

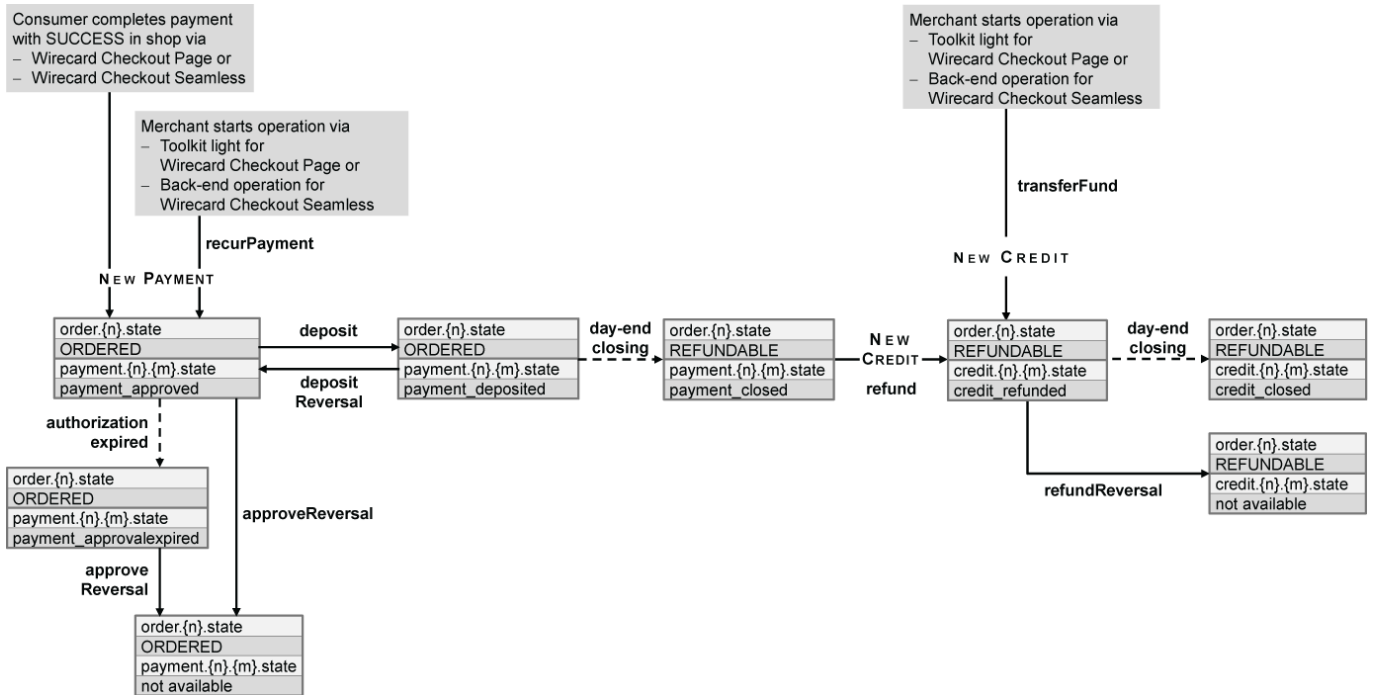
Wirecard CEE Integration Documentation



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Order flow diagram

The following order flow diagram is intended to give an abstract description of the order flow behavior based on **credit card** transactions.



To interpret this diagram, the successful completion of a NEW PAYMENT is assumed. Starting from this operation it is possible to carry out different transaction-based operations such as `deposit`, `depositReversal`, `approveReversal`, etc. which are described in transaction-based operations for Wirecard Checkout Page and Wirecard Checkout Seamless.

For the explanation of the different status descriptions included in this diagram have a look at `payment.{n}.{m}.state`, `order.{n}.state` and `credit.{n}.state` which are response parameters of the back-end operation `getOrderDetails`.

Please refer to day-end closings and uncaptured approvals for additional details you need to be aware of.