



# LAC 11317.2 Enhancing Tip Transaction Processing in Argentina

## Type:

Switching Release Announcement

## Audience:

Acquirer  
Issuer  
Processor  
Network Enablement Partner

## Region:

Latin America and the Caribbean

## Brand:

Mastercard®  
Debit Mastercard

## Release:

25.Q4

## Action indicator:

Mandated: Acquirer, Issuer

## System:

Dual Message Clearing System

## Published:

17 June 2025

## Effective:

17 October 2025

## Executive overview

Mastercard is enhancing tip transaction processing for existing interchange programs in Argentina in support of Argentina Central Bank requirements.

**Table 1: Effective date details**

| Date            | Time   | Details   |
|-----------------|--|---|
| 17 October 2025 | 04:00 to 06:00 U.S.<br>Central Time<br><br>09:00 to 11:00 UTC          | Delivery of IPM MPE<br>Full File (T068) for<br>U.S., Canada, and<br>Latin America and the<br>Caribbean regions. |
|                 | 18:00 to 23:59 U.S.<br>Central Time<br><br>23:00 to 04:59 UTC<br>(+1D) | Dual Message<br>Clearing System   |

## Customer benefit

This modification will allow customers and Mastercard to comply with regulatory requirements in Argentina.

## What Mastercard is doing

To align with regulatory requirements in Argentina when acquirers submit the tip amount separately from the transaction amount, Mastercard will:

- Ensure that interchange is not applied to the tip amount
- Settle the tip amount on the next available banking settlement day
- Provide new reconciliation reports

## Background

Mastercard is supporting the regulatory requirements mandated by decree 731/2034 (Decreto 731/2024) from the Argentina Central Bank as announced on 14 August 2024 and implemented on 14 November 2024.

## Customer impact

This table represents a high-level overview of the impact as detailed in later sections of this announcement.

**Table 2: Impact overview**

| Audience | Card type  | System connections    | Impact type  | Action indicator |
|----------|--|-----------------------|--|------------------|
| Acquirer | Consumer:<br>• Credit<br>• Debit<br>• Prepaid<br><br>Commercial:<br>• Credit<br>• Debit<br>• Prepaid | Dual Message Clearing | Modified PDSs<br>New/Update/<br>Deleted Edit<br><br>IPM MPE<br><br>Reports | Mandated         |
| Issuer   | Consumer:<br>• Credit<br>• Prepaid<br>• Debit<br><br>Commercial:<br>• Credit<br>• Prepaid<br>• Debit | Dual Message Clearing | Modified PDSs<br>New/Update/<br>Deleted Edit<br><br>IPM MPE<br><br>Reports | Mandated         |

### Acquirer, Issuer: Mandated

Acquirers and issuers must support:

- Private Data Subelement (PDS) 0634 (Tax Amount 1) and PDS 0635 (Tax Amount 2) variable length of six (6) to 12 bytes
- The modified clearing system edits when submitting Argentina intracountry transactions within the following business service arrangements (BSAs):
  - 4/032001 (intracountry)
  - 8/000797 (member-to-member)

Acquirers and issuers in Argentina must be aware that the:

- Transaction amount without tip will be settled on the settlement day provided by the acquirer in the transaction
- Tip amount will be settled on the next available banking settlement day

Acquirers and issuers in Argentina that would like to receive the new settlement reports must contact Global Customer Service to have them enabled on their applicable file transfer or eService endpoints. Mastercard will provide information about fees for these reports in a future pricing announcement.

Acquirers and issuers should be aware of Integrated Product Message (IPM) Mastercard Parameter Extract (MPE) changes as described in this release announcement.

## Impacted switch transactions

How a customer connects to Mastercard determines the applicable switch transactions message types. This release announcement affects the message flows marked in the table.

**Table 3: Impacted switch transactions**

| Acquirer to Mastercard | Mastercard to issuer  | Impacted |
|------------------------|-----------------------|----------|
| Dual Message System    | Dual Message System   | ✓        |
|                        | Single Message System | ✓        |
| Single Message System  | Single Message System |          |
|                        | Dual Message System   |          |

## Testing

Mastercard recommends testing to support this release announcement.

## System impact

For items marked ✓ (Yes), details are available in the corresponding sections.

