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| Processing orders using Custom Checkout Form |
| Merchants can build a custom checkout form to collect order and payment information and pass the same to CCAvenue directly for payment processing.  **Process flow**   |  |  | | --- | --- | | 1. | Customer after selecting the product/service and entering the shipping details will proceed to make the payment on your billing page. | | 2. | On your customized billing page customer selects the payment option from the list provided by CCAvenue as a JSON object. Customer enters the payment information and submits the form. | | 3. | On submission of the payment information, CCAvenue initiates the authorization process by connecting to the relevant bank/processing organization. | | 4. | On receiving the authorization status from the bank, CCAvenue sends the response back to your website with the transaction status. |   **Basic steps involved in fetching payment options to create your custom checkout form:** **Set Up:** Download the CCAvenue client library as instructed here. Refer to the sample page dataFrom.htm for making a call to the CCAvenue server for fetching payment options allocated to your account.  **Configure:** Every merchant receives a unique set of keys for transaction processing. These need to be configured in the transaction file used to initiate the payment process.  From your MARS account under Settings tab > API Keys page; copy the merchant ID, access code and secret encryption.  **Payment Processing:** Refer to the following code and make necessary changes in your payment page for fetching the payment options JSON object from the CCAvenue server. In the integration kit you will find this code in dataFrom.htm file.  **JSON object will contain following information:**   |  |  | | --- | --- | | 1. | **Payment Option Type -**Will contain payment options allocated to the merchant. Options may include Credit Card, Net Banking, Debit Card, Cash Cards or Mobile Payments. | | 2. | **Card Type -**Will contain card type allocated to the merchant. Options may include Credit Card, Net Banking, Debit Card, Cash Cards or Mobile Payments. | | 3. | **Card Name -**Will contain name of card. E.g. Visa, MasterCard, American Express or and bank name in case of Net banking. | | 4. | **Payment Mode Status -**Will help in identifying the status of the payment mode. Options may include Active or Down. | | 5. | **Error -**This parameter will enable you to troubleshoot any configuration related issues. It will provide error description. |   You will have to post the order information to the CCAvenue transaction file (e.g. ccavRequestHandler.jsp) to initiate the payment process. CCAvenue transaction file on receiving the order related data will encrypt the data and forward the encrypted request to the CCAvenue server for processing.   |  | | --- | | **Sample Code** | | https://dashboard.ccavenue.com/images/samplejspcode_custom_checkput_form.jpg |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | **Request Parameters** Merchant must send the following parameters to the CCAvenue PG for processing an order. **Required Parameters**   |  |  |  | | --- | --- | --- | | **Name** | **Description** | **Type (length)** | | **merchant\_id** | Merchant Id is a unique identifier generated by CCAvenue for each activated merchant. | Numeric | | **order\_id** | This ID is used by merchants to identify the order. Ensure that you send a unique id with each request. **CCAvenue will not check the uniqueness of this order id.** As it generates a unique payment reference number for each order which is sent by the merchant. | Alphanumeric (40)  **Characters allowed:** Alphabet (A-Z), (a-z), Numbers, - (hyphen), / (slash), \_ (underscore) | | **currency** | Currency in which you want to process the transaction. INR - Indian Rupee USD - United States Dollar SGD - Singapore Dollar GBP - Pound Sterling EUR - Euro, official currency of Eurozone | Alphabets (3) | | **amount** | Order amount | Numeric (12, 2) | | **redirect\_url** | CCAvenue will post the status of the order along with the parameters to this URL. If you do not send this value, order status will be sent back to the URL configured in dynamic event notifications module in your MARS account. If there is no URL configured in the MARS account, PG will display the status of the order on the CCAvenue confirmation page. | Alphanumeric (100)  **Characters allowed:** Alphabet (A-Z), (a-z), Numbers, / (slash), \_ (underscore) | | **cancel\_url** | CCAvenue will redirect the customer to this URL if the customer cancels the