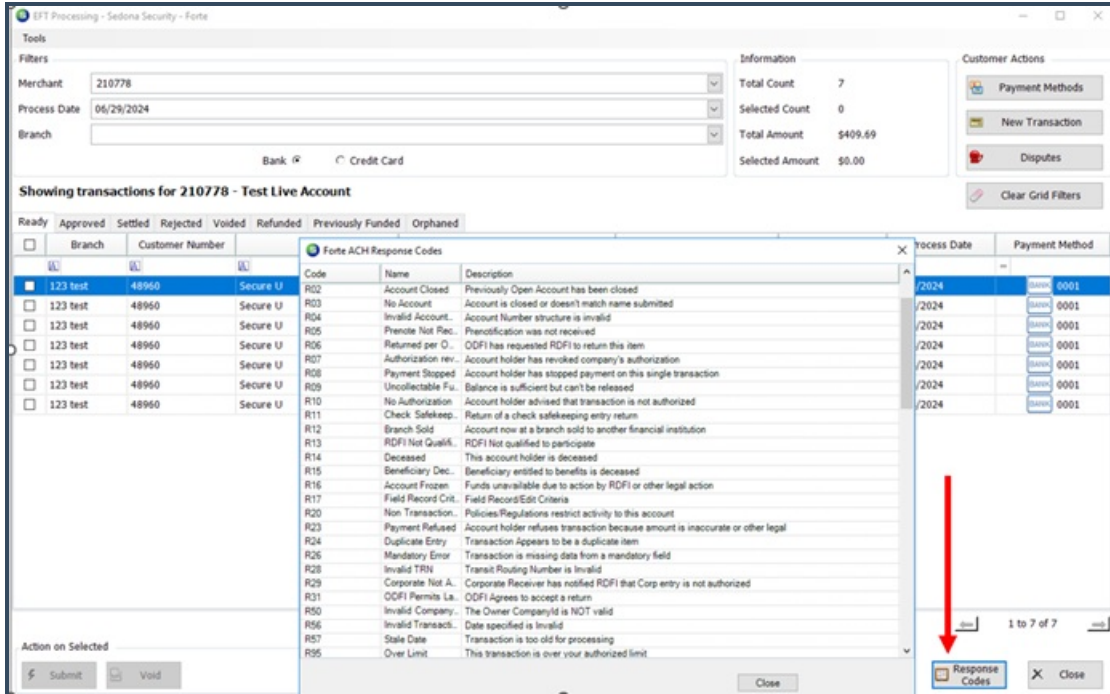


# How to Translate Forte Response Codes

Last Modified on 09/13/2024 5:21 pm EDT

When a customer processes customer payments and the payment(s) gets rejected, the transaction will have a Response code attached to the record. The Response code explains the reason for the rejection. There are two places where those codes can be translated.

Sedona Office>Accounts Receivable> EFT Processing>Rejected tab>Response Codes



The Forte link will have the same response codes on their website.

[https://www.forte.net/devdocs/reference/response\\_codes.htm](https://www.forte.net/devdocs/reference/response_codes.htm)

Search



# Transaction Codes

## Transaction Status Codes

The status of a transaction will change depending on the following factors:

- a. Was the transaction accepted or rejected for processing?
- b. Which part of the status cycle the transaction is in?

The status cycle for a typical ACH transaction is **Ready** > **Settling** > **Funded**. The status cycle for a typical credit card transaction is **Ready** > **Settled**. After being sent out by Forte for processing, the status may change to one of the following: