

Return codes - Payline Back (01)

Return codes linked to the return of the bank processing.

More informations

- [Return codes - Back \(01\) - Additional Information](#)

Code	ShortMessage	LongMessage
00000	ACCEPTED	Transaction approved
01100	REFUSED	Transaction refused
01101	REFUSED	Card expired
01102	REFUSED	Invalid birthdate
01103	REFUSED	Referral - Contact your bank for authorization
01108	REFUSED	Referral - Contact your bank for authorization
01109	ERROR	Invalid merchant
01110	ERROR	Invalid amount
01111	REFUSED	Invalid card number
01113	REFUSED	Transaction refused
01114	REFUSED	This account does not exist
01115	REFUSED	This function does not exist
01116	REFUSED	Amount limit
01117	REFUSED	Invalid PIN code
01118	REFUSED	Card not registered
01119	REFUSED	This transaction is not authorized
01120	REFUSED	Transaction refused by terminal
01121	REFUSED	Debit limit exceeded
01122	REFUSED	Security violation
01123	REFUSED	Debit transaction frequency exceeded
01125	REFUSED	Inactive card
01126	REFUSED	Invalid PIN format
01128	REFUSED	Invalid ctrl PIN key
01129	REFUSED	Counterfeit suspected
01130	REFUSED	Invalid cvv2
01131	REFUSED	3DS authentication required
01132	REFUSED	Revocation of this recurring payment. The merchant handling that recurring payment must stop to issue further related payment requests. Monext stops to issue the further related payment requests.
01133	REFUSED	Revocation of all payment for this card The merchant must stop to issue any further payment request for any recurring payment initiated with this card. Monext stops to issue the further related payment requests.
01180	ERROR	Invalid bank
01181	ERROR	Invalid currency
01182	ERROR	Conversion rate is not found

01183	REFUSED	Max amount exceeded
01184	REFUSED	Max uses exceeded
01185	ERROR	Used order
01196	ERROR	Incomplete bank server response
01197	ERROR	Aquirer communication error
01198	ERROR	Aquirer configuration error
01199	ERROR	System internal error (backend)
01200	REFUSED	Transaction refused
01201	REFUSED	Card expired
01202	REFUSED	Fraud suspected by payment partner
01206	REFUSED	Maximum nbr of attempts reached
01207	REFUSED	Special condition
01208	REFUSED	Card lost
01209	REFUSED	Card stolen
01280	REFUSED	Card bin not authorized
01401	REFUSED	Opposition on the account (temporary)
01402	REFUSED	Irregular cheque
01403	REFUSED	Non referenced cheque
01404	REFUSED	Wrong subscriber number (IDCF)
01405	ERROR	FNCI server error
01406	ERROR	Incorrect CMC7
01407	ERROR	Incorrect IDC number
01430	ERROR	Incorrect cheque number
01902	ERROR	Acquirer Invalid transaction
01904	ERROR	Acquirer bad format request
01907	ERROR	Card provider server error
01909	ERROR	Bank server Internal error
01912	ERROR	Issuer server error
01913	ERROR	Duplicated transaction
01914	ERROR	Transaction can not be found
01915	REFUSED	Operation cancelled not authorized
01917	REFUSED	This transaction is not resetable
01940	ERROR	Bank server unavailable
01941	ERROR	Bank server communication error
01942	ERROR	Bank server Internal error
01943	ERROR	Bank server Internal error

More details

01109 : when the bank does not know contract number given in request or when the merchant service has a wrong configuration

01115 : if you are not authorized to use an option, call support for modify configuration "subscribe option"

01181 : Check your configuration, you are not authorised with this currency.

01182 : When conversion rate is not found.

01199 : Error returned by the bank, it didn't receive response from the provider server.

01902 : Error returned by the bank, the transaction can't be processed.

01904 : Error returned by Payline, the transaction format received by payline front is not available.

01907 : Error returned by the bank because the card provider server is down.

01914 : Error returned by Payline during the processing of a settlement or a reset the initial authorisation can't be found.

01940 : Error returned by Payline because it doesn't receive any response from the bank.

01941 : Error returned by Payline, this code is never returned.

01942 : Error returned by Payline, the bank server response code is unknown.

01943 : Error returned by Payline, the bank server returned and unavailable response format transaction.