

x_ship_to_zip	
x_ship_to_country	
x_tax	
x_duty	
x_freight	
x_tax_exempt	
x_po_num	
md5_hash	generated MD5 hash value that may be used to authenticate the transaction response.
cc_response	The card code verification (CCV) response code M = Match N = No Match P = Not Processed S = Should have been present U = Issuer unable to process request
reserved40-68	Reserved
All other information that you send.	

Response Code

Note: Some of thos response code have not been implemented yet.

Code 1

Subcode 1

Reason code	Reason text
1	This transaction has been approved.

Code 2

Subcode 2

Reason code	Reason text	Comment
2	This transaction has been declined.	
27	The transaction resulted in an AVS mismatch. The address provided does not match billing address of cardholder.	
41	This transaction has been declined.	Only merchants set up for the FraudScreen.Net service would receive this decline. This code will be returned if a given transactions fraud score is higher than the threshold set by the merchant.

44	This transaction has been declined.	The card code submitted with the transaction did not match the card code on file at the card issuing bank and the transaction was declined
45	This transaction has been declined.	This error would be returned if the transaction received a code from the processor that matched the rejection criteria set by the merchant for both the AVS and Card Code filters.
65	This transaction has been declined.	The transaction was declined because the merchant configured their account through the Merchant Interface to reject transactions with certain values for a Card Code mismatch.
127	The transaction resulted in an AVS mismatch. The address provided does not match billing address of cardholder.	The system-generated void for the original AVS-rejected transaction failed.
141	This transaction has been declined.	The system-generated void for the original FraudScreen-rejected transaction failed.
145	This transaction has been declined.	The system-generated void for the original card code-rejected and AVS-rejected transaction failed.
165	This transaction has been declined.	The system-generated void for the original card code-rejected transaction failed.
200	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The credit card number is invalid.
201	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The expiration date is invalid.
202	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The transaction type is invalid.
203	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The value submitted in the amount field is invalid.
204	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The department code is invalid.
205	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The value submitted in the

		merchant number field is invalid.
206	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The merchant is not on file.
207	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The merchant account is closed.
208	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The merchant is not on file.
209	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. Communication with the processor could not be established.
210	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The merchant type is incorrect.
211	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The cardholder is not on file.
212	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The bank configuration is not on file
213	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The merchant assessment code is incorrect.
214	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. This function is currently unavailable.
215	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The encrypted PIN field format is invalid.
216	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The ATM term ID is invalid.
217	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. This transaction experienced a general message format problem.
218	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The PIN block format or PIN availability value is invalid.
219	This transaction has been	This error code applies only to merchants

	declined.	on FDC Omaha. The ETC void is unmatched.
220	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The primary CPU is not available.
221	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. The SE number is invalid.
222	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. Duplicate auth request (from INAS).
223	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. This transaction experienced an unspecified error.
224	This transaction has been declined.	This error code applies only to merchants on FDC Omaha. Please re-enter the transaction.

Code 3

Subcode 3

<i>Reason code</i>	<i>Reason text</i>	<i>Comment</i>
5	A valid amount is required.	The value submitted in the amount field did not pass validation for a number.
6	The credit card number is invalid.	
7	The credit card expiration date is invalid.	The format of the date submitted was incorrect.
8	The credit card has expired.	
11	A duplicate transaction has been submitted.	A transaction with identical amount and credit card information was submitted two minutes prior.
12	An authorization code is required but not present.	A transaction that required x_auth_code to be present was submitted without a value.
13	The merchant API Login ID is invalid or the account is inactive.	
14	The Referrer or Relay Response URL is invalid.	The Relay Response or Referrer URL does not match the merchants configured value(s) or is absent. Applicable only to SIM and WebLink APIs.
15	The transaction ID is invalid.	The transaction ID value is non-numeric or was not present for a transaction that

		requires it (i.e.
16	The transaction was not found.	The transaction ID sent in was properly formatted but the gateway had no record of the transaction.
19	An error occurred during processing. Please try again in 5 minutes.	
20	An error occurred during processing. Please try again in 5 minutes.	
21	An error occurred during processing. Please try again in 5 minutes.	
22	An error occurred during processing. Please try again in 5 minutes.	
23	An error occurred during processing. Please try again in 5 minutes.	
24	The Nova Bank Number or Terminal ID is incorrect. Call Merchant Service Provider.	
25	An error occurred during processing. Please try again in 5 minutes.	
26	An error occurred during processing. Please try again in 5 minutes.	
29	The Paymentech identification numbers are incorrect. Call Merchant Service Provider.	
30	The configuration with the processor is invalid. Call Merchant Service Provider.	
31	The FDC Merchant ID or Terminal ID is incorrect. Call Merchant Service Provider.	The merchant was incorrectly set up at the processor.

