



Merchant Integration Guide
ColdFusion 5.0 API
with Visa & Mastercard Level 2/3
v1.1.4

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V1.1.1	October 9, 2008	-Document edited for coherence
V1.1.2	October 15, 2008	-Section 2. System and Skill Requirements -Added PCI and PA DSS compliance note
V1.1.3	July 8, 2011	-New download link updated in various locations http://www.esselectplus.ca/en/downloadable-content -Section 2. System and Skill Requirements -Edited PCI and PA DSS compliance note -Appendix A. Definitions of Required Fields -added new variable names (cust_id, cavv)
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1. About this Documentation

This documentation contains the basic information for using the ColdFusion 5.0 API for sending credit card transactions. In particular it describes the format for sending transactions and the corresponding responses you will receive. This document is to be used by merchants that require the ability to pass Level 2 / 3 data for Visa and Mastercard.

2. System and Skill Requirements

In order to use the ColdFusion API, your system will need to have the following:

1. A web server with an SSL certificate
2. ColdFusion 5.0 Server
3. Port 43924 open for bi-directional communication

As well, you will need to have the following knowledge and/or skill set:

1. Knowledge of ColdFusion

Note:

It is important to note that all Merchants and Service Providers that store, process, or transmit cardholder data must comply with PCI DSS and the Card Association Compliance Programs. However, certification requirements vary by business and are contingent upon your "Merchant Level" or "Service Provider Level". Failure to comply with PCI DSS and the Card Association Compliance Programs may result in a Merchant being subject to fines, fees or assessments and/or termination of processing services. Non-compliant solutions may prevent merchants boarding with Moneris Solutions.

As a Moneris Solutions client or partner using this method of integration, your solution must demonstrate compliance to the Payment Card Industry Data Security Standard (PCI DSS) and/or the Payment Application Data Security Standard (PA DSS). These standards are designed to help the cardholders and merchants in such ways as they ensure credit card numbers are encrypted when transmitted/stored in a database and that merchants have strong access control measures.

For further information on PCI DSS and PA DSS requirements, please visit <http://www.pcisecuritystandards.org>.

For more information on how to get your application PCI-DSS compliant, please contact our Integration Specialists and visit <http://www.esselectplus.ca/en/downloadable-content> to download the PCI-DSS Implementation Guide.

3. What is the Process I will need to follow?

You will need to follow these steps.

1. Do the required development as outlined in this document
2. Test your solution in the test environment
3. Activate your store
4. Make the necessary changes to move your solution from the development environment into production as outlined in this document

4. Transaction Types and Transaction Flow For Non-Level 2 / 3 Supported card types

eSelect plus supports a wide variety of Level1 transactions through the API. Below is a list of transaction supported by the API, other terms used for the transaction type are indicated in brackets.

Purchase – (sale) The purchase transaction verifies funds on the customer's card, removes the funds and readies them for deposit into the merchant account.

Preauth – (authorisation / preauthorisation) The preauth verifies and locks funds on the customer's credit card. The funds are locked for a specified amount of time, based on the card issuer. To retrieve the funds from a preauth so that they may be settled in the merchant account a capture must be performed.

Capture – (Completion/Preauth Completion) Once a preauth is obtained the funds that are locked need to be retrieved from the customer's credit card. The capture retrieves the locked funds and readies them for settlement in to the merchant account.

Void – (Correction, Purchase Correction) Purchase and captures can be voided the same day* that they occur. A void must be for the full amount of the transaction and will remove any record of it from the cardholder statement.

Refund – (Credit) A refund can be performed against a purchase or a capture to refund any part, or all of the transaction.

Batch Close – (End of Day/Settlement) When a batch close is performed it takes the monies from all purchase, capture, void and refund transactions so they will be deposited the following business day. For funds to be deposited the following business day the batch must close before 11pm EST.

* A void can be performed against a transaction as long as the batch that contains the original transaction remains open. When using the automated closing feature batch close occurs daily between 10 – 11 pm EST.

5. Transaction Examples for Non-Level 2 / 3 Supported Card Types

Included below is the sample code that can be found in the “Sample” folder of the API download.

Purchase (basic)

In the purchase example we require several variables. store_id, api_token, order_id, amount, pan (credit card number), expiry date, and crypt type. Please see appendices for variable definitions.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfset mytime = TimeFormat(Now(), 'hhmmss')>
```

```
    <cfset myday = DateFormat(Now(), 'mmddyyyy')>
```

```
    <cfset OrderID = '#myday##mytime#>
```

```
    <cfscript>
```

```
    order_id = "cfm5-001" & OrderID;
```

```
    myTxn = formPurchaseArray( order_id, "15.02", "5454545454545454", "0509", "7" );
```

```
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/gateway2/servlet/MpgRequest" store_id="store1" api_token="yesguy"
    txn_array="#myTxn#" cust_id="custiddata">
```

```
    <cfscript>
```

```
    keyArray = arrayNew(1);
```

```
    keyArray = structKeyArray(response_struct);
```

```
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
    }
```

```
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
<cfcatch type="Any">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
</cftry>
```

Preauth (basic)

The preauth is virtually identical to the purchase with the exception of the transaction type. It is 'preauth' instead of 'purchase'. Like the purchase example preauths require several variables; store_id, api_token, order_id, amount, pan (credit card number), expiry date, and crypt type. Please see appendices for variable definitions.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfset mytime = TimeFormat(Now(), 'hhmmss')>
    <cfset myday = DateFormat(Now(), 'mmddyyyy')>
    <cfset OrderID = '#myday##mytime#>
```

```
    <cfscript>
    order_id = "cfm5-401" & OrderID;
    myTxn = formPreauthArray( order_id, "23.04", "4716019111111115", "0605", "7" );
    //myTxn = formPreauthArray( order_id, "43.02", "5103100000000003", "0708", "7" );
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/gateway2/servlet/MpgRequest" store_id="moneris" api_token="hurgle"
    txn_array="#myTxn#">
```

```
    <cfscript>
    keyArray = arrayNew(1);
    keyArray = structKeyArray(response_struct);
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
    }
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
    <cfoutput>#cfcatch.message#</cfoutput>
</cfcatch>
<cfcatch type="Any">
    <cfoutput>#cfcatch.message#</cfoutput>
</cfcatch>
</cftry>
```

