



ADVISING

Technical - Overview

Integration Team

July 2017

AGENDA

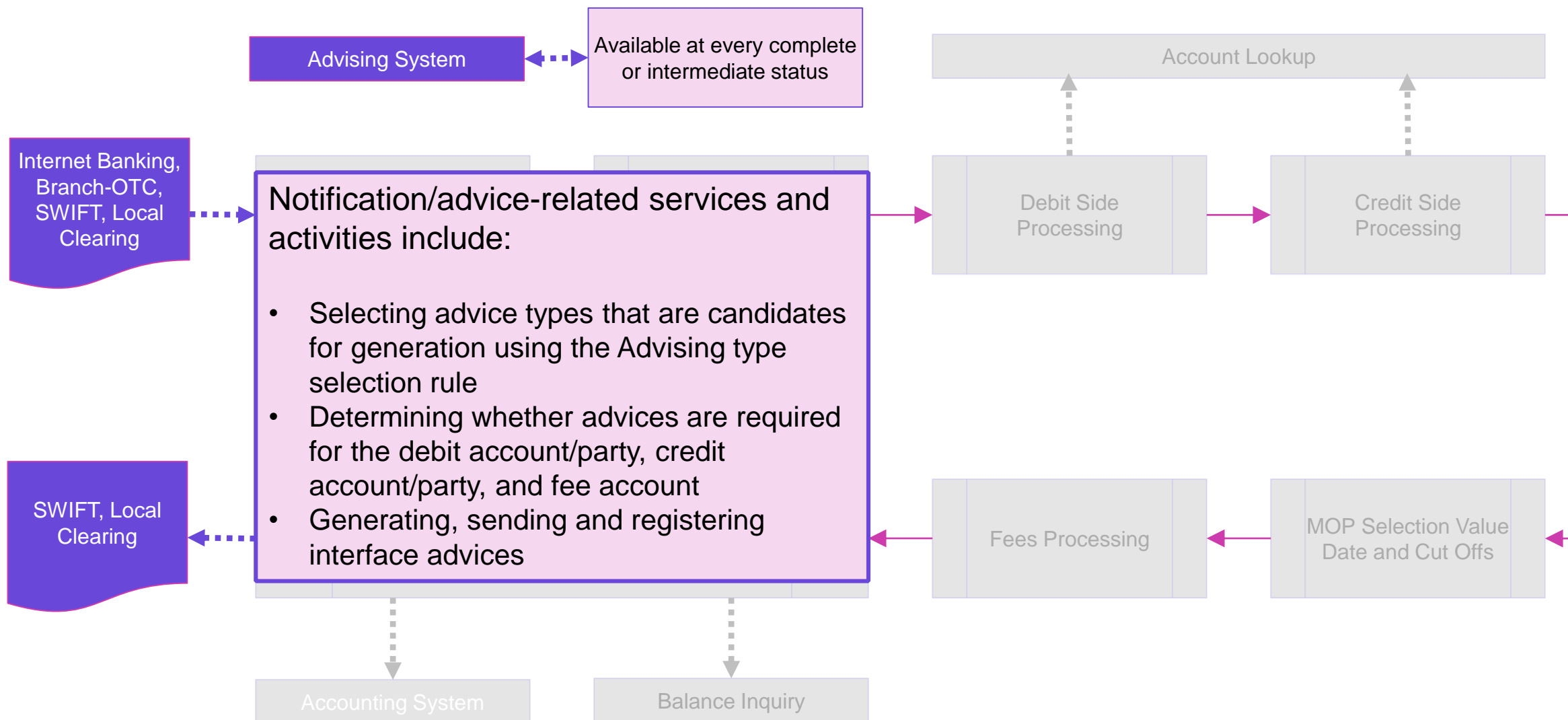


- Overview
- Structure Types
- Flows
- Interfaces Type
- Samples

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During the various stages of payment processing, the Notification and Advice Determination and Generation-related services are invoked as part of the flow management.”

ADVISING INTERFACE



ADVISING SELECTION RULE

- In order to trigger Advising, an advising selection rule needs to be set-up.
- Rule

<input type="checkbox"/>	Rule type name ▾ <input type="text"/>	Rule type ID ▾ <input type="text"/>
<input type="checkbox"/>	Advising type selec...	172

- The action of rule 172 set the advising Type and structure.
For example: Acknowledgment for Pain.001 will be “pure” Pain.002, without FNDDT message.
Advice can be FULL FNDDT message according to the interface type

