

# CBS Transactions Export

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## Introduction

The WAY4™ system allows users to export card and merchant account transaction data.

Data export is made possible through the pipe "RBS. Transactions Export.dll". Depending on the value of parameter REPORT\_TYPE, the pipe can be used to export data on both card and merchant accounts.

If reversal documents are found in the system for the same date as the original document, data is exported according to pipe parameter FILTER\_REVERSES. If this parameter is "Y" (Yes), data for the original and reversal document are not exported. If the value is "N" (No), or if the dates for the original and reversal documents are not the same, data is exported for both documents.

If adjustment documents are found in the system, data export occurs according to pipe parameters FILTER\_REVERSES and MERGE\_ADJUSTMENTS and the document creation date, as indicated in the Table 1.

*Table 1. Data export when adjustment documents are present*

Condition	Original and adjustment document dates are the same	No	No	Yes	No	No	Yes	Yes
	Value of parameter FILTER_REVERSES	Y	N	N	Y	N	N	Y
	Value of parameter MERGE_ADJUSTMENTS	N	N	N	Y	Y	Y	Y/N
Documents	Original	Yes			Yes			No
	Reversal	Yes			No			No
	Adjustment	Yes			No			No
	Partial reversal	No			Yes			No
	Quasi original	No			No			Yes

For example:

The original document is for a transaction for 100 USD and the adjustment is for 40 USD, that is, a transaction for 60 USD, not 100 USD, has been performed.

Depending on original and adjustment document dates and parameters FILTER\_REVERSES and MERGE\_ADJUSTMENTS values, three options are available for document export:

- The original document, reversal document, and adjustment document for 60 USD;
- The original document and partial reversal document for 40 USD;
- The quasi-original document for 60 USD, that is, a transaction document that only differs from the original document by the transaction amount.

Table 2 shows how the transaction amount, settlement amount, account amount, the custom fee and the reconciliation amount will appear in the exported document's fields.

Table 2. How amounts appear in exported documents (Orig – original document amount, Rev – reversal amount, New – adjusted amount, -Orig – the original document amount with the opposite sign)

<b>Field Document</b>	<b>Trans Amount (TA)</b>	<b>Settl. Amount (SA)</b>	<b>Account Amount (AA)</b>	<b>Fee Amount (FA)</b>	<b>Cust Fee Amoun (CFA)</b>	<b>Reconc. Amount (RA)</b>
Original	Orig TA	Orig SA	Orig AA	Orig FA	Orig CFA	Orig RA
Reversal	-Orig TA	-Orig SA	-Orig AA	-Orig FA	-Orig CFA	-Orig RA
Adjustment	New TA	New SA	New AA	New FA	New CFA	New RA
Partial reversal	Rev TA	Rev SA	Rev AA	Rev FA	Rev CFA	Rev RA
Quasi original	New TA	New SA	New AA	New FA	New CFA	New RA

## Chapter 1. Parameters for Pipe "RBS. Transactions Export.dll"

The pipe "RBS. Transactions Export.dll" is used with the following parameters:

Parameter	Value	Parameter Description
FILTER	Conditional fragment	A fragment of condition WHERE, added to the SELECT operator.
SOURCE_HINT	operator SELECT parameter	Parameter that serves as an optimizing condition (HINT) added to the SELECT operator. This parameter is used only when working with the Oracle DBMS.
OEM	Y/N	Parameter determining whether the exported data will be converted to DOS. Default value is "N" (no conversion to DOS).
MAIN_TO_RBS	Y/N	Parameter determining whether the main contract number will be exported, that is, the number of the highest-ranking contract in the contract hierarchy, instead of the RBS number. The default value is "N".
REPORT_TYPE	C/M	Data type in the exported file: C – card account documents; M – merchant account documents.
EMPTY_FILES	Y/N	Parameter determining whether empty files will be created for financial institutions where transactions were not made. The default value is "N".
INCLUDE_CUSTOM_FEE	Y/N	Parameter defining whether the <a href="#">Fee Amount</a> field includes the custom fee. The default value is "N". If this parameter is set to "Y" the fee amount is determined by entries and not from macrotransactions.
OLD_FEE_DIRECTION	Y/N	Parameter used for compatibility purposes with previous system versions where the opposite direction is shown for fees. The default value is "N".
CUSTOM_FEE_CODES	'<c1>','<c2>', ...	List of custom fee codes used when defining the value of the <a href="#">Custom Fee Amount</a> field in the transaction message.
FILTER_REVERSES	Y/N	This parameter affects the export of reversal or adjustment documents. For a more detailed description of the parameter, see the section "Introduction" The default value is "Y".
FILE_NAME_PREFIX		The file name prefix. The default value is shown in the description of field File Name Prefix in the file name structure under heading "Outgoing File Format".