32	This reason code is reserved or not applicable to this API.	
33	FIELD cannot be left blank.	The word FIELD will be replaced by an actual field name. This error indicates that a field the merchant specified as required was not filled in.
34	The VITAL identification numbers are incorrect. Call Merchant Service Provider.	The merchant was incorrectly set up at the processor.
35	An error occurred during processing. Call Merchant Service Provider.	The merchant was incorrectly set up at the processor.
36	The authorization was approved but settlement failed.	
37	The credit card number is invalid.	
38	The Global Payment System identification numbers are incorrect. Call Merchant Service Provider.	The merchant was incorrectly set up at the processor.
40	This transaction must be encrypted.	
42	There is missing or invalid information in a required field.	This is applicable only to merchants processing through the Wells Fargo SecureSource product who have requirements for transaction submission that are different from merchants not processing through Wells Fargo.
43	The merchant was incorrectly set up at the processor. Call your Merchant Service Provider.	The merchant was incorrectly set up at the processor.
46	Your session has expired or does not exist. You must log in to continue working.	
47	The amount requested for settlement may not be greater than the original amount authorized.	This occurs if the merchant tries to capture funds greater than the amount of the original authorization-only transaction.
48	This processor does not accept partial reversals.	The merchant attempted to settle for less than the originally authorized amount.
49	A transaction amount greater than	The transaction amount submitted was

	\$[amount] will not be accepted.	greater than the maximum amount allowed.
50	This transaction is awaiting settlement and cannot be refunded.	Credits or refunds may only be performed against settled transactions. The transaction against which the credit/refund was submitted has not been settled, so a credit cannot be issued.
51	The sum of all credits against this transaction is greater than the original transaction amount.	
52	The transaction was authorized, but the client could not be notified; the transaction will not be settled.	
53	The transaction type was invalid for ACH transactions.	If x_method = ECHECK, x_type cannot be set to CAPTURE_ONLY.
54	The referenced transaction does not meet the criteria for issuing a credit.	
55	The sum of credits against the referenced transaction would exceed the original debit amount.	The transaction is rejected if the sum of this credit and prior credits exceeds the original debit amount
56	This merchant accepts ACH transactions only; no credit card transactions are accepted.	The merchant processes eCheck.Net transactions only and does not accept credit cards.
57	An error occurred in processing. Please try again in 5 minutes.	
58	An error occurred in processing. Please try again in 5 minutes.	
60	An error occurred in processing. Please try again in 5 minutes.	
61	An error occurred in processing. Please try again in 5 minutes.	
62	An error occurred in processing. Please try again in 5 minutes.	
63	An error occurred in processing. Please try again in 5 minutes.	
64	The referenced transaction was not approved.	This error is applicable to Wells Fargo SecureSource merchants only. Credits or

		refunds cannot be issued against transactions that were not authorized.
66	This transaction cannot be accepted for processing.	The transaction did not meet gateway security guidelines.
68	The version parameter is invalid.	The value submitted in x_version was invalid.
69	The transaction type is invalid.	The value submitted in x_type was invalid.
70	The transaction method is invalid.	The value submitted in x_method was invalid.
71	The bank account type is invalid.	The value submitted in x_bank_acct_type was invalid.
72	The authorization code is invalid.	The value submitted in x_auth_code was more than six characters in length.
73	The drivers license date of birth is invalid.	The format of the value submitted in x_drivers_license_dob was invalid.
74	The duty amount is invalid.	The value submitted in x_duty failed format validation.
75	The freight amount is invalid.	The value submitted in x_freight failed format validation.
78	The Card Code (CVV2/CVC2/CID) is invalid.	The value submitted in x_card_code failed format validation.
79	The drivers license number is invalid.	The value submitted in x_drivers_license_num failed format validation.
81	The requested form type is invalid.	The merchant requested an integration method not compatible with the AIM API.
82	Scripts are only supported in version 2.5.	The system no longer supports version 2.5; requests cannot be posted to scripts.
83	The requested script is either invalid or no longer supported.	The system no longer supports version 2.5; requests cannot be posted to scripts.
84	This reason code is reserved or not applicable to this API.	
85	This reason code is reserved or not applicable to this API.	
86	This reason code is reserved or not applicable to this API.	

87	This reason code is reserved or not applicable to this API.	
88	This reason code is reserved or not applicable to this API.	
89	This reason code is reserved or not applicable to this API.	
90	This reason code is reserved or not applicable to this API.	
91	Version 2.5 is no longer supported.	
92	The gateway no longer supports the requested method of integration.	
93	A valid country is required.	This code is applicable to Wells Fargo SecureSource merchants only. Country is a required field and must contain the value of a supported country.
94	The shipping state or country is invalid.	This code is applicable to Wells Fargo SecureSource merchants only.
95	A valid state is required. This code is applicable to Wells Fargo SecureSource merchants only.	
96	This country is not authorized for buyers.	This code is applicable to Wells Fargo SecureSource merchants only. Country is a required field and must contain the value of a supported country.
97	This transaction cannot be accepted. fingerprint has expired.	Applicable only to SIM API. Fingerprints are only valid for a short period of time. This code indicates that the transaction
98	This transaction cannot be accepted. Applicable only to SIM API. The transaction fingerprint has already been used.	
99	This transaction cannot be accepted.	Applicable only to SIM API. The server-generated fingerprint does not match the merchant-specified fingerprint in the x_fp_hash field.

