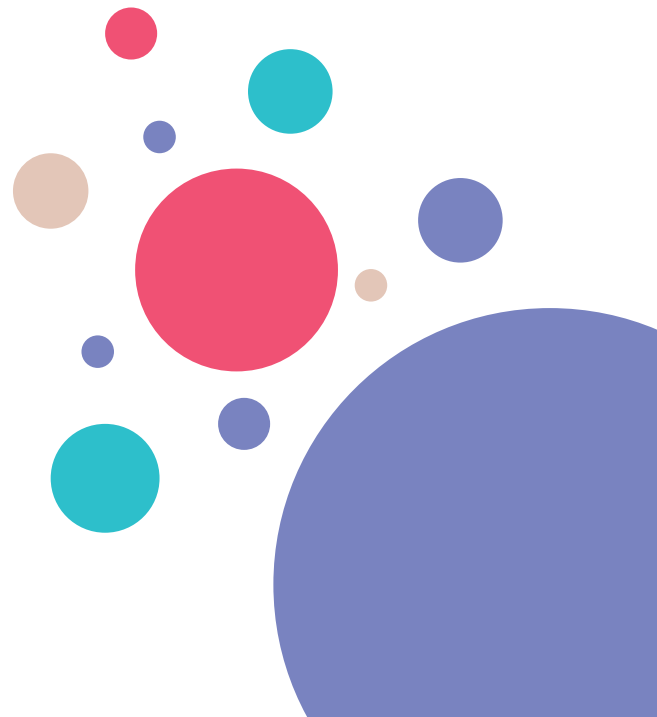


Merchant Service Center (MSC) Interface Guideline

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1) Introduction

The following document outlines the reporting functionality of paysafecard's Merchant Service Center (MSC).

MSC can be used to check the Transaction Report (includes transactions in all states), the Settlement Report (includes only successful transactions, all transactions until the previous day) or the Payout Details (when Payout feature is activated on any MID/RC level of a merchant). More details on the reports functionality can be found in the following chapters.

You will need *Superuser* or *Finance* role to have full access to the reporting functions in Merchant Service Center. *Superuser* is a special user type in MSC, created by paysafecard for each merchant account. The *Finance* role is granted by the *Superuser*.

If this guideline is intended for your use, please contact your company representative to arrange for the required access level.

2) Roles and Responsibilities

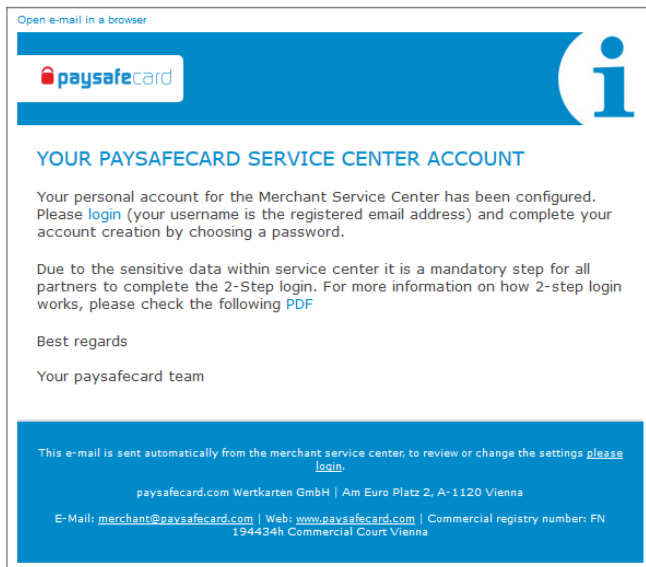
MSC has currently 5 available roles that allow different levels of interaction with the online portal.

MSC Role	Role Description
Superuser	Main merchant account administrator, has full access to information available in MSC. This role is assigned by paysafecard only to a person appointed by the authorized signatory from the Merchant. For deactivating a <i>Superuser</i> , please send a request to your delegated KAM and salesupport@paysafecard.com .
Technical	Role with permission to all technical configurations and Transaction report (no access to the Settlement report!).
Finance	Role with permission to Transaction Report and Settlement Report.
Operations	Role available only for Paysafecash partners! <i>Operations</i> users can send an Invite to Pay request to customers. This role has access only to the Transaction Report. See more details under point “7) Invite to Pay”
Onboarding	Role automatically assigned to a new MSC user, has access to the technical information and can upload all KYC documents needed during onboarding.

3) Login

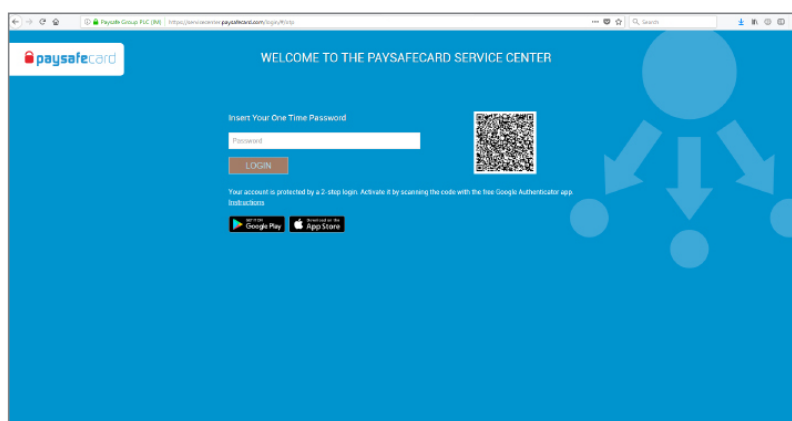
If you are a New User to Merchant Service Center:

- a) Your company *Superuser* invites you to Merchant Service Center and assigns you a role
- b) You receive an invitation email to Merchant Service Center

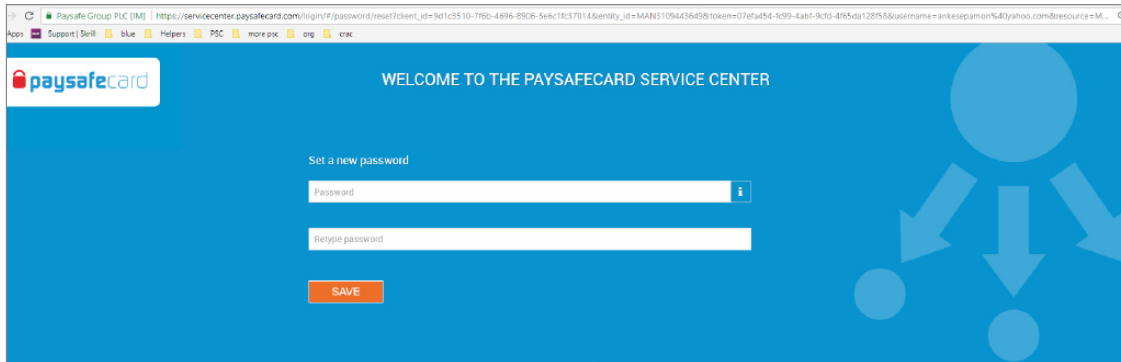


- c) Click the link in the email and get redirected to our authentication page
- d) Use Google Authenticator to complete the first time 2 Factor login steps.
The QR code will only be shown the first time you log in to MSC.
If you want to reset it, please contact techsupport@paysafecard.com

