

Return codes : Redsys (30)

Code	ShortMessage	LongMessage
30007	REFUSED	Failed to read the input XML
30008	REFUSED	Ds_Merchant_MerchantCode absent
30009	REFUSED	Ds_Merchant_MerchantCode format error
30010	REFUSED	Ds_Merchant_Terminal absent
30011	ERROR	Ds_Merchant_Terminal format error`
30014	REFUSED	Ds_Merchant_Order format
30015	REFUSED	Ds_Merchant_Currency absent
30016	ERROR	Error in Ds_Merchant_Currency format
30017	REFUSED	Peseta transaction not admitted
30018	ERROR	Ds_Merchant_Amount absent
30019	ERROR	Ds_Merchant_Amount format error
30020	ERROR	Ds_Merchant_MerchantSignature absent
30021	ERROR	Ds_Merchant_MerchantSignature empty
30022	ERROR	Ds_Merchant_TransactionType format error
30023	ERROR	Ds_Merchant_TransactionType unknown
30024	ERROR	Ds_Merchant_ConsumerLanguage has more than 3 positions
30025	ERROR	Ds_Merchant_ConsumerLanguage format error
30026	REFUSED	No such merchant / terminal
30027	REFUSED	Currency sent by merchant is different from that assigned to terminal
30028	REFUSED	Merchant / terminal no longer registered
30030	REFUSED	Card payment has arrived with operation type that is neither payment nor pre-authorisation
30031	REFUSED	Payment method not defined
30033	REFUSED	Error on mobile with the operation type
30034	ERROR	Database access error
30037	REFUSED	Phone number not valid
30038	ERROR	Java error
30040	REFUSED	No payment method assigned to merchant / terminal
30041	ERROR	Error during calcul of merchant data hash
30042	REFUSED	Signature sent is not correct
30046	REFUSED	Card bin not registered
30051	REFUSED	Order number repeated
30054	REFUSED	No transactions exists for making refund
30055	REFUSED	More than one payment with same order number
30056	REFUSED	Transaction to be refunded was never authorised
30057	REFUSED	Refund amount larger than is allowed
30058	REFUSED	Data inconsistency in validation of a confirmation
30059	REFUSED	No transaction exists to be confirmed
30060	REFUSED	Confirmation associated to pre-authorisation already exists

30061	REFUSED	Pre-authorisation for which confirmation is requested not authorised
30062	REFUSED	The amount to confirm larger than is allowed
30063	REFUSED	Card number not available
30064	REFUSED	Card number cannot have more than 19 positions
30065	REFUSED	Card number not numerical
30066	REFUSED	Expiry date not available
30067	REFUSED	Expiry date not numerical
30068	REFUSED	Expiry month not valid
30069	REFUSED	Expiry year not available
30070	REFUSED	Expiry year not numerical
30071	REFUSED	Card expired
30072	REFUSED	Transaction may no be cancelled
30074	ERROR	Ds_Merchant_Order absent
30075	ERROR	Ds_Merchant_Order has less than 4 or more than 12 positions
30076	REFUSED	Non-numerical first four positions in Ds_Merchant_Order
30077	REFUSED	Non-numerical first four positions in Ds_Merchant_Order. Do not use
30078	REFUSED	Payment method not available
30079	ERROR	Failed to make payment by card
30081	REFUSED	New session. Stored data lost
30084	ERROR	Value of Ds_Merchant_Conciliation is null
30085	ERROR	Value of Ds_Merchant_Conciliation is not numerical.
30086	ERROR	Value of Ds_Merchant_Conciliation does not occupy 6 positions
30089	ERROR	Value of Ds_Merchant_ExpiryDate does not occupy 4 positions
30092	ERROR	Value of Ds_Merchant_ExpiryDate is null
30093	ERROR	Invalid card number
30094	REFUSED	Card not authenticated as 3D Secure
30097	ERROR	Ds_Merchant_CMerchant field value invalid
30098	ERROR	Ds_Merchant_CVentana field value invalid
30112	REFUSED	Type of transaction specified in Ds_Merchant_Transaction_Type not allowed
30114	REFUSED	Call made with GET instead of POST
30115	REFUSED	No transaction exists on which to pay the instalment/fee
30116	REFUSED	Transaction for which instalment/fee payment is requested is indicated not a valid transaction
30117	REFUSED	Transaction for which instalment/fee payment is requested not authorised
30118	REFUSED	Total instalment/fee amount exceeded
30119	ERROR	Invalid value Ds_Merchant_DateFrequency field.
30120	ERROR	Invalid value Ds_Merchant_ChargeExpiryDate field
30121	ERROR	Invalid value Ds_Merchant_SumTotal field.
30122	ERROR	Invalid value Ds_Merchant_DateFrequency field or incorrect format of Ds_Merchant_SumTotal
30123	REFUSED	Transaction limit date exceeded.
30123	REFUSED	Transaction limit date exceeded.
30124	REFUSED	Minimum frequency of successive recurrent payment not reached.

