Request for recurrent payments (recurrentPayment)

The request used for registering an order is recurrentPayment

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	Туре	Mandatory	Description
userName	AN30	Yes	Login of the service account of the merchant. If login and password are used for authentication during token registration, then the token parameter does not need to be passed.
password	AN30	Yes	Merchant's service account password. If login and password are used for authentication during token registration, then the token parameter does not need to be passed.
orderNumber	ANS32	Yes	Order number in the store system.
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.
bindingId	AN255	Yes	Identifier of the binding created earlier.
amount	N12	Yes	Payment amount in minimum currency units.
clientId	ANS255	Yes	Identifier of the Customer in the Store system. This parameter is used for the binding functionality. May be present if the store is allowed to create bindings. Specifying this parameter when processing payments with the use of bindings is mandatory. Otherwise, a payment will be unsuccessful.

Name	Туре	Mandatory	,		Description	
currency	N3	No	ISO 4217 code of the payment currency. If not specified, default value is used.			
description	ANS512	No	Description of the order in free form. To enable sending this field to the processing system, contact the technical support service.			
	Not applicable	No	Additional parameters of the order that are stored in the merchant personal account for the subsequent viewing. For each additional parameter, use the entry block which includes the following nested parameters. Name Type Description The name of the optional			
			key	String	parameter. The value of the additional	
			value	AN1024	parameter is up to 1024 characters.	
			Below is an example of how to use this parameter.			
additionalParameters			<td>ey>parar value>val</td> <td>meter_1 Lue_1 meter_2 Lue_2 as fiscalization set up, when the buyer's email address) buyer's cell phone number) as eters, these parameters are the fiscal receipt. Dass reserved names in the vare passed, the order may be unt_bonus</td>	ey>parar value>val	meter_1 Lue_1 meter_2 Lue_2 as fiscalization set up, when the buyer's email address) buyer's cell phone number) as eters, these parameters are the fiscal receipt. Dass reserved names in the vare passed, the order may be unt_bonus	

Response parameters

loyaltyId

The response parameters are given in table below.

Name	Туре	Mandatory	Description		
success	A5	Yes	Designates a successful request. The following values are available: true - request is processed successfully; false - request failed.		
data block (returned only if the request was successful)					
orderId	ANS36	Yes	Identifier of the order in the payment system. It is unique within the system. The identifier is missing if the order registration failed due to an error detailed in errorCode.		
error block (returned only if the request resulted in an error)					
code	N3	Yes	Error code.		
description	ANS512	I Y AC	A detailed technical explanation of the error – the contents of this parameter is not to be displayed to the customer.		
message	AN512	Yes	Comprehensive error description – it is intended for displaying to the user.		

Error codes

Error code	Error text
0	The request has been processed without system errors.
1	The funds on the card are not sufficient.
1	Wrong order number.
2	The binding is not found.
4	Invalid binding identifier [bindingId].
5	Using binding is disabled.
5	Invalid amount [amount].
5	Incorrect login.
5	Incorrect password
5	Authentication error
7	System error.
10	An order with this number has already been registered.
10	Incorrect value of [currency]
10	Incorrect value of [language]
10	Duplicate order number
10	Incorrect value of [orderNumber]
10	Incorrect value of [orderDescription]. Links in the order description are not allowed

Examples

Request example

```
<soapenv:Header/>
   <soapenv:Body>
      <mer:recurrentPayment>
         <arq0>
            <orderNumber>123123</orderNumber>
            <bindingId>binding id/bindingId>
            <amount>123</amount>
            <description>description</description>
            <additionalParameters>
               <entry>
                  <key>firstParamName</key>
                  <value>firstParamName</value>
               </entry>
            </additionalParameters>
         </arg0>
      </mer:recurrentPayment>
   </soapenv:Body>
</soapenv:Envelope>
```

Example of successful payment

Example of unsuccessful payment