[Click here for our 2 Step Login guide](#)



e) You set your new password and confirm

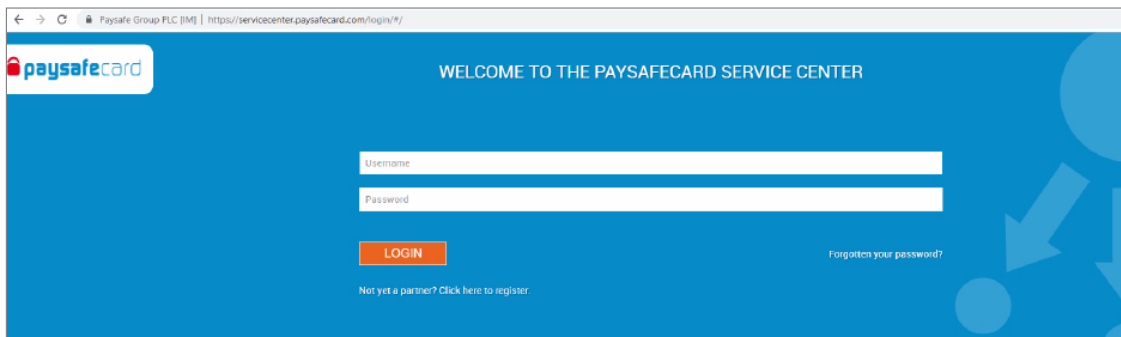


The screenshot shows a web browser window with the URL https://servicecenter.paysafecard.com/login/f?password/reset?client_id=9d1c3510-7f80-4696-8906-5e6c1fc37014&entity_id=MANE1094436458&token=07efa454-4c99-4abf-9cdd-4f65da128f53&username=ankesapam04@yahoo.com&resource=M.... The page has a blue header with the Paysafe logo and the text 'WELCOME TO THE PAYSAFECARD SERVICE CENTER'. Below the header, the text 'Set a new password' is displayed. There are two input fields: 'Password' and 'Retype password'. An orange 'SAVE' button is located below the input fields. The background features a large blue arrow pointing downwards.

f) You are now logged in successfully

If you are an Existing User of Merchant Service Center

- a)** You are on the merchant login page
- b)** You provide a valid username and password
- c)** You provide a valid 2 factor authentication code. If you want to reset the QR code, please contact techsupport@paysafecard.com



The screenshot shows a web browser window with the URL <https://servicecenter.paysafecard.com/login/f/>. The page has a blue header with the Paysafe logo and the text 'WELCOME TO THE PAYSAFECARD SERVICE CENTER'. Below the header, there are two input fields: 'Username' and 'Password'. An orange 'LOGIN' button is located below the input fields. To the right of the 'LOGIN' button, there is a link 'Forgotten your password?'. Below the 'LOGIN' button, there is a link 'Not yet a partner? Click here to register'.

d) You are now logged in successfully

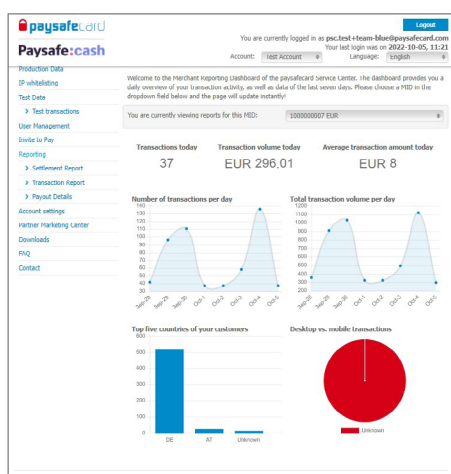
4) Merchant Reporting Dashboard

Access your Merchant Reporting dashboard report for a daily overview of your transaction activity. This will help you fine tune your monetization strategy with a snapshot on top performing countries and transactions over the last 7 days. You can find the reporting dashboard in the left navigation menu under “Reporting”.

You review the following information (per MID, only one can be selected at any time):

- ✓ Number of transactions today
- ✓ Transactions volume today in MID currency
- ✓ Average transaction amount today in MID currency
- ✓ Last 7 days' view of the transaction count
- ✓ Last 7 days' view of transaction volume in MID currency
- ✓ The top 5 countries in terms of transaction count over the last 7 days
- ✓ The comparison of desktop vs mobile transactions (%) in last 7 days

All values are based on completed transactions.



If you have more than 1 MID listed under your account and you wish to check another MID's performance, you need to select your MID from the drop-down menu as shown below:

Merchant Reporting Dashboard

Welcome to the Merchant Reporting Dashboard of the paysafecard Service Center. The dashboard provides you a daily overview of your transaction activity, as well as data of the last seven days. Please choose a MID in the dropdown field below and the page will update instantly!

You are currently viewing reports for this MID:

Transactions today

2

Transaction volume today

EUR 0

1000000007 EUR

1000000007 EUR


1000001243 EUR

1000004730 EUR

1000004731 USD

Please note the reporting dashboard is to be used for tracking purposes. It should be noted that the final transaction overview is reflected in your invoice.

The data in this report can also be received via the paysafecard settlement report API. [You can find more technical details here.](#)



Paysafe:cash

[Logout](#)

You are currently logged in as **psc.test+team-blue@paysafecard.com**
 Your last login was on **2022-10-05, 11:21**

Account: Test Account
Language: English

Dashboard

Production Data

IP whitelisting

Test Data

- > Test transactions

User Management

Invite to Pay

Reporting

- > Settlement Report
- > Transaction Report
- > Payout Details

Account settings

Partner Marketing Center

Downloads

FAQ

Contact

Settlement Report

Define your search criteria using the available fields below. You can generate a report and view the search results online or download the report. Start your search by selecting one or multiple MIDs below.

Merchant IDs (MIDs)

All elements are already selected

Fill in one or more search criteria for the selected MIDs. ?

Transaction ID (TID)

Date from

Date to

Reporting Criteria ID (RC)

All elements are already selected

Merchant Client ID (MCID)	Invoice Number	Customer PSC ID
<div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div>	<div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div>	<div style="border: 1px solid #ccc; height: 20px; width: 100%;"></div>

