

Webservice - doScheduledWalletPaymentRequest

Request	Response
---------	----------

The doScheduledWalletPayment function registers a scheduled payment request and does the requested day a debit authorization request with the data of a wallet.

The payment record is characterized by:

- information from an existing virtual wallet.
- the payment due date: an amount, a currency, a due date, a status, etc...

The request is refused in the following cases :

- The identifier of the virtual wallet provided does not exist or the wallet is inactive.
- The payment date is beyond the expiry date of payment method.
- The payment method is not accepted.

Payment is refused only if the request for authorization is refused.

Payline informs you, through its notification function, the processing of your payment request. The notification URL used is defined at your point of sale on the Administration Center.

Request

The doScheduledWalletPaymentRequest request must have the following structure :

Element	Description	Required	Format	Condition
version	Payline web services version. To be valued with the latest version: see the table of versions .	Yes	N2	
payment	Payment information.	Yes	Object payment	
orderRef	Reference of the order.	No	AN50	
orderDate	Date of the order.	No	AN16	
scheduledDate	The desired date for the authorization request.	Yes	AN10	
walletId	The unique identifier of the virtual wallet. This is the identifier that you communicated during the request to create the Wallet.	Yes	AN50	
cardInd	This field is required if you use the multiwallet.	No	N2	
order	Order information.	Yes	Object order	
recurring	Recurring information.	No	Object recurring	
authentication3D Secure	authentication3D Secure information	No	Object authentication3D Secure	
privateDataList	Personal information.	No	Object privateDataList	
media	Detection of the media used during the payment. The possible values of this tag are: <ul style="list-style-type: none">- Computer,- Mobile,- Tablet,- TV,- Console,- Undefined.	No	AN25	
subMerchant	Payment Facilitator information.	No	Object subMerchant	
linkedTransactionId	Use to identify the first authorization request which initializes the payment (for merchants managing their own wallets).	No	AN	version 26 or higher