Capture

The capture transaction is used to secure the funds locked by a preauth transaction. When sending a capture request you will need two pieces of information from the original preauth – the Order ID and the Transaction ID (Txn Number) from the returned response.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfscript>
```

```
    myTxn = formCompletionArray( "cfm5-001", "43.02", "816030-8-0", "7" );
```

```
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/gateway2/servlet/MpgRequest" store_id="store1" api_token="yesguy"
    txn_array="#myTxn#">
```

```
    <cfscript>
```

```
    keyArray = arrayNew(1);
```

```
    keyArray = structKeyArray(response_struct);
```

```
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
    }
```

```
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
<cfcatch type="Any">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
</cftry>
```


Void

The void transaction is used to cancel a transaction that was performed in the current batch. No amount is required because a void is always for 100% of the original transaction. The only transactions that can be voided are captures and purchases. To send a void the Order ID and the Transaction ID (Txn Number) from the capture or purchase is required.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfscript>
```

```
    myTxn = formPurchaseCorrectionArray( "cfm5-002", "816031-9-1", "7" );
```

```
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/gateway2/servlet/MpgRequest" store_id="store1" api_token="yesguy"
    txn_array="#myTxn#">
```

```
    <cfscript>
```

```
    keyArray = arrayNew(1);
```

```
    keyArray = structKeyArray(response_struct);
```

```
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
```

```
    }
```

```
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
<cfcatch type="Any">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
</cftry>
```

Refund

The refund will credit a specified amount to the cardholder's credit card. A refund can be sent up to the full value of the original capture or purchase. To send a refund you will require the Order ID and Transaction ID (Txn Number) from the original capture or purchase.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfscript>
```

```
    myTxn = formRefundArray( "cfm5-002", "43.02", "816031-9-1", "7" );
```

```
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/gateway2/servlet/MpgRequest" store_id="store1" api_token="yesguy"
    txn_array="#myTxn#">
```

```
    <cfscript>
```

```
    keyArray = arrayNew(1);
```

```
    keyArray = structKeyArray(response_struct);
```

```
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
```

```
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
```

```
    }
```

```
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
<cfcatch type="Any">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
</cftry>
```

Independent Refund

The independent refund will credit a specified amount to the cardholder's credit card. The independent refund does not require an existing order to be logged in the eSelect plus gateway; however, the credit card number and expiry date will need to be passed. The transaction format is almost identical to a purchase or a preauth.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfset mytime = TimeFormat(Now(), 'hhmmss')>
    <cfset myday = DateFormat(Now(), 'mmddyyyy')>
    <cfset OrderID = '#myday##mytime#>
```

```
    <cfscript>
    order_id = "cfm5-301" & OrderID;
    myTxn = formIndRefundArray( order_id, "43.02", "5454545454545454", "0405", "7" );
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/gateway2/servlet/MpgRequest" store_id="store1" api_token="yesguy"
    txn_array="#myTxn#">
```

```
    <cfscript>
    keyArray = arrayNew(1);
    keyArray = structKeyArray(response_struct);
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
    }
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
<cfcatch type="Any">
    <cfoutput>#cfcatch.message#</cfoutput>
</cfcatch>
```

```
</cftry>
```

Batch Close

At the end of every day (11pm EST) the batch needs to be closed in order to have the funds settled the next business day. **By default eSelectplus will close your batch automatically for you daily whenever there are funds in the open batch.** Some merchants prefer to control batch close, and disable the automatic functionality. For these merchants we have provided the ability to close your batch through the API. When a batch is closed the response will include the transaction count and amount for each type of transaction for each type of card. To disable automatic close you will need to call the technical support line.

```
<cftry>

    <cfinclude template="mpgAPIFunctions.cfm">

    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/gateway2/servlet/MpgRequest" store_id="store1" api_token="yesguy"
txn_array="#formBatchCloseArray( "66002163" )#">

    <cfscript>
keyArray = arrayNew(1);
keyArray = structKeyArray(response_struct);
for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
    writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
}
    </cfscript>

<cfcatch type="Custom.Tag.mpgAPI_CF5">
    <cfoutput>#cfcatch.message#</cfoutput>
</cfcatch>
<cfcatch type="Any">
    <cfoutput>#cfcatch.message#</cfoutput>
</cfcatch>

</cftry>
```

6. Transaction Types and Transaction Flow for Mastercard Level 2/3

When support for Level2/3 transactions is enabled for Mastercard all Level 1 and Level 2/3 Mastercard transactions must be sent using the following transaction set. This set includes a suite of financial transactions as well as a transaction that allows for the passing of Level 2/3 data. Batch Close, Open Totals and Preauth are identical to the non-Mastercard transactions outlined in the Sections 4 & 5. When the Preauth response contains CorporateCard equal to true then you can submit a Level2/3 data transaction. If CorporateCard is false then the card does not support Level 2/3 data.

*** Note: If you do not wish to send any Level 2/3 data then you may submit Visa transactions using the transaction set outlined in Section 4 & 5 (Non-level 2/3 transactions).*

Preauth – (authorisation / preauthorisation) The preauth verifies and locks funds on the customer's credit card. The funds are locked for a specified amount of time, based on the card issuer. To retrieve the funds from a preauth so that they may be settled in the merchant account a capture must be performed. Level 2/3 data submission is not supported as part of a preauth as a preauth is not settled. When CorporateCard is returned true then Level 2/3 data may be submitted.

MCCompletion – (Capture/Preauth Completion) Once a preauth is obtained the funds that are locked need to be retrieved from the customer's credit card. The capture retrieves the locked funds and readies them for settlement in to the merchant account. Prior to performing a MCCompletion a preauth must be performed. MCCompletion will return a result indicating if it is a corporate credit card.

MCPurchaseCorrection – (Void, Correction) Purchase and captures can be voided the same day* that they occur. A void must be for the full amount of the transaction and will remove any record of it from the cardholder statement. MCPurchaseCorrection will return a result indicating if it is a corporate credit card.