Payment Instrument

☒ Select all

☐ PagoEfectivo

☐ SafetyPay

☐ Onecard

☐ Retailer Cards

☐ paysafecard

Transaction Type

☒ Select all

☐ Payment

☐ Refund

☐ Payout

☐ POS Cashout

Customer Type

☒ Select all

☐ Voucher

☐ Account

Parameter Name	Definition	Parameter Name in results (online)	Parameter Name in results (download CSV)
Merchant IDs (MIDs)	The Merchant ID is the unique alphanumeric merchant identifier (default value 10-digits) and defines the transaction currency. When more than 1 MID is assigned to a merchant's account, searching for multiple MIDs is possible. The default option is "Select All" and it allows the searching for transactions in all MIDs at the same time.	MID	MID
Transaction ID (TID)	The Transaction ID (TID) is the payment transaction unique identifier. In this field you can search for a specific transaction. If there are any refunds related to the original payment, they will also be displayed in the results.	TID	TransactionID
Date from Date to	You can use the date picker or manually enter in the date dd/mm/yyyy to set a time interval for the search. "Date from" and "Date to" are mandatory fields only when searching for Merchant IDs, Reporting Criteria or Transaction Type. Regardless of the Date from/to, the default time values are 00:00 to 23:59. Note: Maximum allowed search: 12 months at once.	n/a	n/a
Reporting Criteria ID (RC)	The Reporting Criteria is an optional parameter that offers the possibility to classify transactions and differentiate between several web shops of one contracting merchant. When more than 1 RC is assigned to a MID, searching for multiple Reporting Criteria is possible. The default option is "Select All" and it allows the searching for transactions in all Reporting Criteria at the same time. Separate agreement is needed for setting up of a Reporting Criteria. If there are no registered Reporting Criteria, the search field is not visible, and no values are displayed in the report.	RC	Reporting-Criteria
Merchant Client ID (MCID)	The Merchant Client ID is the end customer unique identifier. All transactions done by the same customer must have the same Merchant Client ID. This parameter is provided by the merchant at the start of a transaction. Maximum length is of 50 characters. Note: For security reasons, paysafecard advises Partners not to use the customer's registered username or e-mail!	MCID	Merchant-ClientID
Invoice Number	The Invoice Number is the 10-digit number of a created invoice. In this field you can search for specific transactions by using an invoice number. The result will display all related settlement transactions. The parameter values will be empty if the invoice has not yet been created.	Invoice Number	InvoiceNumber
Customer PSC ID	The Customer PSC ID is the Paysafecash account ID of the customer. In the reports this parameter has a value only if the customer has used a Paysafecash account ID account for the transaction. If the customer has no Paysafecash account, the parameter values will be empty (this applies only to some countries).	Customer PSC ID	CustomerPscId
Transaction Type	The Transaction type stands for different types of transactions: payments, payouts (only for paysafecard partners), refunds or POS Cashouts (only for Paysafecash partners).	Business Type	TransactionType

Parameter Name	Definition	Parameter Name in results (online)	Parameter Name in results (download CSV)
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Customer Type

The Customer Type allows you to sort transactions that were made with or without a Paysafecash account.

n/a

n/a

There are 25 columns (fields) available for displaying online search results in the Settlement report.
For first time users, all columns are available for online reporting, like this:

Column(s)

All elements are already selected

☒ Header information included in the download report.

The selection can be refined by adding one filter column after another, like this:

Column(s)

MID × TID × MCID × RC × Initial Amount × Disposition Amount × Debit Amount × Status × Status Before Expiration × Creation Date ×

Assign PIN Date
Date of Last Possible Debit
PIN Type
QR Payment
Surcharge TID
Merchant Disposition Interface
Disposition Expiration Time

FILTER

Simply remove, drag and drop any of filter columns, to create an online customized report, like this:

Column(s)

MID × Business Type × Gross Amount × Fee Amount × Tax × Voucher Number × Debit Amount × Invoice Number × Exchange Rate × Disposition Amount ×

Column(s)

MID × Business Type × Gross Amount × Fee Amount × Voucher Number × Debit Amount × Invoice Number × Exchange Rate × Disposition Amount × Tax ×

The rest of columns are always available in the drop-down.

To generate the customized online report, simply press “Generate Report”. Your last columns selection is always saved!

Column(s)

MID × Business Type × Gross Amount × Fee Amount × Tax × Voucher Number × Debit Amount × Invoice Number × Exchange Rate × Disposition Amount ×

☒ Header information included in the download report.

GENERATE REPORT DOWNLOAD REPORT RESET FILTER

#	MID	Business Type	Gross Amount	Fee Amount	Tax	Voucher Number	Debit Amount	Invoice Number	Exchange Rate	Disposition Amount
1	1000000931	I	10.00 EUR				10.00 EUR		1.00000	0.00 EUR
2	1000000931	I	50.00 EUR				50.00 EUR		1.00000	0.00 EUR
3	1000000931	I	100.00 EUR				100.00 EUR		1.00000	0.00 EUR

Note: The saved order of the columns does not apply for the downloaded reports. When you press “Download Report”, the generated CSV file will always include all fields, in the default order.

Parameter Name	Definition	Parameter Name in results (online)	Parameter Name in results (download CSV)
Debit Number	Parameter no longer in use. Default value always 1.	Debit No	DebitNr
Currency	This is the Currency in which the transaction was started.	n/a with Initial Amount	Currency
Gross Amount	The Gross Amount is the full amount of the transaction.	Gross Amount	GrossAmount
Total Fee Amount	The Fee Amount is the fee value deducted from the transaction.	Total Fee Amount	FeeAmount
Tax	The Tax stands for the value charged only to EU merchants that have a contract with a paysafecard legal entity and do not have a valid VAT number.	Tax	Percentage-OfTax
Debit Amount	The Debit Amount is the amount that was debited from the customer's Paysafecash account.	Debit Amount	DebitAmount
Exchange Rate	The Exchange Rate parameter will be filled with a value different than 1, in the case where the merchant currency and the currency of the Paysafecash account are not the same, and a conversion is needed.	Exchange Rate	ExchangeRate
Voucher Number	The Voucher Number is the number that is given to all transactions of one day, per country.	Voucher Number	VoucherNumber
Debit Timestamp	The Debit Timestamp is the time when the transaction was closed.	Debit Timestamp	DebitTimestamp
Initial Amount	The Initial Amount is the amount in which the transaction was created.	Initial Amount	InitialAmount
Disposition Amount	The Disposition Amount is the amount that has not been debited yet from the transaction. Parameter no longer in use.	Disposition Amount	Disposition-Amount
Net Amount	The Net Amount is the transaction amount after fees have been deducted.	Net Amount	NetAmount
Creation Timestamp Disposition	The Creation Timestamp Disposition is the time when the transaction was created.	Creation Timestamp Disposition	Creation-Timestamp
Shop ID	The Shop ID is the parameter that identifies the web shop from which the transaction was created. This is an optional parameter and is sent by the merchant when creating the transaction.	Shop ID	ShopID
Country IP	The Country IP is the 2-digit ISO 3166-1 country code where a transaction with the Paysafecash account has been made. Note: This information is derived from our systems and although carefully provided, we do not assume any liability on the correctness of the data shared for country.	Country IP	ClientIpCountry
PIN Origin	The PIN Origin is the 2-digit ISO 3166-1 country code where the Paysafecash transaction amount was paid at the payment point.	Card Origin	CardOrigin
Original TID	The Original TID field is filled in only when the transaction type is a Refund (R), and it represents the Transaction ID (TID) of the original payment.	Original Transaction ID	Original-TransactionID

Parameter Name	Definition	Parameter Name in results (online)	Parameter Name in results (download CSV)
Merchant Reference ID	This parameter is a placeholder! The Merchant Reference ID field will be empty.	n/a	Merchant Referenceld
Reference ID	The Distributor Reference ID shows the transaction ID of the Partner system. In the US this is the equivalent to the „Cashtie_Reference_Number“.	n/a	Distributor Referenceld
Payment Instrument	Parameter indicates the payment method used for the transaction. Possible values: paysafecard; paysafecash or giftcard.	Payment Instrument	PaymentInstru- ment
Payment Instrument Subtype	(!) Parameter relevant only for merchants with gift cards activated; it indicates the gift card used. Possible values: cvspharmacy, dollargeneral, openbuckscard.		PaymentInstru- mentSubtype
Bank ID	Parameter relevant only for merchants that have SafetyPay option activated on at least one MID. It consists of a 4-digits number that can be correlated to one of the available payment options in Latam here .	Bank ID	BankID
Percentage Fee Amount	Part of the TotalFeeAmount that was calculated as percentage of the amount.	Percentage Fee Amount	PercentageFee- Amount
Fixed Fee Amount	Part of the TotalFeeAmount that was calculated as fixed fee.	Fixed Fee Amount	FixedFeeAmount

Actions	Definition
GENERATE REPORT	<p>The Settlement Report search results are displayed in an online table. The report can contain the default columns or any other combination selected.</p> <p>Note: Online results limitation of 1,500 rows. If more results are available for the inserted search criteria, an info message will be displayed, asking to download the report for the full view.</p>
DOWNLOAD REPORT	<p>Search results are ready to be downloaded in CSV format. The report automatically contains all Columns available.</p> <p>Note: Download report CSV limitation of 200,000 rows.</p>
RESET FILTER	<p>All the search criteria are removed (except for MID(s) and online columns selection), and a new search can be started.</p>

Sample View online:

Transaction Type
☒ Select All
☐ Payment
☐ Refund
☐ Payout

Customer Type
☒ Select All
☐ Voucher
☐ Account

Column(s)

MID × Business Type × Gross Amount × Fee Amount × Tax × Voucher Number × Debit Amount × Invoice Number × Exchange Rate × Disposition Amount ×

☒ Header information included in the download report.

