

Reporting Details

The reporting page provides merchants with comprehensive details regarding each order / transaction that takes place in the account. The orders / transactions [data](#) from the reporting page can be viewed and analyzed using specific keywords or [filters](#) or reports can be exported in CSV file.

Below are definitions for all of the orders / transaction detail fields available in Verifone Central. Each field is listed also with their availability as filters and search criteria.

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Account Type	Type of the account used for the payment (credit/debit)	No	No	Yes	account_type	Account_type	Yes
Acquirer	Type indicator to identify the acquirer of the payment	No	No	No	N/A	N/A	Yes
Acquirer Account Type	A field that indicates how the transaction was processed by the acquirer (it can be either debit or credit).	No	No	No	Acquirer_account_type	Acquirer_account_type	Yes
Acquirer Authorization Result	Authorization as received from the acquirer	No	No	No	acquirer_authorization_result	Acquirer_authorization_result	Yes
Acquirer Authorizing Network ID	The Network ID returned in the original authorization response.	No	No	No	N/A	N/A	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Acquirer Authorizing Network Descriptor	The name or descriptor that corresponds with the Acquirer Authorizing Network ID returned in the original authorization response	No	No	No	N/A	N/A	No
Acquirer Merchant ID	Identifier assigned to the Merchant and known by the Acquirer (it is not supported by all the acquirers)	No	Yes	No	acquirer_merchant_id	Acquirer_merchant_id	Yes (MID)
Acquirer Response Code	Acquired Response Code	No	No	No	acquirer_response_code	Acquirer_response_code	Yes
Acquirer Settlement ID	An identifier given to a settlement by the acquirer.	No	No	No	N/A	Acquirer_settlement_id	Yes ID
Actions	The available actions per transaction	No	No	No	header.source.acquirer	N/A	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
ARN	Acquirer Reference Number is the "transaction ID " set by the Acquirer. It is usually used when communicating to banks and schemes.	No	No	No	arn	ARN	Yes
Authorization Date Time	The date returned in the authorization response message	No	No	No	N/A	Auth_date_time	Yes
Authentication mode	Authentication method	No	No	No	N/A	N/A	Yes
Authentication value	Unique value assigned by the Issuer to distinguish the 3ds transaction. Is it similar to the Authorization code, but for 3DS	No	No	No	N/A	N/A	Yes
Authorization Code	Value assigned by the Acquirer for specific authorized transactions	No	No	No	authorisation_code	Authorisation_codes	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
AVS Outcome	Text that informs of the outcome of a requested shopper address validation.	No	No	No	N/A	N/A	Yes
AVS Result Code	Address verification services result code, which provides information about the outcome of the AVS check.	No	No	No	AVS_result_code	AVS_result_code	No
Batch Created	Date of the Batch creation	No	No	No	N/A	N/A	Yes
Batch File Number	Internal identifier assigned to the settlement file sent for batch settlement to the acquirer.	No	Yes	No	N/A	N/A	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
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.	No	Yes	No	batch_id	Batch_ID	Yes
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.	No	Yes	No	card.bin	Card_bin	No
Business Identifier Value (BIV)	A unique identifier, assigned to companies by a national or regional registration office, that is used in legal and business transaction contexts.	No	No	Yes	N/A	N/A	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Capture Status	Identifier that indicates whether the transaction resulted in the capture of the authorization.	No	No	No	N/A	Capture_status	Yes
Cashback Amount	A part of the purchase price returned to the customer as a reward or incentive in a payment transaction	No	No	No	cashback_amount	Cashback_amount	Yes
Cashier Name	Name of the Cashier who created the transaction (not used for all the providers)	No	No	No	cashier_name	Cashier_name	Yes
Cashier ID	ID of the Cashier who created the transaction (not used for all the providers)	No	Yes	No	cashier_ID	Cashier_ID	Yes
Cardholder choice	Brand choice	No	No	No	N/A	N/A	Yes
Card Issuer Country	The country where the card was issued	No	No	No	card.issuer_country	Free_configuration	card_issuer_country

