# Order Payment View

The Order Payment view provides dimensions and measures related to payment attempts made in connection to orders. Each record represents a payment attempt.

The measures calculated by this view are:

| Name | Measure Type | Description |
| --- | --- | --- |
| Average Amount Collected | Average | The average amount collected for all order payments. |
| Average Amount Due | Average | The average of amount requested minus the total amount collected. |
| Average Amount Requested | Average | The average amount requested for all order payments. |
| Average Order Value | Average | The total order total divided by the valid order count. |
| Order Payment Count | Count | The count of all order payments. |
| Total Amount Collected | Sum | Sum of amount collected for all order payments. |
| Total Amount Due | Sum | The total amount requested minus the total amount collected. |
| Total Amount Requested | Sum | Sum of amount requested for all order payments. |

The dimensions included in this view are:

| Name | Data Type | Description |
| --- | --- | --- |
| Amount Collected | Number | The total monetary amount collected in this payment transaction for the order. |
| Amount Credited | Number | The total amount credited for this payment. |
| Amount Requested | Number | The total amount originally requested for this payment. |
| Billing Address 1 | String | Physical or mailing address line one. |
| Billing Address 2 | String | Physical or mailing address line two. |

| Name | Data Type | Description |
| --- | --- | --- |
| Billing Address 3 | String | Physical or mailing address line three. |
| Billing Address 4 | String | Physical or mailing address line four. |
| Billing Address City | String | City provided in the billing address for the order. |
| Billing Address Country Code | String | Country code provided in the billing address for the order. |
| Billing Address Postal Code | String | Postal or zip code provided in the billing address for the order. |
| Billing Address State/Province | String | State or province provided in the billing address for the order. |
| Billing Address Type | String | Whether the address is commercial or residential. |
| Billing Contact Email | String | The email address for the customer contact. |
| Billing Contact First Name | String | First name provided in the billing contact for the order. |
| Billing Contact Last Name | String | Last name provided in the billing contact for the order. |
| External Transaction ID | String | Identifier for the payment transaction from an external system. |
| Is Paid | Yes/No | Value is yes if the payment status is Paid or Collected; no otherwise. |
| Is Same Billing Shipping Address | Yes/No | If true, the system overrides the customer's billing address information with the supplied fulfillment information. |
| Order ID | String | Internal unique identifier of the order with which the order payment is associated. |
| Order Number | String | Storefront identifier of the order. |
| Order Payment Created Date | Datetime | The timestamp of the date and time the order payment was created. |

| Name | Data Type | Description |
|---|---|---|
| Order Payment ID | String | Internal unique identifier of the order payment. |
| Order Payment Status | String | The payment status on the associated order. Possible values include Credited, Errored, Paid, Pending, Unpaid, or Voided. |
| Order Payment Updated Date | Datetime | The timestamp of the date and time the order payment was most recently updated. |
| Order Payments Age Tier | Number | Returns a 30-, 60-, or 90-day tier for each order payment based on its created date. |
| Order Status | String | The current status of the order. Possible values include Abandoned, Accepted, Cancelled, Completed, Errored, Pending, PendingReview, Processing, or Validated. |
| Payment Card Type | String | The type of credit card. |
| Payment Status | String | The current status of the payment. Possible values include Authorized, Collected, Credited, Declined, New, Paid, PaymentRequested, Pending, Unpaid, or Voided. |
| Payment Term Code | String | Unique identifier that corresponds to the payment term description for a purchase order used as payment for the order. |
| Payment Term Description | String | The payment term for a purchase order (e.g., net 30) used as payment. |
| Payment Type | String | The type of payment, such as credit card, check, or PayPal Express. |
| Payment Workflow | String | The source of data for this payment. |
| Purchase Order Number | String | The storefront identifier of the purchase order used as payment. |
| Reporting Currency Code | String | The currency in which monetary amounts are shown in reports. |
| Site ID | Number | Unique identifier for the site. This ID is used at all levels of a store and catalog to associate objects to a site. |
| Site Name | String | The human readable name for the site associated with the Site ID. |

| Name | Data Type | Description |
|---|---|---|
| Transactional Currency Code | String | The currency in which the original transaction was denominated. |