

# Configuring WAY4™ According to Visa Requirements (April 2018)

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## Introduction

This document describes how WAY4™ must be configured to comply with Visa requirements for changes in operation set forth in the document "April 2018 VisaNet Business Enhancements" (VisaNet\_18Q2\_Tech\_Letter\_and\_IG\_v3.pdf) that become effective from April 2018.

## Chapter 1. Visa Settings

To comply with Visa requirements, WAY4 version 03.45.30.52 or the newer version 03.45.30.XX, if version 03.45.30 is used must be installed at the bank or processing centre. If the bank or processing centre uses WAY4 version 03.46.30, version 03.46.30.05 or higher must be installed.

These payment system requirements are supported by NetServer version 6.1.261 or higher and Transaction Switch version 1.1.266-1616 or higher.

### Changes and Additions to MCC Codes


Pursuant to the requirements of section (Apr18-783) "Mandatory 2.9 Changes to Merchant Category Codes" of the document "April 2018 VisaNet Business Enhancements", the following records must be added to WAY4 "SIC Codes" dictionary (Full → Configuration Setup → Main Tables → SIC Codes):

Name	Code	Group Code	Use in Bank	Custom Code
3834 Baymont Inn & Suites	3834	H	No	
3835 Dolce Hotels and Resorts	3835	H	No	
3836 Hawthorne Suites by Wyndham	3836	H	No	

SIC Group
Hotel/Motel

These records must be included in the Hotel/Motel SIC group.

 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 to Floor Limits

Pursuant to the requirements of the section (Apr18-785) "Mandatory 2.10 Changes to Floor Limits" of the document "April 2018 VisaNet Business Enhancements", floor limits for some merchant categories in Greece and for all merchant categories in certain countries in CEMEA region have been changed. If necessary, change the corresponding settings for POS terminals.

### Changes to Currency Table


Pursuant to the requirements of the section (Apr18-788) "Mandatory 2.11 Changes to Currency Codes" of the document "April 2018 VisaNet Business Enhancements", records with the following parameters must be added to WAY4

currency dictionary (Full → Configuration Setup → Main Tables → Currency Table):

Currency Table						
<< < > >>				1 of 2		
	Full Name	Name	Code	Exponent	FX Range	Use in Bank
→	DOBRA	STN	930	2	For 1	No
	OUGUIYA	MRU	929	2	For 1	No
Ins Del Query Add Redef Redefinition						

In accordance with these requirements, the parameters of the records with the alphabetical codes "STD" and "MRO" with numeric codes "678" and "478" respectively must be changed:

Currency Table						
<< < > >>				1 of 2		
	Full Name	Name	Code	Exponent	FX Range	Use in Bank
→	DOBRA (old)	STD	678	2	For 1	No
	OUGUIYA (old)	MRO	478	2	For 1	No
Ins Del Query Add Redef Redefinition						

 When adding and changing records in the Currency Table, it is recommended to specify the corresponding value in the *Use in Bank* field.

## Changes to Country Table

Pursuant to the requirements of the section (Apr18-788) "Mandatory 2.11 Changes to Currency Codes" of the document "April 2018 VisaNet Business Enhancements", in WAY4 country dictionary (Full → Configuration Setup → Main Tables → Country Table), the parameters of the following records must be changed:

Country Table									
<< < > >>							2 of 2		
	Code (3 Bytes)	Code (2 Bytes)	Code (Numeric)	Name	Use In Bank	Custom Code	Postal Code	Curr Code	N Curr Code
	MRT	MR	478	Mauritania	No			MRU	929
→	STP	ST	678	Sao Tome And Principe	No			STN	930
Ins Del Query Normalize Direct Areas All areas									

 When changing records in the Country Table, it is recommended to specify the corresponding value in the *Use in Bank* field.

## Message Types Settings

Pursuant to the requirements of the section (Apr18-722) "Mandatory if Participating 3.1 Changes to Visa Claims Resolution" of the document "April 2018 VisaNet Business Enhancements", message types must be configured using an SQL script TS\_MsgTypes.sql.

To obtain an up-to-date script version, contact WAY4 Customer Support.

## Configuring Global Parameters

The date and time Visa's new requirements become effective are regulated by the document "April 2018 VisaNet Business Enhancements".

To comply with Visa requirements, the value "18.2" 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.