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Card Expiry Month	A 2 digit value displayed on the card indicating the month when the card will expire.	No	No	No	Card_expiry_month	Card_expiry_month	Yes
Card Expiry Year	A 4 digit value displayed on the card indicating the month when the card will expire.	No	No	No	Card_expiry_year	Card_expiry_year	Yes
Card Last Four	Last four digits of the PAN(Payment card number)	No	No	No	card.last_four	Card_last_four_digits	No
Card Number	Primary Account Number or Card Number. Displayed in a masked format	No	Yes	No	masked_card_number	Masked_card_number	Yes
Card Token	Identifier associated with the payment card that allow to search data related to that payment card in a safe way	No	Yes	No	N/A	N/A	Yes
CAVV Result	The Cardholder Authentication Verification Value	No	No	No	cavv_result	CAVV_result	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Challenge indicator	Indicator that determines if the issuer request challenge the cardholder.	No	No	No	N/A	N/A	Yes
Channel	Sales channel of the transaction (ecomm, mail, POS)	No	No	No	N/A	N/A	Yes
Charitable Donation	A voluntary contribution made by a person or organization to a charitable cause or nonprofit organization in a payment transaction.	No	No	No	Charitable_Donation	Charity_donation	Amount
Cheque Account Number	The masked cheque holder's account number	No	No	No	cheque_account_number	Cheque_account_number	Yes
Cheque Number	The cheque sequence number.	No	No	No	cheque_number	Cheque_number	Yes
Customer Billing City	Shopper's billing city.	No	No	No	customer.billing.city	Customer_billing_City	Yes
Customer Billing Country Code	Shopper's country code	No	No	No	customer.billing.country_code	Customer_billing_Country	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Customer Billing First Name	Shopper's first name as displayed in the address.	No	No	No	customer.billing.first_name	customer_first_name	Yes
Confirm Date Time	Identifier that indicates the transaction capture date and time	No	No	No	N/A	Confirm_date_time	Yes
Contract ID	An identifier used to identify a contract from a Merchant perspective. As this may not be unique across Gateways or Acquirers, the UUID is used as the surrogate key.	No	No	No	PPC_ID	PPC_ID	Yes
Created	Date of transaction	Yes	No	Yes	N/A	N/A	Yes
Creation date	Date when the transaction has made	No	No	No	created_at_date	Creation_date	No
Creation date time	Date and time when the transaction has made	No	No	No	created_datetime	Created_datetime	
Creation time	Time when the transaction has made	No	No	No	Creation_time	Creation_time	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Created at Timezone	The timezone of the creation date	No	No	No	created_at_timezone	Created_in_timezone	No
Created at UTC	Date of creation according to the UTC timezone	No	No	No	created_at_utc	Created_in_UTC	No
Credit Term	Terms under which the transaction is performed.	No	No	No	credit_term	Credit_term	Yes
Cross border fee	Cross border fee., a fee taken for processing cross boarder (when a payment card of a cardholder and a merchant are located in different countries) transactions	No	No	No	N/A	N/A	Yes
Currency	Currency of the transaction	No	No	Yes	Curr.amount currency code	Curr.amount currency code	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Current Amount/ Transaction amount	Current amount of the transaction (after some actions). Also mapped as <i>Transaction amount</i> , which can be found under the Fee Details in the Details section.	Yes	No	Yes (appears as Amount)	Curr.amount	Curr.amount currency code	Yes
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.	No	No	No	customer.app_phone_number	customer.app_phone_number	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
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.	No	No	No	customer._id	Customer_app_phone	Yes
CVV Result	The result of a Card Verification Value check. The CVV or CVV2 are not stored, only an indicator to the result is captured after the verification.	No	No	No	N/A	N/A	Yes
Deferred Months	Number of months this payment is due for the cardholder	No	No	No	deferred_months	Deferred_month	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Device ID	Identifier used by an Estate Management System.	No	No	No	estate_management_id	N/A	Yes
(Device) Serial Number	A value to indicate the device serial number.	No	Yes	No	device_serial_number	Device_serial_number	Yes
Due date	Date when the issuer will retrieve funds from the cardholder account.	No	No	No	due_date	Due_date	No
Electronic Commerce Indicator	Number that indicates the level of security used to retrieve the customer's payment credentials.	No	No	No	electronic_commerce_indicator	3DS_indicator	No
Enrolled	Card enrolled for 3DS	No	No	No	N/A	N/A	Yes
Email	Shopper email	No	No	No	customer_email_address	customer_email	Yes
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.	No	No	No	entry_mode	Fee_entry_mode	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
External Customer ID	External identifier of the shopper.	No	Yes	No	N/A	N/A	No
External Merchant ID	Merchant ID in the client's system (used by Woodforrest)	No	Yes	No	N/A	N/A	Yes
Fallback Transaction	A card entry mode used as an alternative after the initial card reading has failed	No	No	No	fallback_transaction	fallback_transaction	No
Fee Currency	Name of the currency used for paying the fee	No	No	No	fee_currency	Processing_fee_currency	No
Fee Configuration Card Type	The card type(credit, debit or commercial) that influences the fee calculation	No	No	No	payment_mode	Fee_configuration	Card_type
Fraud score	The fraud score returned by the Fraud Protection Service	No	No	No	fraud_score	Fraud_score	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Fraud Reason Code	A code that indicates if a response code captured by the gateway is different than the one received by the acquirer or the issuer.	No	No	No	Fraud_reason_code	Fraud_reason_code	No
Fraud Reason Insights	The list of reasons for the fraud score	No	No	No	fraud_reason_insights	Fraud_reason_insights	Yes
Gratuity amount	A optional additional payment made by a customer to a service provider as a token in a payment transaction	No	No	No	gratuity_amount	Gratuity_amount	No
ID Check Result	ID check identifier used in regions where the customer's ID is used for verification.	No	Yes	No	id_check_result	Customer_ID_check	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Instalment payment index	Field is applicable for Israel only. Possible values are: <ul style="list-style-type: none"> index-linked dollar-linked 	No	No	No	issuer_instalment_payment_index	issuer_instalment_payment_index	payment_index
Invoice number	Identifier of the invoice created for a transaction	No	Yes	No	invoice_number	Invoice_number	Yes
IP Address	IP Address where the event originated.	No	No	No	N/A	N/A	Yes
Issuer Authorization Result	Identifier that determines how the transaction was authorized by the issuer	No	No	No	issuer_authorisation_result	issuer_authorisation_result	No_result
Issuer Instalment Down Payment Amount	The down payment amount required by the card issuer	No	No	No	issuer_instalment_down_payment_amount	issuer_instalment_down_payment_amount	down_payment_amount
Issuer Instalment Amount	The regular instalment amount required by the card issuer	No	No	No	issuer_instalment_amount	issuer_instalment_amount	amount

