

Alpha Card

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1. Introduction

When accepting American Express payments via the acquirer Alpha Card you can send the following additional invoice information along with the order details.

- Invoice reference
- Invoice date to appear in bank files
- Total invoice amount (VAT excl.)
- Total invoice VAT amount

Please note that there might be cases of acquirers not supporting these fields on their side.

2. Transmitting the Invoice Information

You can send the additional invoice information along via e-Commerce, e-Terminal, Batch and DirectLink.

2.1 e-Commerce

The following hidden fields are used to transmit the additional invoice information to our system via e-Commerce:

```
<input type="hidden" name="INVORDERID" value="">
<input type="hidden" name="INVDATE" value="">
<input type="hidden" name="AMOUNTHTVA" value="">
<input type="hidden" name="AMOUNTTVA" value="">
```

Field	Explanation
INVORDERID	Invoice reference
INVDATE	Invoice date to appear in bank files
AMOUNTHTVA	Total invoice amount (VAT excl.) (* 100 to avoid decimals)
AMOUNTTVA	Total invoice VAT amount (* 100 to avoid decimals)


The information will be displayed on the e-Commerce screen

For further information, go to [e-Commerce](#).

My Webshop

Order reference : hva1006181516	
Total charge : 60.50 EUR	
Beneficiary : My shop	
Invoice Date	18062010
Invoice Reference	invoice01
amount (VAT excl)	50.00 EUR
VAT amount	10.50 EUR


Please select a payment method by clicking on the logo.

Card: SSL secured transaction 

Our Logo

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Cancel



2.2 DirectLink

The following parameters are used to transmit the additional invoice information to our system via DirectLink:

Field	Explanation
INVORDERID	Invoice reference

Field	Explanation
INVDATE	Invoice date to appear in bank files
AMOUNTHTVA	Total invoice amount (VAT excl.) (* 100 to avoid decimals)
AMOUNTTVA	Total invoice VAT amount (* 100 to avoid decimals)

For further information, go to [DirectLink](#).

2.3 Batch

The following fields are used to transmit the additional invoice information to our system via Batch:

Field Content	Field number
Invoice number	6
Invoice date to appear in bank files	28
Total Invoice amount (VAT excl.) (* 100 to avoid decimals)	32
Total Invoice VAT amount (* 100 to avoid decimals)	33

For further information, go to [Batch](#).

2.4 e-Terminal

The additional invoice information can be entered in the e-Terminal transaction voucher.

FACTURETTE / AANKOOPBEWIJS / VOUCHER

VOUCHER

Date: 16/03/2010 14:44:22

Card holder's name:

Card number*:

Expiry date (mm/yyyy)*: /

CVC*: [What is this ?](#)

Origin of the transaction (ECI):

Order reference:


Invoice Date:

Invoice Reference:

amount (VAT excl):

VAT amount:

EUR Total*:



Beneficiary: **Consulting SA**

Description:

For further information, go to [e-Terminal](#).

3. Field specifications

Following are the technical specifications for the additional fields:

Data	Format	Max. Length
Invoice number	AN	15 (Amex:12)
Invoice date to appear in bank files	MM/DD/YY	8
Total Invoice amount (VAT excl.)	N	12
Total Invoice VAT amount	N	12

4. Transaction feedback

The additional invoice information will be visible in the order details in the back office and will also be shown on the customer's bank statement.