Exporting Reports

Tax discount

Order / transaction reports can be extracted from Verifone Central to help you keep track of your available data. This can be used to better extract statistics and validate merchant records. The export is a CSV file that can be processed manually or automatically.

You can customize a report template or select the following options:

- **Basic report** will contain the same columns as the transaction table in Verifone Central.
- **Full report** will export all transaction details which are available for export.
- **Customized report** will export the report you or another user in your organization has created.

For more information on how to export a report check our available documentation.

Report fields

Below are definitions for all of the available fields in each report.

Field Name	Definition (region specific)	Basic report	Full report	CSV Tem
3DS authentication value	Cardholder Authentication Verification Value (CAVV). Base64-encoded values of 28 or 32 characters. Hex-encoded values of 40 or 48 characters.	N/A	N/A	3DS_authentication_
3DS challenge indicator	This is a 2.0 required field. Possible values are 01, 02 to 09 and 90.	N/A	N/A	3DS_challenge_indi

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
3DS enrollment status	The enrolment response status of authentication eligibility from the Directory Server.	N/A	N/A	3DS_enrollment_sta
3DS scheme transaction ID	The unique transaction identifier assigned by the Directory Server. Supported for 3D Secure v2 only.	N/A	N/A	3DS_scheme_transa
3DS status	Authentication response code.	N/A	N/A	3DS_status
3DS version	The 3DS version used to process the transaction.	N/A	N/A	3DS_version
3DS white list status	Enables the communication of trusted beneficiary between the ACS, the Directory Server (DS) and the 3DS Requestor.	N/A	N/A	3DS_white_list_stat
3DS white list status source	This data element will be populated by the system setting WhitelistStatus.	N/A	N/A	3DS_white_list_stat
3DS XID	The transaction identifier assigned by Directory Server. Supported for 3D Secure v1 only.	N/A	N/A	3DS_XID
Account Type	Type of the account used for the payment (credit/debit).	N/A	account_type	Account_type
Acquirer	A type indicator to identify the acquirer of the payment.	N/A	N/A	Acquirer

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Acquirer Account Type	A field that indicates how the transaction was processed by the acquirer (it can be either debit or credit).	N/A	acquirer_account_type	Acquirer_account_ty
Acquirer Authorization Result	Authorization as received from the acquirer.	N/A	acquirer_authorisation_result	Acquirer_authorisati
Acquirer Merchant ID	Identifier assigned to the merchant and known by the acquirer (it is not supported by all the acquirers).	N/A	acquirer_merchant_id	Acquirer_merchant_
Acquirer Response Code	Description of the response received from the acquirer.	N/A	acquirer_response_code	Acquirer_response_c
Acquirer Response message	Acquired response message.	N/A	acquirer_response_message	Acquirer_response
Acquirer Settlement ID	An identifier given to a settlement by the acquirer.	N/A	N/A	Acquirer_settlement
Actions	The available actions per transaction.	N/A	header.source.acquirer	N/A
Ancestor name	The ancestor name of the entity this transaction is attached to.	N/A	N/A	Ancestor_name
ARN	Acquirer Reference Number is the "transaction ID " set by the acquirer. It is usually used when communicating to banks and schemes.	N/A	arn	ARN

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Authentication mode	The authentication types that were used to validate a payment.	N/A	N/A	Authentication_mod
Authorization Date Time	The date returned in the authorization response message.	N/A	N/A	Auth_date_time
Authorization Code	Value assigned by the acquirer for specific authorized transactions.	N/A	authorisation_code	Authorisation_code
AVS Result Code	Address verification services result code, which provides information about the outcome of the AVS check.	N/A	AVS_result_code	AVS_result_code
Batch Number	Batch or settlement date as assigned by the payment acceptor (in most cases Verifone) for the POI or merchant. This is not the same as the batch that can be assigned by the acquirer.	N/A	batch_id	Batch_ID
Bin Number*	The Bank Identification Number contains the first 6-8 digits of the Primary Account Number (PAN). The BIN (or a BIN range) is assigned to a card issuer.	N/A	card.bin	Card_bin