GENERATE REPORT

DOWNLOAD REPORT

RESET FILTER

#	MID	Business Type	Gross Amount	Fee Amount	Tax	Voucher Number	Debit Amount	Invoice Number	Exchange Rate	Disposition Amount
1	1000000931	I	25.00 EUR	2.06	0.00	9100362267	25.00 EUR	1000805300	1.00000	0.00 EUR
2	1000000931	I	10.00 EUR	0.82	0.00	9100362264	10.00 EUR	1000805300	1.00000	0.00 EUR
3	1000000931	I	10.00 EUR	0.82	0.00	9100362264	10.00 EUR	1000805300	1.00000	0.00 EUR

Sample View download:

Transaction Type
☒ Select All
☐ Payment
☐ Refund
☐ Payout

Customer Type
☒ Select All
☐ Voucher
☐ Account

Column(s)

MID × Business Type × Gross Amount × Fee Amount × Tax × Voucher Number × Debit Amount × Invoice Number × Exchange Rate × Disposition Amount ×

☒ Header information included in the download report.

GENERATE REPORT

DOWNLOAD REPORT

RESET FILTER

AutoSave

paysafecard_debits_2018-05-01_2018-05-08 - Excel

Cristina Racu

File Home Insert Page Layout Formulas Data Review View Help Tell me what you want to do Share

Clipboard

Font

Alignment

Number

Styles

Cells

Editing

6) Transaction Report

The Transaction Report contains all the transactions, regardless of the state they are in (e.g. created/initiated, disposed/authorized, etc.).

Here's an overview of the Transaction report mask:

The screenshot displays the 'Transaction Report' page in the Paysafe:cash interface. The top navigation bar includes the Paysafe:cash logo, a 'Logout' button, and user information: 'You are currently logged in as psc.test+team-blue@paysafecard.com' with a last login timestamp of '2022-10-05, 11:21'. Below this, the 'Account' is set to 'Test Account' and the 'Language' is 'English'. A left-hand sidebar lists various menu items: Dashboard, Production Data, IP whitelisting, Test Data (with a sub-link for 'Test transactions'), User Management, Invite to Pay, Reporting (with sub-links for 'Settlement Report', 'Transaction Report', and 'Payout Details'), Account settings, Partner Marketing Center, Downloads, FAQ, and Contact. The main content area is titled 'Transaction Report' and contains instructions: 'Define your search criteria using the available fields below. You can generate a report and view the search results online or download the report. Start your search by selecting one or multiple MIDs below.' The search criteria section includes a 'Merchant IDs (MIDs)' field with the value '1000004731 USD' and a 'Transaction ID (TID)' field. Below these are date and time filters for 'Date from' and 'Date to', both set to '05/10/2022'. Further down are fields for 'Merchant Client ID (MCID)' and 'Customer PSC ID'. The bottom section contains four groups of checkboxes for filtering: 'Payment Instrument' (with 'Select all' checked), 'Transaction Type' (with 'Select all' checked), 'Customer Type' (with 'Select all' checked), and 'Payment Status' (with 'Select all' checked). The 'Payout / Refund Status' group also has 'Select all' checked. The interface is clean and professional, with a light gray background and clear labeling for all elements.

paysafecard
Paysafe:cash

You are currently logged in as **psc.test+team-blue@paysafecard.com**
Your last login was on **2022-10-05, 11:21**

Account: **Test Account** Language: **English**

Transaction Report

Define your search criteria using the available fields below. You can generate a report and view the search results online or download the report. Start your search by selecting one or multiple MIDs below.

Merchant IDs (MIDs)
1000004731 USD ×

Fill in one or more search criteria for the selected MIDs.

Transaction ID (TID)

Date from 05/10/2022 Time HH:mm Date to 05/10/2022 Time HH:mm

Merchant Client ID (MCID) Customer PSC ID

Payment Instrument
☒ Select all
☐ PagoEfectivo
☐ SafetyPay
☐ Onecard
☐ Retailer Cards
☐ paysafecard

Transaction Type
☒ Select all
☐ Payment
☐ Refund
☐ Payout
☐ POS Cashout

Customer Type
☒ Select all
☐ Voucher
☐ Account

Payment Status
☒ Select all
☐ Initiated
☐ Redirected
☐ Authorized
☐ Success
☐ Cancelled by Merchant
☐ Cancelled by Customer
☐ Expired

Payout / Refund Status
☒ Select all
☐ Executed
☐ Failed
☐ Precheck Executed
☐ Precheck Failed

Parameter Name	Definition	Parameter Name in results (online)	Parameter Name in results (download CSV)
Merchant IDs (MIDs)	The Merchant ID is the unique alphanumeric merchant identifier (default value 10-digits) and defines the transaction currency. When more than 1 MID is assigned to a merchant's account, searching for multiple MIDs is possible. The default option is "Select All" and it allows the searching for transactions in all MIDs at the same time.	MID	MID
Transaction ID (TID)	The Transaction ID (TID) is the payment transaction unique identifier. In this field you can search for a specific transaction. In the Transaction Report you can use this field to search for a specific transaction or for partial results, by utilizing the symbol "%" in the following manner: <ul style="list-style-type: none"> • type "%xyz%" to list all transactions that include e.g. "xyz" • type "xyz%" to list all transactions that start with e.g. "xyz" • always use "Date to" and "Date from" filters for finding partial results 	TID	TransactionId
Date from Date to Time	You can use the date picker or manually enter in the date dd/mm/yyyy to set a time interval for the search. "Date from" and "Date to" are mandatory fields, except when searching for a specific Merchant Transaction ID (TID). Regardless of the Date from/to, the default Time values are 00:00 to 23:59. Note 1: Maximum allowed search: 3 months at once. Note 2: If there are too many transactions due to large volume, please refine your search to 7 days, or reduce the number of MIDs in the search.	n/a	n/a
Reporting Criteria ID (RC)	The Reporting Criteria is an optional parameter that offers the possibility to classify transactions and differentiate between several web shops of one contracting merchant. When more than 1 RC is assigned to a MID, searching for multiple Reporting Criteria is possible. The default option is "Select All" and it allows the searching for transactions in all Reporting Criteria at the same time. Separate agreement is needed for setting up of a Reporting Criteria. If there are no registered Reporting Criteria, the search field is not visible, and no values are displayed in the report.	RC	Reporting-Criteria
Reporting Criteria Name	The Reporting Criteria Name is the associated name to the pre-defined Reporting Criteria ID. If there is no name(s) associated with the Reporting Criteria, the parameter values will be empty.	n/a with RC	Reporting-CriteriaName
Merchant Client ID (MCID)	The Merchant Client ID is the end customer unique identifier. All transactions done by the same customer must have the same Merchant Client ID. This parameter is provided by the merchant at the start of a transaction. Maximum length is of 50 characters. Note: For security reasons, paysafecard advises Partners not to use the customer's registered username or e-mail!	MCID	Merchant-ClientID

