



https://verifone.cloud/docs/sca-functional-specification/payment_func/retail_restaurant/capture

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Capture

This is Sale transaction and the command name CAPTURE is used to capture the payment authorization(s) and marks them eligible for settlement. Capture command is also used for Offline (Post Authorization) and Follow-on (Completion) transaction. To execute Capture command, START command must be sent to open the session. If a session is not open, the device will return with “No session” in the RESPONSE_TEXT element. Refer to [Payment Transactions Best Practices](#) for the Sale transaction best practices.

Configuration Parameter

There is no specific configuration parameter, which affects CAPTURE command operation, however refer to [General Parameters](#) for any required parameter details.

Message Interface

Refer to the below Protocol section for the command fields description and examples.

[CAPTURE](#)