**Table 4: System impact**

| Topic  | Dual Message Authorization System | Dual Message Clearing System | Single Message System |
|--|-----------------------------------|------------------------------|-----------------------|
| Message flows                                  |                                   |                              |                       |
| Message layouts                                |                                   |                              |                       |
| Data element definitions                       |                                   | ✓                            |                       |
| IPM MPE  |                                   | ✓                            |                       |
| Interchange programs                           |                                   |                              |                       |
| AB programs, descriptions, and associated MCCs |                                   |                              |                       |
| Edits  |                                   | ✓                            |                       |
| Error numbers                                  |                                   | ✓                            |                       |
| Alternate processing                           |                                   |                              |                       |
| Interchange compliance                         |                                   |                              |                       |
| Pricing and fees                               |                                   |                              |                       |
| Reports  |                                   | ✓                            |                       |
| Bulk files                                     |                                   |                              |                       |
| Forms  |                                   |                              |                       |
| Quarterly Mastercard reporting                 |                                   |                              |                       |

| Topic                                    | Dual Message Authorization System | Dual Message Clearing System | Single Message System |
|--|-----------------------------------|------------------------------|-----------------------|
| Transaction Investigator                 |                                   |                              |                       |
| SAFE                                     |                                   |                              |                       |
| Single Message Transaction Manager       |                                   |                              |                       |
| 250-byte Batch Data File                 |                                   |                              |                       |
| 80-byte Financial Institution Table File |                                   |                              |                       |

## Dual Message Clearing System specification changes

Mastercard will introduce changes to the Dual Message Clearing System to support this release announcement.

### PDS 0634 (Tax Amount 1)

PDS 0634 (Tax Amount 1) contains the tax amount for tax-exempt transactions.

**Table 5: Attributes**

| Attribute           | Value                              |
|---------------------|------------------------------------|
| Data Representation | n...12; TAGLLLVAR                  |
| Length Field        | 3 positions, value = 006-012       |
| Data Field          | Variable length, 006-012 positions |

### Usage

This table shows the usage of this PDS (whether it is mandatory, conditional, optional, system-provided, or not required) in applicable messages.

**Table 6: Usage**

| Message type identifier | Org | Sys | Dst |
|-------------------------|-----|-----|-----|
| First Presentment/1240  | O   | .   | C   |

### Application notes

For Argentina intracountry transactions, PDS 0634 is used for tip amount.

## PDS 0635 (Tax Amount 2)

PDS 0635 (Tax Amount 2) contains the tax amount for tax-exempt transactions.

**Table 7: Attributes**

| Attribute           | Value                              |
|---------------------|------------------------------------|
| Data Representation | n...12; TAGLLLVAR                  |
| Length Field        | 3 positions, value = 006-012       |
| Data Field          | Variable length, 006-012 positions |

### Usage

This table shows the usage of this PDS (whether it is mandatory, conditional, optional, system-provided, or not required) in applicable messages.

**Table 8: Usage**

| Message type identifier | Org | Sys | Dst |
|-------------------------|-----|-----|-----|
| First Presentment/1240  | O   | .   | C   |

### IPM MPE

Mastercard will update the following compressed, non-compressed, and optimized versions of these IPM MPE tables.

**Table 9: IPM MPE tables**

| Table                          | Modified fields   |
|--------------------------------|---|
| Table IP0008T1: PDS Attributes | PDS Minimum Length, PDS Maximum Length, PDS Number of Subfields |

## Edits

Mastercard will modify edits to support this release announcement.

**Table 10: Modified edit: PDS 0634 (Tax Amount 1)**

| Error number | Current requirement  | Modification for this release  |
|--------------|--|--|
| 0905         | The Dual Message Clearing System will ensure that PDS 0634 is a fixed length of six (006) bytes. | The Dual Message Clearing System will ensure that PDS 0634 is a variable length of 006 to 012 bytes. |

The edit is performed in the Clearing Optimizer and in the GCMS for the following messages:

- First Presentment/1240
- Financial Detail Addendum (Corporate Fleet Transaction Information)/1644
- Financial Detail Addendum (Private Label Common Data)/ 1644
- Financial Detail Addendum (Private Label Line Item Detail)/1644

**Table 11: Modified edit: PDS 0634 (Tax Amount 1)**

| Error number | Current requirement  | Modification for this release  |
|--------------|--|--|
| 2266         | The value in PDS 0634 must not be greater than or equal to the value in DE 04 (Amount, Transaction). | The value in PDS 0634 must not be greater than the value in DE 04 (Amount, Transaction). |