Parameter Name	Definition	Parameter Name in results (online)	Parameter Name in results (download CSV)
----------------	------------	------------------------------------	--

Customer PSC ID	The Customer PSC ID is the my paysafecard ID of the customer. In the reports this parameter has a value only if the customer has used a my paysafecard account for the transaction. If the customer used a paysafecard PIN, the parameter values will be empty.	Customer PSC ID	Customer-PscId
Transaction Type	The Transaction Type stands for the specific transaction type: Payment (I), Payout (P), Refund (R) or Paysafecash (L).	Business Type	Transaction-Type
Customer Type	The Customer Type allows you to sort transactions that were made with a classic voucher or with a my paysafecard account.	n/a	n/a

You can filter your search by selecting a particular payment status. Depending on the API used (SOPG or REST) you will see displayed one of the columns below. (state description included in the table below)

Disposition State	Description	
		SOPG States
Created (R)	Initiated	The initial state of a payment after is has been successfully created.
Created (R)	Redirected	This status does not apply to Paysafecash transactions.
Disposed (S)	Authorized	The customer has authorized the payment.
Debited (E) / Consumed (O)	Success	The payment has been completed successfully.
Debited (E) / Consumed (O)	Cancelled by Merchant	You, the business partner, have cancelled the payment.
Closed (L)	Cancelled by Customer	The customer has cancelled the payment on the payment panel.
Expired (X)	Expired	The customer has not authorized the payment during the disposition time window or you, the business partner, have not captured the authorized amount during the disposition time window.

Note: Statuses R and S are not final and can change during a transaction's lifetime!

If any 'payout' and/or 'refund' features are activated on any available MIDs, then you can also filter your search by selecting a particular status for a payout or a refund. In this case, the status is the same for both APIs. (status description included in the table below)

Payout* / Refund Status

*Payouts are currently available only for paysafecard merchants

Status	Description
Executed	The payout/refund has been successful.
Failed	The payout/refund has not been successful. An error occurred**.
Precheck Executed	The payout/refund precheck has been successful.
Precheck Failed	The payout/refund precheck has not been successful. An error occurred*.

Disposition State

DispState

**You can find a full list of error codes and corresponding descriptions in the [Refund Error Codes](#) section of our technical documentation.

Parameter Name	Definition	Parameter Name in results (online)	Parameter Name in results (download CSV)																														
	<p>There are 21-22 columns (fields) available for displaying online search results in the Transaction report. The 1 column difference is the “Status Before Expiration” available only for REST merchants.</p> <p>For first time users, all columns are available for online reporting, like this:</p> <div><div>Column(s)</div><div>All elements are already selected</div><div><input checked="" type="checkbox"/> Header information included in the download report.</div></div> <p>The selection can be refined by adding one filter column after another, like this:</p> <div><div>Column(s)</div><div>MID × TID × MCID × RC × Initial Amount × Disposition Amount × Debit Amount × Status × Status Before Expiration × Creation Date × Assign PIN Date × Date of Last Possible Debit × PIN Type ×</div><div>QR Payment Surcharge TID Merchant Disposition Interface Disposition Expiration Time Shop ID Error Code Business Type Customer PSC ID</div><div>FILTER</div></div>																																
Column(s)	<p>Simply remove, drag and drop any of the filter columns, to create an online customized report, like this:</p> <div><div>Column(s)</div><div>MID × Business Type × Initial Amount × Debit Amount × Creation Date × Customer PSC ID × Status × TID ×</div><div>MID × Business Type × Debit Amount × Creation Date × Customer PSC ID × Status × TID × Initial Amount ×</div></div> <p>The rest of columns are always available in the drop-down.</p> <p>To generate the customized online report, simply press “Generate Report”. Your last columns selection is always saved!</p> <div><div>Column(s)</div><div>MID × Business Type × Initial Amount × Debit Amount × Creation Date × Customer PSC ID × Status × TID ×</div><div><input checked="" type="checkbox"/> Header information included in the download report.</div><div><div>GENERATE REPORT</div><div>DOWNLOAD REPORT</div><div>RESET FILTER</div></div><table><tr><th>#</th><th>MID</th><th>Business Type</th><th>Initial Amount</th><th>Debit Amount</th><th>Creation Date</th><th>Customer PSC ID</th><th>Status</th><th>TID</th><th></th></tr><tr><td>1</td><td>1000000931</td><td>1</td><td>0.01 EUR</td><td></td><td>2019-03-12 14:56:59</td><td></td><td>INITIATED</td><td>SOPC_CLASSIC_572813873</td><td>Details</td></tr><tr><td>2</td><td>1000000931</td><td>1</td><td>0.01 EUR</td><td>0.00 EUR</td><td>2019-03-12 14:57:25</td><td>691220810564</td><td>CANCELLED_MERCHANT</td><td>SOPC_MYPDN_7502464</td><td>Details</td></tr></table></div> <p>Note: The saved order of the columns does not apply for the downloaded reports. When you press “Download Report”, the generated CSV file will always include all fields, in the default order.</p>	#	MID	Business Type	Initial Amount	Debit Amount	Creation Date	Customer PSC ID	Status	TID		1	1000000931	1	0.01 EUR		2019-03-12 14:56:59		INITIATED	SOPC_CLASSIC_572813873	Details	2	1000000931	1	0.01 EUR	0.00 EUR	2019-03-12 14:57:25	691220810564	CANCELLED_MERCHANT	SOPC_MYPDN_7502464	Details	n/a	n/a
#	MID	Business Type	Initial Amount	Debit Amount	Creation Date	Customer PSC ID	Status	TID																									
1	1000000931	1	0.01 EUR		2019-03-12 14:56:59		INITIATED	SOPC_CLASSIC_572813873	Details																								
2	1000000931	1	0.01 EUR	0.00 EUR	2019-03-12 14:57:25	691220810564	CANCELLED_MERCHANT	SOPC_MYPDN_7502464	Details																								
Initial Amount	The Initial Amount is the amount in which the transaction was created.	Initial Amount	InitialAmount																														

