

# Searching and reviewing orders

## Search for orders using a filter

The filter is located on the left side of the interface and is used to search for orders by specified criteria (see image below).



To display a list of orders by specified criteria, click on the **Search** button under the filter. If no criteria are specified, the search will return a list of all orders. A description of the search criteria available in the filter is given in the table below.

Field	Description
	<b>Period</b> section

Field	Description
Starting with	<p><b>Issuing bank</b> The name of the bank that issued the card. The section is initially empty. Follow these steps to select an issuing bank.</p> <ol style="list-style-type: none"><li>Enter the name of the bank in the <b>Filter</b> field. The value can be partially entered by placing a '%' sign instead of unknown characters or by specifying only the initial characters of the bank name.</li><li>Press Enter on your keyboard. The section will display the names of banks corresponding to the entered template.</li><li>Check the box next to one or more banks from the list. Use the <b>Search all except</b> checkbox if necessary below the list of options. This limitation is only taken into account if there are selected items in the list.</li></ol> <p><b>Currency</b> Transaction currency (3-letter code, for example, RUR; selected from the drop-down list).</p> <p><b>Cardholder Name</b> Cardholder name. Value of <b>Cardholder Name</b> field specified by the buyer upon payment. When searching, you can specify % instead of unknown characters.</p> <p><b>To</b> The maximum amount of the transaction in the minimum currency units (for example, in kopecks).</p> <p><b>Date to</b> Indicate the end of the period.</p> <p><b>Search by</b> Select the desired value for the description of the period specified in the fields above:</p> <ul style="list-style-type: none"><li><b>creation date;</b></li><li><b>payment time.</b></li><li><b>Response code</b> The response code of the payment gateway or processing to the last transaction operation.</li><li><b>Approval code</b> The code of confirmation of the fact of payment from the issuing bank.</li><li><b>Date from</b> Specify the beginning of the period in which the date and time of the payment or the date and time of the refund falls.</li><li><b>Order number</b> Order number. The value can be specified in whole or in part by substituting a% sign in place of one or more unknown characters. For example, if you specify 4% in this field, the list of orders will display all orders whose number begins with 4.</li><li><b>Card number</b> PAN, the number of the bank card used for payment. In the case of payment via Apple Pay, DPAN is used as the card number: a number associated with the buyer's mobile device and acting as a payment card number in the Apple Pay system. The value can be specified in whole or in part by substituting the '%' character instead of one or more unknown characters. For example, when specifying 4% in this field, all orders with a card number starting with 4 will be displayed in the list of orders.</li><li><b>From</b> The minimum transaction amount in the minimum currency units (for example, in kopecks).</li><li><b>Payment way</b> List of available means of payment. Check the box next to the desired values.</li><li><b>Merchants</b> In this section, you can specify the merchants whose transactions you want to see in the table. To do this, follow these steps.</li></ul> <ol style="list-style-type: none"><li>Select <b>Search by login</b> or <b>Search by name</b> at the top of the section.</li><li>In the field below, the first few characters of the login or name of the merchant (depending on the choice made in the previous step).</li><li>Press Enter on your keyboard. A list of merchants whose usernames/names begin with the specified character set will be displayed.</li><li>Check the boxes next to the desired merchants.</li></ol> <p><b>Refund state</b> Refund status:</p> <ul style="list-style-type: none"><li><b>Posted;</b></li><li><b>Declined;</b></li><li><b>Pending.</b></li></ul> <p><b>Order status</b> <b>status_order</b> Order status in the system. Check the box next to the desired values:</p> <ul style="list-style-type: none"><li><b>Refund;</b></li><li><b>Deposited;</b></li><li><b>Declined;</b></li><li><b>Reversed;</b></li><li><b>Approved;</b></li><li><b>Created.</b></li></ul> <p><b>status_refund</b> Order status in the system. Check the box next to the desired values:</p> <ul style="list-style-type: none"><li><b>Posted;</b></li><li><b>Declined.</b></li></ul> <p><b>Bank Issuer Country</b> Country of the bank that issued the card. Check the boxes next to the options you want.</p> <ol style="list-style-type: none"><li>To limit the list of possible options, enter part of the country name or the country code of the issuing bank (the search is case-insensitive) and click on the <b>Search</b> button to the right of the input field (if the line is empty, all countries will be selected). Country code of the issuing bank – two-letter code (according to ISO 3166-1, for example, <b>US</b> for the USA or <b>DE</b> for Germany).</li><li>Select one or several countries from the list:<ul style="list-style-type: none"><li>to mark all displayed entries, click on the <b>Select all</b> button;</li></ul></li></ol> <p>use the <b>Search all except</b> checkbox below the list of options if necessary – this criterion is taken into account only if the list contains selected items.</p> <p><b>Payer country</b> Payer's country. Check the boxes next to the options you want.</p> <ol style="list-style-type: none"><li>To limit the list of possible options, enter part of the country name or the payer's country code (the search is case-insensitive) and click on the <b>Search</b> button to the right of the input field (if the line is empty, all countries will be selected). Country code of the issuing bank – two-letter code (according to ISO 3166-1, for example, <b>US</b> for the USA or <b>DE</b> for Germany).</li><li>Select one or several countries from the list:<ul style="list-style-type: none"><li>to mark all displayed entries, click on the <b>Select all</b> button;</li></ul></li></ol> <p>use the <b>Search all except</b> checkbox below the list of options if necessary – this criterion is taken into account only if the list contains selected items.</p> <p><b>to</b> Maximum transaction amount (in minimum currency units, for example, in kopecks).</p> <p><b>from</b> The minimum transaction amount (in the minimum currency units, for example, in kopecks).</p> <p><b>Order ID</b> A unique order number in the system assigned during its registration. If there is a non-empty and correct format of the order ID field, the rest of the fields are not taken into account.</p> <p><b>Processing ID</b> Merchant ID in acquiring bank processing.</p> <p><b>Terminal ID</b> Terminal ID.</p> <p><b>IP address</b> IP address of the payer. When searching, you can specify % instead of unknown characters.</p> <p><b>Reference Number</b> Processing transaction id</p>