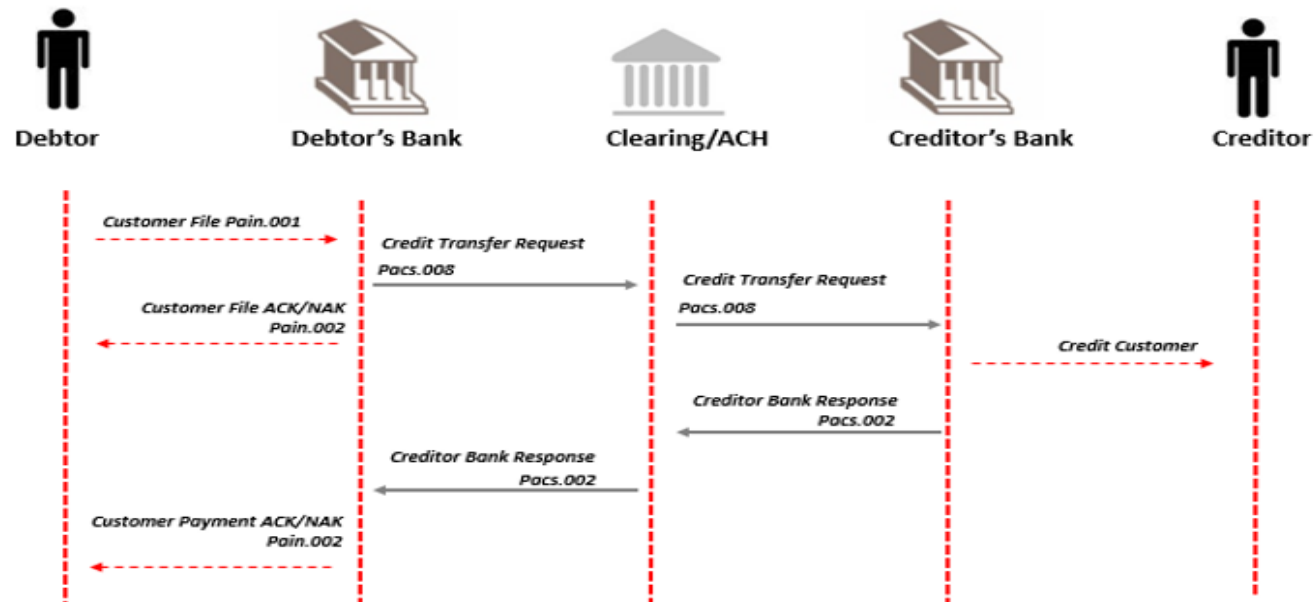
FNDTMSG XML SECTIONS

- GPP generates the following types of acknowledgments (both in pain.002 format):

ACK: A positive acknowledgment message

NAK: A negative acknowledgment message

Customer Payment Status Report – E2E Flow Diagram Credit Transfer



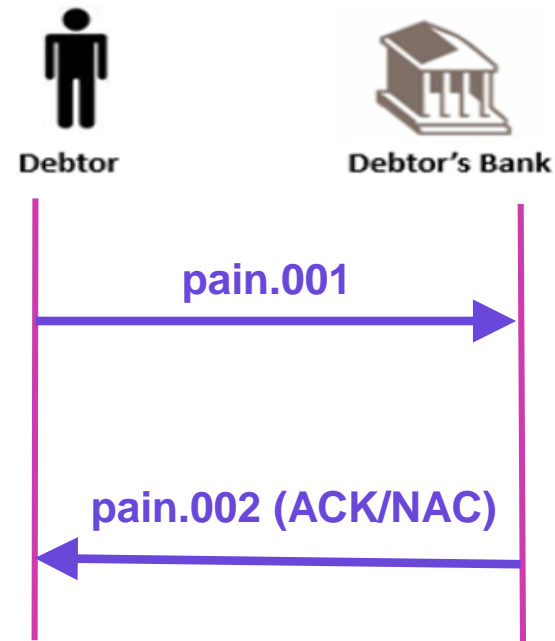
PAIN.002 INTERFACES

➤ Pain.002 Acknowledgment Level

Acknowledgment Level	Discription
File level	GPP Generates a file level ACK/NAK to indicate whether the file was accepted or rejected before pre-processing
Transaction level - Store	GPP stores the Pain.002 request for each processed transaction to be later used by the EOB (End Of Batch) report
End Of Batch	GPP generates an EOB report to the customer about the status of transactions within a file received.
Transaction level	GPP generates a transaction level ACK/NAK to indicate the customer about a change of a transaction status after the pre-processing

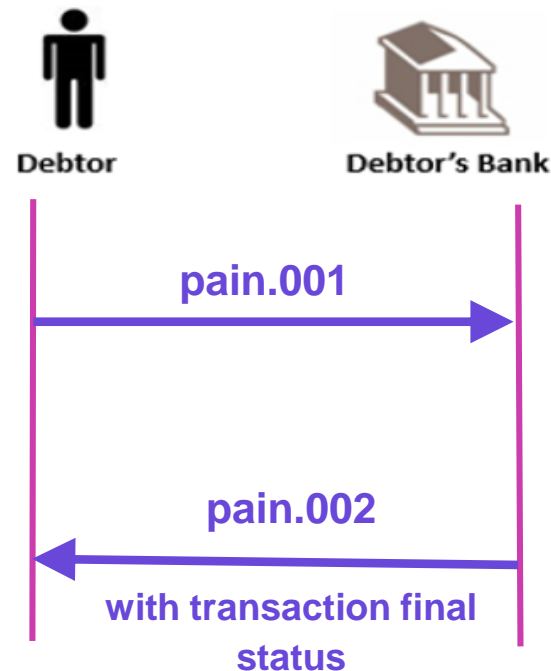
FILE LEVEL

- To indicate the customer about file rejects or file which succeeded processing.
- GPP Can create 'File Level ACK/NAC' in case the file is rejected or in case the file has succeeded, based on business setup configuration.
- GPP receives a file from the initiating party and starts processing the file, once the pre-processing stage is completed GPP can be setup to call an interface in order to send a file level notification.



END OF BATCH

- To give a report to the customer about the status of transactions within a file received from the customer.
- GPP receives a file from the initiating party and starts processing the file and each transaction within it during the pre-processing phase.
- Once pre-processing is complete and GPP had stored the transaction information with transaction status in the DB, GPP calls an interface to send an End Of Batch transaction level notification.




Thank you

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