Parameter Name	Definition	Parameter Name in results (online)	Parameter Name in results (download CSV)
Disposition Amount	The Disposition Amount is the amount that has not yet been debited from the transaction.	Disposition Amount	Disposition-Amount
Debit Amount	The Debit Amount is the amount that was debited from the customer's Paysafecash account.	Debit Amount	Debited-Amount
Status Before Expiration	The Status Before Expiration is the last status of the transaction before it expired. (available only for REST merchants)	Status Before Expiration	StatusBefore-Expiration
Creation Date	The Disposition Date is the time when the transaction was created.	Creation Date	DispoDate
Assign PIN Date	The Assign PIN Date is a timestamp referring to the moment where the Paysafecash balance has been assigned to the transaction. This date is also the start of the disposition time window (value defined by contract). The merchant has to finish the disposition before that time window expires.	Assign Card Date	DispoAssign-CardDate
Date of Last Possible Debit	The Date of Last Possible Debit is the end of the agreed disposition time window. Before this date a capture is still possible, but later the transaction will be closed and set to state "X"(EXPIRED).	Date of Last Possible Debit	LastPossible-DebitDate
PIN Type	The PIN Type is the reference to which card type was used in the transaction. Four possible values are listed: • "PAYSAFECARD" for any type of Paysafecash transactions. • "NO_CARD_ASSIGNED" for transactions where no Paysafecash balance have been assigned.	PIN Type	KindOfCard
QR Payment	The QR Payment parameter can only have 2 values: true or false. "True" means that the customer has used Scan2Pay for the transaction, otherwise "False" is always displayed.	Payment	QRCode-Payment
Surcharge TID	The Surcharge TID parameter is valid only if the merchant has a Surcharge Contract.	Surcharge MTID	Surcharge-MTID
Merchant Disposition Interface	The Merchant Disposition Interface is the starting point (or method) through which a disposition was created. The following values can be displayed, according to each case: • SOPG (if Merchant is using SOPG API) • REST (if Merchant is using REST API) • Customer Initiated (if disposition was initiated by a customer, available only for Paysafecash transactions) • MSC Initiated (if disposition was initiated by Merchant in MSC, available only for Paysafecash transactions)	Merchant Disposition Interface	Merchant-Disposition-Interface
Disposition Expiration Time	The Disposition Expiration Time is displaying the exact time until the disposition can be successfully executed.	Disposition Expiration Time	Disposition-Expiration-Time
Shop ID	The Shop ID is the identifier that the Merchant is sending to paysafecard as the originator of the request.	Shop ID	ShopID
Error Code	The error code that applies in case a refund has failed (no error codes currently available for payments). You can find a full list of error codes and corresponding descriptions in the Refund Error Codes sections of our technical documentation.	Error Code	ErrorCode
Original TID	The Original TID field is filled in only when the transaction type is a Refund (R), and it represents the Transaction ID (TID) of the original payment.	Original TID	Original-TransactionID

Parameter Name	Definition	Parameter Name in results (online)	Parameter Name in results (download CSV)
Merchant Reference ID	This parameter is a placeholder! The Merchant Reference ID field will be empty.	n/a	Merchant Referenceld
Distributor Reference ID	The Distributor Reference ID shows the transaction ID of the Partner system. In the US this is the equivalent to the „Cashtie_Reference_Number“.	n/a	Distributor Referenceld
Currency	The currency of the MID in which the transaction was made.	n/a with “Initial Amount”	Currency
Payment Instrument	Parameter indicates the payment method used for the transaction. Possible values: paysafecard; paysafecash or giftcard	Payment Instrument	Payment Instrument
Payment Instrument Subtype	(!) Parameter relevant only for merchants with gift cards activated; it indicates the gift card used. Possible values: cvspharmacy, dollargeneral, openbucks card.	Payment Instrument Subtype	Payment Instrument Subtype
Bank ID	Parameter relevant only for merchants that have SafetyPay option activated on at least one MID. It consists of a 4-digits number that can be correlated to one of the available payment options in Latam here .	Bank ID	BankID

Details pages:

You can see additional details for each type of transaction, by pressing the “Details” link displayed in the online report.

Payment Transaction and PIN Details

[Dashboard](#)
[Production Data](#)
[IP whitelisting](#)
[Test Data](#)
 > [Test transactions](#)
[User Management](#)
[Invite to Pay](#)
[Reporting](#)
 > [Settlement Report](#)
 > [Transaction Report](#)
 > [Payout Details](#)
[Account settings](#)
[Downloads](#)
[FAQ](#)
[Contact](#)

Payment Transaction and PIN Details

Merchant ID (MID) 1000000931

Transaction ID (TID) sopg_4ZkzOTtkmSP8oKtdyb_testAutomation

Reporting Criteria ID (RC)

Merchant Client ID (MCID) mTdIjhBI3

Merchant Client IP

Client Country ?

Client Language ?

Client Country IP

Payment Status SUCCESS

Status Before Expiration

Debit(s)

#	Debit Number	Debit Amount	Debit Date
1	1	1.10 EUR	2021-04-03, 22:48:55

PIN Details

#	Serial Number	Rank	Payment Status	Debit Amount (PIN Cur.)	Exchange Rate of PIN Cur. to EUR	Debit Amount (TXN Cur.)	Exchange Rate of TXN Cur. to EUR	PIN Type
1	1853547039	1	O	1.10 EUR	1.00000	1.10 EUR	1.00000	PAYSAFECARD

[BACK TO REPORT](#)

Refund Transaction and PIN Details

[Dashboard](#)
[Production Data](#)
[IP whitelisting](#)
[Test Data](#)
 > [Test transactions](#)
[User Management](#)
[Invite to Pay](#)
[Reporting](#)
 > [Settlement Report](#)
 > [Transaction Report](#)
 > [Payout Details](#)
[Account settings](#)
[Downloads](#)
[FAQ](#)
[Contact](#)

Refund Transaction and PIN Details

Merchant ID (MID) 1000000931

Transaction ID (TID) sopg_wDVZK3LFPjKUXFG4rv_refund

Reporting Criteria ID (RC)

Merchant Client ID (MCID) mTdIjhBI3

Merchant Client IP

Client Country ?

Client Language ?

Client Country IP

Refund Status EXECUTED

Original TID sopg_4ZkzOTtkmSP8oKtdyb_testAutomation

Error Code

PIN Details

#	Serial Number	Refund Status	Payout Amount (Customer Currency)	Exchange Rate of PIN Cur. to EUR	Payout Amount (Merchant Currency)	Exchange Rate of TXN Cur. to EUR
1	1853547044	EXECUTED	1.10 EUR	1.00000	1.10 EUR	1.00000

[BACK TO REPORT](#)

Details Parameters	Definition
Merchant ID (MID)	The Merchant ID is the unique alphanumeric merchant identifier (default value 10-digits) and defines the transaction currency.
Transaction ID (TID)	The Transaction ID (TID) is the payment transaction unique identifier.
Reporting Criteria ID (RC)	The Reporting Criteria is an optional parameter that offers the possibility to classify transactions and differentiate between several web shops of one contracting merchant.
Merchant Client ID (MCID)	The Merchant Client ID is the end customer unique identifier. All transactions done by the same customer must have the same Merchant Client ID. This parameter is provided by the merchant at the start of a transaction. Maximum length is of 50 characters.
Merchant Client IP	This is the IP address of the merchant's payment server.
Client Country	This country code is based on the cookie or OS settings of the customer. This may differ from the client country based on IP, if the customer manually changed the country in the drop-down menu of the payment panel page.
Client Language	This is the language of the customer, based the cookie or OS settings.
Client Country IP	This is the country based on customer's IP address.
Payment/Payout/Refund Status	This represents the status of a payment, payout or refund, in words.
Status Before Expiration	The Status Before Expiration is the last status of the transaction before it expired. (available only for REST merchants)
Error Code	The error code that applies in case a payout or a refund has failed (no error codes currently available for payments). In the 'Details' page, you can find both the code and the text description.
Original TID	The Original TID field is filled in only when the transaction type is a Refund (R), and it represents the Transaction ID (TID) of the original payment.

Debit(s) <small>*The Debits section is available for payments only.</small>	Definition
Debit Number	<i>Parameter no longer in use. Default value always 1.</i>
Debit Amount	The Debit Amount is the amount that was debited from the customer's Paysafecash account.
Debit Date	The Debit Date is the date when the transaction was closed.

PIN Details	Definition
Serial Number	The 16-digit unique numeric code that can help identify your Paysafecash transaction.
Rank	The default value of Paysafecash transactions is 1.
Payment/Payout/ Refund Status	This represents the current state of the transaction.
Debit Amount (PIN Cur.)	The amount that was debited from the PIN, in the PIN currency.
Payout Amount (Customer Cur.)	The amount that was paid out in the customer currency.
Refund Amount (Customer Cur.)	The amount that was refunded in the customer currency.
Exchange Rate of PIN Cur. to EUR	If the merchant currency and the Paysafecash account currency are not equal, the exchange rate will be displayed here.
Debit Amount (TXN Cur.)	The amount that was debited from the PIN, in the transaction currency.
Payout Amount (Merchant Cur.)	The amount that was paid out in the merchant currency.
Refund Amount (Merchant Cur.)	The amount that was refunded in the merchant currency.
Exchange Rate of TXN Cur. to EUR	If the merchant currency and transaction currency are not equal, the exchange rate will be displayed here.
PIN Type	<p>The PIN Type is the reference to which card type was used in the transaction. Four possible values are listed:</p> <ul style="list-style-type: none"> • "PAYSAFECARD" for any type of Paysafecash transactions. • "NO_CARD_ASSIGNED" for transactions where no Paysafecash balance have been assigned.
Actions	Definition
GENERATE REPORT	<p>The Settlement Report search results are displayed in an online table. The report can contain the default columns or any other combination selected.</p> <p>Note: Online results limitation of 1,500 rows. If more results are available for the inserted search criteria, an info message will be displayed, asking to download the report for the full view.</p>
DOWNLOAD REPORT	<p>Search results are ready to be downloaded in CSV format. The report automatically contains all Columns available.</p> <p>Note: Download report CSV limitation of 200,000 rows.</p>
RESET FILTER	All the search criteria are removed (except for MID(s) and online columns selection), and a new search can be started.

Sample View online:

Transaction Type
☒ Select All
☐ Payment
☐ Refund
☐ Payout

Customer Type
☒ Select All
☐ Voucher
☐ Account

Column(s)

MID × Business Type × Gross Amount × Fee Amount × Tax × Voucher Number × Debit Amount × Invoice Number × Exchange Rate × Disposition Amount ×

☒ Header information included in the download report.

GENERATE REPORT

DOWNLOAD REPORT

RESET FILTER

#	MID	Business Type	Gross Amount	Fee Amount	Tax	Voucher Number	Debit Amount	Invoice Number	Exchange Rate	Disposition Amount
1	1000000931	I	25.00 EUR	2.06	0.00	9100362267	25.00 EUR	1000805300	1.00000	0.00 EUR
2	1000000931	I	10.00 EUR	0.82	0.00	9100362264	10.00 EUR	1000805300	1.00000	0.00 EUR
3	1000000931	I	10.00 EUR	0.82	0.00	9100362264	10.00 EUR	1000805300	1.00000	0.00 EUR

Sample View download:

Transaction Type
☒ Select All
☐ Payment
☐ Refund
☐ Payout

Customer Type
☒ Select All
☐ Voucher
☐ Account

Column(s)

MID × Business Type × Gross Amount × Fee Amount × Tax × Voucher Number × Debit Amount × Invoice Number × Exchange Rate × Disposition Amount ×

☒ Header information included in the download report.

GENERATE REPORT

DOWNLOAD REPORT

RESET FILTER

AutoSave

paysafecard_debits_2018-05-01_2018-05-08 - Excel

Cristina Racu

File Home Insert Page Layout Formulas Data Review View Help Tell me what you want to do

Clipboard

Font

Alignment

Number

Styles

Cells

Editing

7) Invite to Pay

Invite to Pay is a new feature in the Merchant Service Center (MSC) of paysafecard, specifically designed for Paysafecash merchants. It allows merchants to send an ‘invitation to pay’ email to their customers, who in return can generate a barcode by clicking on the link in the email and can then pay the amount due at their nearest point of sale. Upon successful payment, the merchant is notified via email, and goods delivery can be handled on their side. Invite to Pay requires no technical integration and is relying on manual processing – the merchant initiates the payment within his MSC account *Operations* role only.

Invite to Pay – MSC Overview

This is a preview of the initial page of the Invite to Pay feature within the Merchant Service Center.

paysafecard

Paysafe:cash

Logout

Welcome to the paysafecard Service Center, psc.test+team-blue@paysafecard.com

Your last connection was on 2023-01-23, 14:41

Tongue: French

Dashboard

Production data

Whitelisting IP

Test data

Test transactions

User Management

Invite to Pay

Invoices

Reporting

Settlement Report

Transaction Report

Payment details

Account settings

Partner Marketing Center

Downloads

FAQ

Contact

Invite to Pay

Dear partner, you can send a payment request directly to your customer here. Create the request by selecting one of your available MIDs below. If the customer uses another currency for payment, additional charges may apply.

Merchant Identification (MID)

Select

Payment reference

Product Description

Amount

p. ex. 12,34

Maturity

Days

Customer email address

Customer phone number

Select

Client's first name

Client's last name

Send request

Reset

Follow

f

t

y

Enterprise

About us

Press room

Legal

Security

TERMS

Assistance

Help

Contact

Downloads

Privacy Notice

Cookie Notice

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For US customers: paysafecard is issued by Bancorp Bank, which is a member of the FDIC.

Parameter Name	Parameter Type	Definition
Merchant ID (MID)	mandatory	Merchant needs to choose an existing MID to initiate the payment invitation. Once a MID is selected, its corresponding currency will automatically be displayed next to the Amount field.
Reporting Criteria ID (RC)	optional	RC field is displayed only if the selected MID has any RCs enabled. Even then, merchant can choose not to use an RC by selecting the 'Unknown' option.
Payment Reference	optional	The Payment Reference is one of the transaction identifiers and we urge our partners to use the same Payment Reference from their own systems, to identify easily a transaction. Note: Only the following characters are allowed: uppercase or lowercase letters, numbers, underscore and hyphen. If this field has any information, this will also be part of the Transaction ID (TID).
Service Description	optional	The Service Description is a free text input field, where merchant can add more details about the transaction initiated / goods to be sold. Note: Only the following characters are allowed: uppercase or lowercase letters, numbers, space, single quote, full stop, comma, hyphen, slash and backslash. The maximum length is of 100 characters.
Amount	mandatory	The Amount cannot be higher than 1,000 EUR or the equivalent in any other available currency.
Expiration Time	mandatory	The default value for Expiration Time is set to 3 days. Merchants can change this value according to their needs. Note: The minimum expiration time allowed is 5 minutes and the maximum time interval allowed is of 14 days / 336 hours / 999 minutes, no more than 3 characters allowed.
Customer Email Address	mandatory	We urge our partners to use the Invite to Pay feature with customer consent. Any unsolicited emails can be treated as spam.
Customer Phone Number	optional	Feature enables sending SMS notification containing shorten barcode link. If a phone number is provided, SMS is sent, oppositely, no SMS but only e-mail is sent.
Customer First Name	optional	If this field has any information, it's then used for prefilling the Paysafecash registration / login form.
Customer Last Name	optional	If this field has any information, it's then used for prefilling the Paysafecash registration / login form.