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Capture Status	Identifier that indicates whether the transaction resulted in the capture of the authorization.	N/A	N/A	Capture_status
Cashback Amount	A part of the purchase price returned to the customer as a reward or incentive in a payment transaction.	N/A	cashback_amount	Cashback_amount
Cashier Name	Name of the cashier who created the transaction (not used for all the providers).	N/A	cashier_name	Cashier_name
Cashier ID	ID of the cashier who created the transaction (not used for all the providers).	N/A	cashier_ID	Cashier_ID
Card Issuer Country	The country where the card was issued.	N/A	card_issuer_country	Fee_configuration_c
Card Expiry Month	A 2 digit value displayed on the card indicating the month when the card will expire.	N/A	N/A	Card_expiry_month
Card Expiry Year	A 4 digit value displayed on the card indicating the month when the card will expire.	N/A	N/A	Card_expiry_year
Card Last Four	Last four digits of the PAN (Payment card number).	N/A	card.last_four	Card_last_four_digit

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Card Number	Primary Account Number or Card Number. Displayed in a masked format.	N/A	masked_card_number	Masked_card_numb
CAVV Result	The Cardholder Authentication Verification Value.	N/A	cavv_result	CAVV_result
Charitable Donation	A voluntary contribution made by a person or organization to a charitable cause or nonprofit organization in a payment transaction.	N/A	charitable_donation	Charity_donation_ar
Cheque Account Number	The masked cheque holder's account number.	N/A	cheque_account_number	Cheque_account_nu
Cheque Number	The cheque sequence number.	N/A	cheque_number	Cheque_number
Confirm Date Time	Identifier that indicates the transaction capture date and time.	N/A	N/A	Confirm_date_time
Contract ID	An identifier used to identify a contract from a merchant perspective. As this may not be unique across gateways or scquirers, the UUID is used as the surrogate key.	N/A	N/A	PPC_ID
Created	Date when the transaction was made.	created_at_date	created_at_date	Creation_date
Creation date time	Date and time when the transaction was made.	N/A	N/A	Created_datetime

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Creation time	Time when the transaction was made	created_at_time	created_at_time	Creation_time
Created at Timezone	The timezone of the creation date.	created_at_timezone	created_at_timezone	Timezone
Created at UTC	Date of creation according to the UTC timezone.	created_at_utc	created_at_utc	Created_in_UTC
Credit Term	Terms under which the transaction is performed.	N/A	credit_term	Credit_term
Cross border fee	A fee which is charged if the payer is coming from a different country than the merchant.	N/A	N/A	Cross_border_fee
Currency	Currency of the transaction.	Curr.amount currency code	Curr.amount currency code	Current_currency
Current Amount/ Transaction amount	Current amount of the transaction (after some actions). Also mapped as **Transaction amount**, which can be found under the *Fee Details* in the *Details* section.	Curr.amount	Curr.amount	Current_amount
Customer App Phone Number	The phone number to be used for the contact. If you include this property there should be at least one phone number.	N/A	customer.app_phone_number	Customer_ID
Customer Billing City	Shopper's billing city.	N/A	customer.billing.city	Customer_billing_ci
Customer Billing Country Code	Shopper's country code.	N/A	customer.billing.country_code	Customer_billing_co

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Customer Billing First Name	Shopper's first name as displayed in the address.	N/A	customer.billing.first_name	Customer_first_nam
Customer ID/Payer ID	Identifier as a string for the customer. This is for the Verifone defined customer ID e.g from the customer service. The field is termed as **Customer ID** in the *Customer Information* section and as **Payer ID** in the *Details* tab of the transaction side-menu.	N/A	customer._id	Customer_app_phon
CVV Result	The result of a Card Verification Value check. The CVV or CVV2 will never be stored, but an indicator of the result can be captured.	N/A	N/A	CVV_result
Deferred Months	Number of months this payment is due for the cardholder.	N/A	deferred_months	Deferred_month
Device ID	Identifier used by an Estate Management System.	N/A	estate_management_id	Estate_management_
Device Serial Number	A value to indicate the device serial number.	N/A	device_serial_number	Device_serial_numb