The edit is performed in the Clearing Optimizer and in the GCMS for the following messages:

- First Presentment/1240
- Second Presentment/1240
- Chargeback/1442

**Table 12: Modified edit: PDS 0635 (Tax Amount 2)**

| Error number | Current requirement  | Modification for this release  |
|--------------|--|--|
| 0906         | The Dual Message Clearing System must ensure that PDS 0635 is a fixed length of six (006) bytes. | The Dual Message Clearing System will ensure that PDS 0634 is a variable length of 006 to 012 bytes. |

The edit is performed in the Clearing Optimizer and in the GCMS for the following messages:

- First Presentment/1240
- Financial Detail Addendum (Corporate Fleet Transaction Information)/1644
- Financial Detail Addendum (Private Label Common Data)/ 1644
- Financial Detail Addendum (Private Label Line Item Detail)/1644

**Table 13: Modified edit: PDS 0635 (Tax Amount 2)**

| Error number | Current requirement  | Modification for this release  |
|--------------|--|--|
| 2266         | The value in PDS 0635 must not be greater than or equal to the value in DE 04 (Amount, Transaction). | The value in PDS 0635 must not be greater than the value in DE 04 (Amount, Transaction). |

The edit is performed in the Clearing Optimizer and in the GCMS for the following messages:

- First Presentment/1240
- Second Presentment/1240
- Chargeback/1442

**Table 14: Modified edit: PDS 0634 (Tax Amount 1) and PDS 0635 (Tax Amount 2)**

| Error number | Current requirement  | Modification for this release  |
|--------------|--|--|
| 2266         | The sum of the value in PDS 0634 and PDS 0635 must not be greater than or equal to the value in DE 04 (Amount, Transaction). | The sum of the value in PDS 0634 and PDS 0635 must not be greater than the value in DE 04 (Amount, Transaction). |

The edit is performed in the Clearing Optimizer and in the GCMS for the following messages:

- First Presentment/1240
- Second Presentment/1240
- Chargeback/1442

## Error numbers

The error numbers and messages listed represent the modified edits to support this release announcement.

**Table 15: Error numbers for modified edits**

| Field/subfield | Error number | Error message   | Edit performed by... |
|----------------|--------------|---|----------------------|
| PDS 0634       | 0905         | PDS0634 MUST BE A VARIABLE LENGTH OF 006-012.                 | Both                 |
| PDS 0635       | 0906         | PDS0635 MUST BE A VARIABLE LENGTH OF 006-012.                 | Both                 |
| PDS 0634       | 2266         | PDS0634 IS GREATER THAN DE4 AMOUNT, TRANSACTION.              | Both                 |
| PDS 0635       | 2266         | PDS0635 TAX AMOUNT 2 IS GREATER THAN DE4 AMOUNT, TRANSACTION. | Both                 |

| Field/subfield        | Error number | Error message   | Edit performed by... |
|-----------------------|--------------|---|----------------------|
| PDS 0634 and PDS 0635 | 2266         | THE SUM OF PDS 0634<br>AND PDS 0635 IS<br>GREATER THAN OR<br>EQUAL TO DE 04<br>AMOUNT, TRANSACTION. | Both                 |

## Reports

Mastercard will provide new settlement reports to support this release announcement.

Acquirers in Argentina can choose to receive the new daily settlement reports with the following settlement details:

- Argentina Supplemental Clearing Cycle 001 - Acknowledgment (IP727015-AA)
- Argentina Supplemental Clearing Cycle 001 - Notification (IP727025-AA)

### Argentina Supplemental Clearing – Acknowledgment Report (IP727015-AA)

The Argentina Supplemental Clearing – Acknowledgment Report (IP727015-AA) captures the transactions sent from the customer's processing site to Mastercard.

**Table 16: IP727015-AA field details**

| Field                                      | Description   |
|--|---|
| Run Date                                   | The date on which this report was produced.   |
| Page                                       | The page number within the report.  |
| Acceptance Brand (Card Program Identifier) | The code for the Mastercard or proprietary service marks under whose umbrella transactions are processed. As an example, MCC (Mastercard Credit) is a card program.   |
| Business Service Level                     | Identifies the interchange relationship for the business arrangement. Examples are intracountry, intraregional, and interregional.  |
| Business Service ID                        | A unique code that identifies the specific interchange agreement assigned to the transaction.   |
| File ID                                    | The logical file ID to which the data in this report pertains.  |
| Member ID                                  | The identifier that the association assigns to a customer (also referred to as ICA number).   |
| Settlement Indicator                       | Identifies the settlement disposition of the reported transactions. Valid value is Mastercard Settled.  |
| Trans. Func. (Transaction Function)        | The IPM Message Type Identifier and Function Code combination that defines the transaction. Examples of transaction functions are first presentment, first chargeback, and second presentment.                          |
| Proc. Code (Processing Code)               | Describes the effect of a transaction on a customer account and the type of account affected. Examples are purchase, credit, and ATM cash withdrawal. All transactions are defined as either an original or a reversal. |