transaction on the billing page. | Alphanumeric (100)  **Characters allowed:** Alphabet (A-Z), (a-z), Numbers, / (slash), \_ (underscore) | | **payment\_option** | Payment option selected by the customer OPTCRDC - Credit Card OPTDBCRD - Debit Card OPTNBK - Net Banking OPTCASHC - Cash Card OPTMOBP - Mobile Payments OPTCHKOT - Checkout OPTUPI - Unified Payments | Alphabets (10) | | **card\_type** | Type of card used by the customer. CRDC - Credit Card DBCRD - Debit Card NBK - Net Banking CASHC - Cash Card MOBP - Mobile Payments CHKOT - Checkout UPI - Unified Payments | Alphabets (10) | | **card\_name** | Name of the card used by the customer. This list will be provided by CCAvenue. | Alphanumeric (100)  **Characters allowed:** Alphabet (A-Z), (a-z), and space between words. | | **data\_accept** | Resend the parameter value received at the time of fetching the payment options. **Expected values -**Y or N | Alphabets(1) | | **card\_number** | Card number entered by the customer. | Numeric | | **expiry\_month** | Card expiry month (Not applicable for 19 digits Maestro Debit Cards) | Numeric | | **expiry\_year** | Card expiry year (Not applicable for 19 digits Maestro Debit Cards) | Numeric | | **cvv\_number** | Card CVV number (Not applicable for 19 digits Maestro Debit Cards) | Numeric | | **issuing\_bank** | Card issuing bank name | Alphanumeric (100)  **Characters allowed:** Alphabet (A-Z), (a-z), and space between words. | | **mobile\_no** | Mobile no (Only in case of Mobile payments.) | Numeric | | **mm\_id** | Mobile Money Identification Number (MMID) is a seven digit number for the bank offering IMPS. | Numeric (7) | | **otp** | One Time Password to complete an IMPS transaction | Numeric (6) | | **virtualAddress** | Virtual payment address (VPA) is a user-generated unique identifier for each bank account. All payment addresses are in the format abc @bank, where abc can be chosen by the customer. (Only in case of UPI) | Alphanumeric (255)  **Characters allowed:** dot, Comma and - (hyphen) @ (at) is Compulsory | | | Merchant can send any of the following parameters in addition to the required parameters.   |  |  |  | | --- | --- | --- | | **Name** | **Description** | **Type (length)** | | **billing\_name** | Name of the customer | Alphabets (60) **Characters allowed:**  Alphabet (A-Z), (a-z). Space in between words. | | **billing\_address** | Customer's billing address | Alphanumeric (150)  **Characters allowed:** Alphabet (A-Z), (a-z), Numbers, # (hash), Comma, circular brackets, / (slash),dot, -(hyphen) Space in between words. | | **billing\_city** | Customer's billing city | Alphanumeric (30)  **Characters allowed:** Alphabet (A-Z), (a-z), Space in between words. | | **billing\_state** | Customer's billing state | Alphanumeric (30)  **Characters allowed:** Alphabet (A-Z), (a-z), Space in between words. | | **billing\_zip** | Customer's billing zip code | Alphanumeric (15)  **Characters allowed:** Alphabet (A-Z), (a-z), Numbers | | **billing\_country** | Customer's billing country | Alphanumeric (50)  **Characters allowed:** Alphabet (A-Z), (a-z), Space in between words. | | **billing\_tel** | Customer's phone number | Alphanumeric (20) | | **billing\_email** | Customer's email address | Alphanumeric (70)  **Characters allowed:** Alphabet (A-Z), (a-z), Numbers, @ (at), dot,\_ (underscore) | | **delivery\_name** | Recipient's name | Alphanumeric (50)  **Characters allowed:** Alphabet (A-Z), (a-z), Space in between words. | | **delivery\_address** | Shipping address | Alphanumeric (150)  **Characters allowed:** Alphabet (A-Z), (a-z), Numbers, # (hash), Comma, circular brackets, / (slash),dot, -(hyphen) Space in between words. | | **delivery\_city** | Shipping city | Alphanumeric (30)  **Characters allowed:** Alphabet (A-Z), (a-z), Space in between words. | | **delivery\_state** | Shipping state | Alphanumeric (30)  **Characters allowed:** Alphabet (A-Z), (a-z), Space in between words. | | **delivery\_zip** | Shipping zip code | Alphanumeric (15)  **Characters allowed:** Alphabet (A-Z), (a-z), Space in between words. | | **delivery\_country** | Shipping country | Alphanumeric (50)  **Characters allowed:** Alphabet (A-Z), (a-z), Space in between words. | | **delivery\_tel** | Shipping phone number | Alphanumeric (20) | | **merchant\_param1** | This parameter can be used for sending additional information about the transaction. PG will send this parameter in the reconciliation report. | Alphanumeric (100)  **Characters allowed:** Alphabet (A-Z), (a-z), Numbers, # (hash), Comma, circular brackets, / (slash),dot, -(hyphen) | | **merchant\_param2** | This