Field	Description
Finishing at	<p><b>Issuing bank</b> The name of the bank that issued the card. The section is initially empty. Follow these steps to select an issuing bank.</p> <ol style="list-style-type: none"><li>Enter the name of the bank in the <b>Filter</b> field. The value can be partially entered by placing a '%' sign instead of unknown characters or by specifying only the initial characters of the bank name.</li><li>Press Enter on your keyboard. The section will display the names of banks corresponding to the entered template.</li><li>Check the box next to one or more banks from the list. Use the <b>Search all except</b> checkbox if necessary below the list of options. This limitation is only taken into account if there are selected items in the list.</li></ol> <p><b>Currency</b> Transaction currency (3-letter code, for example, RUR; selected from the drop-down list).</p> <p><b>Cardholder Name</b> Cardholder name. Value of <b>Cardholder Name</b> field specified by the buyer upon payment. When searching, you can specify % instead of unknown characters.</p> <p><b>To</b> The maximum amount of the transaction in the minimum currency units (for example, in kopecks).</p> <p><b>Date to</b> Indicate the end of the period.</p> <p><b>Search by</b> Select the desired value for the description of the period specified in the fields above:</p> <ul style="list-style-type: none"><li><b>creation date;</b></li><li><b>payment time.</b></li><li><b>Response code</b> The response code of the payment gateway or processing to the last transaction operation.</li><li><b>Approval code</b> The code of confirmation of the fact of payment from the issuing bank.</li><li><b>Date from</b> Specify the beginning of the period in which the date and time of the payment or the date and time of the refund falls.</li><li><b>Order number</b> Order number. The value can be specified in whole or in part by substituting a% sign in place of one or more unknown characters. For example, if you specify 4% in this field, the list of orders will display all orders whose number begins with 4.</li><li><b>Card number</b> PAN, the number of the bank card used for payment. In the case of payment via Apple Pay, DPAN is used as the card number: a number associated with the buyer's mobile device and acting as a payment card number in the Apple Pay system. The value can be specified in whole or in part by substituting the '%' character instead of one or more unknown characters. For example, when specifying 4% in this field, all orders with a card number starting with 4 will be displayed in the list of orders.</li><li><b>From</b> The minimum transaction amount in the minimum currency units (for example, in kopecks).</li><li><b>Payment way</b> List of available means of payment. Check the box next to the desired values.</li><li><b>Merchants</b> In this section, you can specify the merchants whose transactions you want to see in the table. To do this, follow these steps.</li><li>1. Select <b>Search by login</b> or <b>Search by name</b> at the top of the section.</li><li>2. In the field below, the first few characters of the login or name of the merchant (depending on the choice made in the previous step).</li><li>3. Press Enter on your keyboard. A list of merchants whose usernames/names begin with the specified character set will be displayed.</li><li>4. Check the boxes next to the desired merchants.</li><li><b>Refund state</b> Refund status:</li><li><ul style="list-style-type: none"><li><b>Posted;</b></li><li><b>Declined;</b></li><li><b>Pending.</b></li></ul></li><li><b>Order status</b> <b>status_order</b> Order status in the system. Check the box next to the desired values:</li><li><ul style="list-style-type: none"><li><b>Refund;</b></li><li><b>Deposited;</b></li><li><b>Declined;</b></li><li><b>Reversed;</b></li><li><b>Approved;</b></li><li><b>Created.</b></li></ul></li><li><b>status_refund</b> Order status in the system. Check the box next to the desired values:</li><li><ul style="list-style-type: none"><li><b>Posted;</b></li><li><b>Declined.</b></li></ul></li><li><b>Bank Issuer Country</b> Country of the bank that issued the card. Check the boxes next to the options you want.</li><li>1. To limit the list of possible options, enter part of the country name or the country code of the issuing bank (the search is case-insensitive) and click on the <b>Search</b> button to the right of the input field (if the line is empty, all countries will be selected). Country code of the issuing bank - two-letter code (according to ISO 3166-1, for example, <b>US</b> for the USA or <b>DE</b> for Germany).</li><li>2. Select one or several countries from the list:<ul style="list-style-type: none"><li>to mark all displayed entries, click on the <b>Select all</b> button;</li></ul></li><li>use the <b>Search all except</b> checkbox below the list of options if necessary - this criterion is taken into account only if the list contains selected items.</li><li><b>Payer country</b> Payer's country. Check the boxes next to the options you want.</li><li>1. To limit the list of possible options, enter part of the country name or the payer's country code (the search is case-insensitive) and click on the <b>Search</b> button to the right of the input field (if the line is empty, all countries will be selected). Country code of the issuing bank - two-letter code (according to ISO 3166-1, for example, <b>US</b> for the USA or <b>DE</b> for Germany).</li><li>2. Select one or several countries from the list:<ul style="list-style-type: none"><li>to mark all displayed entries, click on the <b>Select all</b> button;</li></ul></li><li>use the <b>Search all except</b> checkbox below the list of options if necessary - this criterion is taken into account only if the list contains selected items.</li><li><b>to</b> Maximum transaction amount (in minimum currency units, for example, in kopecks).</li><li><b>from</b> The minimum transaction amount (in the minimum currency units, for example, in kopecks).</li><li><b>Order ID</b> A unique order number in the system assigned during its registration. If there is a non-empty and correct format of the order ID field, the rest of the fields are not taken into account.</li><li><b>Processing ID</b> Merchant ID in acquiring bank processing.</li><li><b>Terminal ID</b> Terminal ID.</li><li><b>IP address</b> IP address of the payer. When searching, you can specify % instead of unknown characters.</li><li><b>Reference Number</b> Processing transaction id</li></ul>

Field	Description
	Select the desired value for the description of the period specified in the fields above:
Search by	<ul style="list-style-type: none"> <li>• creation date;</li> <li>• payment time.</li> </ul>
Order properties section	
Order number	Order number. The value can be specified in whole or in part by substituting a% sign in place of one or more unknown characters. For example, if you specify 4% in this field, the list of orders will display all orders whose number begins with 4.
Order status	Order status in the system. Check the box next to the desired values: <ul style="list-style-type: none"> <li>• Refund;</li> <li>• Deposited;</li> <li>• Declined;</li> <li>• Reversed;</li> <li>• Approved;</li> <li>• Created.</li> </ul>
Payment way	List of available means of payment. Check the box next to the desired values.
Order ID	A unique order number in the system assigned during its registration. If there is a non-empty and correct format of the order ID field, the rest of the fields are not taken into account.
Terminal ID	Terminal ID.
Processing ID	Merchant ID in acquiring bank processing.
Reference number	Processing transaction id

Field	Description
	<p><b>Issuing bank</b> The name of the bank that issued the card. The section is initially empty. Follow these steps to select an issuing bank.</p> <ol style="list-style-type: none"><li>Enter the name of the bank in the <b>Filter</b> field. The value can be partially entered by placing a '%' sign instead of unknown characters or by specifying only the initial characters of the bank name.</li><li>Press Enter on your keyboard. The section will display the names of banks corresponding to the entered template.</li><li>Check the box next to one or more banks from the list. Use the <b>Search all except</b> checkbox if necessary below the list of options. This limitation is only taken into account if there are selected items in the list.</li></ol> <p><b>Currency</b> Transaction currency (3-letter code, for example, RUR; selected from the drop-down list).</p> <p><b>Cardholder Name</b> Cardholder name. Value of <b>Cardholder Name</b> field specified by the buyer upon payment. When searching, you can specify % instead of unknown characters.</p> <p><b>To</b> The maximum amount of the transaction in the minimum currency units (for example, in kopecks).</p> <p><b>Date to</b> Indicate the end of the period.</p> <p><b>Search by</b> Select the desired value for the description of the period specified in the fields above:</p> <ul style="list-style-type: none"><li><b>creation date;</b></li><li><b>payment time.</b></li><li><b>Response code</b> The response code of the payment gateway or processing to the last transaction operation.</li><li><b>Approval code</b> The code of confirmation of the fact of payment from the issuing bank.</li><li><b>Date from</b> Specify the beginning of the period in which the date and time of the payment or the date and time of the refund falls.</li><li><b>Order number</b> Order number. The value can be specified in whole or in part by substituting a % sign in place of one or more unknown characters. 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To do this, follow these steps.</li></ul> <ol style="list-style-type: none"><li>Select <b>Search by login</b> or <b>Search by name</b> at the top of the section.</li><li>In the field below, the first few characters of the login or name of the merchant (depending on the choice made in the previous step).</li><li>Press Enter on your keyboard. A list of merchants whose usernames/names begin with the specified character set will be displayed.</li><li>Check the boxes next to the desired merchants.</li></ol> <p><b>Refund state</b> Refund status:</p> <ul style="list-style-type: none"><li><b>Posted;</b></li><li><b>Declined;</b></li><li><b>Pending.</b></li><li><b>Order status</b> <b>status_order</b> Order status in the system. Check the box next to the desired values:</li><li><b>Refund;</b></li><li><b>Deposited;</b></li><li><b>Declined;</b></li><li><b>Reversed;</b></li><li><b>Approved;</b></li><li><b>Created.</b></li><li><b>status_refund</b> Order status in the system. Check the box next to the desired values:</li><li><b>Posted;</b></li><li><b>Declined.</b></li><li><b>Bank Issuer Country</b> Country of the bank that issued the card. Check the boxes next to the options you want.</li></ul> <ol style="list-style-type: none"><li>To limit the list of possible options, enter part of the country name or the country code of the issuing bank (the search is case-insensitive) and click on the <b>Search</b> button to the right of the input field (if the line is empty, all countries will be selected). Country code of the issuing bank – two-letter code (according to ISO 3166-1, for example, <b>US</b> for the USA or <b>DE</b> for Germany).</li><li>Select one or several countries from the list:<ul style="list-style-type: none"><li>to mark all displayed entries, click on the <b>Select all</b> button;</li></ul></li></ol> <p>use the <b>Search all except</b> checkbox below the list of options if necessary – this criterion is taken into account only if the list contains selected items.</p> <p><b>Payer country</b> Payer's country. Check the boxes next to the options you want.</p> <ol style="list-style-type: none"><li>To limit the list of possible options, enter part of the country name or the payer's country code (the search is case-insensitive) and click on the <b>Search</b> button to the right of the input field (if the line is empty, all countries will be selected). Country code of the issuing bank – two-letter code (according to ISO 3166-1, for example, <b>US</b> for the USA or <b>DE</b> for Germany).</li><li>Select one or several countries from the list:<ul style="list-style-type: none"><li>to mark all displayed entries, click on the <b>Select all</b> button;</li></ul></li></ol> <p>use the <b>Search all except</b> checkbox below the list of options if necessary – this criterion is taken into account only if the list contains selected items.</p> <p><b>to</b> Maximum transaction amount (in minimum currency units, for example, in kopecks).</p> <p><b>from</b> The minimum transaction amount (in the minimum currency units, for example, in kopecks).</p> <p><b>Order ID</b> A unique order number in the system assigned during its registration. If there is a non-empty and correct format of the order ID field, the rest of the fields are not taken into account.</p> <p><b>Processing ID</b> Merchant ID in acquiring bank processing.</p> <p><b>Terminal ID</b> Terminal ID.</p> <p><b>IP address</b> IP address of the payer. When searching, you can specify % instead of unknown characters.</p> <p><b>Reference Number</b> Processing transaction id</p>

