

Webservice - disablePaymentRecordRequest

Request	Response
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The function disablePaymentRecord allows to disable a payment folder. When a payment record is deactivated, its associated due dates will no longer be processed.

Request

The disablePaymentRecordRequest request must only pass the contractNumber and paymentRecordID elements returned by Payline when saving a payment record.

Element	Description	Required	Format
contractNumber	The contract number that was used to create the payment record and the virtual wallet.	Yes	AN50
paymentRecordId	The identifier of the payment file.	Yes	AN12