

# Duplicate check

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## What is duplicate check?

The duplicate check avoids carrying out several identical transactions.

When several identical requests are made, Monext Online checks the date of day D and the day before D-1, the order reference, the amount and the transaction sequence number.

⚠ The duplicate feature does not process transactions beyond D and D-1.

## Integration

The duplicate occurs when a buyer clicks several times on the Pay button, a validation carried out several times...

For an ACCEPTED transaction only, Payline performs a duplicate check during the payment request ( [doAuthorization](#) and [doWebPayment](#) ), the refund ( [doRefund](#) ) and the validation ( [doCapture](#) ).

If the transaction is detected as a duplicate then an transaction ISDUPLICATED indicator is valued in return from the [doWebPayment](#) and [doAuthorization](#) services.

If you want to perform a new identical transaction without the duplicate check blocking the transaction, you can increment the sequence number [sequenceNumber](#) only during validation in the [doCapture](#) and [doRefund](#) services.

## Configuration

Vous pouvez configurer le contrôle doublon au niveau du moyen de paiement si le celui propose l'option : [liste des moyens de paiement](#)

## Configuration

In the Monext Online backoffice, you can configure the duplicate check in the payment method configuration, if the one offers the option : check [the payment method list](#).

## Return codes

If a duplicate is detected, then Monext Online returns an error.

### [Return codes - Payline Back \(01\)](#)

- ShortMessage ERROR with code 01913

### [Return codes - Payline Front \(02\)](#)

- ShortMessage ERROR with code 02001, 02002

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## Pages linked

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- [Contrôle de doublons](#)

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