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Issuer Instalment Number of Instalments	The number of instalments that the total amount should be paid in.	No	No	No	issuer_instalment_number_of_instalments	IssuerInstalmentNumber	No
Merchant Country	Country the merchant is based in	No	No	No	merchant_country	Merchant_country	No
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	Yes	Yes	Yes	merchant_id	Merchant_ID	Yes
Merchant Present	Identifier which signals whether the merchant was present or not during the transaction.	No	No	No	N/A	Merchant_present	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Merchant reference	Merchant reference* is a value (up to 50 characters) that is assigned by the merchant in each transaction for their own identification (*In CSV report use the merchant_reference column, the "Merchant Reference" column is deprecated)	No	Yes	No	merchant_reference	Merchant_reference	Yes
Message No	A number assigned by a transaction initiator(originator) to assist in identifying a transaction uniquely.	No	No	No	N/A	Message_no	Yes
Name	Shopper full name	No	No	No	N/A	N/A	Yes
Organisation	Organisation name	Yes	No	No	organisation.name	Organization_name	Yes
Organisation ID	Organisation ID	No	No	Yes	Entity	Internal_organization	Yes_ID

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Orig. Amount/ Total transaction amount	Initial amount of the transaction or total amount of the transaction. Also mapped as <i>Total Transaction amount</i> , which can be found under the Fee Details in the Details section.	Yes	No	No	Orig.amount	Original_amount	Yes
Orig.amount currency code	Transaction payment currency	No	No	No	Original_currency	Original_currency	Yes
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.	No	No	No	Parent_transaction_ID	Parent_transaction_ID	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Payment Account Reference	A unique non-sensitive reference to the cardholder PAN (Payment Account Number).	No	No	No	N/A	Payment_accountType	Yes
Payment Document Provider	The service that generated the transaction receipt	No	No	No	payment_document_provider	Payment_document_provider	No
Payment Document Type	The type of receipt that is generated for the transaction.	No	No	No	payment_document_type	Payment_document_type	No
Payment Document ID	Unique identifier of the document in internal or external datastore	No	No	No	payment_document_id	Payment_document_id	No
Payment Product Type	A type indicator for the payment that is being processed (only used for Klarna).	No	No	No	payment_product_type	Payment_product_type	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Processing Fee	An amount paid for the processing services provided by Verifone Acquiring to the merchant (currently only used for transactions with Klarna).	No	No	No	platform_fee	N/A	No
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	No	No	No	POI_name	POI_name	No
Processor	Type indicator to identify the processor of the payment	No	No	No	sourcePIM	Source_PIM	Yes
Processor Card Brand	A type indicator for the card scheme	No	No	No	processor_card_brand	processor_card_brand	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Processor Acquirer Name	The name of the acquirer. Possibly derived from the acquiring Institution ID.	No	No	No	processor_acquirer_name	Processor_acquirer_name	No
Processor Issuer Name	The name of the card issuer. Possibly derived from the Issuer Code	No	No	No	processor_issuer_name	Processor_issuer_name	No
Processor RRN	A corresponding RRN or reference number returned by the Acquirer/Processor	No	No	No	processor_rrn	Processor_RRN	No
Processor STAN	A number that is assigned by a counter in the gateway (or the terminal) to identify the uniqueness against processor. The length of STAN will depend upon acquirer.	No	Yes	No	N/A	N/A	No
Product	Payment method used to place the order	Yes	No	Yes	Product	Product	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Provider reference	Type indicator for the contract that is being processed	No	No	No	N/A	N/A	Yes
Provider transaction ID	Transaction ID generated by the provider	No	Yes	No	processor_transaction_id	processor_transaction_id	Yes
Purchase Order Number	The number of the purchase as assigned by the merchant	No	No	No	purchase_order_number	purchase_order_number	No
Reason code	The reason code for the transaction status	No	No	No	N/A	N/A	Yes
Reference	Unique ID of the transaction, generated by the acquirer's system	Yes	Yes	No	Reference	Reference	Yes
