

Debit – Credit Correlation.

For each Credit Transaction we send field, named **debitTransactionId**.

This field consists the Debit Transaction ID of the Debit related to the specific Credit.

Due the Debit Transaction ID and Credit Transaction ID are unique the validation of the credits could be based on it.

Rules are very simple.

Each credit should have a corresponding debit.

Each debit could be associated only with one credit.

Below you see the table with expected responses.*

	Debit transactionId exists in system BUT debitTransactionId was not processed	Debit transactionId exists in system AND debitTransactionId was processed	Debit transactionId not exists in system OR debitTransactionId field not exists OR debitTransactionId is empty
Credit transactionId was not processed	Error Code = 0 Description = OK Balance updated	Error Code = 1 Description = Debit transaction already processed Balance not changed	Error Code = 9 Description = Corresponding debit transaction not found Balance not changed
Credit transactionId was processed	Error Code = 0 Description = Transaction already processed Balance not changed	Error Code = 0 Description = Transaction already processed Balance not changed	Error Code = 9 Description = Corresponding debit transaction not found Balance not changed

*Your response should include not only fields from table. Full list of values could be found within API document.