

Service - Management Payment

List of services related to manage payment :

Method		Description
doCapture Request	doCapture Response	This service performs a request for validation of an accepted authorization.
doCreditRequest	doCreditResponse	This service permits to request a credit card payment from the buyer.
doDebitRequest	doDebitResponse	This service doDebit is a forced flow. The merchant has contacted his bank which provides him with an authorization number, and the latter allows him to make a debit request on his client's bank card.
doRefundRequest	doRefundResponse	This service permits to refund transaction.
doResetRequest	doResetResponse	This service permits to cancel a transaction and get reset request results.