Refusal Code	A numeric value related to the Refusal reason in the Transaction request.	No	No	No	N/A	N/A	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Refusal reason	The reason a transaction has been refused within the payment ecosystem by the client/Verifone/acquirer. This reason is set by the component that is refusing this transaction request.	No	No	No	N/A	N/A	Yes
Response	Response received from the acquire	No	No	No	N/A	N/A	Yes
Response Code	Description of the response received from the acquirer	No	No	No	response_code	Transaction_response_code	Yes
Response description	Message generated by the Gateway corresponding to the Response code.	No	No	No	N/A	N/A	No
Reuse Token ID	A reusable token issued by Verifone or a third-party that is used to represent previously stored cardholder data.	No	Yes	No	N/A	N/A	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Reuse Token Context	Any setup that uses a token to make a transaction secure. This will filter transactions according to the following token contexts: Stored Credentials (token used in the Stored Credential context), Tokenization (token requested in the non-Stored Credential context) or Instrument (token used as an instrument).	No	No	Yes	N/A	N/A	Yes
RRN	Retrieval Reference Number, may be used as reference against Acquirers	No	Yes	No	processor_rrn	RRN	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
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.	No	No	No	Sales_channel	Sales_channel	No
Sales Description	Description of the purchase, added by the merchant.	No	Yes	No	N/A	N/A	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Sales Identifier	An external identifier from the POS or third-party for the transaction. Also known as 'Customer Transaction Reference' or 'third party reference'	No	No	No	third_party_transaction_reference	Transaction_reference	Yes
Scheme Identifier	Identifier sent by the acquirer in the authorisation response message, and sent in a subsequent authorisation request messages associated with the same transaction.	No	No	No	N/A	Scheme_identifier	Yes
Scheme Reference ID	Data typically used in stored credential transactions.	No	Yes	No	N/A	N/A	Yes
Scheme Transaction ID	Transaction ID assigned by the schemes for 3DS1.0.2 transactions	No	No	No	N/A	N/A	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Settlement amount	Calculated amount to be settled, cross border fee is deducted if applicable. Only a few processor supports this field	No	No	No	N/A	N/A	Yes
Settlement Batch ID	Identifier assigned to a settlement batch	No	Yes	No	settlement_id	Settlement_ID	Yes
Settlement date	Settlement date	No	No	No	settlement_date	Settlement_date	Yes
Shipping address	Shopper shipping address	No	No	No	shipping_information_customer_shipping_address	Customer_shipping_address	Yes
Shipping Information City	Shopper shipping city	No	No	No	shipping_information_customer_shipping_city	Customer_shipping_city	Yes
Shipping Information Country	Shopper shipping country	No	No	No	shipping_information_customer_shipping_country	Customer_shipping_country	Yes
Shipping Information Email	Shopper email	No	No	No	shipping_information_customer_shipping_email	Customer_shipping_email	No
Shipping Information First Name	Shopper first name	No	No	No	shipping_information_customer_shipping_firstname	Customer_shipping_firstname	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Shopper Interaction	Type of software/hardware interface from which payment has been made	No	No	No	shopper_interaction	Channel	Yes
Shipping Information Phone	Shopper phone number	No	No	No	shipping_information	Customer_shipping_phone	No
Shipping Information Postal Code	Shipping address post code	No	No	No	shipping_information	Customer_shipping_postal_code	Yes
Shipping Information State	Shopper shipping state	No	No	No	shipping_information	Customer_shipping_state	Yes
Site Reference	An identifier for the Site that is unique to the Merchant Organization. It is used to locate the instance of a Site.	No	No	No	site_reference_id	External_site_reference_ID	Yes
State	Displays details on the current transaction state	No	No	No	state	Transaction_state	Yes
Status	Status of the transaction	Yes	No	Yes	Status	N/A	Yes
Status (3DS)	Status of the 3DS check (e.g., successful, failed, etc.)	No	No	No	N/A	N/A	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
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.	No	Yes	No	STAN	STAN	Yes
Stored Credential Reference	Reference to the signup request.	No	No	No	Stored_credential	Stored_credential	No
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	No	No	Yes	stored_credential	stored_credential	Yes
Stored Identifier	An identifier generated from the POS or a third-party for this transaction.	No	No	No	Store_identifier	Store_identifier	No