Field	Description
Response code	The response code of the payment gateway or processing to the last transaction operation.
	Payment parameters section
Card number	PAN, the number of the bank card used for payment. In the case of payment via Apple Pay, DPAN is used as the card number: a number associated with the buyer's mobile device and acting as a payment card number in the Apple Pay system. The value can be specified in whole or in part by substituting the '%' character instead of one or more unknown characters. For example, when specifying 4% in this field, all orders with a card number starting with 4 will be displayed in the list of orders.

Field	Description
Cardholder	<p><b>Issuing bank</b> The name of the bank that issued the card. The section is initially empty. Follow these steps to select an issuing bank.</p> <ol style="list-style-type: none"><li>Enter the name of the bank in the <b>Filter</b> field. The value can be partially entered by placing a '%' sign instead of unknown characters or by specifying only the initial characters of the bank name.</li><li>Press Enter on your keyboard. The section will display the names of banks corresponding to the entered template.</li><li>Check the box next to one or more banks from the list. Use the <b>Search all except</b> checkbox if necessary below the list of options. This limitation is only taken into account if there are selected items in the list.</li></ol> <p><b>Currency</b> Transaction currency (3-letter code, for example, RUR; selected from the drop-down list).</p> <p><b>Cardholder Name</b> Cardholder name. Value of <b>Cardholder Name</b> field specified by the buyer upon payment. When searching, you can specify % instead of unknown characters.</p> <p><b>To</b> The maximum amount of the transaction in the minimum currency units (for example, in kopecks).</p> <p><b>Date to</b> Indicate the end of the period.</p> <p><b>Search by</b> Select the desired value for the description of the period specified in the fields above:</p> <ul style="list-style-type: none"><li><b>creation date;</b></li><li><b>payment time.</b></li><li><b>Response code</b> The response code of the payment gateway or processing to the last transaction operation.</li><li><b>Approval code</b> The code of confirmation of the fact of payment from the issuing bank.</li><li><b>Date from</b> Specify the beginning of the period in which the date and time of the payment or the date and time of the refund falls.</li><li><b>Order number</b> Order number. The value can be specified in whole or in part by substituting a % sign in place of one or more unknown characters. 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Check the box next to the desired values:</p> <ul style="list-style-type: none"><li><b>Refund;</b></li><li><b>Deposited;</b></li><li><b>Declined;</b></li><li><b>Reversed;</b></li><li><b>Approved;</b></li><li><b>Created.</b></li></ul> <p><b>status_refund</b> Order status in the system. Check the box next to the desired values:</p> <ul style="list-style-type: none"><li><b>Posted;</b></li><li><b>Declined.</b></li></ul> <p><b>Bank Issuer Country</b> Country of the bank that issued the card. Check the boxes next to the options you want.</p> <ol style="list-style-type: none"><li>To limit the list of possible options, enter part of the country name or the country code of the issuing bank (the search is case-insensitive) and click on the <b>Search</b> button to the right of the input field (if the line is empty, all countries will be selected). Country code of the issuing bank – two-letter code (according to ISO 3166-1, for example, <b>US</b> for the USA or <b>DE</b> for Germany).</li><li>Select one or several countries from the list:<ul style="list-style-type: none"><li>to mark all displayed entries, click on the <b>Select all</b> button;</li></ul></li></ol> <p>use the <b>Search all except</b> checkbox below the list of options if necessary – this criterion is taken into account only if the list contains selected items.</p> <p><b>Payer country</b> Payer's country. Check the boxes next to the options you want.</p> <ol style="list-style-type: none"><li>To limit the list of possible options, enter part of the country name or the payer's country code (the search is case-insensitive) and click on the <b>Search</b> button to the right of the input field (if the line is empty, all countries will be selected). 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If there is a non-empty and correct format of the order ID field, the rest of the fields are not taken into account.</p> <p><b>Processing ID</b> Merchant ID in acquiring bank processing.</p> <p><b>Terminal ID</b> Terminal ID.</p> <p><b>IP address</b> IP address of the payer. When searching, you can specify % instead of unknown characters.</p> <p><b>Reference Number</b> Processing transaction id</p>