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Due date	Date when the issuer will retrieve funds from the cardholder account.	N/A	due_date	Due_date
Electronic Commerce Indicator	Number that indicates the level of security used to retrieve the customer's payment credentials.	N/A	electronic_commerce_indicator	3D_secure_eci
Email	Shopper email.	N/A	customer.email_address	Customer_email
Entry Mode	Entry mode of transaction that affects the fee amount. Only a subset of all possible key entry modes are relevant for the fee amount.	N/A	entry_mode	Fee_entry_mode
Exchange rate	(Only available for Wynid processor) The rate used to convert the local amount into the cardholder's currency at the time of the transaction.	N/A	N/A	Exchange_rate
Fallback Transaction	A card entry mode used as an alternative after the initial card reading has failed.	N/A	fallback_transaction	Fallback_transaction
Fee Currency	Name of the currency used for paying the fee.	N/A	fee_currency	Processing_fee_curr

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Fee configuration Card issuer country	The country of the card issuing bank used in the transaction. This field is part of the fee configuration details, identifying the card's issuing country for acquiring and fee calculation purposes.	N/A	N/A	Fee_configuration_c
Fee Configuration Card Type	The card type (credit, debit or commercial) that influences the fee calculation.	N/A	payment_mode	Fee_configuration_c
Fraud score	The fraud score returned by the Fraud Protection Service.	N/A	fraud_score	Fraud_score
Fraud Reason Code	A code that indicates if a response code captured by the gateway is different that the one received by the acquirer or the issuer.	N/A	fraud_reason_code	Fraud_reason_code
Fraud Reason Insights	The list of reasons for the fraud score.	N/A	fraud_reason_insights	Fraud_reason_insigh
Gratuity amount	A optional additional payment made by a customer to a service provider as a token in a payment transaction.	N/A	Gratuity_amount	Gratuity_amount

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
ID Check Result	ID check identifier used in regions where the customer's ID is used for verification.	N/A	id_check_result	Customer_ID_check
Instalment payment index	Field is applicable for Israel only. Possible values are: • index-linked • dollar-linked	N/A	issuer_instalment_payment_index	Issuer_installment_p
Invoice number	Identifier of the invoice created for a transaction.	N/A	N/A	Invoice_number
Issuer Authorization Result	Identifier that determines how the transaction was authorized by the issuer.	N/A	issuer_authorisation_result	Issuer_authorisation_
Issuer Instalment Down Payment Amount	The down payment amount required by the card issuer.	N/A	issuer_instalment_down_payment_amount	Issuer_instalment_d
Issuer Instalment Amount	The regular instalment amount required by the card issuer.	N/A	issuer_instalment_instalment_amount	Issuer_instalment_a
Issuer Instalment Number of Instalments	The number of instalments that the total amount should be paid in.	N/A	issuer_instalment_number_of_instalments	Issuer_instalments_
Merchant Country	Country the merchant is based in	N/A	merchant_country	Merchant_country

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Merchant ID	Identifier assigned to the merchant and known by the merchant or client, whether this is an external client, client system or gateway, i.e., this field is for the MID used internally by VF.	N/A	merchant_id	Merchant_ID
Merchant Present	Identifier which signals whether the merchant was present or not during the transaction.	N/A	N/A	Merchant_present
Merchant reference	Merchant reference is a value (up to 50 characters) that is assigned by the merchant in each transaction for their own identification.	merchant_reference	merchant_reference	Merchant_reference
Message No	A number assigned by a transaction initiator (originator) to assist in identifying a transaction uniquely.	N/A	N/A	Message_no
Offline reason	Reason why transaction is processed offline.	N/A	offline_reason	N/A
Organization	Organization name.	Organisation	organisation.name	Organization_name
Organization ID	Organization ID.	N/A	Entity	Internal_organizatio

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Orig. Amount/ Total transaction amount	Initial amount of the transaction or total amount of the transaction. Also mapped as **Total Transaction amount**, which can be found under the *Fee Details* in the *Details* section.	Orig.amount	Orig.amount	Original_amount
Orig.amount currency code	Transaction payment currency.	Orig.amount currency code	Orig.amount currency code	Original_currency
Parent Transaction ID	Identifier populated only in case of follow-up transactions (capture, void or refund), indicates the transaction ID of the initial transaction (sale, authorization or preAuth) that was used to created the follow-up transaction.	N/A	N/A	Parent_transaction_I
Payment Account Reference	A unique non-sensitive reference to the cardholder PAN (Payment Account Number).	N/A	Payment_account_reference	Payment_account_re
Payment Document Provider	The service that generated the transaction receipt.	N/A	payment_document_provider	Payment_document_
Payment Document Type	The type of receipt that is generated for the transaction.	N/A	payment_document_type	Payment_document_