parameter can be used for sending additional information about the transaction. PG will send this parameter in the reconciliation report. | Alphanumeric (100)  **Characters allowed:** Alphabet (A-Z), (a-z), Numbers, # (hash), Comma, circular brackets, / (slash),dot, -(hyphen) | | **merchant\_param3** | This parameter can be used for sending additional information about the transaction. PG will send this parameter in the reconciliation report. | Alphanumeric (100)  **Characters allowed:** Alphabet (A-Z), (a-z), Numbers, # (hash), Comma, circular brackets, / (slash),dot, -(hyphen) | | **merchant\_param4** | This parameter can be used for sending additional information about the transaction. PG will send this parameter in the reconciliation report. | Alphanumeric (100)  **Characters allowed:** Alphabet (A-Z), (a-z), Numbers, # (hash), Comma, circular brackets, / (slash),dot, -(hyphen) | | **merchant\_param5** | This parameter can be used for sending additional information about the transaction. PG will send this parameter in the reconciliation report. | Alphanumeric (100)  **Characters allowed:** Alphabet (A-Z), (a-z), Numbers, # (hash), Comma, circular brackets, / (slash),dot, -(hyphen) | | **mer\_ref\_no** | Merchant's Reference Value | Alphanumeric (15)  **Characters allowed:** dot and Comma (Consecutive characters are not allowed) | | **is\_si\_setup\_amt** | **Expected values -**Y or N **Y -**The amount sent on billing shipping page will be treated as setup amount and merchant has to send si\_amount to be charged. **N -**Transaction will be used just for authentication of card and the amount will be refunded back upon successful transaction. | Alphabets (1) | | **si\_start\_date** | This is the date from which SI billing will start for the customer. (Only in case of "Fixed" type standing instructions) | Date **dd-MM-yyyy** | | **si\_frequency\_type** | (Only in case of "Fixed" type standing instructions) | **DAYS|WEEK|MONTH|YEAR** | | **si\_bill\_cycle** | This parameter will enable you to set the value for total number of times you want to charge a customer. (Only in case of "Fixed" type standing instructions) | Numeric | | **si\_amount** | This SI amount will be charged to the customer on each billing cycle. | Numeric (12, 2) | | **si\_type** | This parameter is used to identify whether the standing instruction request is for the fixed amount or for variable amount. | **FIXED|ONDEMAND** | | |

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| Response Parameters |
| CCAvenue PG will return following parameters:   |  |  |  | | --- | --- | --- | | **Name** | **Description** | **Type (length)** | | **order\_id** | This ID is used by merchants to identify the order. Ensure that you send a unique id with each request. **CCAvenue will not check the uniqueness of this order id.** As it generates a unique payment reference number for each order which is sent by the merchant. | Alphanumeric (40) | | **tracking\_id** | Unique payment reference number generated by CCAvenue for each order. | Numeric (12) | | **bank\_ref\_no** | Reference number generated by the bank for the transaction. | Alphanumeric | | **order\_status** | Status of the transaction. Success Failure Aborted Invalid | Alphabets (15) | | **failure\_message** | Reason for failure. | Alphanumeric | | **payment\_mode** | Mode of payment used by the customer Credit Card EMI Net banking Debit Card Cash Card Wallet IVRS UPI | Alphabets | | **card\_name** | The name of the card/bank used by the customer to make the payment. Credit Card - Visa, Mastercard, Amex Netbanking - ICICI, HDFC, SBI etc. | Alphanumeric | | **status\_code** | Authorization code received from the bank. | Numeric (3) | | **status\_message** | Authorization status message received from the bank. | Alphanumeric (150) | | **currency** | Currency code in which the transaction was processed. INR - Indian Rupee USD - United States Dollar SGD - Singapore Dollar GBP - Pound Sterling EUR - Euro, official currency of Eurozone | Alphabets (3) | | **amount** | Order amount | Numeric (12, 2) | | **billing\_ name** | Name of the customer | Alphabets (60) | | **billing\_ address** | Customer's billing address | Alphanumeric (150) | | **billing\_ city** | Customer's billing city | Alphabets (30) | | **billing\_ state** | Customer's billing state | Alphabets (30) | | **billing\_ zip** | Customer's billing zip code | Alphanumeric (15) | | **billing\_ country** | Customer's billing country | Alphabets (50) | | **billing\_ tel** | Customer's phone number | Numeric (20) | | **billing\_ email** | Customer's email address | Alphanumeric (70) | | **billing\_notes** | This parameter returns the billing notes entered by customer on the billing page. | Alphanumeric (150) | | **delivery\_ name** | Recipient's name | Alphabets (60) | | **delivery\_ address** | Shipping address | Alphanumeric (150) | | **delivery\_ city** | Shipping city | Alphabets (30) | | **delivery\_ state** | Shipping state | Alphabets (30) | | **delivery\_ zip** | Shipping zip code | Alphanumeric (15) | | **delivery\_ country** | Shipping country | Alphabets (50) | | **delivery\_ tel** | Shipping phone number | Numeric (22) | | **merchant\_param1** | Additional information about the transaction sent by the merchant. | Alphanumeric (100) | | **merchant\_param2** | Additional information about the transaction sent by the merchant. | Alphanumeric (100) | | **merchant\_param3** | Additional information about the transaction sent by the merchant. | Alphanumeric (100) | | **merchant\_param4** | Additional information about the transaction sent by the merchant. | Alphanumeric (100) | | **merchant\_param5** | Additional information about the transaction sent by the merchant. | Alphanumeric (100) | | **vault** | This parameter can be used if merchant availing the vault option. On using vault functionality if card details are saved at CCAvenue end value returned will be Y. If card details are not saved at CCAvenue end the value returned for this parameter will be N. | Character (1) | | **offer\_type** | This parameter can be used for sending additional information if customer has used any discount or promotion while completing the transaction. If customer is using discount-coupon, value of this parameter would be discount. If customer is using promo-code, value of this parameter would be promotion. | Alphabets (9) | | **offer\_code** | This parameter can be used for sending additional information about the discount coupon and Promo code used while completing the transaction. If customer has used Discount the value sent would be Discount code. If customer has used Promotion the value sent would be Promo code. | Alphanumeric (30) | | **discount\_value** | This parameter can be used for sending additional information about the discounted amount. | Numeric (12,2) | | **retry** | This denotes whether the transaction is a retry transaction or not. Value: Y - Retry Transaction N - Not a Retry Transaction **Note:** A transaction done for the first time would be marked as 'N', whereas the subsequent valid retry attempts would be marked as 'Y'. | Character (1) | | **response\_code** | This is the code assigned to each type of response received from the bank. | Numeric (5) | | **mer\_amount** | Transaction Amount sent by the merchant in encrypted request. | Numeric (12, 2) | | **sub\_account\_id** | Sub Account ID sent in transactions. | Alphanumeric (20) | | **eci\_value** | ECI value as received from 3 D secure. | Numeric (2) | | **si\_created** | SI is created or not (Optional in case of SI only) Value: Y - SI created N - SI not created | Character (1) | | **si\_status** | Status of the standing instruction request 0 - denotes success. 1 - denotes failure. This parameter is applicable for only for SI transactions. | Alphanumeric (10) | | **si\_ref\_no** | SI Reference Number (Optional in case of SI only) | Alphanumeric (15) | | **si\_sub\_ref\_no** | This is reference number created by CCAvenue for each new subscription on the CCAvenue system. This is the number that must be sent with each new "on demand" charge to identify the customer. | Alphanumeric (15) | | **si\_mer\_ref\_no** | This is the unique identifier send by the merchant in the request. E.G. For insurance - Policy number. It can also be a customer reference number. | Alphanumeric (30) | | **si\_error\_desc** | Reason for failure to setup SI. | Alphanumeric (30) | | **bene\_account** | NEFT client code + tracking id (Optional in case of NEFT only) | Alphanumeric (35) | | **bene\_name** | NEFT client code (Optional in case of NEFT only) | Alphanumeric (20) | | **bene\_ifsc** | Beneficiary IFSC code (Optional in case of NEFT only) | Alphanumeric (20) | | **bene\_bank** | Beneficiary Bank code (Optional in case of NEFT only) | Alphanumeric (50) | | **bene\_branch** | Beneficiary Bank Branch (Optional in case of NEFT only) | Alphanumeric (255) | | **inv\_mer\_reference\_no** | Merchant reference number of invoice (Optional in case of invoice transaction only) | Alphanumeric (100) | | **trans\_date** | Transaction Completion Date | DateTime **dd/MM/yyyy HH:mm:ss** | | **trans\_fee** | Fees chargeable to customers (Optional) | Numeric (12, 2) | | **service\_tax** | Service Tax on Fees chargeable to customers (Optional) | Numeric (12, 2) | | **bin\_supported** | We support domestic and international cards. We can configure this in Merchant Settings as 'Domestic', 'International' or 'Both' to specify the supported BINs. Merchants have the ability to override this setting at runtime by passing a request parameter viz. D - Domestic I - International B - Both | Alphabet (1) | | **bin\_country** | Card issuing country | Alphabets (255) | | **customer\_card\_id** | The identifier against which the card information is stored or retrieved. This is used in case of Vault transactions. | Numeric (12,2) | |

