

Refusal reason mapping change log - Girocard

Raw acquirer response	Current refusal reason	Current result code	New refusal reason	New result code
12 : Invalid transaction	Acquirer Error	Error	Not supported	Refused
3 : Invalid merchant number	Acquirer Error	Error	Not supported	Refused
40 : Invalid function	Acquirer Error	Error	Not supported	Refused
58 : Transaction not allowed for terminal	Refused	Refused	Transaction Not Permitted	Refused
59 : Not possible	Acquirer Error	Error	Transaction Not Permitted	Refused
6 : System malfunction	Acquirer Error	Error	Issuer Unavailable	Refused
76 : System malfunction	Acquirer Error	Error	Issuer Unavailable	Refused
78 : System malfunction	Acquirer Error	Error	Issuer Unavailable	Refused
79 : System malfunction	Acquirer Error	Error	Issuer Unavailable	Refused
80 : Referenced transaction unknown	Acquirer Error	Error	Invalid Card Number	Refused
81 : System malfunction	Acquirer Error	Error	Issuer Unavailable	Refused
91 : Auth system unreachable	Refused	Refused	Issuer Unavailable	Refused
92 : Wrong routing partner	Acquirer Error	Error	Issuer Unavailable	Refused
96 : System Error	Acquirer Error	Error	Issuer Unavailable	Refused