Field	Description
IP	<p><b>Issuing bank</b> The name of the bank that issued the card. The section is initially empty. Follow these steps to select an issuing bank.</p> <ol style="list-style-type: none"><li>Enter the name of the bank in the <b>Filter</b> field. The value can be partially entered by placing a '%' sign instead of unknown characters or by specifying only the initial characters of the bank name.</li><li>Press Enter on your keyboard. The section will display the names of banks corresponding to the entered template.</li><li>Check the box next to one or more banks from the list. Use the <b>Search all except</b> checkbox if necessary below the list of options. This limitation is only taken into account if there are selected items in the list.</li></ol> <p><b>Currency</b> Transaction currency (3-letter code, for example, RUR; selected from the drop-down list).</p> <p><b>Cardholder Name</b> Cardholder name. Value of <b>Cardholder Name</b> field specified by the buyer upon payment. When searching, you can specify % instead of unknown characters.</p> <p><b>To</b> The maximum amount of the transaction in the minimum currency units (for example, in kopecks).</p> <p><b>Date to</b> Indicate the end of the period.</p> <p><b>Search by</b> Select the desired value for the description of the period specified in the fields above:</p> <ul style="list-style-type: none"><li><b>creation date;</b></li><li><b>payment time.</b></li><li><b>Response code</b> The response code of the payment gateway or processing to the last transaction operation.</li><li><b>Approval code</b> The code of confirmation of the fact of payment from the issuing bank.</li><li><b>Date from</b> Specify the beginning of the period in which the date and time of the payment or the date and time of the refund falls.</li><li><b>Order number</b> Order number. The value can be specified in whole or in part by substituting a % sign in place of one or more unknown characters. For example, if you specify 4% in this field, the list of orders will display all orders whose number begins with 4.</li><li><b>Card number</b> PAN, the number of the bank card used for payment. In the case of payment via Apple Pay, DPAN is used as the card number: a number associated with the buyer's mobile device and acting as a payment card number in the Apple Pay system. The value can be specified in whole or in part by substituting the '%' character instead of one or more unknown characters. For example, when specifying 4% in this field, all orders with a card number starting with 4 will be displayed in the list of orders.</li><li><b>From</b> The minimum transaction amount in the minimum currency units (for example, in kopecks).</li><li><b>Payment way</b> List of available means of payment. Check the box next to the desired values.</li><li><b>Merchants</b> In this section, you can specify the merchants whose transactions you want to see in the table. To do this, follow these steps.</li><li>1. Select <b>Search by login</b> or <b>Search by name</b> at the top of the section.</li><li>2. In the field below, the first few characters of the login or name of the merchant (depending on the choice made in the previous step).</li><li>3. Press Enter on your keyboard. A list of merchants whose usernames/names begin with the specified character set will be displayed.</li><li>4. Check the boxes next to the desired merchants.</li><li><b>Refund state</b> Refund status:</li><li><ul style="list-style-type: none"><li><b>Posted;</b></li><li><b>Declined;</b></li><li><b>Pending.</b></li></ul></li><li><b>Order status</b> <b>status_order</b> Order status in the system. Check the box next to the desired values:</li><li><ul style="list-style-type: none"><li><b>Refund;</b></li><li><b>Deposited;</b></li><li><b>Declined;</b></li><li><b>Reversed;</b></li><li><b>Approved;</b></li><li><b>Created.</b></li></ul></li><li><b>status_refund</b> Order status in the system. Check the box next to the desired values:</li><li><ul style="list-style-type: none"><li><b>Posted;</b></li><li><b>Declined.</b></li></ul></li><li><b>Bank Issuer Country</b> Country of the bank that issued the card. Check the boxes next to the options you want.</li><li>1. To limit the list of possible options, enter part of the country name or the country code of the issuing bank (the search is case-insensitive) and click on the <b>Search</b> button to the right of the input field (if the line is empty, all countries will be selected). Country code of the issuing bank – two-letter code (according to ISO 3166-1, for example, <b>US</b> for the USA or <b>DE</b> for Germany).</li><li>2. Select one or several countries from the list:<ul style="list-style-type: none"><li>to mark all displayed entries, click on the <b>Select all</b> button;</li></ul></li><li>use the <b>Search all except</b> checkbox below the list of options if necessary – this criterion is taken into account only if the list contains selected items.</li><li><b>Payer country</b> Payer's country. Check the boxes next to the options you want.</li><li>1. To limit the list of possible options, enter part of the country name or the payer's country code (the search is case-insensitive) and click on the <b>Search</b> button to the right of the input field (if the line is empty, all countries will be selected). Country code of the issuing bank – two-letter code (according to ISO 3166-1, for example, <b>US</b> for the USA or <b>DE</b> for Germany).</li><li>2. Select one or several countries from the list:<ul style="list-style-type: none"><li>to mark all displayed entries, click on the <b>Select all</b> button;</li></ul></li><li>use the <b>Search all except</b> checkbox below the list of options if necessary – this criterion is taken into account only if the list contains selected items.</li><li><b>to</b> Maximum transaction amount (in minimum currency units, for example, in kopecks).</li><li><b>from</b> The minimum transaction amount (in the minimum currency units, for example, in kopecks).</li><li><b>Order ID</b> A unique order number in the system assigned during its registration. If there is a non-empty and correct format of the order ID field, the rest of the fields are not taken into account.</li><li><b>Processing ID</b> Merchant ID in acquiring bank processing.</li><li><b>Terminal ID</b> Terminal ID.</li><li><b>IP address</b> IP address of the payer. When searching, you can specify % instead of unknown characters.</li><li><b>Reference Number</b> Processing transaction id</li></ul>



Field	Description
Issuing bank	<p>The name of the bank that issued the card. The section is initially empty. Follow these steps to select an issuing bank.</p> <p>1. Enter the name of the bank in the <b>Filter</b> field. The value can be partially entered by placing a '%' sign instead of unknown characters or by specifying only the initial characters of the bank name.</p> <p>2. Press Enter on your keyboard. The section will display the names of banks corresponding to the entered template.</p> <p>3. Check the box next to one or more banks from the list. Use the <b>Search all except</b> checkbox if necessary below the list of options. This limitation is only taken into account if there are selected items in the list.</p>

Field	Description
	<p><b>Issuing bank</b> The name of the bank that issued the card. The section is initially empty. Follow these steps to select an issuing bank.</p> <ol style="list-style-type: none"><li>Enter the name of the bank in the <b>Filter</b> field. The value can be partially entered by placing a '%' sign instead of unknown characters or by specifying only the initial characters of the bank name.</li><li>Press Enter on your keyboard. The section will display the names of banks corresponding to the entered template.</li><li>Check the box next to one or more banks from the list. Use the <b>Search all except</b> checkbox if necessary below the list of options. This limitation is only taken into account if there are selected items in the list.</li></ol> <p><b>Currency</b> Transaction currency (3-letter code, for example, RUR; selected from the drop-down list).</p> <p><b>Cardholder Name</b> Cardholder name. Value of <b>Cardholder Name</b> field specified by the buyer upon payment. When searching, you can specify % instead of unknown characters.</p> <p><b>To</b> The maximum amount of the transaction in the minimum currency units (for example, in kopecks).</p> <p><b>Date to</b> Indicate the end of the period.</p> <p><b>Search by</b> Select the desired value for the description of the period specified in the fields above:</p> <ul style="list-style-type: none"><li><b>creation date;</b></li><li><b>payment time.</b></li><li><b>Response code</b> The response code of the payment gateway or processing to the last transaction operation.</li><li><b>Approval code</b> The code of confirmation of the fact of payment from the issuing bank.</li><li><b>Date from</b> Specify the beginning of the period in which the date and time of the payment or the date and time of the refund falls.</li><li><b>Order number</b> Order number. The value can be specified in whole or in part by substituting a % sign in place of one or more unknown characters. For example, if you specify 4% in this field, the list of orders will display all orders whose number begins with 4.</li><li><b>Card number</b> PAN, the number of the bank card used for payment. In the case of payment via Apple Pay, DPAN is used as the card number: a number associated with the buyer's mobile device and acting as a payment card number in the Apple Pay system. The value can be specified in whole or in part by substituting the '%' character instead of one or more unknown characters. For example, when specifying 4% in this field, all orders with a card number starting with 4 will be displayed in the list of orders.</li><li><b>From</b> The minimum transaction amount in the minimum currency units (for example, in kopecks).</li><li><b>Payment way</b> List of available means of payment. Check the box next to the desired values.</li><li><b>Merchants</b> In this section, you can specify the merchants whose transactions you want to see in the table. To do this, follow these steps.</li><li>1. Select <b>Search by login</b> or <b>Search by name</b> at the top of the section.</li><li>2. In the field below, the first few characters of the login or name of the merchant (depending on the choice made in the previous step).</li><li>3. Press Enter on your keyboard. A list of merchants whose usernames/names begin with the specified character set will be displayed.</li><li>4. Check the boxes next to the desired merchants.</li><li><b>Refund state</b> Refund status:</li><li><ul style="list-style-type: none"><li><b>Posted;</b></li><li><b>Declined;</b></li><li><b>Pending.</b></li></ul></li><li><b>Order status</b> <b>status_order</b> Order status in the system. Check the box next to the desired values:</li><li><ul style="list-style-type: none"><li><b>Refund;</b></li><li><b>Deposited;</b></li><li><b>Declined;</b></li><li><b>Reversed;</b></li><li><b>Approved;</b></li><li><b>Created.</b></li></ul></li><li><b>status_refund</b> Order status in the system. Check the box next to the desired values:</li><li><ul style="list-style-type: none"><li><b>Posted;</b></li><li><b>Declined.</b></li></ul></li><li><b>Bank Issuer Country</b> Country of the bank that issued the card. Check the boxes next to the options you want.</li><li>1. To limit the list of possible options, enter part of the country name or the country code of the issuing bank (the search is case-insensitive) and click on the <b>Search</b> button to the right of the input field (if the line is empty, all countries will be selected). Country code of the issuing bank – two-letter code (according to ISO 3166-1, for example, <b>US</b> for the USA or <b>DE</b> for Germany).</li><li>2. Select one or several countries from the list:<ul style="list-style-type: none"><li>to mark all displayed entries, click on the <b>Select all</b> button;</li></ul></li><li>use the <b>Search all except</b> checkbox below the list of options if necessary – this criterion is taken into account only if the list contains selected items.</li><li><b>Payer country</b> Payer's country. Check the boxes next to the options you want.</li><li>1. To limit the list of possible options, enter part of the country name or the payer's country code (the search is case-insensitive) and click on the <b>Search</b> button to the right of the input field (if the line is empty, all countries will be selected). Country code of the issuing bank – two-letter code (according to ISO 3166-1, for example, <b>US</b> for the USA or <b>DE</b> for Germany).</li><li>2. Select one or several countries from the list:<ul style="list-style-type: none"><li>to mark all displayed entries, click on the <b>Select all</b> button;</li></ul></li><li>use the <b>Search all except</b> checkbox below the list of options if necessary – this criterion is taken into account only if the list contains selected items.</li><li><b>to</b> Maximum transaction amount (in minimum currency units, for example, in kopecks).</li><li><b>from</b> The minimum transaction amount (in the minimum currency units, for example, in kopecks).</li><li><b>Order ID</b> A unique order number in the system assigned during its registration. If there is a non-empty and correct format of the order ID field, the rest of the fields are not taken into account.</li><li><b>Processing ID</b> Merchant ID in acquiring bank processing.</li><li><b>Terminal ID</b> Terminal ID.</li><li><b>IP address</b> IP address of the payer. When searching, you can specify % instead of unknown characters.</li><li><b>Reference Number</b> Processing transaction id</li></ul>