MCRerefund – (Credit) A refund can be performed against a purchase or a capture to refund any part, or all of the transaction. MCRerefund will return a result indicating if it is a corporate credit card.

MCIndependentRefund – (Credit) Independent refund is used when the originating transaction was not performed through eSelect plus. MCIndependentRefund will return a result indicating if it is a corporate credit card.

MCLevel23 – (Level 2/3 Data) The MCLevel23 will contain all the required and optional data fields for Level 2/3 data. MCLevel23 data can be sent when the card has been identified in the transaction request as being a corporate card.

* A MCPurchaseCorrection can be performed against a transaction as long as the batch that contains the original transaction remains open. When using the automated closing feature batch close occurs daily between 10 – 11 pm EST.

7. Transaction Examples for Mastercard Level 2/3

Included below is the sample code that can be found in the “Sample” folder of the API download.

Preauth (basic)

Preauths require several variables. store_id, api_token, order_id, amount, pan (credit card number), expiry date, and crypt type. Please see appendices for variable definitions.

```
<cftry>

    <cfinclude template="mpgAPIFunctions.cfm">

    <cfset mytime = TimeFormat(Now(), 'hhmmss')>
    <cfset myday = DateFormat(Now(), 'mmddyyyy')>
    <cfset OrderID = '#myday##mytime#>

    <cfscript>
    order_id = "cfm5-401" & OrderID;
    myTxn = formPreauthArray( order_id, "23.04", "4716019111111115", "0605", "7" );
    //myTxn = formPreauthArray( order_id, "43.02", "5103100000000003", "0708", "7" );
    </cfscript>

    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/gateway2/servlet/MpgRequest" store_id="moneris" api_token="hurgle"
    txn_array="#myTxn#">

    <cfscript>
    keyArray = arrayNew(1);
    keyArray = structKeyArray(response_struct);
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
    }
    </cfscript>

<cfcatch type="Custom.Tag.mpgAPI_CF5">
    <cfoutput>#cfcatch.message#</cfoutput>
</cfcatch>
<cfcatch type="Any">
    <cfoutput>#cfcatch.message#</cfoutput>
</cfcatch>

</cftry>
```

MCCompletion

The Mastercard completion transaction is used to capture the funds locked by a preauth transaction. When sending a capture request you will need two pieces of information from the original preauth – the Order ID and the Transaction ID (Txn Number) from the returned response.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfscript>
```

```
    myTxn = formMCCompletionArray( "cfm5-40107132004100637", "43.02", "403008-10-0", "7" );
```

```
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/level23/level23servlet" store_id="moneris" api_token="hurgle"
    txn_array="#myTxn#">
```

```
    <cfscript>
```

```
    keyArray = arrayNew(1);
```

```
    keyArray = structKeyArray(response_struct);
```

```
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
```

```
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
```

```
    }
```

```
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
<cfcatch type="Any">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
</cftry>
```

MCPurchaseCorrection

The Mastercard purchase correction (void) transaction is used to cancel a transaction that was performed in the current batch. No amount is required because a void is always for 100% of the original transaction. The only transaction that can be voided is MCCompletion. To send a void the Order ID and Transaction ID (Txn Number) from the MCCompletion are required.

```
<html>
<head>
    <title>COM API Transaction Sample</title>
</head>
<body>
<%

Set out = server.CreateObject( "Moneris.Request" )

out.initL23Request "moneris", "hurgle", "https://esqa.moneris.com:43924/level23/level23servlet"

Set mcpurcorr = server.CreateObject( "Moneris.MCPurchaseCorrection" )

out.setRequest mcpurcorr.formatRequest( request.querystring("order_id"), request.querystring("txn_id"), "7" )
out.sendRequest

Response.Write "Receipt ID: " & out.getReceiptID & "<br>"
Response.Write "Response Code: " & out.getResponseCode & "<br>"
Response.Write "Transaction Type: " & out.getTransType & "<br>"
Response.Write "Message: " & out.getMessage & "<br>"
Response.Write "Amount: " & out.getTransAmount & "<br>"
Response.Write "Bank Totals: " & out.getBankTotals & "<br>"
Response.Write "Card Type: " & out.getCardType & "<br>"
Response.Write "Reference Number: " & out.getReferenceNum & "<br>"
Response.Write "Transaction ID: " & out.getTransID & "<br>"
Response.Write "ISO: " & out.getISO & "<br>"
Response.Write "Auth Code: " & out.getAuthCode & "<br>"
Response.Write "Transaction Time: " & out.getTransTime & "<br>"
Response.Write "Transaction Date: " & out.getTransDate & "<br>"
Response.Write "Complete: " & out.getCompleteStatus & "<br>"
Response.Write "Timeout: " & out.getTimedoutStatus & "<br>"
Response.Write "Ticket: " & out.getTicket & "<br>"
Response.Write "Corporate Card: " & out.getCorporateCard & "<br>"
Response.Write "Message ID: " & out.getMessageId & "<br>"
%>
</body>
</html>
```


MCTRefund

The Mastercard refund will credit a specified amount to the cardholder's credit card. A refund can be sent up to the full value of the original MCCompletion. To send a refund you will require the Order ID and Transaction ID (Txn Number) from the original MCCompletion.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfscript>
```

```
    myTxn = formMCTRefundArray( "cfm5-40107132004100637", "4.02", "403008-10-1", "7" );
```

```
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/level23/level23servlet" store_id="moneris" api_token="hurgle"
    txn_array="#myTxn#">
```

```
    <cfscript>
```

```
    keyArray = arrayNew(1);
```

```
    keyArray = structKeyArray(response_struct);
```

```
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
```

```
    }
```

```
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
<cfcatch type="Any">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
</cftry>
```

MCIndependentRefund

The Mastercard independent refund will credit a specified amount to the cardholder's credit card. The independent refund does not require an existing order to be logged in the eSelect plus gateway; however, the credit card number and expiry date will need to be passed. The transaction format is almost identical to a preauth.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfset mytime = TimeFormat(Now(), 'hhmmss')>
    <cfset myday = DateFormat(Now(), 'mmddyyyy')>
    <cfset OrderID = '#myday##mytime#>
```

