

Object - billingRecord

This object contains information for billing.

Type: Payline Response

Field	Description	Mandatory	Format	Example	Conditions
date	The date of the expiry, Format: dd/mm/yyyy	Yes	AN10		
amount	The amount in the smallest unit of the currency. For an amount of 100 €, you must set the value 10000.	Yes	N12	10000	
status	The status of deadline. Values : 0: future deadline. 1: accepted deadline 2: deadline refused. 3: current deadline (a retry is scheduled after one or more failures). 4: the due date is disabled (caused by multiple return codes).	Yes	AN1	0	
result	The return code of the due date processing. See complete list in the appendix table " List of return codes " : 00000: Transaction approved	No	Object - result	00000	
transaction	Payline transaction information	No	Object - transaction		
authorization	Information about the authorization issued by the acquirer authorization server	No	Object - authorization		
nbTry	Number of payment attempts done	No	N3		version greater than or equal to 8
rank	Rank of the due date within the payment record. Allows editing via updateBillingRecord	No	N12		version greater than or equal to 8