Field	Description
<b>Amount section</b>	
<b>from</b>	The minimum transaction amount in the minimum currency units (for example, in kopecks).
<b>to</b>	The maximum amount of the transaction in the minimum currency units (for example, in kopecks).
<b>Currency</b>	Transaction currency (3-letter code, for example, RUR; selected from the drop-down list).
<b>Merchants section</b>	
<b>Merchants</b>	<p>In this section, you can specify the merchants whose transactions you want to see in the table. To do this, follow these steps.</p> <ol style="list-style-type: none"> <li>1. Select <b>Search by login</b> or <b>Search by name</b> at the top of the section.</li> <li>2. In the field below, the first few characters of the login or name of the merchant (depending on the choice made in the previous step).</li> <li>3. Press Enter on your keyboard.</li> </ol> <p>A list of merchants whose usernames/names begin with the specified character set will be displayed.</p> <ol style="list-style-type: none"> <li>4. Check the boxes next to the desired merchants.</li> </ol>

## Order table

The order table occupies the largest part of the section **Orders**. The image below shows a fragment of the table of orders.



The ordering information in the table is represented by the following fields. (You can change the order of the columns in the table.)

Column name	Description
<b>Order number</b>	The order identification number in the merchant's system, unique within the system.
<b>Date</b>	Date and time of order creation.
<b>IP address</b>	The IP address from which the order was paid.
<b>Unique order number</b>	The order identification number in the payment gateway, unique within the system.
<b>State</b>	<p>Order status:</p> <ul style="list-style-type: none"> <li>• <b>Created</b> – registered, but not paid;</li> <li>• <b>Approved</b> – pre authorized;</li> <li>• <b>Deposited</b> – paid;</li> <li>• <b>Declined</b> – rejected.</li> </ul> <p>The background color of the cell depends on the status of the order and the passage of user identification. The color designation is shown below:</p> <ul style="list-style-type: none"> <li>• <b>Created</b> – White background;</li> <li>• <b>Approved , Deposited</b> – if ECI = 2 or 5, then green; if ECI = 1 or 6, then yellow; if ECI = 7, then blue;</li> <li>• <b>Declined , Reversed , Refund</b> – Red.</li> </ul>
<b>Merchant name</b>	The name of the merchant in the payment gateway.
<b>Order description</b>	Description of the order in any format.
<b>Payment date</b>	The date of the payment.
<b>Amount</b>	The order amount in the payment currency.
<b>Currency</b>	Order currency (three-letter code, for example, <b>RUR</b> ).

Column name	Description
Pre-authorization amount	<b>Currency</b> Order currency (three-letter code, for example, <b>RUR</b> ).
	<b>Fraud weight</b> The likelihood of fraud is determined based on lists of black addresses, cards, etc. If this value exceeds 100, the transaction is rejected.
	<b>Date</b> Date and time of order creation.
	<b>Refund date</b> Date and time when the refund was made.
	<b>Expiration date</b> Card expiration date in format <b>YYYYDD</b> .
	<b>Payment date</b> The date of the payment.
	<b>Cardholder</b> Name of the cardholder.
	<b>Additional order parameters</b> This column displays all additional order parameters in the format <name1>: <value1>; <name2>: <value2>; ... <nameN>: <valueN>; . If the merchant the user belongs to is configured with <b>Visible additional order parameters</b> , then instead of the column <b>Additional order parameters</b> the table will have separate columns for each additional parameter specified in the settings. The column headings correspond to the names of these parameters. The columns display the values of the corresponding additional parameters.
	<b>Cardholder name</b> Cardholder name.
	<b>Action code</b> The code received from the processing during the operation.
	<b>Action code of last operation</b> The response code of the payment gateway or processing to the last transaction operation.
	<b>IPS</b> The name of the international payment system based on the bank card number.
	<b>Bank name</b> The name of the bank that issued the card used for the operation.
	<b>Merchant name</b> The name of the merchant in the payment gateway.
	<b>Order number</b> The order identification number in the merchant's system, unique within the system.
	<b>Card number</b> Masked card number – card number, which shows only the first 6 and the last 4 digits, and the remaining digits are replaced by two asterisks (example: <b>411111**1111</b> ). In the case of payment via Apple Pay, DPAN is used as the card number: a number associated with the buyer's mobile device and acting as a payment card number in the Apple Pay system.
	<b>Order description</b> Description of the order in any format.
	<b>Payment system</b> Payment system (for example, Visa, MasterCard, «MIR»).
	<b>Payment way</b> The payment method. This can be a card payment or another method available to the bank.
	<b>Product</b> Payment card type. For example: Maestro, Elctron.
	<b>Processing</b> Bank processing ID.
	<b>State</b>
	<b>state_order</b> Order status: <ul style="list-style-type: none"><li>•</li><li>• <b>Created</b> – registered, but not paid;</li><li>•</li><li>• <b>Approved</b> – pre authorized;</li><li>•</li><li>• <b>Deposited</b> – paid;</li><li>•</li><li>• <b>Declined</b> – rejected.</li></ul>
	The background color of the cell depends on the status of the order and the passage of user identification. The color designation is shown below: <ul style="list-style-type: none"><li>•</li><li>• <b>Created</b> – White background;</li><li>•</li><li>• <b>Approved</b> , <b>Deposited</b> – if ECI = 2 or 5, then green; if ECI = 1 or 6, then yellow; if ECI = 7, then blue;</li><li>•</li><li>• <b>Declined</b> , <b>Reversed</b> , <b>Refund</b> – Red.</li></ul>
	<b>state_refund</b> Refund status. The following states are possible: <ul style="list-style-type: none"><li>•</li><li>• <b>Posted</b> – the refund was successfully accepted by processing, background color: blue;</li><li>•</li><li>• <b>Declined</b> – the request was rejected by processing for one reason or another, background color: red.</li></ul>
	<b>Bank country</b> Country code of the bank that issued the card.
	<b>IP country code</b> Country code identified by IP address.
	<b>Amount</b> The order amount in the payment currency.
	<b>Refund amount</b> Refund amount in the payment currency.
	<b>Deposited amount</b> The amount confirmed for debiting from the card.
	<b>Approved amount</b> Depending on the type of payment: <ul style="list-style-type: none"><li>•</li><li>• two-phase payment – the amount withheld on the card;</li><li>•</li><li>• one-phase payment – the amount debited.</li></ul>
	<b>Terminal</b> Terminal identifier in the bank.
	<b>Unique order identifier</b> A unique identifier value created by the payment gateway when creating a payment.
	<b>Unique order number</b> The order identification number in the payment gateway, unique within the system.
	<b>3DSec/SSL</b> Payment type.
	<b>Approval code</b> The code of confirmation of the fact of payment from the issuing bank.
	<b>Auth code</b> The code returned by the bank's processing system when authorizing a payment (used only for two-phase payments).
	<b>CAVV</b> CAVV, which returned from 3-D Secure.
	<b>clientid</b> Binding client ID.
	<b>ECI</b> ECI code assigned to the transaction (electronic commercial identifier).
	<b>Terminal ID</b> Terminal ID.
	<b>Processing ID</b> Processing identifier.
	<b>IP address</b> The IP address from which the order was paid.
	<b>Original action code</b> Processing response code for the last transaction operation.
	<b>Reference Number</b> Transaction identifier in processing.
	<b>XID</b> XID generated for the last 3-D Secure access.