```
    <cfscript>
    order_id = "cfm5-301" & OrderID;
    myTxn = formMCIndRefundArray( order_id, "43.02", "510310000000003", "0405", "7" );
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/level23/level23servlet" store_id="moneris" api_token="hurgle"
    txn_array="#myTxn#">
```

```
    <cfscript>
    keyArray = arrayNew(1);
    keyArray = structKeyArray(response_struct);
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
    }
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
<cfcatch type="Any">
    <cfoutput>#cfcatch.message#</cfoutput>
</cfcatch>
```

```
</cftry>
```

MCLevel23

The MCLevel23 transaction request passes the Level 2 and 3 data for processing. The MCLevel23 request must be preceded by a financial transaction (MCCompletion, MCRefund . . .) and the Corporate Card flag must be set to “true” in the response. The MCLevel23 request will need to contain the Order ID of the financial transaction as well and the Transaction ID (Txn Number). Please see the appendices for a description of the Level 2 and Level 3 fields.

```
<cftry>
```

```
<cfinclude template="mpgAPIFunctions.cfm">
```

```
<cfscript>
```

```
myTxn = formMCLevel23Array( "cfm5-40107122004034806", "402804-1-2" );
```

```
customerCode = "ACCOUNTING OPERAT";
```

```
taxAmount = "0.98";
```

```
freightAmount = "0.0";
```

```
shipToPosCode = "V6Z 2V8";
```

```
shipFromPosCode = "V5C 3W9";
```

```
dutyAmount = "0.0";
```

```
altTaxAmtInd = "Y";
```

```
altTaxAmt = "0.0";
```

```
desCouCode = "CAN";
```

```
supData = "MASTERCARD";
```

```
salTaxCollnd = "Y";
```

```
addendum1 = formAddendum1Array( customerCode, taxAmount, freightAmount, shipToPosCode, shipFromPosCode, dutyAmount, altTaxAmtInd, altTaxAmt, desCouCode, supData, salTaxCollnd );
```

```
productCode = "OPTIBELT 4L1";
```

```
itemDescription = "OPTIBELT 4L250 FHP BELT";
```

```
itemQuantity = "2";
```

```
itemUom = "EA";
```

```
extItemAmount = "6.86";
```

```
discountInd = "N";
```

```
discountAmount = "0.0";
```

```
netGroIndForExtItemAmt = "N";
```

```
taxRateApp = "0.0";
```

```
taxTypeApp = "";
```

```
taxAmount = "0.0";
```

```
debitCredInd = "";
```

```
altTaxIdeAmt = "0.0";
```

```
addendum2 = formAddendum2Array( productCode, itemDescription, itemQuantity, itemUom, extItemAmount, discountInd, discountAmount, netGroIndForExtItemAmt, taxRateApp, taxTypeApp, taxAmount, debitCredInd, altTaxIdeAmt );
```

```
addendum2 = addAddendum2Array( addendum2, productCode, itemDescription, itemQuantity, itemUom, extItemAmount, discountInd, discountAmount, netGroIndForExtItemAmt, taxRateApp, taxTypeApp, taxAmount, debitCredInd, altTaxIdeAmt );
```

```
</cfscript>
```

```
<CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/level23/level23servlet" store_id="moneris" api_token="hurgle" txn_array="#myTxn#" addendum1_array="#addendum1#" addendum2_array="#addendum2#">
```

```
<cfscript>
```

```
keyArray = arrayNew(1);
```

```
keyArray = structKeyArray(response_struct);
```

```
for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
```

```
    writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
```

```
}
```

```
</cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
```

```
<cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
<cfcatch type="Any">
```

```
<cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
</cftry>
```

8. Transaction Types and Transaction Flow for Visa Level 2/3

When support for Level2/3 transactions is enabled for Visa; all Level 2/3 Visa transactions (Corporate Card = true) should be sent using the following transaction set. All non Level2/3 transactions should be sent using the transaction set outlined in Section 4 & 5. The Visa Level 2/3 transaction set includes a suite of financial transactions as well as two transactions that allow for the passing of Level 2/3 data. Batch Close, Open Totals, Purchase Correction and Preauth are identical to the non-Visa transactions outlined in the section above. When the response contains CorporateCard equal to true then you can submit a Level2/3 data transaction. If CorporateCard is false then the card does not support Level 2/3 data. The response will also include a field called MessageId – this field must be sent in the Level 2/3 data transaction.

*** Note: If you do not wish to send any Level 2/3 data then you may submit Visa transactions using the transaction set outlined in Section 4 & 5 (Non-level 2/3 transactions). Purchase Corrections (voids) would be sent using the methods outlined in Section 4 & 5.*

Preauth – (authorisation / preauthorisation) The preauth verifies and locks funds on the customer's credit card. The funds are locked for a specified amount of time, based on the card issuer. To retrieve the funds from a preauth so that they may be settled in the merchant account a VSCompletion must be performed.

VSCompletion – (Capture/Preauth Completion) Once a preauth is obtained the funds that are locked need to be retrieved from the customer's credit card. The VSCompletion transaction retrieves the locked funds and readies them for settlement in to the merchant account. VSCompletion will return a result indicating if it is a corporate credit card and the Message ID.

VSRefund – (Credit) A VSRefund transaction can be performed against a VSCompletion to refund any part, or all of the transaction. VSRefund will return a result indicating if it is a corporate credit card and the Message ID.

VSIndependentRefund – (Credit) A VSIndependentRefund transaction is used when the originating transaction was not performed through eSelect plus. VSIndependentRefund will return a result indicating if it is a corporate credit card and the Message ID.

VSPurchAL – (Level 2/3 Data) The VSPurchAL transaction will contain all the required and optional data fields for Level 2/3 data. VSPurchAL data can be sent when the card has been identified in the transaction response as being a corporate card and contains a Message ID.

9. Transaction Examples for Visa Level 2/3

Included below is the sample code that can be found in the “Sample” folder of the API download.

Preauth (basic)

Preauths require several variables. store_id, api_token, order_id, amount, pan (credit card number), expiry date, and crypt type. Please see appendices for variable definitions.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfset mytime = TimeFormat(Now(), 'hhmmss')>
    <cfset myday = DateFormat(Now(), 'mmddyyyy')>
    <cfset OrderID = '#myday##mytime#>
```

```
    <cfscript>
    order_id = "cfm5-401" & OrderID;
    myTxn = formPreauthArray( order_id, "23.04", "4716019111111115", "0605", "7" );
    //myTxn = formPreauthArray( order_id, "43.02", "5103100000000003", "0708", "7" );
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/gateway2/servlet/MpgRequest" store_id="moneris" api_token="hurgle"
    txn_array="#myTxn#">
```

```
    <cfscript>
    keyArray = arrayNew(1);
    keyArray = structKeyArray(response_struct);
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
    }
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
    <cfoutput>#cfcatch.message#</cfoutput>
</cfcatch>
<cfcatch type="Any">
    <cfoutput>#cfcatch.message#</cfoutput>
</cfcatch>

</cftry>
```

