

# DEFINE MERCHANT IDS

This option allows the Administrator to define Merchant IDs. Merchant ID's are records containing fields that are constant in nature to an installation but are required on data records sent to the Gateway by the BDS Remote Host task. Placing this data in a file allows for multiple environments to be defined. The Merchant File is a convenient place to hold all needed data.

Select "Define Merchant IDs" from the menu. Press **F6** to add. Enter the name of the Merchant ID to create and press **ENTER**. The following screen will appear:

Credit Card/400 (TM)		CHANGE	8/10/01
Define Merchant IDs			13:49:48
Merchant ID: BDSMERCH			
Acquirer BIN:	<u>010203</u>	Agent Bank Num:	<u>112233</u>
Agent Chain Num:	<u>111222</u>	Merchant Num:	<u>112233445566</u>
Store Num:	<u>0011</u>	Terminal Num:	<u>9911</u>
Terminal ID Num:	<u>00111122</u>	Device Code:	<u>C</u>
Industry Code:	<u>D</u>	Currency Code:	<u>840</u>
Country Code:	<u>840</u>	Language ID:	<u>00</u>
Time Zone Diff:	<u>705</u>	City Code:	<u>44904</u>
Crdhdr Svc PhNum:	<u>419-8841844</u>	Merchant Cat Code:	<u>1234</u>
Request ACI:	<u>Y</u>	Auth Tran/Retry Code:	<u>56</u> <u>66</u>
Cardholder ID Code:	<u>N</u>	Reversal Tran/Retry Code:	<u>59</u> <u>69</u>
Merch Data Provd:	<u>Y</u>	Merchant Name:	<u>Broderick Data Systems</u>
Merch Loc/City/Phn:	<u>419-8841844</u>	Merchant State:	<u>OH</u>
Acct Data Source:	<u>@</u>	CVV2 Data Provided:	<u>N</u>
Merchant Loc Num:	<u>00001</u>	Consider CVV2 Resp:	<u>N</u>
MOTO/ECI Data Prov:	<u>Y</u>	MOTO/ECI Ind:	<u>7</u>
Text:	<u>BDS Merchant</u>		
F3=Exit F12=Cancel Current Operation			
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Most of the above fields are Industry Standard terminology. Refer to your Gateway documentation for a description of the above fields. The fields that have special meaning to Credit Card/400 are defined below:

## Aut Tran/Retry Cd & Rev Tran/Retry Cd

Specifies the 2-character Transaction Code the Gateway requires in the following situations:

- Sending an Authorization Request (56).
- Resending an Authorization Request (66).
- Sending a Reversal (59).

# CREDIT CARD/400™

Resending a Reversal (69).

Your Gateway's documentation will specify the codes needed for these situations. Most gateways use the same ones, indicated in parenthesis above.

## Merchant Data Provided

Instructs the BDS Remote Host Task to include Merchant Data fields when building Authorization Requests. The fields to include are:

Merchant Name  
Merchant Loc/City/Phone  
Merchant State

Consult with the Gateway. Enter Y to instruct the Remote Host to include merchant fields, N to not include them.

## CVV2 Data Provided

Instructs the BDS Remote Host Task to include CVV2 (Card Verification Value) Data fields when building Authorization Requests. The fields to include are:

CVV2 Grp3 Version Num (007)  
CVV2 Data

Specify Y to include CVV2 data fields in the Authorization Requests, N to not include them.

CVV2 data is located on the back of most credit cards. Many banks will negotiate a lower fee to the merchant due to the increased security if the Merchant requests CVV2 data. Contact your Bank for details.

## Consider CVV2 Resp

Specifies, if CVV2 data was provided, if a bad CVV2 Response Code received from the Gateway will prevent the BDS Remote Host task from writing a transaction to the Authorization Transaction file. (These transactions are used to build Data Collection Batch (settlement) files. Some Merchants will honor a transaction that has a good response code but has a bad CVV2 response code. Others will not.

**Y:** The Transaction will be considered accepted and written to the Authorization Transaction file for later settlement only if a good response code is received.

**N:** The Transaction will be considered accepted and written to the Authorization Transaction file for later settlement even though a good response code is not received.

This field is ignored if CVV2 data is not present in the Normal Response record (AUSN) received from the Gateway.

## MOTO/ECI Data Prov

## **DEFINE MERCHANT IDS**

Instructs the BDS Remote Host Task to include MOTO/ECI (Mail Order/Telephone Order/Electronic Commerce Indicator) fields when building Authorization requests. Most applications of Credit Card/400 should include MOTO/ECI data. The fields to include are:

Grp3 Version Num (014)  
MOTO/ECI

Specify Y to include MOTO/ECI data fields in the Authorization Requests, N to not include them.