Column name	Description
	<p><b>Currency</b> Order currency (three-letter code, for example,<b>RUR</b>).</p> <p><b>Fraud weight</b> The likelihood of fraud is determined based on lists of black addresses, cards, etc. If this value exceeds 100, the transaction is rejected.</p> <p><b>Date</b> Date and time of order creation.</p> <p><b>Refund date</b> Date and time when the refund was made.</p> <p><b>Expiration date</b> Card expiration date in format <b>YYYYDD</b>.</p> <p><b>Payment date</b> The date of the payment.</p> <p><b>Cardholder</b> Name of the cardholder.</p> <p><b>Additional order parameters</b> This column displays all additional order parameters in the format &lt;name1&gt;: &lt;value1&gt;; &lt;name2&gt;: &lt;value2&gt;; ... &lt;nameN&gt;: &lt;valueN&gt;; . If the merchant the user belongs to is configured with <b>Visible additional order parameters</b>, then instead of the column<b>Additional order parameters</b> the table will have separate columns for each additional parameter specified in the settings. The column headings correspond to the names of these parameters. The columns display the values of the corresponding additional parameters.</p> <p><b>Cardholder name</b> Cardholder name.</p> <p><b>Action code</b> The code received from the processing during the operation.</p> <p><b>Action code of last operation</b> The response code of the payment gateway or processing to the last transaction operation.</p> <p><b>IPS</b> The name of the international payment system based on the bank card number.</p> <p><b>Bank name</b> The name of the bank that issued the card used for the operation.</p> <p><b>Merchant name</b> The name of the merchant in the payment gateway.</p> <p><b>Order number</b> The order identification number in the merchant's system, unique within the system.</p> <p><b>Card number</b> Masked card number – card number, which shows only the first 6 and the last 4 digits, and the remaining digits are replaced by two asterisks (example:<b>411111**1111</b>). In the case of payment via Apple Pay, DPAN is used as the card number: a number associated with the buyer’s mobile device and acting as a payment card number in the Apple Pay system.</p> <p><b>Order description</b> Description of the order in any format.</p> <p><b>Payment system</b> Payment system (for example, Visa, MasterCard, «MIR»).</p> <p><b>Payment way</b> The payment method. This can be a card payment or another method available to the bank.</p> <p><b>Product</b> Payment card type. For example: Maestro, Elctron.</p> <p><b>Processing</b> Bank processing ID.</p> <p><b>State</b> <b>state_order</b> Order status:</p> <ul style="list-style-type: none"><li>•</li><li>• <b>Created</b> – registered, but not paid;</li><li>•</li><li>• <b>Approved</b> – pre authorized;</li><li>•</li><li>• <b>Deposited</b> – paid;</li><li>•</li><li>• <b>Declined</b> – rejected.</li></ul> <p>The background color of the cell depends on the status of the order and the passage of user identification. The color designation is shown below:</p> <ul style="list-style-type: none"><li>•</li><li>• <b>Created</b> – White background;</li><li>•</li><li>• <b>Approved</b> , <b>Deposited</b> – if ECI = 2 or 5, then green; if ECI = 1 or 6, then yellow; if ECI = 7, then blue;</li><li>•</li><li>• <b>Declined</b> , <b>Reversed</b> , <b>Refund</b> – Red.</li></ul> <p><b>state_refund</b> Refund status. The following states are possible:</p> <ul style="list-style-type: none"><li>•</li><li>• <b>Posted</b> – the refund was successfully accepted by processing, background color: blue;</li><li>•</li><li>• <b>Declined</b> – the request was rejected by processing for one reason or another, background color: red.</li></ul> <p><b>Bank country</b> Country code of the bank that issued the card.</p> <p><b>IP country code</b> Country code identified by IP address.</p> <p><b>Amount</b> The order amount in the payment currency.</p> <p><b>Refund amount</b> Refund amount in the payment currency.</p> <p><b>Deposited amount</b> The amount confirmed for debiting from the card.</p> <p><b>Approved amount</b> Depending on the type of payment:</p> <ul style="list-style-type: none"><li>•</li><li>• two-phase payment – the amount withheld on the card;</li><li>•</li><li>• one-phase payment – the amount debited.</li></ul> <p><b>Terminal</b> Terminal identifier in the bank.</p> <p><b>Unique order identifier</b> A unique identifier value created by the payment gateway when creating a payment.</p> <p><b>Unique order number</b> The order identification number in the payment gateway, unique within the system.</p> <p><b>3DSec/SSL</b> Payment type.</p> <p><b>Approval code</b> The code of confirmation of the fact of payment from the issuing bank.</p> <p><b>Auth code</b> The code returned by the bank’s processing system when authorizing a payment (used only for two-phase payments).</p> <p><b>CAVV</b> CAVV, which returned from 3-D Secure.</p> <p><b>clientid</b> Binding client ID.</p> <p><b>ECI</b> ECI code assigned to the transaction (electronic commercial identifier).</p> <p><b>Terminal ID</b> Terminal ID.</p> <p><b>Processing ID</b> Processing identifier.</p> <p><b>IP address</b> The IP address from which the order was paid.</p> <p><b>Original action code</b> Processing response code for the last transaction operation.</p> <p><b>Reference Number</b> Transaction identifier in processing.</p> <p><b>XID</b> XID generated for the last 3-D Secure access.</p>
Deposit amount	

Column name	Description
Refund amount	Refund amount in the payment currency.
Fraud weight	The likelihood of fraud is determined based on lists of black addresses, cards, etc. If this value exceeds 100, the transaction is rejected.
Payment way	The payment method. This can be a card payment or another method available to the bank.
Cardholder name	Cardholder name.
Card number	Masked card number - card number, which shows only the first 6 and the last 4 digits, and the remaining digits are replaced by two asterisks (example: <b>411111**1111</b> ). In the case of payment via Apple Pay, DPAN is used as the card number: a number associated with the buyer's mobile device and acting as a payment card number in the Apple Pay system.
Expiration date	Card expiration date in format <b>YYYYDD</b> .
Payment system	Payment system (for example, Visa, MasterCard, «MIR»).
Product	Payment card type. For example: Maestro, Elctron.
Bank name	The name of the bank that issued the card used for the operation.
Bank country	Country code of the bank that issued the card.