VSCompletion

The Visa completion transaction is used to secure the funds locked by a preauth transaction. When sending a capture request you will need two pieces of information from the original preauth – the Order ID and Transaction ID (Txn Number) from the returned response.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfscript>
```

```
    myTxn = formVSCompletionArray( "cfm5-40107132004120959", "20.00", "403190-4-0", "7" );
```

```
    pst = setPST( "45", "777" );
```

```
    gst = setGST( "56", "888" );
```

```
    cri = setCRI( "abc" );
```

```
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/gateway2/servlet/MpgRequest" store_id="moneris" api_token="hurgle"  
    txn_array="#myTxn#" pst_array="#pst#" gst_array="#gst#" cri_array="#cri#">
```

```
    <cfscript>
```

```
    keyArray = arrayNew(1);
```

```
    keyArray = structKeyArray(response_struct);
```

```
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {  
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
```

```
    }
```

```
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
<cfcatch type="Any">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
</cftry>
```

VSRefund

The Visa refund will credit a specified amount to the cardholder's credit card. A refund can be sent up to the full value of the original VSCompletion. To send a refund you will require the Order ID and Transaction ID (Txn Number) from the original VSCompletion.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfscript>
```

```
    myTxn = formVSRefundArray( "cfm5-40107132004102950", "20.00", "403040-17-1", "7" );
```

```
    pst = setPST( "45", "777" );
```

```
    gst = setGST( "67", "999" );
```

```
    cri = setCRI( "def" );
```

```
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/gateway2/servlet/MpgRequest" store_id="moneris" api_token="hurgle"
    txn_array="#myTxn#" pst_array="#pst#" gst_array="#gst#" cri_array="#cri#">
```

```
    <cfscript>
```

```
    keyArray = arrayNew(1);
```

```
    keyArray = structKeyArray(response_struct);
```

```
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
```

```
    }
```

```
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
<cfcatch type="Any">
```

```
    <cfoutput>#cfcatch.message#</cfoutput>
```

```
</cfcatch>
```

```
</cftry>
```

VSIndependentRefund

The Visa independent refund will credit a specified amount to the cardholder's credit card. The independent refund does not require an existing order to be logged in the eSelect plus gateway; however, the credit card number and expiry date will need to be passed. The transaction format is almost identical to a preauth.

```
<cftry>
```

```
    <cfinclude template="mpgAPIFunctions.cfm">
```

```
    <cfset mytime = TimeFormat(Now(), 'hhmmss')>
    <cfset myday = DateFormat(Now(), 'mmddyyyy')>
    <cfset OrderID = '#myday##mytime#>
```

```
    <cfscript>
    order_id = "cfm5-301" & OrderID;
    myTxn = formVSIndRefundArray( order_id, "43.02", "4716019111111115", "0501", "7" );
    pst = setPST( "71", "759" );
    gst = setGST( "46", "826" );
    cri = setCRI( "zzz" );
    </cfscript>
```

```
    <CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/gateway2/servlet/MpgRequest" store_id="moneris" api_token="hurgle"
    txn_array="#myTxn#" pst_array="#pst#" gst_array="#gst#" cri_array="#cri#">
```

```
    <cfscript>
    keyArray = arrayNew(1);
    keyArray = structKeyArray(response_struct);
    for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {
        writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );
    }
    </cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">
    <cfoutput>#cfcatch.message#</cfoutput>
</cfcatch>
<cfcatch type="Any">
    <cfoutput>#cfcatch.message#</cfoutput>
</cfcatch>
```

```
</cftry>
```


VSPurchAL

Upon sending a VSCompletion, VSRefund, or VSIndependentRefund and successfully receiving a message_id in the response the Level 2/3 data can be submitted. Below is a sample of setting the fields. For a full description of all fields (required and optional) please see the appendices.

