

Channel Server API

General Interface
Definitions

Payment-Requests

SA -
Initiating
payment
reservation
(preauthori-
zation)

SA - Creating
credits (refund)

SA - Creating a
contract
(createaccess)

SA -
Initiating
payment
process
(authorizat-
ion)

SA - Initiating a
payment process
in the billing
module
(vauthorization)

SA -
Capturing
preauthori-
sed
amounts
(capture)

SA -
Booking
an
outstandin-
g amount
(debit)

Administration
Requests

Verification /
Scoring Requests

SA - Invoices (getinvoice)	SA - Management of dunning procedures (updatereminder)	SA - Verifying credit cards (creditcardcheck)	SA - Address verification (addresscheck)
SA - Customer management (updateuser)	SA - Create a mandate (managemandate)	SA - Account verification (bankaccountcheck)	SA - Verification of creditworthiness (consumerscore)
SA - Customer management (getuser)	SA - Download file, e.g. mandate PDF (getfile)	SA - 3-D Secure verification (3dscheck)	
SA - Contract management (updateaccess)			

JSON Responses

How to use JSON-Responses