Codes - Action

This table shows the values for the "action" field of the payment object.

The Action describes the type of operation that will be performed.

Code	Type	API REST Value	Condition
100	Simple Authorization (Customer Initiated Transaction).	AUTH	
101	Authorization + validation (Customer Initiated Transaction).	AUTH_CAPTURE	
108	Account verification request : Information request to use with a null or empty transaction amount.	ACCOUNT_VERIF	
109	Permit to get a tokenPan.	TOKEN_PAN	
110	Simple authorization performed as first payment of a recurring payment request, to allow following payments to take place without CVx2. (Customer Initiated Transaction).	AUTH_COF_FIRST	Deprecated
111	Authorization + validation performed as first payment of a recurring payment request, to allow following payments to take place without CVx2. (Customer Initiated Transaction).	AUTH_CAPTURE_COF_FIRST	Deprecated
120	Simple authorization initiated by the cardholder using a Credential On File (COF: Monext wallet, token PAN, merchant COF). The merchant does not need to collect the CVx2 to carry out the payment.	AUTH_WITHOUT_CVX	
121	Authorization + validation initiated by the cardholder using a Credential On File (COF: Monext wallet, token PAN, merchant COF). The merchant does not need to collect the CVx2 to carry out the payment.	AUTH_CAP_WITHOUT_CVX	
122	Authorization for a recurring payment with a known amount. Order initiated by the cardholder. Subsequent transaction initiated by the merchant.	AUTH_COF	
123	Authorization + validation for a recurring payment with a known amount. Order initiated by the cardholder. Subsequent transaction initiated by the merchant.	AUTH_CAPTURE_COF	
124	Authorization for an installment payment. Order initiated by the cardholder. Subsequent transaction initiated by the merchant.	AUTH_NX	
125	Authorization + validation for an installment payment. Order initiated by the cardholder. Subsequent transaction initiated by the merchant.	AUTH_CAPTURE_NX	
126	Authorization for a split shipment. Order initiated by the cardholder. Subsequent transaction initiated by the merchant.	AUTHOR_SPLIT_SHIPMENT	3DSV2 - pre-order
127	Authorization + validation for a split shipment. Order initiated by the cardholder. Subsequent transaction initiated by the merchant.	AUTHOR_CAPTURE_SPLIT_SHIPMENT	3DSV2 - pre-order
128	Authorization for other recurring payment or Invoice payment by debit on a card on file (no deadline or fixed amount). Order initiated by the cardholder. Subsequent transaction initiated by the merchant.	AUTHOR_OTHER_COF	
129	Authorization + validation for other recurring payment or Invoice payment by debit on a card on file (no deadline or fixed amount). Order initiated by the cardholder. Subsequent transaction initiated by the merchant.	AUTHOR_CAPTURE_OTHER_COF	

130	Authorization for Reservation and Rental Payment.	AUTHORIZATION_RENTAL	
132	Authorization + validation for delayed charge after reservation and rental	AUTHORIZATION_CAPTURE_RENTAL_DELAYED	
133	Authorization + validation for NO-SHOW	AUTHORIZATION_CAPTURE_NO_SHOW	
148	Account verification for share payment	ACCOUNT_VERIF_SHARE_PAYMENT	
150	SEPA Credit Transfert	SCT	
201	Validation	CAPTURE	
202	Reauthorization	REAUTHORIZATION	API REST only and advance user only, see doCapture.
203	Last capture: Monext Online captures the specified amount and reverses the non captured remaining amount.	LAST_CAPTURE	
204	Debit	DEBIT	
421	Refund	REFUND	
422	Credit	CREDIT	
500	Signature (SDD)	SIGNATURE	

COF = CARD ON FILE