

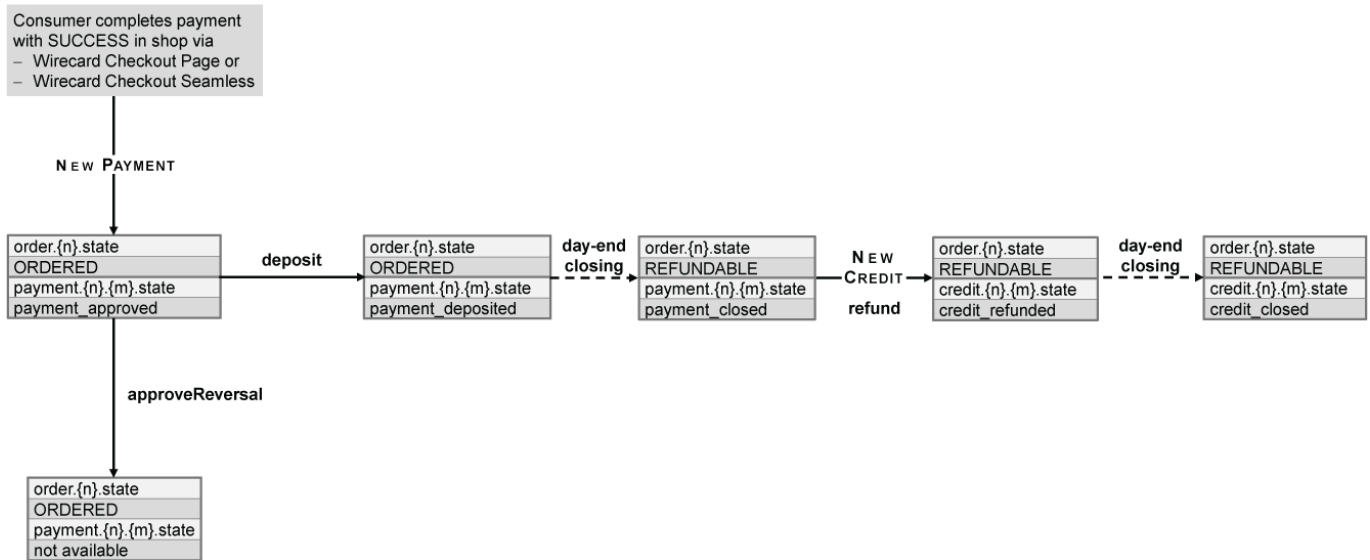
Wirecard CEE Integration Documentation



Created: 2020-11-28 23:50

Order flow diagram

The following order flow diagram is intended to give an abstract description of the order flow behavior based on transactions involving **invoice and installment by payolution**.



To interpret this diagram, the successful completion of a NEW PAYMENT is assumed. Starting from this operation it is possible to carry out different back-end operations such as deposit and approveReversal 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.