

Wirecard CEE Integration Documentation



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depositReversal

depositReversal is one of the transaction-based operations (back-end operations) offered by Wirecard Checkout Page and Wirecard Checkout Seamless. Depending on the payment method and acquirer, this operation either cancels a deposited payment or converts a deposited payment into an approved payment.

depositReversal can only be done before the day-end closing has been executed and the financial service provider supports this operation.

The required order of the parameter values when computing the fingerprint for Wirecard Checkout Page is: `customerId`, `shopId`, `toolkitPassword`, `secret`, `command`, `language`, `orderNumber` and `paymentNumber`.

The required order of the parameter values when computing the fingerprint for Wirecard Checkout Seamless is: `customerId`, `shopId`, `password`, `secret`, `language`, `orderNumber` and `paymentNumber`.

Additional required request parameters

Parameter	Data type	Short description
<code>orderNumber</code>	Numeric with a variable length of up to 9 digits.	Order number of payment.
<code>paymentNumber</code>	Numeric with a variable length of up to 9 digits.	Payment number which is typically the same as the order number.

Additional response parameters

Within this operation no additional response parameters are returned.