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| Error Codes |
| |  |  |  |  | | --- | --- | --- | --- | | **Error Code** | **Short Message** | **Long Message** | **Correcting this Error** | | **10002** | Authentication Failed | Merchant Authentication failed | This error can be caused by an incorrect merchant ID, an incorrect access code, or if the order originates from an unregistered URL. Make sure that all three of these values are correct. For your security, CCAvenue does not report exactly which of these three values might be in error. | | **21001** | Missing Parameter | order\_id:Required parameter missing | Ensure that the order\_id parameter is not blank. | | **21002** | Missing Parameter | currency: Required paramter missing | Ensure that the currency parameter is not blank. | | **21003** | Missing Parameter | amount:Required parameter missing | Ensure that the amount parameter is not blank. | | **21004** | Missing Parameter | billing\_name: Required parameter missing | Ensure that the billing\_name parameter is not blank. | | **21005** | Missing Parameter | billing\_address: Required parameter missing | Ensure that the billing\_address parameter is not blank. | | **21006** | Missing Parameter | billing\_city: Required parameter missing | Ensure that the billing\_city parameter is not blank. | | **21007** | Missing Parameter | billing\_state: Required parameter missing | Ensure that the billing\_state parameter is not blank. | | **21008** | Missing Parameter | billing\_zip: Required parameter missing | Ensure that the billing\_zip parameter is not blank. | | **21009** | Missing Parameter | billing\_country: Required parameter missing | Ensure that the billing\_country parameter is not blank. | | **21010** | Missing Parameter | billing\_tel: Required parameter missing | Ensure that the billing\_tel parameter is not blank. | | **21011** | Missing Parameter | billing\_email: Required parameter missing | Ensure that the billing\_email parameter is not blank. | | **21012** | Missing Parameter | delivery\_name: Required parameter missing | Ensure that the delivery\_name parameter is not blank. | | **21013** | Missing Parameter | delivery\_address: Required parameter missing | Ensure that the delivery\_address parameter is not blank. | | **21014** | Missing Parameter | delivery\_city: Required parameter missing | Ensure that the billing\_city parameter is not blank. | | **21015** | Missing Parameter | delivery\_state: Required parameter missing | Ensure that the delivery\_state parameter is not blank. | | **21016** | Missing Parameter | delivery\_zip: Required parameter missing | Ensure that the delivery\_zip parameter is not blank. | | **21017** | Missing Parameter | delivery\_country: Required parameter missing | Ensure that the delivery\_country parameter is not blank. | | **21018** | Missing Parameter | delivery\_tel: Required parameter missing | Ensure that the delivery\_tel parameter is not blank. | | **21020** | Missing Parameter | card\_name: Required parameter missing | Ensure that the card\_name parameter is not blank. | | **21021** | Missing Parameter | card\_type: Required parameter missing | Ensure that the card\_type parameter is not blank. | | **21022** | Missing Parameter | payment\_option: Required parameter missing | Ensure that the payment\_option parameter is not blank. | | **21023** | Missing Parameter | card\_number: Required parameter missing | Ensure that the card\_number parameter is not blank. | | **21024** | Missing Parameter | expiry\_month: Required parameter missing | Ensure that the expiry\_month parameter is not blank. | | **21025** | Missing Parameter | expiry\_year: Required parameter missing | Ensure that the expiry\_year parameter is not blank. | | **21026** | Missing Parameter | cvv\_number: Required parameter missing | Ensure that the cvv\_number parameter is not blank. | | **21027** | Missing Parameter | issuing\_bank: Required parameter