

Order Status

\$.status is the status of the charge/credit transaction. The following table shows the top-level state that a transaction can be in.

Status	Description
AUTHORIZE_PENDING	A request for an AUTH has happened, but we are waiting for the status to be determined
AUTHORIZED	A request for an AUTH has completed, the funds can now be captured (CHARGE)
CHARGE_PENDING	A charge request is awaiting a response from the PSP
AUTH_REVERSED	A transaction was voided by the merchant (auth, pending charge, pending refund, pending credit), or an AUTH timed out.
CANCELLED	A charge was cancelled by the customer after redirecting to the PSP site, but before the charge
DECLINED	A charge/credit was declined by our fraud system, or the PSP
ERROR	A charge/credit request had a technical error before being charged
CHARGED	A charge was successful. Note that partially refunded, or pending refunded charges are in CHARGED state until they are fully refunded
REFUND_PENDING	A refund (for the full remaining amount of the charge) has been initiated but not completed
REFUNDED	A charge has been fully refunded
CHARGEBACK_PENDING	A chargeback has been initiated by the PSP, and has not been accepted or disputed yet
CHARGED_BACK	A charge was chargedback by the PSP
CHARGEBACK_REVERSED	A chargeback has been successfully disputed and reversed
CREDIT_PENDING	A credit is awaiting a response from the PSP
CREDITED	A credit is complete