Configuring WAY4™ According to Visa Requirements (April 2015)

Contents

Introduction

This document describes how WAY4™ must be configured to comply with Visa requirements for changes in operation set forth in the document "April 2015 VisaNet Business Enhancements" which become effective from April 2015.

Chapter 1. Visa Configuration Requirements

To comply with Visa requirements, WAY4 version 03.39.30.48 or the newer version 03.39.30.XX, if version 03.39.30 is used must be installed at the bank or processing centre. If the bank or processing centre uses WAY4 version 03.40.30, version 03.40.30(.00) or newer must be installed.

NetServer Settings

To comply with the requirements of section (Apr15-424) "Changes for Enhanced Original Credit Transactions" of the document "April 2015 VisaNet Business Enhancements", the following parameter must be added to the "INTERNAL_CONSTANTS" section of the configuration file for the Visa SMS channel (or the parameter value must be redefined if it is already specified):

```
<MODULE TYPE="INTERNAL_CONSTANTS">
<PARAMETER NAME="FIELD 1.2" VALUE="Visa Direct  " COMMENT="Replacement Text
for F43"/>
</MODULE>
```

ⓘ Note that the parameter value in this section must be specified with two terminating space characters.

ⓘ The channel with the "FIELD 1.2" new parameter value must be restarted when the new requirements set forth by the document "April 2015 VisaNet Business Enhancements" become effective.

To comply with the requirements of section (Apr15-432) "Changes to Recurring Transaction Identification" of the document "April 2015 VisaNet Business Enhancements", the following parameter must be added to the "INTERNAL" section of the configuration file for Visa channels:

```
<MODULE TYPE="INTERNAL">
<PARAMETER NAME="DO_NOT_ADD_MOTO_TO_RECURRENT" VALUE="1"/>
</MODULE>
```

Changes in Floor Limit Requirements

According to section (Apr15-410) "Changes to Floor Limits" the requirements will change for maximum amounts of transactions made without authorisation for non-chip and chip transactions, as well as for chip contactless transactions. If necessary, change the corresponding POS terminal settings.

Changes and Additions to MCC Codes

Pursuant to the requirements of section Apr15-407, the following records must be added to the WAY4 "SIC Codes" dictionary (Full → Configuration Setup → Main Tables → SIC Codes):

SIC Codes					‹‹ ‹ › ››	1 of 8	✕

	Name	Code	Group Code	Use in Bank	Custom Code
➔	3069 Sun Country Airlines - SUNCNTRY	3069	X	No	
	5815 Digital Goods - Audiovisual Media Including Books, Movies, and Music	5815	T	No	
	5816 Digital Goods - Games	5816	T	No	
	5817 Digital Goods - Software Applications (Excluding Games)	5817	T	No	
	5818 Digital Goods - Multi-Category	5818	T	No	
	7800 Government Owned Lottery	7800	R	No	
	7801 Internet Gambling	7801	U	No	
	7802 Government Licensed Horse/Dog Racing	7802	U	No	

Ins	Del	Query	Normalize	Direct Groups	All Groups

When adding new records to the "SIC Codes" dictionary, it is recommended to specify the corresponding values in the *Use in Bank* and *Custom Code* fields.

Changes in the Country Dictionary

Pursuant to the requirements of section (Apr15-413) "Changes to Currency Code for Lithuania" of the document "October 2012 VisaNet Business Enhancements" the record for Lithuania must be changed in the WAY4 country dictionary (Full → Configuration Setup → Main Tables → Country Table) due to the change in the country's currency:

Country Table							‹‹ ‹ › ››	1 of 1	✕

	Code (3 Bytes)	Code (2 Bytes)	Code (Numeric)	Name	Use In Bank	Custom Code	Postal Code	Curr Code	Curr Name
➔	LTU	LT	440	Lithuania	Yes			EUR	EURO

Ins	Del	Query	Normalize	Direct Areas	All areas

When adding new records to the country dictionary, it is recommended to specify the corresponding values in the *Use in Bank* field.

Configuring Global Parameters

The date and time Visa's new requirements become effective are regulated by the document "April 2015 VisaNet Business Enhancements".

To comply with Visa requirements, the value "15.1" must be assigned to the VISA_RELEASE parameter. The new value must be assigned to the parameter before importing/exporting files pursuant to the new requirements.