missing | Ensure that the issuing\_bank parameter is not blank. | | **21028** | Missing Parameter | emi\_plan\_id: Required parameter missing | Ensure that the emi\_plan\_id parameter is not blank. | | **21029** | Missing Parameter | emi\_tenure\_id: Required parameter missing | Ensure that the emi\_tenure\_id parameter is not blank. | | **21031** | Missing Parameter | mm\_id: Required parameter missing | Ensure that the mmid parameter is not blank. | | **21032** | Missing Parameter | otp: Required parameter missing | Ensure that the otp parameter is not blank. | |  | | | | | **31001** | Invalid Parameter | order\_id:Invalid Parameter | Ensure that the order\_id parameter is not Invalid. | | **31002** | Invalid Parameter | currency: Invalid Parameter | Ensure that the currency parameter is not Invalid. | | **31003** | Invalid Parameter | amount:Invalid Parameter | Ensure that the amount parameter is not Invalid. | | **31004** | Invalid Parameter | billing\_name: Invalid Parameter | Ensure that the billing\_name parameter is not Invalid. | | **31005** | Invalid Parameter | billing\_address: Invalid Parameter | Ensure that the billing\_address parameter is not Invalid. | | **31006** | Invalid Parameter | billing\_city: Invalid Parameter | Ensure that the billing\_city parameter is not Invalid. | | **31007** | Invalid Parameter | billing\_state: Invalid Parameter | Ensure that the billing\_state parameter is not Invalid. | | **31008** | Invalid Parameter | billing\_zip: Invalid Parameter | Ensure that the billing\_zip parameter is not Invalid. | | **31009** | Invalid Parameter | billing\_country: Invalid Parameter | Ensure that the billing\_country parameter is not Invalid. | | **31010** | Invalid Parameter | billing\_tel: Invalid Parameter | Ensure that the billing\_tel parameter is not Invalid. | | **31011** | Invalid Parameter | billing\_email: Invalid Parameter | Ensure that the billing\_email parameter is not Invalid. | | **31012** | Invalid Parameter | delivery\_name: Invalid Parameter | Ensure that the delivery\_name parameter is not Invalid. | | **31013** | Invalid Parameter | delivery\_address: Invalid Parameter | Ensure that the delivery\_address parameter is not Invalid. | | **31014** | Invalid Parameter | delivery\_city: Invalid Parameter | Ensure that the billing\_city parameter is not Invalid. | | **31015** | Invalid Parameter | delivery\_state: Invalid Parameter | Ensure that the delivery\_state parameter is not Invalid. | | **31016** | Invalid Parameter | delivery\_zip: Invalid Parameter | Ensure that the delivery\_zip parameter is not Invalid. | | **31017** | Invalid Parameter | delivery\_country: Invalid Parameter | Ensure that the delivery\_country parameter is not Invalid. | | **31018** | Invalid Parameter | delivery\_tel: Invalid Parameter | Ensure that the delivery\_tel parameter is not Invalid. | | **31020** | Invalid Parameter | card\_name: Invalid Parameter | Ensure that the card\_name parameter is not Invalid. | | **31021** | Invalid Parameter | card\_type: Invalid Parameter | Ensure that the card\_type parameter is not Invalid. | | **31022** | Invalid Parameter | payment\_option: Invalid Parameter | Ensure that the payment\_option parameter is not Invalid. | | **31023** | Invalid Parameter | card\_number: Invalid Parameter | Ensure that the card\_number parameter is not Invalid. | | **31024** | Invalid Parameter | expiry\_month: Invalid Parameter | Ensure that the expiry\_month parameter is not Invalid. | | **31025** | Invalid Parameter | expiry\_year: Invalid Parameter | Ensure that the expiry\_year parameter is not Invalid. | | **31026** | Invalid Parameter | cvv\_number: Invalid Parameter | Ensure that the cvv\_number parameter is not Invalid. | | **31027** | Invalid Parameter | issuing\_bank: Invalid Parameter | Ensure that the issuing\_bank parameter is not Invalid. | | **31028** | Invalid Parameter | emi\_plan\_id: Invalid Parameter | Ensure that the emi\_plan\_id parameter is not Invalid. | | **31029** | Invalid Parameter | emi\_tenure\_id: Invalid Parameter | Ensure that the emi\_tenure\_id parameter is not Invalid. | | **31030** | Invalid Parameter | order\_uid: Invalid Parameter | Ensure that the order\_uid parameter is not Invalid. | | **31031** | Invalid Parameter | mm\_id: Invalid Parameter | Ensure that the mm\_id parameter is not Invalid. | | **31032** | Invalid Parameter | otp: Invalid Parameter | Ensure that the otp parameter is not Invalid. | | **31034** | Invalid Parameter | Selected EMI facility is not valid for entered card | As verified by bank EMI transactions are not enabled on this card. | |