

## PayDisputeReason

The following code list is used by the following fields:

PayDisputeReason(2800)

| Code value | Description<br><i>Elaboration</i>        | When added        | Symbolic name          |
|------------|--|-------------------|------------------------|
| 0          | Amount mismatch                          | FIX 5.0 SP2 EP249 | AmountMismatch         |
| 1          | Unsupported payment type                 | FIX 5.0 SP2 EP249 | UnsupportedPaymentType |
| 2          | Unknown or missing related trade ID      | FIX 5.0 SP2 EP249 | UnknownRelatedTradeID  |
| 3          | Unknown or missing customer account      | FIX 5.0 SP2 EP249 | UnknownCustomerAccount |
| 4          | Missing or invalid SSI                   | FIX 5.0 SP2 EP249 | InvalidSSI             |
| 5          | Invalid, missing or unsupported currency | FIX 5.0 SP2 EP249 | InvalidCurrency        |
| 6          | Invalid or missing value date            | FIX 5.0 SP2 EP249 | InvalidValueDate       |
| 7          | Missing or invalid debit-or-credit       | FIX 5.0 SP2 EP249 | InvalidDebitOrCredit   |
| 8          | Duplicate or missing payment ID          | FIX 5.0 SP2 EP249 | InvalidPaymentID       |
| 99         | Other                                    | FIX 5.0 SP2 EP249 | Other                  |