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Subscription ID	Identifier of the subscription or agreement in the payment provider's system	No	Yes	No	N/A	N/A	Yes
Surcharge fee	Processing fees or additional costs applied to customers, included in the original purchase price.	No	No	No	surcharge_amount	N/A	Yes
Tax Amount	The amount of tax to be paid on the purchase	No	No	No	tax_amount	Tax_amount	Yes
Tax Indicator	An indicator denoting whether sales tax must be paid on the purchase or not.	No	No	No	tax_indicator	Tax_indicator	No
Technology	Entry mode (breakdown of cards like mag stripe, chip insert or contactless)	No	No	No	technology	Payment_technology	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Terminal ID	Identifier assigned to POI and known by the Merchant or Client, whether this is an external Client, Client System or Gateway	No	Yes	No	terminal_id	Terminal_ID	Yes
Token Type	Identifier that indicates the type of instrument used in the transaction.	No	Yes	Yes	token_type	Token_type	No
Transaction Description	An arbitrary string attached to a transaction or payment object for descriptive purposes. This would correspond to the Alipay 'memo' property.	No	No	No	transaction_description	Transaction_description	No
Transaction fee	Fees applicable for the transaction	No	No	No	payment_process_fees	Transaction_fees	Yes
Transaction ID	ID of the transaction	No	Yes	No	_id	Transaction_ID	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
Transaction Online Flag	Identifier that specifies if the transaction was submitted online or was captured offline and subsequently submitted to the processor or acquirer.	No	No	No	N/A	Transaction_online_flag	Yes
Transaction timezone	Timezone of the transaction	No	No	No	Transaction_timezone	Transaction_timezone	No
Transaction type	Type of the transaction. See more in Transaction Types and Statuses .	Yes	No	Yes	Transaction_type	Transaction_type	Yes
3D Secure Version	Version of 3DS	No	No	No	N/A	N/A	Yes
User agent	The full user agent string of the device the customer used to submit the transaction.	No	No	No	user_agent	Browser_version	Yes

Field Name	Definition (region specific)	List (= basic CSV)	Search	Filters	CSV full report	Custom Report Template	Details
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.	No	No	No	Verifone Terminal ID	Internal_terminal_ID	No
Wallet	Wallet that was used to initiate the transaction (eg. Google Pay, Apple Pay, Vipps, MobilePay etc)	No	No	Yes	N/A	N/A	Yes
XID	Transaction ID assigned for 3DS1.0.2 transactions	No	No	No	N/A	N/A	Yes