| <b>Field</b>                                     | <b>Description</b>  |
|--|---|
| Txn/Tip (Transaction or Tip)                     | Indicates if the Recon amount represents the Transaction amount (without tip) or the Tip amount.  |
| Counts   | The number of Transaction amounts or Tip amounts being accumulated.   |
| Recon Amount (Reconciliation Amount)             | The total net Transaction amount (with fees applied) or the total Tip amount (fees not applicable) in reconciliation currency for the applicable processing code. |
| Recon Currency Code                              | The numeric and alpha ISO currency code associated with the reconciliation currency.  |
| Trans Fee (Transaction Fee)                      | The total of the transaction fees applicable to the Transaction amount (without tip). Shows as 0.00 for the Tip Recon amount, as fees are not applicable.         |
| Fee Curr. Code (Fee Currency Code)               | The numeric and alpha ISO currency code associated with the fee currency.   |
| Settlement Date                                  | The Mastercard Settlement Date for the Recon amount reported (in MM/DD/YY format).  |
| Total  | The total count and net recon amount (with fees applied) of the Transaction recon amount and Tip recon amount reported for the applicable transaction function.   |
| Subtotal   | The subtotal of the Mastercard settled amounts for the specified business service level.  |
| * (Asterisk with info at the bottom of the page) | Note explaining the Tip count is not included in the Total count, as it is already included in the Transaction count.   |

### Figure 1: Argentina Supplemental Clearing – Acknowledgment Report (IP727015-AA)

| IP727015-AA  | MASTERCARD WORLDWIDE<br>ARGENTINA SUPPLEMENTAL CLEARING CYCLE 001 - ACKNOWLEDGEMENT<br>2025-02-04 |               |                   |                       |                 |                     | RUN DATE: 02/03/25<br>PAGE NO: 1 |
|--|---|---------------|-------------------|-----------------------|-----------------|---------------------|----------------------------------|
| <b>ACCEPTANCE BRAND: MCC<br/>BUSINESS SERVICE LEVEL: INTRACOUNTRY<br/>BUSINESS SERVICE ID: 032001<br/>FILE ID: 002/250203/00000999999/10129<br/>MEMBER ID: 00000999999</b> |   |               |                   |                       |                 |                     |                                  |
| MASTERCARD SETTLED   | TXN/<br>TRANS. FUNC.<br>PROC. CODE  | TIP<br>COUNTS | RECON<br>AMOUNT   | RECON<br>CURR<br>CODE | TRANS<br>FEE    | FEE<br>CURR<br>CODE | SETTLEMENT<br>DATE<br>(MM/DD/YY) |
| FIRST PRES.  | PURCHASE  | TIP 1502*     | 4,127,852.16 CR   | 32-ARS                | 0.00 DR         | 32-ARS              | 02/04/25                         |
|  | PURCHASE  | TXN 4641      | 64,914,753.25 CR  | 32-ARS                | 958,064.97 DR   | 32-ARS              | 02/13/25                         |
|  | PURCHASE  | TXN 2285      | 32,449,682.78 CR  | 32-ARS                | 323,847.83 DR   | 32-ARS              | 02/17/25                         |
|  | PURCHASE  | TXN 3010      | 41,719,961.46 CR  | 32-ARS                | 634,217.14 DR   | 32-ARS              | 02/27/25                         |
| FIRST PRES.  | TOTAL   | 9936          | 143,212,249.65 CR | 32-ARS                | 1,750,696.01 DR | 32-ARS              |                                  |
| FEE COLL-CSG FEE COL DR  | TXN 82  |               | 164,536.71 DR     | 32-ARS                | 0 CR            | -                   | 02/13/25                         |
| FEE COLL-CSG FEE COL DR  | TXN 39  |               | 82,268.35 DR      | 32-ARS                | 0 CR            | -                   | 02/17/25                         |
| FEE COLL-CSG FEE COL DR  | TXN 58  |               | 110,883.46 DR     | 32-ARS                | 0 CR            | -                   | 02/27/25                         |
| FEE COLL-CSG TOTAL   | 179   |               | 357,688.52 DR     | 32-ARS                | 0.00 DR         | -                   |                                  |
| INTRACOUNTRY<br>MASTERCARD SETTLED<br>BUSINESS SERVICE ID SUBTOTAL   |   | 10,115        | 142,854,561.13 CR | 32-ARS                | 1,750,696.01 DR | 32-ARS              |                                  |

