

Payment ticket



It is advisable to display a payment receipt (or proof of payment), similar to what a traditional business delivers to its customer. The table below specifies the format recommended by the GIE Credit Card.

Field label	HMI component	Values	Default value	Format	Comment / Note
	Text	Title of the payment method used	BANK CARD	always capitalized	Title of the means of payment
THE	Text		Date	jj/mm/aa	Local date of the transaction
A	Text		Hour	hh/mm/ss	Local time of the transaction
	Text		Teaches	3 lines of 20 car.	Tradesman's sign
	Text		Contract number		Contract number, acceptor ID or SIRET number of the merchant.
	Text		DEBIT		Transaction Type
	Text		Bearer card number		Hidden card number of the bearer
	Text			3 + 4 + 14	Terminal ID + Acceptor ID + Payline transaction number
	Text		MANUAL ENTRY		Bearer number reading mode
	Text	@			@ for authorization empty if no authorization
N ° AUTO:	Text			6 + MAN	Authorization number of a transaction (blank if not completed). The word "MAN" indicates a manual entry.
AMOUNT	Text			Value at the line	Amount of the transaction + alphabetic code of the currency or currency
	Text		TICKET TO KEEP		Mention to edit.