<cftry>

```
<cfinclude template="mpgAPIFunctions.cfm">
```

```
<cfscript>
```

```
dutyAmount = "1.00";
```

```
shipToPosCode = "M8X 2W8";
```

```
shipFromPosCode = "M1K 2Y7";
```

```
desCouCode = "Canada";
```

```
vatRefNum = "VAT12345";
```

```
purchA = formPurchAArray( dutyAmount, shipToPosCode, shipFromPosCode, desCouCode, vatRefNum );
```

```
itemComCode = "CC01";
```

```
itemDescription = "CC01 descr";
```

```
itemQuantity = "1";
```

```
itemUom = "EA";
```

```
unitCost = "1.01";
```

```
vatTaxAmt = "0";
```

```
vatTaxRate = "0";
```

```
discountAmt = "0";
```

```
purchL = formPurchLArray( itemComCode, "null", itemDescription, itemQuantity, itemUom, unitCost, vatTaxAmt, vatTaxRate,
```

```
discountAmt );
```

```
productCode = "VP02";
```

```
itemDescription = "VP02";
```

```
itemQuantity = "2";
```

```
itemUom = "EA";
```

```
unitCost = "2.35";
```

```
vatTaxAmt = "0";
```

```
vatTaxRate = "0";
```

```
discountAmt = "0";
```

```
purchL = addPurchLArray( purchL, "null", productCode, itemDescription, itemQuantity, itemUom, unitCost, vatTaxAmt, vatTaxRate,
```

```
discountAmt );
```

```
productCode = "Freight/Shipping";
```

```
itemDescription = "Freight/Shipping";
```

```
itemQuantity = "1";
```

```
itemUom = "EA";
```

```
unitCost = "1.69";
```

```
vatTaxAmt = "0.21";
```

```
vatTaxRate = "7.00";
```

```
discountAmt = "0";
```

```
purchL = addPurchLArray( purchL, "null", productCode, itemDescription, itemQuantity, itemUom, unitCost, vatTaxAmt, vatTaxRate,
```

```
discountAmt );
```

```
itemComCode = "VP04";
```

```
itemDescription = "VP04 descr";
```

```
itemQuantity = "4";
```

```
itemUom = "CMT";
```

```
unitCost = "3.34";
```

```
vatTaxAmt = "0.94";
```

```
vatTaxRate = "7.00";
```

```
discountAmt = "0";
```

```
purchL = addPurchLArray( purchL, itemComCode, "null", itemDescription, itemQuantity, itemUom, unitCost, vatTaxAmt, vatTaxRate,
```

```
discountAmt );
```

```
productCode = "Discount";
```

```
itemDescription = "Discount";
```

```
itemQuantity = "1";
```

```
itemUom = "EA";
```

```
unitCost = "0.23";
```

```
vatTaxAmt = "0";
```

```
vatTaxRate = "0";
```

```
discountAmt = "0.23";
```

```
purchL = addPurchLArray( purchL, "null", productCode, itemDescription, itemQuantity, itemUom, unitCost, vatTaxAmt, vatTaxRate, discountAmt );
```

```
myTxn = formVSPurchALArray( "cfm5-40107132004120959", "403192-5-1" );  
</cfscript>
```

```
<CF_mpgAPI_CF5 host="https://esqa.moneris.com:43924/level23/level23servlet" store_id="moneris" api_token="hurgle"  
txn_array="#myTxn#" purchA_array="#purchA#" purchL_array="#purchL#">
```

```
<cfscript>  
keyArray = arrayNew(1);  
keyArray = structKeyArray(response_struct);  
for( i=1; i LTE arrayLen(keyArray); i=i+1 ) {  
    writeoutput( "<br>" & keyArray[i] & " is: _____" & structFind(response_struct, keyArray[i]) );  
}  
</cfscript>
```

```
<cfcatch type="Custom.Tag.mpgAPI_CF5">  
    <cfoutput>#cfcatch.message#</cfoutput>  
</cfcatch>  
<cfcatch type="Any">  
    <cfoutput>#cfcatch.message#</cfoutput>  
</cfcatch>  
  
</cftry>
```

10. What Information will I get as a Response to My Transaction Request?

For each transaction you will receive a response message. For a full description of each field please refer to Appendix D. Definitions of Response Fields.

To determine whether a transaction is successful or not the field that must be checked is ResponseCode. See the table below to determine the transaction result.

Response Code	Result
0 – 49 (inclusive)	Approved
50 – 999 (inclusive)	Declined
Null	Incomplete

For a full list of response codes and the associated message please refer to <https://www3.moneris.com> and download the Response Code document.

11. How Do I Test My Solution?

A testing environment is available for you to connect to while you are integrating your site to our payment gateway. The test environment is generally available 7x24, however since it is a development environment we cannot guarantee 100% availability. Also, please be aware that other merchants are using the testing environment so you may see transactions and user ids that you did not create. As a courtesy to others that are testing we ask that when you are processing refunds, changing passwords and/or trying other functions that you use only the transactions/users that you created.

When using the APIs in the test environment you will need to use test store, api_token and user ids. These are different than your production ids. The ids that you can use in the test environment are in the table below.

Test IDs			
store_id	api_token	Username	Password
level23	moymoy	DemoUser	password
moneris	hurgle	DemoUser	password

*The development environment will approve and decline transactions based on the penny value of the amount. .00 , .01 and .04 will approve, other values will decline. (i.e. 37.01 will approve and 37.10 will decline) . Please see **Error! Reference source not found.** for details on the values you must send to simulate the various responses. Transactions in the test environment should not exceed \$1000.00. This limit does not exist in the production environment. For a list of all current test environment responses for various penny values, please see the Test Environment Penny Response table available at <http://www.esselectplus.ca/en/downloadable-content>.*

When testing level 2/3 transactions, you can use any valid card number with any expiry date. The following test card numbers can be used as well with any expiry date.

Test Card Numbers	
Card Plan	Card Number
MasterCard	5454545454545454, 5103100000000003 (level 2/3)
Visa	4242424242424242, 4716019111111115 (level 2/3)
Amex	373599005095005 (Amex will approve on .37 and .70)
Diners	36462462742008

To access the Merchant Resource Center in the test environment go to <https://esqa.moneris.com>. And use the logins provided in the previous table.

The test environment has been designed to replicate our production environment as closely as possible. One major difference is that we are unable to send test transactions onto the authorization network and thus Issuer responses are simulated. Additionally, the requirement to emulate approval, decline and error situations dictates that we use certain transaction variables to initiate various response and error situations.

12. What Do I Need to Include in the Receipt?

Visa and Mastercard expect certain variables be returned to the cardholder and presented as a receipt when a transaction is approved. These 12 fields are listed below. A sample receipt is provided in Appendix F. Sample Receipt

1. Amount
2. Transaction Type
3. Date and Time
4. AuthCode
5. ResponseCode
6. ISO Code
7. Response Message
8. Reference Number
9. Goods and Services Order
10. Merchant Name
11. Merchant URL
12. Cardholder Name

13. How Do I Activate My Store?

Once you have received your activation letter/fax go to <https://www3.moneris.com/connect/en/activate/index.php> as instructed and click on 'Activate'. You will need to input your store id and merchant id. Once this is confirmed you will be provided with your API Token. You will also need to create an administrator account that you will use to log into the interface to access and administer your eSelect plus store. You will need to use the store ID and API Token to send transactions through the API.

Once you have created your first Merchant Interface user please logon to the Interface by clicking the "eSelect plus" button. Once you have logged in please proceed to "Admin" and then "Store settings". At the bottom please place a check beside the APIs that you are using. This will allow us to keep you up to date regarding any changes to the APIs that may affect your store.