Actions	Definition
Send Invitation	Upon pressing 'Send Invitation': a real-time payment is initiated, the user can see a summary of the payment (including the Transaction ID (TID)) and an email with all corresponding details is sent to the customer.
Reset	All information is removed, and a new Invite to Pay can be initiated.

Invite to Pay - SMS Sending Feature

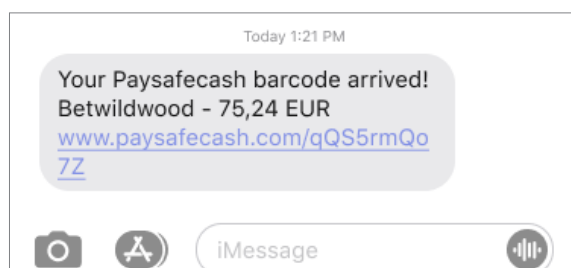
This is a description of the optional feature for sending SMS notification containing shorten barcode link. The feature is marked with the red frame on the photo below.

The screenshot shows the 'Invite to Pay' interface. At the top, there's a header with the Paysafecard logo, a welcome message, and a 'Logout' button. A sidebar on the left contains navigation links like 'Dashboard', 'Production data', 'Whitelisting IP', 'Test data', 'User Management', 'Invite to Pay', 'Invoices', 'Reporting', 'Account settings', 'Partner Marketing Center', 'Downloads', 'FAQ', and 'Contact'. The main content area is titled 'Invite to Pay' and contains a description: 'Dear partner, here you can send a payment invitation directly to your customers. Create your invitation by selecting one of your available MIDs from below. If the customer will use a different currency for payment, additional exchange fees might apply.' Below this is a form with several fields: 'Merchant ID (MID)' (a dropdown menu), 'Payment Reference' (a text input), 'Service Description' (a text input), 'Amount' (a text input with a hint 'e.g. 12.34'), 'Expiration Time' (a dropdown menu with '3' and 'days'), 'Customer E-mail Address' (a text input), 'Customer Phone Number' (a dropdown menu with a red rectangle around it), 'Customer First Name' (a text input), and 'Customer Last Name' (a text input). At the bottom of the form are two buttons: 'Send Invitation' (orange) and 'Reset' (blue). Below the form is a footer section with social media links (Facebook, Twitter, YouTube), 'Enterprise' links (About us, Press room, Legal, Security, TERMS), and 'Assistance' links (Help, Contact, Downloads, Privacy Notice, Cookie Notice). At the very bottom is a copyright notice: 'Copyright © paysafecard.com Wertkarten GmbH. All rights reserved. paysafecard is a registered trademark of paysafecard.com Wertkarten GmbH. Paysafe Prepaid Services Limited, which offers its services under the brands paysafecard, myPaysafe, paysafecard Mastercard and Paysafecash, is regulated by the Central Bank of Ireland. For US customers: paysafecard is issued by Bancorp Bank, which is a member of the FDIC.'

If a phone number is provided, then a SMS is sent. If no phone number is provided, no SMS is sent (only email is sent). The phone number is validated once the button “Send Invitation” is clicked and phone number rules and checks are applied.

The input is enhanced allowing the user to choose from drop down menu a country code
When the notification is sent, at the confirmation screen, a reference to the phone number is provided (country code and number)

This is a preview of how the SMS content looks like:



Invite to Pay – Summary Page

This is a preview of the summary page after an ‘invitation to pay’ has been successfully created by the Merchant. A notification email is sent to the customer.

The screenshot shows the 'Invite to Pay' summary page in the Paysafe:cash interface. The page has a sidebar on the left with navigation links: Dashboard, Production Data, IP whitelisting, Test Data, User Management, Invite to Pay, Reporting, Account settings, Partner Marketing Center, Downloads, FAQ, and Contact. The main content area is titled 'Invite to Pay' and displays a success message: 'The payment invitation has been sent successfully. An email notification will be send to you, once the customer has paid the amount due.' Below this message is a table with transaction details:

Merchant ID (MID)	1000000007
Reporting Criteria ID (RC)	Pscash
Transaction ID (TID)	pay_1000000007_test_q01wH1oB_EUR
Payment Reference	test
Service Description	test
Amount	100.00 EUR
Expiration Time	3 days
Customer E-mail Address	psc.test+team-blue@paysafecard.com
Customer First Name	test
Customer Last Name	Test

At the bottom of the table is a 'Back' button. The top of the page includes the Paysafe:cash logo, a 'Logout' button, and login information: 'You are currently logged in as psc.test + team blue@paysafecard.com' and 'Your last login was on 2022-10-05, 13:35'. There are also dropdown menus for 'Account' (set to 'Test Account') and 'Language' (set to 'English').

Invite to Pay – Customer Email

This is a preview of the email that is sent to the customer. The customer clicks on the link in the e-mail and is forwarded to the payment page where the QR/ barcode is displayed.

The email preview shows the Paysafe:cash logo at the top. The body of the email starts with 'Hello,' followed by 'this is a request for payment for the following online purchase:'. The details listed are:

- Webshop:** paysafecard.com Wertkarten
- Service description:** test
- Payment amount:** 100.00 EUR
- Payment deadline:** 3 days
- Transaction ID:** pay_1000000007_test_Wl2HnJIB_EUR

Below these details is the instruction 'Get the barcode to complete the payment.' and a large blue button labeled 'GET BARCODE'. The email concludes with 'Best regards,' and 'your Paysafecash team', followed by the email address support@paysafecash.com and the website www.paysafecash.com.

8) Transaction ID (TID) structure

The Transaction ID can take different formats, depending on the amount of information provided in the payment link/QR code.

The next 6 points illustrate the different Transaction ID formats (all unix timestamps in milliseconds):

1. When a **paymentReference** is provided, but not the product:

paymentReference_currentTimeInUnixTimestamp

Ex: 123541256_1531845072396

2. When a **paymentReference** and the **product** are provided:

paymentReference_currentTimeInUnixTimestamp_product

Ex: 123541256_1531845072396_MDIRECTLOAD

Ex: 123541256_1531845072396_PAYSAFECARD

3. When the **Merchant ID (MID)** is provided, but not a paymentReference:

lifnr_currentTimeInUnixTimestamp

Ex: 1000000007_1531845072396

Including also the **product**:

lifnr_currentTimeInUnixTimestamp_product

Ex: 1000000007_1531845072396_MDIRECTLOAD

Ex: 1000000007_1531845072396_PAYSAFECARD

4. When the **Merchant ID (MID)** and a **Reporting Criteria ID (RC)** are provided, but not a paymentReference:

lifnr_rc_currentTimeInUnixTimestamp

Ex: 1000000007_METIN2_1531845072396

Including also the **product**:

lifnr_rc_currentTimeInUnixTimestamp_product

Ex: 1000000007_RC1_1531845072396_MDIRECTLOAD

Ex: 1000000007_RC2_1531845072396_PAYSAFECARD

Transaction ID (TID) Structure for ‘Invite to Pay’

If the transaction is initiated using the Invite to Pay function in MSC, the Transaction ID can take the following formats:

5. When a **paymentReference is provided:**

typeOfPayment_mid_paymentReference_shortRandomlyGeneratedString_currency

Ex: pay_1000000007_123541256_8dlkFg1F_EUR

6. When a **paymentReference isn’t provided:**

typeOfPayment_mid_longRandomlyGeneratedString_currency

Ex: pay_1000000007_8dlkFg1Fjd8s3agz_EUR