

# Refunds table

Refunds information is presented in a table with the following fields.

Column	Description
<b>Refund</b>	Date and time when the refund was made.
<b>Payment date</b>	The date of the payment.
<b>Merchant name</b>	The name of the merchant in the payment gateway.
<b>Unique order identifier</b>	A unique identifier value created by the payment gateway when creating a payment.
<b>Order number</b>	The order identification number in the merchant's system, unique within the system.
<b>Refund amount</b>	Refund amount in the payment currency.
<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>State</b>	Refund status. The following states are possible: <ul style="list-style-type: none"><li>• <b>Posted</b> – the refund was successfully accepted by processing, background color: blue;</li><li>• <b>Declined</b> – the request was rejected by processing for one reason or another, background color: red.</li></ul>
<b>Currency</b>	Order currency (three-letter code, for example, <b>RUR</b> ).
<b>Cardholder</b>	Name of the cardholder.
<b>Bank name</b>	The name of the bank that issued the card used for the operation.
<b>Bank country</b>	Country code of the bank that issued the card.
<b>Action code</b>	The code received from the processing during the operation.
<b>Reference Number</b>	Transaction identifier in processing.
<b>Processing ID</b>	Processing identifier.
<b>Terminal ID</b>	Terminal ID.
<b>IPS</b>	The name of the international payment system based on the bank card number.