14. How Do I Configure My Store For Production?

Once you have completed your testing you are ready to point your store to the production host. You will need to change the “host” to be www3.moneris.com . You will also need to change the store_id to reflect your production store ID and well the api_token must be changed to your production token to reflect the token that you received during activation.

Once you are in production you will access the Merchant Resource Centre at <https://www3.moneris.com/mpg>. You can use the store administrator id you created during the activation process and then create additional users as needed.

For further information on how to use the Merchant Resource Centre please see the eSELECTplus Merchant Resource Centre User’s Guide which is available at <http://www.eselectplus.ca/en/downloadable-content>.

15. How Do I Get Help?

If you require technical assistance while integrating your store, please contact the eSelectplus Support Team:

For technical support:

Phone: 1-866-319-7450 (Technical Difficulties)

For integration support:

Phone: 1-866-562-4354

Email: eselectplus@moneris.com

When sending an email support request please be sure to include your name and phone number, a clear description of the problem as well as the type of API that you are using. **For security reasons, please do not send us your API Token combined with your store ID, or your merchant number and device number in the same email.**

16. Appendix A. Definition of Request Fields

Request Fields		
Variable Name	Size/Type	Description
order_id	99 / an	Merchant defined unique transaction identifier - must be unique for every Purchase, PreAuth and Independent Refund attempt. For Refunds, Completions and Voids the order_id is must reference the original transaction.
pan	20 / variable	Credit Card Number - no spaces or dashes. Most credit card numbers today are 16 digits in length but some 13 digits are still accepted by some issuers. This field has been intentionally expanded to 20 digits in consideration for future expansion and/or potential support of private label card ranges.
exp_date	4 / num	Expiry Date - format YYMM no spaces or slashes. PLEASE NOTE THAT THIS IS REVERSED FROM THE DATE DISPLAYED ON THE PHYSICAL CARD WHICH IS MMY
amount	9 / decimal	Amount of the transaction. This must contain 3 digits with two penny values. The minimum value passed can be 0.01 and the maximum 9999999.99
crypt_type	1 / an	E-Commerce Indicator: 1 - Mail Order/Telephone Order - Single 2 - Mail Order/Telephone Order - Recurring 3 - Mail Order Telephone Order - Installment 4 - Mail Order Telephone Order - Unknown Classification 5 - Authenticated Ecommerce Transaction (VBV or SPA) 6 – Non Authenticated Ecommerce Transaction (VBV or SPA) 7 - SSL enabled merchant 8 - Non Secure Transaction (Web or Email Based) 9 - SET nonAuthenticated transaction
txn_number	255 / varchar	Used when performing follow on transactions - this must be filled with the value that was return as the trans_id in the response of the original transaction. When performing a capture this must reference the Preauth. When performing a refund or a void this must reference the capture or the purchase.
cust_id	99/an	This is an optional field that can be sent as part of a purchase or preauth request. IT is searchable from the Moneris Merchant Interface. It is commonly used for policy number, membership number, student id or invoice number.
cavv		This is a value that is provided by the Moneris MPI or by a third party MPI. It is part of a VBV transaction.

17. Appendix B. Definition of MC Level 2/3 Request Fields

Mastercard Level 2 Request Fields				
Req	Variable Name	Field Name	Size/Type	Description
N	customerCode	Customer Code	17 A/N	A control number, such as purchase order number, project number, department allocation number or name that the purchaser supplied the merchant. Left-justified; may be spaces.
Y	taxAmount	Tax Amount	9 A/N	Mandatory. The GST/HST on the total purchase, leading zeros with 2 implied decimals. ie. 003456789 means \$34567.89
N	freightAmount	Freight Amount	9 A/N	The freight on the total purchase, Must have 2 decimals.
N	shipToPosCode	Ship To Postal Code	10 A/N	The postal code or zip code where goods will be delivered
Y	shipFromPosCode	Ship From Postal Code	10 A/N	The postal code or zip code from which items were shipped
N	dutyAmount	Duty Amount	9 A/N	The duty on the total purchase. Leading zeros with 2 implied decimals.
N	altTaxAmtInd	Alternate Tax Amount Indicator	1 A/N	An indicator used to reflect alternate tax/or Provincial Sales Tax (PST) capture and reporting. Values are: Y=alternate tax included in total purchase amount N=alternate tax not included in total purchase amount Space=not supported
N	altTaxAmt	Alternat Tax Amount	9 A/N	The amount of the Provincial Sales Tax (PST). Leading zeros with 2 implied decimals.
N	desCouCode	Destination Country Code	3 A/N	The country code where goods will be delivered. Left justified with trailing spaces. ie. CAN-Canada.
N	supData	Supplemental Data	17 A/N	This field may be used to provide additional data to the corporate customer
N	salTaxCollnd	Sales Tax Collected Indicator	1 A/N	An indicator used to reflect GST/HST captured and reported. Values are: Y = GST/HST included in total purchase amount. N = GST/HST exempt not included in total purchase amount Space = Information is unknown

Mastercard Level 3 Request Fields

Req	Variable Name	Field Name	Size/Type	Description
Y	productCode	Product Code	12 A/N	The product code of the individual item purchased
Y	itemDescription	Item Description	35 A/N	The description of the individual item purchased.
Y	itemQuantity	Item Quantity	5 A/N	The quantity of the individual item purchased.
Y	itemUom	Item unit of measure	3 A/N	A three-position unit of measurement code.
Y	extlItemAmount	Extended item amount	9 A/N	The amount of the item that is normally calculated as price times quantity.
N	discountInd	Discount indicator	1 A/N	Values are: Y = amount is discounted N = amount is not discounted Space = not supported
N	discountAmt	Discount amount	9 A/N	Leading zeros with 2 implied decimals.
N	netGroIndForExtlItemAmt	Net/gross indicator for extended item amount	1 A/N	Values are: Y =Item amount includes tax amount N = Item amount does not include tax amount Space = not supported
N	taxRateApp	Tax rate applied	A/N	This is a numeric decimal rate for GST/HST. Leading zeros with 2 implied decimals. ie. 00700 means 7.00%
N	taxTypeApp	Tax type applied	A/N	Description of tax applied as per tax type and tax amount. Use (GST) or (HST)
N	taxAmount	Tax Amount	A/N	The GST/HST amount applied to item. Leading zeros with 2 implied decimals.
N	debitCreditInd	Debit or Credit Indicator	A/N	Values are: D=extended item amount is a Debit. C=extended item amount is a Credit. Space=does not apply
N	AltTaxIdeAmt	Alternate Tax Identifier (Amount)	A/N	Insert the QST/PST tax amount. Data should be right justified with two implied decimals and zero filled to the left.