\* THE "TIP" COUNT IS NOT INCLUDED IN THE TOTAL COUNT; IT IS ALREADY INCLUDED IN THE "TXN" COUNT

### Argentina Supplemental Clearing – Notification Report (IP727025-AA)

The Argentina Supplemental Clearing – Notification Report (IP727025-AA) is a reconciliation report for transactions sent to the customer's processing site.

**Table 17: IP727025-AA field details**

| Field                                      | Description   |
|--|---|
| Run Date                                   | The date on which this report was produced.   |
| Page                                       | The page number within the report.  |
| Acceptance Brand (Card Program Identifier) | The code for the Mastercard or proprietary service marks under whose umbrella transactions are processed. As an example, MCC (Mastercard Credit) is a card program. |
| Business Service Level                     | Identifies the interchange relationship for the business arrangement. Examples are intracountry, intraregional, and interregional.                                  |
| Business Service ID                        | A unique code that identifies the specific interchange agreement assigned to the transaction.   |
| File ID                                    | The logical file ID to which the data in this report pertains.  |
| Member ID                                  | The identifier that the association assigns to a customer (also referred to as ICA number).   |
| Settlement Indicator                       | Identifies the settlement disposition of the reported transactions. Valid value is Mastercard Settled.  |

| <b>Field</b>                                     | <b>Description</b>  |
|--|---|
| Trans. Func. (Transaction Function)              | The IPM Message Type Identifier and Function Code combination that defines the transaction. Examples of transaction functions are first presentment, first chargeback, and second presentment.                          |
| Proc. Code (Processing Code)                     | Describes the effect of a transaction on a customer account and the type of account affected. Examples are purchase, credit, and ATM cash withdrawal. All transactions are defined as either an original or a reversal. |
| Txn/Tip (Transaction or Tip)                     | Indicates if the Recon amount represents the Transaction amount (without tip) or the Tip amount.  |
| Counts   | The number of Transaction amounts or Tip amounts being accumulated.   |
| Recon Amount (Reconciliation Amount)             | The total net Transaction amount (with fees applied) or the total Tip amount (fees not applicable) in reconciliation currency for the applicable processing code.   |
| Recon Currency Code                              | The numeric and alpha ISO currency code associated with the reconciliation currency.  |
| Trans Fee (Transaction Fee)                      | The total of the transaction fees applicable to the Transaction amount (without tip). Shows as 0.00 for the Tip Recon amount, as fees are not applicable.   |
| Fee Curr. Code (Fee Currency Code)               | The numeric and alpha ISO currency code associated with the fee currency.   |
| Settlement Date                                  | The Mastercard Settlement Date for the Recon amount reported (in MM/DD/YY format).  |
| Total  | The total count and net recon amount (with fees applied) of the Transaction recon amount and Tip recon amount reported for the applicable transaction function.   |
| Subtotal   | The subtotal of the Mastercard settled amounts for the specified business service level.  |
| * (Asterisk with info at the bottom of the page) | Note explaining the Tip count is not included in the Total count, as it is already included in the Transaction count.   |