30132	REFUSED	Pré-Autorisation confirmation date more than 7 days after advance Pré-Autorisation
30133	REFUSED	Authentication confirmation date more that 45 days after advance authentication
30139	ERROR	Recurring payment duplicated
30142	REFUSED	Time limit for payment expired
30184	CANCELLED	Transaction Cancelled
30197	REFUSED	in obtaining of shopping card data in catwalk type operation
30198	REFUSED	Amount exceeds merchant limit
30199	REFUSED	Number of transactions exceeds merchant limit
30200	REFUSED	Cumulative amount exceeds merchant limit
30201	REFUSED	Card temporarily suspended or under suspicion of fraud
30202	REFUSED	Transaction not allowed for the card or terminal
30203	REFUSED	Insufficient funds
30204	REFUSED	Card not registered
30205	REFUSED	Security code (CVV2 / CVC2) incorrect
30206	REFUSED	Card not recognised
30207	REFUSED	Cardholder authentication failed
30208	REFUSED	Transaction declined without explanation
30209	REFUSED	Wrong expiration date
30210	REFUSED	Card temporarily suspended or under suspicion of fraud with confiscation order
30211	REFUSED	Issuing bank not available
30212	REFUSED	Issuing bank not available
30213	ERROR	Duplicate order
30214	REFUSED	Merchant does not make refunds
30216	REFUSED	Ds_Merchant_CVV2 has more than 3 positions
30217	ERROR	Format error in Ds_Merchant_CVV2
30218	REFUSED	Pre-authorisation not allowed for this Merchant
30219	REFUSED	Limit exceeded of transactions allowed for this PAN
30220	REFUSED	Limit exceeded of total amount allowed for this PAN
30221	REFUSED	CVV2/CVC2 is required
30222	ERROR	A cancellation associated to the pre-authorisation exists
30223	ERROR	Pre-authorisation to be cancelled was not authorised
30224	ERROR	Merchant does not permit cancellations since it lacks extended signature.
30225	ERROR	Operation to be cancelled not found.
30226	ERROR	Data inconsistency in validation of cancellation.
30227	REFUSED	Ds_Merchant_TransactionDate value incorrect
30229	REFUSED	Delayed payment code requested not found.
30230	REFUSED	Partial payment not allowed for this merchant
30231	REFUSED	None payment type is available for this customer
30232	ERROR	Error, payment type not available
30233	ERROR	Error, payment type unknown
30248	REFUSED	Direct debit not supported for this merchant

30251	REFUSED	Transfer not supported for this merchant
30252	REFUSED	PAN details sending not allowed for this merchant
30253	REFUSED	Incorrect check-digit for this card.
30255	REFUSED	The amount by IP exceeds limit allowed by Merchant
30256	REFUSED	Pre-authorisations not allowed by this merchant.
30257	REFUSED	This card not valid for pre-authorisations
30258	REFUSED	Data inconsistency in confirmation validation attempt.
30261	REFUSED	Operation blocked for exceeding restrictions control in SIS input.
30268	REFUSED	Operation not possible on this canal
30269	REFUSED	Refunds not allowed on direct debit not downloaded
30270	REFUSED	Authorisations deferred not allowed for this merchant.
30271	ERROR	Error on authentication by web service
30272	REFUSED	Transaction to authorise by web service not found
30273	REFUSED	Transaction to authorise by web service in incorrect status
30274	REFUSED	Type of operation unknow or not allowed for this input for the virtual POS
30295	ERROR	The transaction seems to be a duplicate. Please waiting before retry
30298	REFUSED	The trade does not allow card on file operations
30319	REFUSED	The trade does not belong to the group specified in Ds_Merchant_Group
30321	REFUSED	The reference specified in Ds_Merchant_Identifier is not associated with the trade
30322	ERROR	Ds_Merchant_Group format error
30325	REFUSED	The request asked to not display screens but none reference card have been sent
30325	REFUSED	The request asked to not display screens but none reference card have been sent
30357	REFUSED	Card not allowed for pre-authorization
30429	ERROR	Wrong Ds_SignatureVersion value
30430	ERROR	Unable to decide the Ds_MerchantParameters value
30431	ERROR	Wrong Ds_MerchantParameters value (not a valid JSON object)
30432	ERROR	Wrong merchant FUC
30433	ERROR	Wrong merchant terminal
30434	ERROR	Missing order number
30435	ERROR	Error in the calculation of the signature
30998	REFUSED	Unknown DS_Response
30999	REFUSED	Unknown CODIGO