18. Appendix C. Definition of Visa Level 2/3 Request Fields

Visa Level 2/3 Request Fields				
Req	Variable Name	Field Name	Size/Type	Description
N	orderLevelGst	Order Level GST	9 A/N	The total Goods and Services Tax of the order
N	merchantGstNo	Merchant GST Number		The Merchant GST account number
N	cri	Customer Reference Identifier		Can contain a unique value to identify the client
N	OrderLevelPst	Order Level PST	9 A/N	The total Provincial Sales Tax of the order
N	merchantPstNo	Merchant PST Number		The Merchant PST account number
N	dutyAmount	Duty Amount	12 N	The duty on the total purchase
N	shipToPosCode	Ship To Postal Code	10 A/N	The postal code or zip code where goods will be delivered
N	shipFromPosCode	Ship From Postal Code	10 A/N	The postal code or zip code from which items were shipped
N	desCouCode	Destination Country Code	3 A/N	The country code where goods will be delivered. Left justified with trailing spaces. ie. CAN-Canada.
N	vatRefNum	VAT Reference Number	15 N	Unique Value Added Tax Invoice Reference Number
Y/N	itemComCode	Item Commodity Code	12 A/N	Line item Commodity Code (if this field is not sent, then <i>productCode</i> must be sent)
Y/N	productCode	Product Code	12 A/N	Line item Product Code (if this field is not sent, then <i>itemComCode</i>) If the order has a Freight/Shipping line item, the productCode value has to be "Freight/Shipping". If the order has a Discount line item, the productCode value has to be "Discount".
Y	itemDescription	Item Description	26 N	Line item description
Y	ItemQuantity	Item Quantity	12 N	Quantity of line item
Y	itemUofm	Item Unit of Measure	12 A/N	Unit of Measure
Y	unitCost	Unit Cost	12 N	Line item cost per unit
N	vatTaxAmt	GST/HST Amount	12 N	Amount of GST/HST for line item. (Do not include PST in the calculation)
N	vatTaxRate	GST/HST Rate	4 N	GST/HST rate applied to line item (Do not include PST in the calculation)
N	discountAmt	Discount Amount	12 N	The discountAmt can only be set when the product code is set to "Discount". When the product code is set to "Discount" then discountAmt cannot be blank.

19. Appendix D. Definitions of Response Fields

Response Fields		
Variable Name	Size/Type	Description
ReceiptId	99 / an	order_id specified in request
ReferenceNum	18 / num	The reference number is an 18 character <i>string</i> that references the terminal used to process the transaction as well as the shift, batch and sequence number. This data is typically used to reference transactions on the host systems and must be displayed on any receipt presented to the customer. This information should be stored by the merchant. The following illustrates the breakdown of this field where "660123450010690030" is the reference number returned in the message, "66012345" is the terminal id, "001" is the shift number, "069" is the batch number and "003" is the transaction number within the batch.
ReponseCode	3 / num	Moneris Host Transaction identifier Transaction Response Code < 50: Transaction approved ≥ 50: Transaction declined NULL: Transaction was not sent for authorization * If you would like further details on the response codes that are returned please see the Response Codes document available for download at http://www.esselectplus.com/downloadable-content
ISO	2 / num	ISO response code
AuthCode	8 / an	Authorization code returned from the issuing institution
TransTime	##:##:##	Processing host time stamp
TransDate	yyyy-mm-dd	Processing host date stamp
TransType	an	Type of transaction that was performed
Complete	True/False	Transaction was sent to authorization host and a response was received
Message	100 / an	Response description returned from issuing institution.
TransAmount	9/decimal	Transaction amount
CardType	2 / alpha	Credit Card Type
Txn_number	20 / an	Gateway Transaction identifier
TimedOut	True/False	Transaction failed due to a process timing out
Ticket	n/a	reserved
RecurSuccess	True/false	Indicates whether the recurring transaction successfully registered.
CorporateCard	true/false	Will return true if the card is a Corporate Card – this card is capable of accepting the subsequent Level 2/3 data transaction types. If it is false the card is not corporate, if the result is Null then you are not enrolled in Level2/3
MessageId	15/an	This value is returned with a Visa Level 2/3 corporate card transaction. It is a unique transaction identifier.

20. Appendix E. Error Messages

Global Error Receipt – You are not connecting to our servers. This can be caused by a firewall or your internet connection.

21. Appendix F. Sample Receipt

Your order has been Approved
Print this receipt for your records

QA Merchant #1
3250 Bloor St West
Toronto Ontario
M8X2X9

1 800 987 1234
www.moneris.com

Transaction Type: Purchase

Order ID: mhp3495435587
Date/Time: 2002-10-18 11:27:48
Sequence Number: 660021630012090020
Amount: 12.04

Approval Code: 030012
Response / ISO Code: 028/04
APPROVED * =

Item	Description	Qty	Amount	Subtotal
cir-001	Med Circle	1	2.01	2.01
tri-002	Big triangle	1	1.01	1.01
squ-003	small square	2	1.01	3.02
			Shipping:	4.00
			GST :	1.00
			PST :	1.00
			Total:	12.04 CAD

Bill To:

Test Customer

123 Main St
Springfield
ON
Canada
M1M 1M1
tel: 416 555 1111
fax: 416 555 1111

Ship To:

Test

1 King St
Bakersville
ON
Canda
M1M 1M1
tel: 416 555 2222
fax: 416 555 2222

Special Instructions

Knock on Back door when delivering
E-Mail Address: eselectsupport@moneris.com

Refund Policy

30 Days - Must be unopened, 10% restocking charge.

eSELECTplus™

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