

**[First Atlantic Commerce] Re: Capture, Void, Refund transactions I got done today**

From Grazi Rodrigues (Support) <support@fac.bm>

Date Mon 4/7/2025 9:20 AM

To Adrian Jones <ajones@gov.tc>

Cc BusDevSupport <busdevsupport@fac.bm>; Internal Customer Support <internalcustomersupport@fac.bm>



Ticket #116217: Capture, Void, Refund transactions I got done today.

Your request (116217) has been updated. To add additional comments, reply to this email.



Grazi Rodrigues (First Atlantic Commerce)

7 Apr 2025, 10:19 GMT-3

Good morning, Adrian.

Your test transactions with MasterCard and Visa accounts show satisfactory results.

My only comment is: make sure to make the cardholder name mandatory. This info is mandatory by VISA 3DS. You are passing the first and last name on the Billing field, but not the cardholder's name field. You can still move to production without it, but make sure to include it in your live transactions to prevent any declines by VISA. More info here:

<https://developer.powertranz.com/docs/billing-address>

```
{"TransactionIdentifier":"5ee7d7c1-af78-4d7e-2025-abb205152254","TotalAmount":372.50,"CurrencyCode":"840","ThreeDSecure":true,"Source":
{"CardPresent":false,"CardEmvFallback":false,"ManualEntry":false,"Debit":false,"Contactless":false,"CardPan":"40120000****0071","CardCvv":"000","CardExpiration":"2512","Cardh
5ee7d7c1-af78-4d7e-2025-abb205152254-Orc 3569","BillingAddress":{"FirstName":"John","LastName":"Smith","Line1":"1200 Whitewall Blvd.,"Line2":"Unit 15","City":"Boston","Stat
1ZZ","CountryCode":"840","EmailAddress":"adrianj@gmail.com","PhoneNumber":"211-345-6790"},"AddressMatch":false,"ExtendedData":{"ThreeDSecure":
{"ChallengeWindowSize":4,"ChallengeIndicator":"01"},"MerchantResponseUrl":"http://localhost:8080/checkout/Checkout.html?transid=5ee7d7c1-af78-4d7e-2025-abb205152254"}}
```

Please confirm what is your MID with the bank for production and I can send you the production details.

Let me know if you have any questions.

Thanks,

Grazi Rodrigues

First Atlantic Commerce Ltd.

<http://www.firstatlanticcommerce.com>



Adrian Jones

5 Apr 2025, 17:05 GMT-3

Hi Renée

I would like to move to production environment. Please let me know what is next or anything you require from my end

Below is a summary of the transactions I got done today. Copies are attached

2 step transaction:

Start with Auth (**Auth** EndPoint), then complete the payment (**Payment** EndPoint).

This will hold the funds only. After that, the merchant will need to choose to capture or void the funds that are being held.

To capture the transaction (use **Capture** EndPoint).

This means that the funds will be debited from the cardholder's account and transferred to the merchant's account.

To void the transaction (use **Void** EndPoint).

The **Refund transaction** will work after a Capture Transaction is Completed

I also used card no. 4012000000020121 for **Authorization Declined**. I do not see that logged in the transactions list. I'm not sure if you can verify that on your end.

**Adrian Jones**

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Attachment(s)

[Transactions.pdf](#)

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