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Payment Document ID	Unique identifier of the document in internal or external datastore.	N/A	payment_document_id	Payment_document_
Payment method	A type of indicator for the card scheme.	N/A	payment_method	Payment_method
Payment Product Type	A type of indicator for the payment that is being processed (only used for Klarna).	N/A	payment_product_type	Payment_product_ty
Pre-currency conversion amount	(Only available for Wynid processor) The amount of the transaction in the local currency before it was converted to the cardholder's currency.	N/A	N/A	Pre_currency_conve
Pre-currency conversion currency	(Only available for Wynid processor) The currency code of the local currency used before conversion.	N/A	N/A	Pre_currency_conve
Processing Fee	An amount paid for the processing services provided by Verifone acquiring to the merchant (currently only used for transactions with Klarna).	N/A	Platform_fee	N/A

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
POI Name	An identifier used to represent the POI as generated by the estate manager. This is not the same as the TID, which will be derived from the relationship with an acquirer agreement.	N/A	poi_name	POI_name
Processor	Type indicator to identify the processor of the payment.	N/A	sourcePIM	Source_PIM
Processor Card Brand	A type indicator for the card scheme.	N/A	processor_card_brand	Processor_card_bran
Processor Acquirer Name	The name of the acquirer. Possibly derived from the acquiring Institution ID.	N/A	processor_acquirer_name	Processor_acquirer_
Processor Issuer Name	The name of the card issuer. Possibly derived from the Issuer Code.	N/A	processor_issuer_name	Processor_issuer_na
Processor RRN	A corresponding RRN or reference number returned by the acquirer/ processor.	N/A	processor_rrn	Processor_RRN
Product	Payment method used to place the order.	Product	Product	Product
Provider transaction ID	Transaction ID generated by the provider.	N/A	processor_transaction_id	Processor_transactio
PRM type	Types of transactions processed by PRM service.	N/A	N/A	PRM_type

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Purchase Order Number	The number of the purchase as assigned by the merchant.	N/A	purchase_order_number	PO_number
Reporting group	(Only available for Wynid processor) Field used for reporting purposes. Could be passed ready value in FullRequest or the source of the field could be configurable and field value calculated at Pre-Processor. For instance, depending on the configuration the value could be cardBrand, cardProduct, accountType or combined.	N/A	Reporting_group	N/A
Response code	Where a Gateway maps a different response code to that received from Acquirer/Issuer that should be captured here.	N/A	N/A	Transaction_respons
RRN	Retrieval Reference Number, may be used as reference against acquirers.	N/A	RRN	RRN

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Sales Chanel	A type indicator that shows the sales channel used to capture the transaction. The indicator is used to enable the customer to specify the instrument (card) details. This may also indicate whether the customer is returning or not (if the account has any stored credentials), which can be identified by other elements of the authentication method and entry mode.	N/A	N/A	Sales_channel
Sales description	A reference used by the merchant to typically capture a description of the service provided. It could then be used by the merchant to help locate transactions.	N/A	sales_description	Sales_description
Sales Identifier	An external identifier from the POS or third-party for the transaction. Also known as 'customer transaction reference' or 'third party reference'.	N/A	third_party_transaction_reference	Third_party_referenc

