

Webservice - doRecurrentWalletPaymentRequest

Request	Response
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The function doRecurrentWalletPayment saves a payment record for automatic and recurring billing of your customer.

Payline processes day-by-day deadlines and informs you of the result via the notification function.

The payment record is characterized by:

- information from an existing virtual wallet ;
- payment deadlines: an amount, a currency, a due date, a status, etc.

The registration of the payment file is refused in the following cases:

- The identifier of virtual wallet provided does not exist or the wallet is inactive
- The amount of payment.Amount field does not have the correct value
- The payment method is not accepted

In the event that the expiry date of credit card does not cover all the future due dates, Payline will alert you with the return code 02506.

A payment is refused only if the request for authorization is refused.

Request

The request doRecurrentWalletPaymentRequest must have the following structure :

Element	Description	Required	Format	Condition
version	Version of Payline web services. See the table of versions.	Yes	N2	
payment	Payment information.	Yes	Object payment	
orderRef	Order information.	Yes	AN50	
orderDate	Date of the order.	Yes	AN16	
scheduledDate	The desired date for the authorization request.	Yes	AN10	
walletId	The unique identifier of the virtual wallet. This is the identifier that you communicated during the request to create the Wallet.	Yes	AN50	
cardInd	This field is required if you use the multi-wallet.	No	N2	
cvx	Visual cryptogram on the back of the credit card.	No	AN10	Version 27 or higher (3DSV2)
recurring	Information on deadlines.	Yes	Object recurring	
privateDataList	Personal information.	No	Object PrivateDataList	
order	Order information.	No	Object order	
media	Detection of the media used during the payment. The possible values of this tag are : - Computer, - Mobile, - Tablet, - TV, - Console, - Undefined.	No	AN25	
authentication3DSecure	3DSecure operations information.	No	Object authentication3DSecure	Version 27 or higher (3DSV2)
linkedTransactionId	In case of installment, recurring or split shipment payment refers to the first authorization (bank id).	No	AN200	Version 27 or higher (3DSV2)