Column name	Description
IP country	<b>Currency</b> Order currency (three-letter code, for example, <b>RUR</b> ).
	<b>Fraud weight</b> The likelihood of fraud is determined based on lists of black addresses, cards, etc. If this value exceeds 100, the transaction is rejected.
	<b>Date</b> Date and time of order creation.
	<b>Refund date</b> Date and time when the refund was made.
	<b>Expiration date</b> Card expiration date in format <b>YYYYDD</b> .
	<b>Payment date</b> The date of the payment.
	<b>Cardholder</b> Name of the cardholder.
	<b>Additional order parameters</b> This column displays all additional order parameters in the format <name1>: <value1>; <name2>: <value2>; ... <nameN>: <valueN>; . If the merchant the user belongs to is configured with <b>Visible additional order parameters</b> , then instead of the column <b>Additional order parameters</b> the table will have separate columns for each additional parameter specified in the settings. The column headings correspond to the names of these parameters. The columns display the values of the corresponding additional parameters.
	<b>Cardholder name</b> Cardholder name.
	<b>Action code</b> The code received from the processing during the operation.
	<b>Action code of last operation</b> The response code of the payment gateway or processing to the last transaction operation.
	<b>IPS</b> The name of the international payment system based on the bank card number.
	<b>Bank name</b> The name of the bank that issued the card used for the operation.
	<b>Merchant name</b> The name of the merchant in the payment gateway.
	<b>Order number</b> The order identification number in the merchant's system, unique within the system.
	<b>Card number</b> Masked card number – card number, which shows only the first 6 and the last 4 digits, and the remaining digits are replaced by two asterisks (example: <b>411111**1111</b> ). In the case of payment via Apple Pay, DPAN is used as the card number: a number associated with the buyer's mobile device and acting as a payment card number in the Apple Pay system.
	<b>Order description</b> Description of the order in any format.
	<b>Payment system</b> Payment system (for example, Visa, MasterCard, «MIR»).
	<b>Payment way</b> The payment method. This can be a card payment or another method available to the bank.
	<b>Product</b> Payment card type. For example: Maestro, Elctron.
	<b>Processing</b> Bank processing ID.
	<b>State</b>
	<b>state_order</b> Order status: <ul style="list-style-type: none"><li>•</li><li>• <b>Created</b> – registered, but not paid;</li><li>•</li><li>• <b>Approved</b> – pre authorized;</li><li>•</li><li>• <b>Deposited</b> – paid;</li><li>•</li><li>• <b>Declined</b> – rejected.</li></ul>
	The background color of the cell depends on the status of the order and the passage of user identification. The color designation is shown below: <ul style="list-style-type: none"><li>•</li><li>• <b>Created</b> – White background;</li><li>•</li><li>• <b>Approved</b> , <b>Deposited</b> – if ECI = 2 or 5, then green; if ECI = 1 or 6, then yellow; if ECI = 7, then blue;</li><li>•</li><li>• <b>Declined</b> , <b>Reversed</b> , <b>Refund</b> – Red.</li></ul>
	<b>state_refund</b> Refund status. The following states are possible: <ul style="list-style-type: none"><li>•</li><li>• <b>Posted</b> – the refund was successfully accepted by processing, background color: blue;</li><li>•</li><li>• <b>Declined</b> – the request was rejected by processing for one reason or another, background color: red.</li></ul>
	<b>Bank country</b> Country code of the bank that issued the card.
	<b>IP country code</b> Country code identified by IP address.
	<b>Amount</b> The order amount in the payment currency.
	<b>Refund amount</b> Refund amount in the payment currency.
	<b>Deposited amount</b> The amount confirmed for debiting from the card.
	<b>Approved amount</b> Depending on the type of payment: <ul style="list-style-type: none"><li>•</li><li>• two-phase payment – the amount withheld on the card;</li><li>•</li><li>• one-phase payment – the amount debited.</li></ul>
	<b>Terminal</b> Terminal identifier in the bank.
	<b>Unique order identifier</b> A unique identifier value created by the payment gateway when creating a payment.
	<b>Unique order number</b> The order identification number in the payment gateway, unique within the system.
	<b>3DSec/SSL</b> Payment type.
	<b>Approval code</b> The code of confirmation of the fact of payment from the issuing bank.
	<b>Auth code</b> The code returned by the bank's processing system when authorizing a payment (used only for two-phase payments).
	<b>CAVV</b> CAVV, which returned from 3-D Secure.
	<b>clientid</b> Binding client ID.
	<b>ECI</b> ECI code assigned to the transaction (electronic commercial identifier).
	<b>Terminal ID</b> Terminal ID.
	<b>Processing ID</b> Processing identifier.
	<b>IP address</b> The IP address from which the order was paid.
	<b>Original action code</b> Processing response code for the last transaction operation.
	<b>Reference Number</b> Transaction identifier in processing.
	<b>XID</b> XID generated for the last 3-D Secure access.

Column name	Description
	<p><b>Currency</b> Order currency (three-letter code, for example, <b>RUR</b>).</p> <p><b>Fraud weight</b> The likelihood of fraud is determined based on lists of black addresses, cards, etc. If this value exceeds 100, the transaction is rejected.</p> <p><b>Date</b> Date and time of order creation.</p> <p><b>Refund date</b> Date and time when the refund was made.</p> <p><b>Expiration date</b> Card expiration date in format <b>YYYYDD</b>.</p> <p><b>Payment date</b> The date of the payment.</p> <p><b>Cardholder</b> Name of the cardholder.</p> <p><b>Additional order parameters</b> This column displays all additional order parameters in the format &lt;name1&gt;: &lt;value1&gt;; &lt;name2&gt;: &lt;value2&gt;; ... &lt;nameN&gt;: &lt;valueN&gt;; . If the merchant the user belongs to is configured with <b>Visible additional order parameters</b>, then instead of the column <b>Additional order parameters</b> the table will have separate columns for each additional parameter specified in the settings. The column headings correspond to the names of these parameters. The columns display the values of the corresponding additional parameters.</p> <p><b>Cardholder name</b> Cardholder name.</p> <p><b>Action code</b> The code received from the processing during the operation.</p> <p><b>Action code of last operation</b> The response code of the payment gateway or processing to the last transaction operation.</p> <p><b>IPS</b> The name of the international payment system based on the bank card number.</p> <p><b>Bank name</b> The name of the bank that issued the card used for the operation.</p> <p><b>Merchant name</b> The name of the merchant in the payment gateway.</p> <p><b>Order number</b> The order identification number in the merchant's system, unique within the system.</p> <p><b>Card number</b> Masked card number – card number, which shows only the first 6 and the last 4 digits, and the remaining digits are replaced by two asterisks (example: <b>411111**1111</b>). In the case of payment via Apple Pay, DPAN is used as the card number: a number associated with the buyer's mobile device and acting as a payment card number in the Apple Pay system.</p> <p><b>Order description</b> Description of the order in any format.</p> <p><b>Payment system</b> Payment system (for example, Visa, MasterCard, «MIR»).</p> <p><b>Payment way</b> The payment method. This can be a card payment or another method available to the bank.</p> <p><b>Product</b> Payment card type. For example: Maestro, Elctron.</p> <p><b>Processing</b> Bank processing ID.</p> <p><b>State</b> <b>state_order</b> Order status:</p> <ul style="list-style-type: none"><li>•</li><li>• <b>Created</b> – registered, but not paid;</li><li>•</li><li>• <b>Approved</b> – pre authorized;</li><li>•</li><li>• <b>Deposited</b> – paid;</li><li>•</li><li>• <b>Declined</b> – rejected.</li></ul> <p>The background color of the cell depends on the status of the order and the passage of user identification. The color designation is shown below:</p> <ul style="list-style-type: none"><li>•</li><li>• <b>Created</b> – White background;</li><li>•</li><li>• <b>Approved</b> , <b>Deposited</b> – if ECI = 2 or 5, then green; if ECI = 1 or 6, then yellow; if ECI = 7, then blue;</li><li>•</li><li>• <b>Declined</b> , <b>Reversed</b> , <b>Refund</b> – Red.</li></ul> <p><b>state_refund</b> Refund status. The following states are possible:</p> <ul style="list-style-type: none"><li>•</li><li>• <b>Posted</b> – the refund was successfully accepted by processing, background color: blue;</li><li>•</li><li>• <b>Declined</b> – the request was rejected by processing for one reason or another, background color: red.</li></ul> <p><b>Bank country</b> Country code of the bank that issued the card.</p> <p><b>IP country code</b> Country code identified by IP address.</p> <p><b>Amount</b> The order amount in the payment currency.</p> <p><b>Refund amount</b> Refund amount in the payment currency.</p> <p><b>Deposited amount</b> The amount confirmed for debiting from the card.</p> <p><b>Approved amount</b> Depending on the type of payment:</p> <ul style="list-style-type: none"><li>•</li><li>• two-phase payment – the amount withheld on the card;</li><li>•</li><li>• one-phase payment – the amount debited.</li></ul> <p><b>Terminal</b> Terminal identifier in the bank.</p> <p><b>Unique order identifier</b> A unique identifier value created by the payment gateway when creating a payment.</p> <p><b>Unique order number</b> The order identification number in the payment gateway, unique within the system.</p> <p><b>3DSec/SSL</b> Payment type.</p> <p><b>Approval code</b> The code of confirmation of the fact of payment from the issuing bank.</p> <p><b>Auth code</b> The code returned by the bank's processing system when authorizing a payment (used only for two-phase payments).</p> <p><b>CAVV</b> CAVV, which returned from 3-D Secure.</p> <p><b>clientid</b> Binding client ID.</p> <p><b>ECI</b> ECI code assigned to the transaction (electronic commercial identifier).</p> <p><b>Terminal ID</b> Terminal ID.</p> <p><b>Processing ID</b> Processing identifier.</p> <p><b>IP address</b> The IP address from which the order was paid.</p> <p><b>Original action code</b> Processing response code for the last transaction operation.</p> <p><b>Reference Number</b> Transaction identifier in processing.</p> <p><b>XID</b> XID generated for the last 3-D Secure access.</p>



