

Request for order payment reversal (reverse.do)

The request used for cancelling an order payment is `reverse.do`. The reversal function is available for a limited time after payment, the exact terms must be specified in Sberbank.

The reversal operation can be executed only once. If it ends with an error, then subsequent payment reversal operation will not work. This functionality is available for Merchants only upon agreement with the Bank. To execute a reversal operation, a Merchant needs to have the corresponding permissions.

In this document, the following data type conventions are used when describing request and response parameters:

- A<n> - a sequence of Latin letters of length <n>;
- A..<n> - a sequence of Latin letters with a length not exceeding <n>;
- N<n> - a sequence of digits of length <n>;
- N..<n> - a sequence of digits with a length not exceeding <n>;
- AN<n> - a sequence of Latin letters and numbers of fixed length <n>;
- AN..<n> - a sequence of Latin letters and numbers with a length not exceeding <n>;
- ANS<n> - a sequence of Latin letters, numbers and characters of fixed length <n>
- ANS..<n> - a sequence of Latin letters, numbers and characters with a length not exceeding <n>;
- UTC - date and time, in this case: the date must be passed without specifying the time zone, Moscow time, for the SOAP protocol, the standard encoding `xs:dateTime` is used.

Request parameters

The request parameters are given in table below.

Name	Type	Mandatory	Description
userName	AN..30	Yes	Login of the service account of the merchant.
password	AN..30	Yes	Merchant's service account password.
orderId	ANS36	Yes	Identifier of the order in the payment system. It is unique within the system. Missing if order registration failed due to an error detailed in <code>ErrorCode</code> .
jsonParams	String	No	Additional parameters of the request. Format: {«Name1»: «Value1», «Name2»: «Value2»}. It is forbidden to pass reserved names in the parameter (if they are passed, the order may be rejected): <ul style="list-style-type: none">• <code>sbrf_spasibo:amount_bonus</code>• <code>sbrf_sbermiles:amount_bonus</code>• <code>loyaltyId</code>

Name	Type	Mandatory	Description
language	A2	No	Language in the ISO 639-1 encoding. If the language is not specified, the default language defined in the store settings is used.

Response parameters

The response parameters are given in table below.

Name	Type	Mandatory	Description
errorCode	N3	No	Error code. Can be missing if the result has not caused an error.
errorMessage	AN..512	No	Error description in the language passed in the language parameter in the request.

Error codes

Error code	Error text
0	The request has been processed without system errors.
5	Access denied.
5	The user must change the password.
5	[orderId] is empty.
5	Unsuccessful.
6	Wrong order number.
6	Unregistered orderId.
7	Invalid operation for the current order status.
7	System error.
7	Reversal is impossible because of incorrect internal parameter values. The holding and deposit amounts must be equal for the transaction after the funds are unblocked.
7	Transaction is being processed now. Please try again later.
7	Reversal is impossible because of incorrect internal parameter values. Check the amount put on hold and the deposit amount.
7	Reversal is impossible because of incorrect internal parameter values. The chargeback flag is set for this payment.
7	This payment type does not support reversal.
7	The order is in an incorrect state

Examples

POST request example

```
language=ru&orderId=9231a838-ac68-4a3e-bddb-d9781433d852
```

Response example

```
{"errorCode": "0", "errorMessage": "Success"}
```