100	The eCheck.Net type is invalid.Applicable only to eCheck.Net.	The value specified in the x_echeck_type field is invalid.
101	The given name on the account and/or the account type does not match the actual account.	Applicable only to eCheck.Net. The specified name on the account and/or the account type do not match the NOC record for this account.
102	This request cannot be accepted.	A password or Transaction Key was submitted with this WebLink request. This is a high security risk.
103	This transaction cannot be accepted.	A valid fingerprint, Transaction Key, or password is required for this transaction.
104	This transaction is currently under review.	Applicable only to eCheck.Net. The value submitted for country failed validation.
105	This transaction is currently under review.	Applicable only to eCheck.Net. The values submitted for city and country failed validation.
106	This transaction is currently under review.	Applicable only to eCheck.Net. The value submitted for company failed validation.
107	This transaction is currently under review.	Applicable only to eCheck.Net. The value submitted for bank account name failed validation.
108	This transaction is currently under review.	Applicable only to eCheck.Net. The values submitted for first name and last name failed validation.
109	This transaction is currently under review..	Applicable only to eCheck.Net. The values submitted for first name and last name failed validation
110	This transaction is currently under review.	Applicable only to eCheck.Net. The value submitted for bank account name does not contain valid characters.
111	A valid billing country is required.	This code is applicable to Wells Fargo SecureSource merchants only.
112	A valid billing state/province is required.	This code is applicable to Wells Fargo SecureSource merchants only.
116	The authentication indicator is invalid.	This error is only applicable to Verified by Visa and MasterCard SecureCode transactions. The ECI value for a Visa transaction; or the UCAF indicator for a

		MasterCard transaction submitted in the x_authentication_indicator field is invalid.
117	The cardholder authentication value is invalid.	This error is only applicable to Verified by Visa and MasterCard SecureCode transactions. The CAVV for a Visa transaction; or the AVV/UCAF for a MasterCard transaction is invalid.
118	The combination of authentication indicator and cardholder authentication value is invalid.	This error is only applicable to Verified by Visa and MasterCard SecureCode transactions. The combination of authentication indicator and cardholder authentication value for a Visa or MasterCard transaction is invalid. For more information, see the "Cardholder Authentication" topic.
119	Transactions having cardholder authentication values cannot be marked as recurring.	This error is only applicable to Verified by Visa and MasterCard SecureCode transactions. Transactions submitted with a value in x_authentication_indicator and x_recurring_billing=YES will be rejected.
120	An error occurred during processing. Please try again.	The system-generated void for the original timed-out transaction failed. (The original transaction timed out while waiting for a response from the authorizer.)
121	An error occurred during processing. Please try again.	The system-generated void for the original errored transaction failed. (The original transaction experienced a database error.)
122	An error occurred during processing. Please try again.	The system-generated void for the original errored transaction failed (The original transaction experienced a processing error.)
123	This account has not been given the permission(s) required for this request.	The transaction request must include the API Login ID associated with the payment gateway account.
128	This transaction cannot be processed.	The customers financial institution does not currently allow transactions for this account.
130	This payment gateway account has been closed.	IFT: The payment gateway account status is Blacklisted.
131	This transaction cannot be	IFT: The payment gateway account status is

	accepted at this time.	Suspended-STA.
132	This transaction cannot be accepted at this time.	IFT: The payment gateway account status is Suspended-Blacklist.
152	The transaction was authorized, but the client could not be notified; the transaction will not be settled.	The system-generated void for the original transaction failed. The response for the original transaction could not be communicated to the client.
170	An error occurred during processing. Please contact the merchant.	Concord EFS Provisioning at the processor has not been completed.
171	An error occurred during processing. Please contact the merchant.	Concord EFS This request is invalid.
172	An error occurred during processing. Please contact the merchant.	Concord EFS The store ID is invalid.
173	An error occurred during processing. Please contact the merchant.	Concord EFS The store key is invalid.
174	The transaction type is invalid. Please contact the merchant.	Concord EFS This transaction type is not accepted by the processor.
175	The processor does not allow voiding of credits.	Concord EFS This transaction is not allowed. The Concord EFS processing platform does not support voiding credit transactions. Please debit the credit card instead of voiding the credit.
180	An error occurred during processing. Please try again.	The processor response format is invalid.
181	An error occurred during processing. Please try again.	The system-generated void for the original invalid transaction failed. (The original transaction included an invalid processor response format.)
185	This reason code is reserved or not applicable to this API.	
193	The transaction is currently under review.	The transaction was placed under review by the risk management system.
243	Recurring billing is not allowed for this eCheck.Net type.	The combination of values submitted for x_recurring_billing and x_echeck_type is

		not allowed.
244	This eCheck.Net type is not allowed for this Bank Account Type.	The combination of values submitted for x_bank_acct_type and x_echeck_type is not allowed.

Code 4
Subcode 4

<i>Reason code</i>	<i>Reason text</i>	<i>Comment</i>
193	The transaction is currently under review.	The transaction was placed under review by the ris

Contacts:

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