

Configuring WAY4™ According to MasterCard Requirements (October 2015)

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Introduction

This document describes how WAY4™ must be configured to comply with MasterCard requirements for changes in operation that become effective from October 2015.

Chapter 1. MasterCard Configuration Requirements

To comply with MasterCard requirements, WAY4 version 03.40.30.64 or the newer version 03.40.30.XX, if version 03.40.30 is used must be installed at the bank or processing centre. If the bank or processing centre uses WAY4 version 03.41.30, version 03.40.30.04 or newer must be installed.

Changing MCC Codes

To comply with the requirements of section "Card Acceptor Business Code Updates" of the document "Global 565—Miscellaneous Core System Updates" (Release_15.Q4_Global_565_m_C99932_MiscellaneousCoreSystemUpdates_20150723.pdf), the following records must be added to the WAY4 "SIC Codes" dictionary (Full → Configuration Setup → Main Tables → SIC Codes):

SIC Codes					
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	Name	Code	Group Code	Use in Bank	Custom Code
→	3832 CURIO HOTELS	3832	H	No	
	3833 CANOPY	3833	H	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 to Reason Codes


To comply with the requirements of the document "IPM Clearing Formats" of 30.06.2015 the following records must be added to the WAY4 Reason Codes dictionary (Full → Configuration Setup → Transaction Types → Individual Reason Codes):

Individual Reason Codes							
Chain Type	Dispute Trans Class	Channel	Processing Class	Code	Name	Is Active	
Original	ATM Dispute	MasterCard (IPM)		1400	Not previously authorized	Yes	
Original	ATM Dispute	MasterCard (IPM)		1401	Previously approved authorization - amount same	Yes	
Original	ATM Dispute	MasterCard (IPM)		1402	Previously approved authorization - amount differs	Yes	
Original	Non-ATM Dispute	MasterCard (IPM)		1400	Not previously authorized	Yes	
Original	Non-ATM Dispute	MasterCard (IPM)		1401	Previously approved authorization - amount same	Yes	
→ Original	Non-ATM Dispute	MasterCard (IPM)		1402	Previously approved authorization - amount differs	Yes	

Settings for Calculating IRD

To comply with the requirements of sections "Global 385—Unmasking of Product Codes MasterCard Central Travel and MasterCard Distribution Card", "Global 522—New World MasterCard Black Edition Product Codes", and "Global 561—New Business Premium Debit Product Code in Australia" of the document "Release 15.Q2 Document. DualMessage andSingle MessageSystems" (DMS_and_SMS_Release_15_Q4_OM_20150714.pdf), acquirers must load the standard configuration supplied by the WAY4 vendor

from the file MC_IRD_CFG_<Release>_<Region>.CC.txt. For information about loading the configuration, see the document "Importing Configurations Using the Configuration Inspector Module".

 Before importing the standard configuration, it is necessary to delete the previous configuration. To do so, contact WAY4 Customer Support.

Configuring Global Parameters

To comply with payment system requirements, the global parameter MC_RELEASE must be assigned the value "15.Q4". The new value must be assigned to the parameter before importing/exporting files pursuant to the new requirements.