

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.

Name	Data Type	Description
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.
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.

Name	Data Type	Description
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.
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.

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