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Scheme Identifier	Identifier sent by the acquirer in the authorization response message, and sent in a subsequent authorization request messages associated with the same transaction.	N/A	N/A	Scheme_identifier
Settlement Batch ID	Identifier assigned to a settlement batch.	N/A	settlement_id	Settlement_ID
Settlement date	Settlement date.	N/A	settlement_date	Settlement_date
Shipping address	Shopper shipping address.	N/A	shipping_information.address	Customer_shipping_
Shipping Information City	Shopper shipping city.	N/A	shipping_information.city	Customer_shipping_
Shipping Information Country	Shopper shipping country.	N/A	shipping_information.country	Customer_shipping_
Shipping Information Email	Shopper email.	N/A	shipping_information.email	Customer_shipping_
Shipping Information First Name	Shopper first name.	N/A	shipping_information.first_name	Customer_shipping_
Shopper Interaction	Type of software/hardware interface from which payment has been made.	N/A	shopper_interaction	Channel
Shipping Information Phone	Shopper phone number.	N/A	shipping_information.phone	Customer_shipping_
Shipping Information Postal Code	Shipping address post code.	N/A	shipping_information.postal_code	Customer_shipping_
Shipping Information State	Shopper shipping state.	N/A	shipping_information.state	Customer_shipping_

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Sim card identifier (ICCID)	The Subscriber Identity Module Serial Number (SSN) is a 19 or 20 digit unique number that identifies an individual SIM card. The SSN may also be referred to as an Integrated Circuit Card ID (ICCID).	N/A	N/A	SSN_ICC_ID
Site Reference	An identifier for the site that is unique to the merchant organization. It is used to locate the instance of a site.	N/A	site_reference_id	External_site_refere
State / Status	Displays details on the current transaction state./ Status of the transaction.	status	status	Transaction_state
STAN	Verification method for API calls. Verification is done through a number that is assigned by a counter in the gateway (or the terminal) to identify the uniqueness against acquirers. The length of STAN will depend upon acquirer.	N/A	STAN	STAN
Stored Credential Reference	Reference to the signup request.	N/A	N/A	Stored_credential_re

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Stored Credential Type	A signup or enrolment request for the stored credentials. A subsequent charge request for the stored credentials, related to a previous signup	N/A	stored_credentials_type	Stored_credential_ty
Stored Identifier	An identifier generated from the POS or a third-party for this transaction.	N/A	N/A	Store_identifier
Surcharge fee	Processing fees or additional costs applied to customers, included in the original purchase price.	N/A	Surcharge_amount	Surcharge_amount
Tax Amount	The amount of tax to be paid on the purchase	N/A	tax_amount	Tax_amount
Tax discount	The total amount of any tax discount applied to the transaction. This value represents the portion of the transaction that has been reduced due to tax-related discounts.	N/A	N/A	Tax_discount
Tax Indicator	An indicator denoting whether sales tax must be paid on the purchase or not.	N/A	tax_indicator	Tax_indicator
Technology	Entry mode (breakdown of cards like mag stripe, chip insert or contactless).	N/A	technology	Payment_technology

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Terminal ID	Identifier assigned to POI and known by the merchant or client, whether this is an external client, client system or gateway.	N/A	terminal_id	Terminal_ID
Terminal manufacturer	Optional value to indicate, where known, the Manufacturer of the Device.	N/A	N/A	Terminal_manufactu
Token Type	Identifier that indicates the type of instrument used in the transaction.	N/A	token_type	Token_type
Transaction Description	An arbitrary string attached to a transaction or payment object for descriptive purposes. This would correspond to the Alipay 'memo' property.	N/A	transaction_description	Transaction_descrip
Transaction fee	Fees applicable for the transaction.	N/A	payment_processing_fee_amount	Processing_fee
Transaction ID	ID of the transaction.	N/A	_id	Transaction_ID
Transaction Online Flag	Identifier that specifies if the transaction was submitted online or was captured offline and subsequently submitted to the processor or acquirer.	N/A	N/A	Transaction_online_
Transaction timezone	Timezone of the transaction.	N/A	N/A	Transaction_timezon

Field Name	Definition(region specific)	Basic report	Full report	CSV Tem
Transaction Reference	Unique ID of the transaction, generated by the acquirer's system.	Reference	Reference	Reference
Transaction type	Type of the transaction. See more in [Transaction Types and Statuses]().	Type	N/A	Transaction_type
User agent	The full user agent string of the device the customer used to submit the transaction.	N/A	user_agent	Browser_version
Verifone Terminal ID	An identifier assigned to a Point of Interaction (POI) and known by the merchant or client, This field is for the TID used internally by VF.	N/A	N/A	Internal_terminal_ID
Wallet	Wallet type.	N/A	N/A	Wallet