Column name	Description
Original action code	Processing response code for the last transaction operation.
Approval code	The code of confirmation of the fact of payment from the issuing bank.
Auth code	The code returned by the bank's processing system when authorizing a payment (used only for two-phase payments).
Reference number	Transaction identifier in processing.
Terminal	Terminal identifier in the bank.
Processing	Processing identifier.
3DSec/SSL	Payment type.
ECI	ECI code assigned to the transaction (electronic commercial identifier).
CAVV	CAVV, which returned from 3-D Secure.
XID	XID generated for the last 3-D Secure access.
clientId	Binding client ID.

Column name	Description
Additional parameters of the order	<b>Currency</b> Order currency (three-letter code, for example, <b>RUR</b> ).
	<b>Fraud weight</b> The likelihood of fraud is determined based on lists of black addresses, cards, etc. If this value exceeds 100, the transaction is rejected.
	<b>Date</b> Date and time of order creation.
	<b>Refund date</b> Date and time when the refund was made.
	<b>Expiration date</b> Card expiration date in format <b>YYYYDD</b> .
	<b>Payment date</b> The date of the payment.
	<b>Cardholder</b> Name of the cardholder.
	<b>Additional order parameters</b> This column displays all additional order parameters in the format <name1>: <value1>; <name2>: <value2>; ... <nameN>: <valueN>; . If the merchant the user belongs to is configured with <b>Visible additional order parameters</b> , then instead of the column <b>Additional order parameters</b> the table will have separate columns for each additional parameter specified in the settings. The column headings correspond to the names of these parameters. The columns display the values of the corresponding additional parameters.
	<b>Cardholder name</b> Cardholder name.
	<b>Action code</b> The code received from the processing during the operation.
	<b>Action code of last operation</b> The response code of the payment gateway or processing to the last transaction operation.
	<b>IPS</b> The name of the international payment system based on the bank card number.
	<b>Bank name</b> The name of the bank that issued the card used for the operation.
	<b>Merchant name</b> The name of the merchant in the payment gateway.
	<b>Order number</b> The order identification number in the merchant's system, unique within the system.
	<b>Card number</b> Masked card number – card number, which shows only the first 6 and the last 4 digits, and the remaining digits are replaced by two asterisks (example: <b>411111**1111</b> ). In the case of payment via Apple Pay, DPAN is used as the card number: a number associated with the buyer's mobile device and acting as a payment card number in the Apple Pay system.
	<b>Order description</b> Description of the order in any format.
	<b>Payment system</b> Payment system (for example, Visa, MasterCard, «MIR»).
	<b>Payment way</b> The payment method. This can be a card payment or another method available to the bank.
	<b>Product</b> Payment card type. For example: Maestro, Elctron.
	<b>Processing</b> Bank processing ID.
	<b>State</b>
	<b>state_order</b> Order status: <ul style="list-style-type: none"><li>•</li><li>• <b>Created</b> – registered, but not paid;</li><li>•</li><li>• <b>Approved</b> – pre authorized;</li><li>•</li><li>• <b>Deposited</b> – paid;</li><li>•</li><li>• <b>Declined</b> – rejected.</li></ul>
	The background color of the cell depends on the status of the order and the passage of user identification. The color designation is shown below: <ul style="list-style-type: none"><li>•</li><li>• <b>Created</b> – White background;</li><li>•</li><li>• <b>Approved</b> , <b>Deposited</b> – if ECI = 2 or 5, then green; if ECI = 1 or 6, then yellow; if ECI = 7, then blue;</li><li>•</li><li>• <b>Declined</b> , <b>Reversed</b> , <b>Refund</b> – Red.</li></ul>
	<b>state_refund</b> Refund status. The following states are possible: <ul style="list-style-type: none"><li>•</li><li>• <b>Posted</b> – the refund was successfully accepted by processing, background color: blue;</li><li>•</li><li>• <b>Declined</b> – the request was rejected by processing for one reason or another, background color: red.</li></ul>
	<b>Bank country</b> Country code of the bank that issued the card.
	<b>IP country code</b> Country code identified by IP address.
	<b>Amount</b> The order amount in the payment currency.
	<b>Refund amount</b> Refund amount in the payment currency.
	<b>Deposited amount</b> The amount confirmed for debiting from the card.
	<b>Approved amount</b> Depending on the type of payment: <ul style="list-style-type: none"><li>•</li><li>• two-phase payment – the amount withheld on the card;</li><li>•</li><li>• one-phase payment – the amount debited.</li></ul>
	<b>Terminal</b> Terminal identifier in the bank.
	<b>Unique order identifier</b> A unique identifier value created by the payment gateway when creating a payment.
	<b>Unique order number</b> The order identification number in the payment gateway, unique within the system.
	<b>3DSec/SSL</b> Payment type.
	<b>Approval code</b> The code of confirmation of the fact of payment from the issuing bank.
	<b>Auth code</b> The code returned by the bank's processing system when authorizing a payment (used only for two-phase payments).
	<b>CAVV</b> CAVV, which returned from 3-D Secure.
	<b>clientid</b> Binding client ID.
	<b>ECI</b> ECI code assigned to the transaction (electronic commercial identifier).
	<b>Terminal ID</b> Terminal ID.
	<b>Processing ID</b> Processing identifier.
	<b>IP address</b> The IP address from which the order was paid.
	<b>Original action code</b> Processing response code for the last transaction operation.
	<b>Reference Number</b> Transaction identifier in processing.
	<b>XID</b> XID generated for the last 3-D Secure access.