

Object - associatedTransactions

For each transaction associated :

Field	Description	Mandatory	Format	Example
transactionId	The identifier of the associated transaction	No	AN50	
type	Type of the associated transaction. List of possible values : AUTHOR CAPTURE RESET REFUND CREDIT AUTHOR+CAP ORDER REAUTH+CAP DEBIT SCORING CHEQUE MICROVALID REAUTHO MICROCANCEL	No	AN20	AUTHOR
date	Date of the associated transaction. Format yyyy-dd-mm hh:mm:ss	No	AN16	
amount	Amount of the associated transaction	No	N12	
status	Status of the associated transaction. Values : OK or KO	No	AN2	
originTransactionId	Identifier of the associated original transaction	No	AN50	
currency		No	AN	