

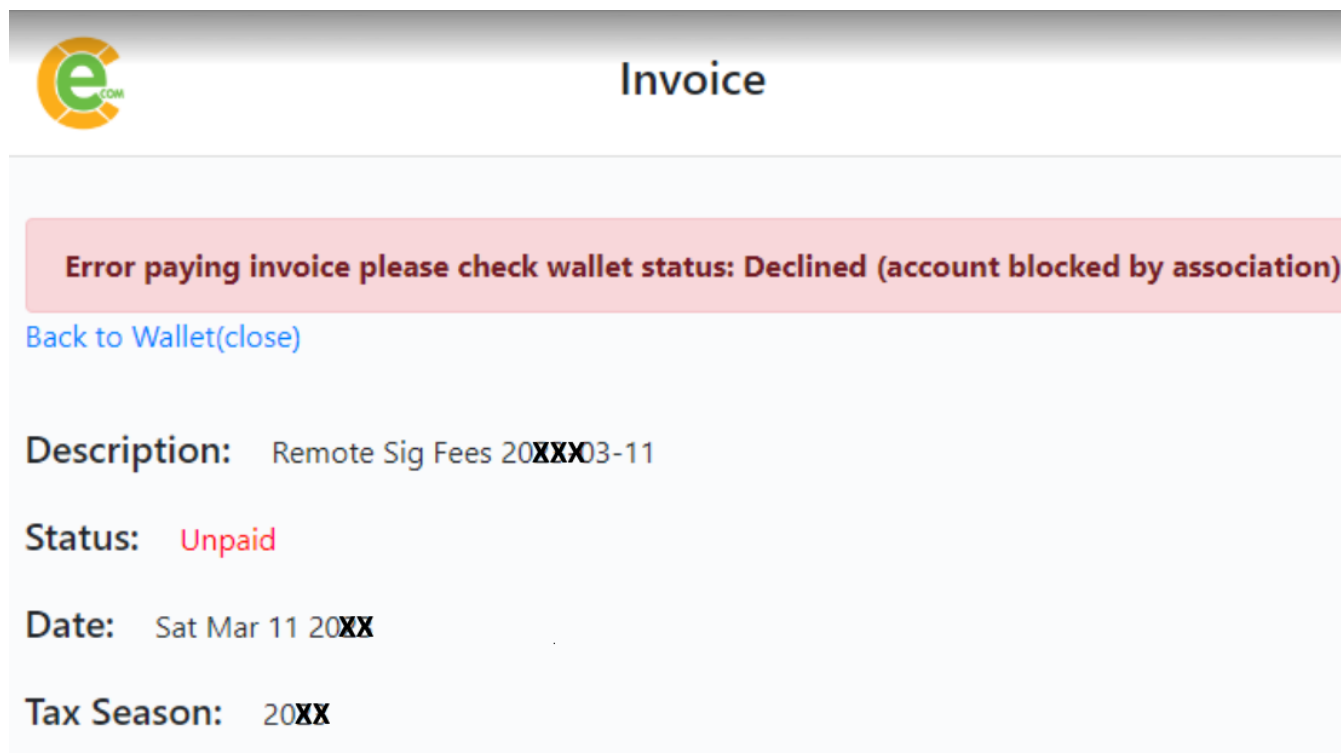
Wallet Invoice Error List/Codes

Tue, Mar 14, 2023 [Error Message](#)

Symptoms

When attempting to reconcile unpaid invoice for remote signature.

'Error paying invoice please check wallet status: Declined (account blocked by association)'



The screenshot shows a web interface for an invoice. At the top left is a logo with a green 'e' and '.COM'. The word 'Invoice' is centered at the top. Below this is a red error message box: 'Error paying invoice please check wallet status: Declined (account blocked by association)'. Underneath the error box is a blue link 'Back to Wallet(close)'. The main content area lists invoice details: 'Description: Remote Sig Fees 20XX03-11', 'Status: Unpaid', 'Date: Sat Mar 11 20XX', and 'Tax Season: 20XX'.

Cause

See Pay Junctions list for reason & resolution.

<https://support.payjunction.com/hc/en-us/articles/213388398-Full-List-of-Approval-Codes-and-Denial-Codes>

Resolution

1. In the situation above it is suggested to have card holder talk with financial institution to discuss the reason for the block.

Online URL: <https://kb.erosupport.com/article-948.html>