 1 | ODD ADAPTER/ATM MQ return "Today not equal opene D" | SSO, DSO |
| M0186 | 021 | 1 | ODD ADAPTER/ATM MQ return "Too long actual due" | SSO, DSO |
| M0187 | 021 | 1 | ODD ADAPTER/ATM MQ return " Tx code not allow for account" | SSO, DSO |
| M0188 | 021 | 1 | ODD ADAPTER/ATM MQ return "Would overflow account balance" | SSO, DSO |
| M0189 | 021 | 1 | ODD ADAPTER/ATM MQ return "Would overflow teller total" | SSO, DSO |
| M0190 | 021 | 1 | ODD ADAPTER/ATM MQ return "Write vip tran file error" | SSO, DSO |
| M0193 | 001 | 1 | Invalid Transaction Type | SSO, DSO |
| M0200 | 001 | 1 | DSO password validation retry limit reached | DSO |
| M0201 | 001 | 1 | SSO Payment Block | SSO |
| M0202 | 001 | 1 | Missing Transaction Fee Debit Account | SSO, DSO |
| M0203 | 001 | 1 | Supplier not allow payment on holidays | SSO, DSO |
| M0204 | 022 | 0 | Transaction Pending to Verify | DSO |
| M0205 | 023 | 0 | Transaction Pending to Authorise | DSO |
| M0206 | 023 | 1 | Effective date selected cannot be before today | SSO, DSO |
| M0207 | 001 | 1 | Transaction already expired | DSO |
| M0208 | 001 | 1 | Workflow not found | DSO |
| M0209 | 001 | 1 | Transaction status already changed | DSO |

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| M0210 | 024 | - | Transaction is pending for payer action | DSO |
| M0211 | 025 | 1 | Payment Transaction Time-Out | SSO, |
| M0212 | 025 | 1 | Transaction resubmission time-out | SSO, DSO |
| M0213 | 002 | 1 | Bank Admin rejects ad-hoc payment | SSO |
| M0214 | 026 | - | Ad-hoc payment pending to authorise | SSO, DSO |
| M0215 | 001 | 1 | Time-out for future payment | SSO, DSO |
| M0216 | 002 | 1 | System rejects a payment transaction | DSO |
| M0217 | 002 | 1 | Bank Admin rejects a resubmit payment transaction | SSO, DSO |
| M0218 | 002 | 1 | System rejects an ad-hoc payment on effective date | SSO, DSO |
| M0219 | - | 1 | Invalid payment date | DSO |
| M0220 | 001 | 1 | Record not exist for reverse transaction | DC |
| M0221 | 001 | 1 | Transaction not reversible | DC |
| M0222 | 001 | 1 | Transaction has been reversed | DC |
| M0223 | 000 | 0 | Debit transaction succeeds. | DC |
| M0224 | 000 | 0 | Credit Transaction succeeds. | DC |
| M0225 | 000 | 0 | Reverse Debit succeeds | DC |
| M0226 | 000 | 0 | Reverse Credit succeeds | DC |
| M0227 | 007 | - | External Reference Id not exist for status checking | SSO, DSO |
| M0228 | 002 | 1 | System rejects a payment transaction which hit error 099 | SSO, DSO |
| M0229 | 001 | 1 | Payment Timestamp sent is not tally with PG System's current date | SSO, DSO |
| M0230 | 001 | 1 | Web Services did not contain a valid Fee Multiplication Factor | SSO, DSO |
| M0231 | 001 | 1 | Utility Fee Charging not enabled but Web Services contain Fee Multiplication Factor | SSO, DSO |
| M0232 | 001 | 1 | No available payment account for payment | SSO, DSO |
| M0233 | 001 | 1 | One of the transactions inside N-payment fail | DSO |
| M0234 | 017 | - | Supplier not allow Cancel future payment on holidays | DSO |
| M0235 | 004 | - | PG pending return status from ODD ADAPTER/ATM and waiting for SSO payment process to complete | SSO, DSO |

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| M0236 | 006 | 1 | Reject payment after external system cut-off time or before payment system startup time | SSO, DSO |
| M0237 | 028 | 1 | Transaction cancel by auto cancel for PV/PA transaction with effective date control enable (for Web Confirmation) | DSO |
| M0238 | 006 | 1 | Reject payment after external system cut-off time or before payment system startup time (for Web Confirmation) | DSO |
| M0239 | 027 | 1 | Transaction Pending For Debit | DSO |
| M0240 | 006 | 1 | Buyer User rejects the Pending Debit Payment | DSO |
| M0241 | 006 | 1 | Missing payment effective date | DSO |
| M0242 | 006 | 1 | Invalid future payment effective date | DSO |
| M0243 | 006 | 1 | Payment rejected due to PG system cut-off time | SSO, DSO |
| M0244 | 006 | 1 | Payment not allowed during PG service unavailable period | SSO, DSO |
| M0245 | 006 | 1 | Payment effective date earlier than present date | SSO, DSO |
| M0246 | 006 | 1 | Payment effective date earlier than present date | SSO, DSO |
| M0247 | 006 | 1 | This account is not allowed to do payment in Night mode | SSO, DSO |
| M0248 | 006 | 1 | DSO v3 Bank Code error | DSO |
| M0249 | 029 | - | Transaction cross over DEB Time | DSO |
| M0250 | 006 | 1 | Invalid External Reference No | DSO |
| M0251 | 006 | 1 | Invalid Payment Amount | DSO |
| M0252 | 006 | 1 | Invalid Transaction Create Date | DSO |
| M0253 | 006 | 1 | Invalid Hash Parameter | SSO, DSO |
| M0254 | 006 | 1 | Invalid Release Amount | SSO, DSO |
| M0256 | 006 | 1 | Invalid Transaction Expire Date | SSO, DSO |
| M0257 | 006 | 1 | External System did not enable Security Pass Phrase | SSO, DSO |
| M0260 | 001 | 1 | Invalid entity type | SSO, DSO |
| M0261 | 001 | 1 | Invalid length of entity type | SSO, DSO |
| M0262 | 001 | 1 | Invalid Product Acronym | SSO, DSO |

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| M0263 | 001 | 1 | Reserve Record not found | SSO, DSO |
| M0264 | 001 | 1 | Missing TCB ID | SSO, DSO |
| M0265 | 006 | 1 | Missing Branch No or Product Code for Receiving Account | SSO, DSO |
| M0266 | 006 | 1 | Missing Branch No or Product Code for Payment Account | SSO, DSO |
| M0267 | 006 | 1 | Account missing Product Code | SSO, DSO |
| M0268 | 006 | 1 | Account missing Branch No | SSO, DSO |
| M0269 | 006 | 1 | Receiving account is deactivated. | SSO, DSO |
| M0270 | 006 | 1 | Payment account is deactivated | SSO, DSO |
| M0272 | 006 | 1 | Invalid Reference with special character | SSO, DSO |
| M0273 | 031 | 1 | Transaction failed or rejected because of SSOv2/Unhold Payment | SSOv2 / Hold Unhold |
| M0274 | 031 | 1 | Transaction is rejected as there are pending Unhold Transactions | SSOv2 / Hold Unhold |
| M0275 | 032 | 1 | Unhold Success but Hold Failed | Hold Unhold |
| M0276 | 001 | 1 | Missing Previous Hold Number | SSOv2 / Unhold |
| M0277 | 001 | 1 | Transaction Rejected because of Entity Relationship Removal | SSO, DSO |
| M0278 | 001 | 1 | Failed due to Hold and Unhold has no relationship | SSOv2 / Unhold |
| M0279 | 001 | 1 | When Account deactivated all transaction status not in PD,PF,PR,BP will be update to PR | SSO, DSO |
| M0300 | 801 | - | SUB account not exist or closed | SSO |
| M0301 | 801 | - | Missing Payer-SUB account relationship | SSO |
| M0302 | 801 | - | Invalid Transaction Start Date | SSO |
| M0303 | 801 | - | Transaction Start Date cannot be later than current date | SSO |
| M0304 | 801 | - | Invalid Transaction End Date | SSO |
| M0305 | 801 | - | Transaction End Date cannot be later than current date | SSO |
| M0306 | 801 | - | Transaction End Date cannot be earlier Transaction Start Date | SSO |
| M0307 | 801 | - | Invalid BILL status | SSO |

| M Code | PG Return Code to External System | PG Return Status to External System | Description | System Type (SSO/ DSO) |
|--------|-----------------------------------------------|-------------------------------------------------|-------------------------------------------------------------------------------------------|---------------------------|
| M0308 | 801 | - | Invalid Page Number | SSO |
| M0309 | 801 | - | Invalid Page Size | SSO |
| M0310 | 801 | - | Invalid Sort Field Number | SSO |
| M0311 | 801 | - | Invalid Sort Order | SSO |
| M0312 | 801 | - | Fail when retrieving details for SUB account | SSO |
| M0313 | 801 | - | Transaction Start Date cannot be later than last business day | SSO |
| M0314 | 801 | - | Fail to get total record count | SSO |
| M0315 | 801 | - | Requested Page Number greater than total page number | SSO |
| M0316 | 801 | - | Fail when retrieving record list | SSO |
| M0317 | 601 | - | Fail when retrieving BILL details | SSO |
| M0318 | 501 | - | Service not available on non-business day | SSO |
| M0319 | 501 | - | Service not available after cut-off time | SSO |
| M0320 | 501 | - | Service not available before EOD start time | SSO |
| M0321 | 701 | - | Missing External system-Payer-Payee Relationship in web services implementation | SSO |
| M0322 | 401 | - | PN Account doesn't exist / Inactive PN Account / Missing Payer-PN Account relationship | SSO |
| M0323 | 401 | - | Fail in PN Account Info web services implementation | SSO |
| M0324 | 401 | 1 | PN Account closed | SSO |
| M0325 | 401 | 1 | PN Account is NPL | SSO |
| M0326 | 001 | 1 | PN Account is Overdue | SSO |
| M0327 | 001 | 1 | Pay id has been used for making transaction before | SSO, DSO |
| - | - | - | Payer's fee can be debited but Payee's fee cannot. | Fee |

Note : “-“ means not related