**Figure 2: Argentina Supplemental Clearing – Notification Report (IP727025-AA)**

|  |  |                                      |                               |           |      |                               |
|--|--|--------------------------------------|-------------------------------|-----------|------|-------------------------------|
| IP727025-AA  | MASTERCARD WORLDWIDE<br>ARGENTINA SUPPLEMENTAL CLEARING CYCLE 001 - NOTIFICATION |                                      |                               |           |      | RUN DATE: 02/03/25            |
| ACCEPTANCE BRAND: MCC  |  |                                      |                               |           |      | PAGE NO: 1                    |
| BUSINESS SERVICE LEVEL: INTRACOUNTRY                               |  |                                      |                               |           |      |                               |
| BUSINESS SERVICE ID: 032001  |  |                                      |                               |           |      |                               |
| FILE ID: 001/250204/00000888888/01101                              |  |                                      |                               |           |      |                               |
| MEMBER ID: 00000888888   |  |                                      |                               |           |      |                               |
| <b>MASTERCARD SETTLED</b>  | <b>TXN/</b>  | <b>RECON</b>                         | <b>FEE</b>                    |           |      |                               |
| TRANS. FUNC. PROC.CODE   | TIP COUNTS   | CURR AMOUNT                          | CURR CODE                     | TRANS FEE | CODE | SETTLEMENT DATE<br>(MM/DD/YY) |
| FIRST PRES.  | PURCHASE TXN   | 2137* 9,032,467.88 DR 32-ARS         | 0.00 CR 32-ARS                | 02/04/25  |      |                               |
|  | PURCHASE TXN   | 934 27,637,851.93 DR 32-ARS          | 377,133.45 CR 32-ARS          | 02/13/25  |      |                               |
|  | PURCHASE TXN   | 1487 45,197,372.54 DR 32-ARS         | 604,719.17 CR 32-ARS          | 02/17/25  |      |                               |
|  | PURCHASE TXN   | 2804 81,060,237.13 DR 32-ARS         | 927,428.79 CR 32-ARS          | 02/27/25  |      |                               |
|  | UNIQUE TXN TXN   | 1 1,480.50 DR 32-ARS                 | 19.50 CR 32-ARS               | 02/27/25  |      |                               |
|  | CREDIT TXN   | 28 102,387.49 CR 32-ARS              | 0.00 CR 32-ARS                | 02/13/25  |      |                               |
|  | CREDIT TXN   | 65 175,438.22 CR 32-ARS              | 0.00 CR 32-ARS                | 02/17/25  |      |                               |
|  | CREDIT TXN   | 32 112,341.73 CR 32-ARS              | 0.00 CR 32-ARS                | 02/27/25  |      |                               |
| FIRST PRES.  | <b>TOTAL</b>   | <b>5351 160,539,242.54 DR 32-ARS</b> | <b>1,909,300.91 CR 32-ARS</b> |           |      |                               |
| FEE COLL-CSG FEE COL DR  | TXN 354  | 271,688.92 CR 32-ARS                 | 0 CR -                        | 02/13/25  |      |                               |
| FEE COLL-CSG FEE COL DR  | TXN 354  | 394,277.04 CR 32-ARS                 | 0 CR -                        | 02/17/25  |      |                               |
| FEE COLL-CSG FEE COL DR  | TXN 354  | 507,129.56 CR 32-ARS                 | 0 CR -                        | 02/27/25  |      |                               |
| FEE COLL-CSG <b>TOTAL</b>  | <b>354</b>   | <b>1,173,095.52 CR 32-ARS</b>        | <b>0.00 DR -</b>              |           |      |                               |
| INTRACOUNTRY<br>MASTERCARD SETTLED<br>BUSINESS SERVICE ID SUBTOTAL | 5,705  | 159,366,147.02 DR 32-ARS             | 1,909,300.91 CR 32-ARS        |           |      |                               |

\* THE "TIP" COUNT IS NOT INCLUDED IN THE TOTAL COUNT; IT IS ALREADY INCLUDED IN THE "TXN" COUNT

## Related documentation

Information relevant to this release announcement can be found in the documents available on the **Technical Resource Center** within Mastercard Connect®. Depending on timing, information provided in this release announcement may not be reflected in a manual until after the effective dates of this release announcement.

### Announcements

For more information refer to *GLB 11362.1 25.Q4 IPM Mastercard Parameter Extract Table Updates, Release 25.Q4*.

### Reference manuals

For information about Mastercard processing refer to the:

- *Interchange and Service Fees Manual: Latin America and the Caribbean Region*
- *Interchange Manual for the Latin America and the Caribbean Programs for Vendors*
- *IPM Clearing Formats*

### Other media

Statements made in videos presented at the Customer Technical Conference are current when the video was recorded. Videos are currently available only for those announcements presented at the Customer Technical Conference. Mastercard may update announcements without updating the corresponding video. Refer to the most recent version of the announcement on the Technical Resource Center for the most up-to-date information.

## Version history

**Table 18: Version history**

| Date          | Description of change                      |
|---------------|--|
| 17 June 2025  | Added Other media to Related documentation |
| 15 April 2025 | Initial publication date                   |