Parameter	Value	Parameter Description
MERGE_ADJUSTMENTS	Y/N	Parameter defining how adjustment documents are exported: Y – two transactions are exported: for the original amount and the adjustment amount; N – three transactions are exported: for the original amount, the reversal of the original amount and the new amount (see "Introduction".)
VERSION	11/12/13	File format version. The default value is "13".
INSIDE_TIMEZONE	Y/N	When the value of this parameter is "Y", documents are exported to and empty files created for only financial institutions located in the same time zone as the current financial institution. The default value of the parameter is "N".
SKIP_WITHOUT_GL	Y/N	When the value of this parameter is "Y", documents where no of entries are created, are not unloaded. Its default value is "N".
BREAK_BY_CLIENT_BRANCH	Y/N	This parameter is used when exporting merchant account transaction data. When its value is "Y", documents are grouped in files according to the value of the ZIP_CODE field in client records. This field is used for indicating client's bank branches. When the value of this parameter is "Y", the value of the EMPTY_FILES parameter must be "N". The default value of the BREAK_BY_CLIENT_BRANCH parameter is "N".
ON_CLOSED_DAY	Y/N	Using this parameter is convenient when in the time zone mode. When its value is "Y", only documents processed within the already closed banking day are exported. The default value of this parameter is "N".
SKIP_DISPUTE	Y/N	When the value of this parameter is "Y", transactions that have been posted using dispute accounts are not exported. The default value of the parameter is "N".
SKIP_NM_ADJ	Y/N	Adjustment documents received from the acquirer for which no original document is found are converted into advice documents. When the parameter is set to "N", such documents are exported with Document Type = "B" specified. The default value is "Y" (that is, such documents are not exported).
MASK_PAN	Y/N	Determines whether card numbers will be masked in the following transaction message fields: "Contract Number", "RBS Contract Number", "Original Entry Number", "Contra Entry Contract Number", and "Original Contra Entry Number". The default value is "Y" (card numbers are masked).

Parameter	Value	Parameter Description
GET_FEE_FROM_GL	Y/N	When the value of this parameter is "Y", fees (the SrcFee and TgtFee fields) will be exported from the GL_TRACE table. The default value is "N".
CODE	Field names, connected by the "  " character	Parameter determining the sorting order of exported records in a file. The parameter value (field, concatenation of fields) may not contain characters not permitted in file names. The "  " character (two vertical lines) designates concatenation of fields. The names of fields in the M_TRANSACTION, DOC, ACNT_CONTRACT, CLIENT, TRANS_SUBTYPE, ACCOUNT and F_I tables can be used as values. The default value is "c.pcat    substr(f_i.bank_code  ',1,5)    substr(f_i.branch_code    ' ',1,5)    acc.curr".

## Chapter 2. File Formats

### Outgoing File Format

Exporting transaction data creates outgoing files in outgoing mail directories of financial institutions.

File data is stored in ASCII format. The entry length is 650 bytes, including two bytes of delimiters (CRLF). Each row in the file contains a message. Types of messages in the file are the file header, the file trailer, and the transaction message. The first file message is the file header. The last file message is the file trailer.

Field formats:

- **n** numerical field containing only integers, right-justified and padded to the indicated length to the left with zeros.
- **an** character field that may contain any printable characters, left-justified and padded to the indicated length to the right with spaces.
- **JJJ** date, where JJJ is the sequential number of the day in the year (001 ... 366).
- **YYMM** date, where YY are the last two numerals in the year (00 ... 99), MM is the numerical value of the month in the year (01 ... 12).
- **YYYYMMDD** date, where YYYY is the year (0000 ... 9999), MM is the sequential number of the month in the year (01 ... 12), DD is the sequential number of the day in the month (01 ... 31).
- **HHMISS** time where HH are hours (00 ... 23), MI are minutes (00 ... 59), SS are seconds (00 ... 59).
- **b** binary field used only for delimiter characters.

Money amounts are presented in minimal currency units (cents, pence...)

Usage indicators for data elements are as follows:

- **M** – field is mandatory; payment system rules define whether the field is mandatory or not for transactions imported from payment systems;
- **O** – field is optional;
- **C** – data entry depends on values in other fields.

If the field is not filled, it should contain spaces.

If the table cells are divided into two parts, the upper part refers to document export by card account, and the lower part to document export by merchant account (see description of parameter REPORT\_TYPE in the header "Parameters for Pipe "RBS. Transactions Export.dll").



## File name structure:

#	Field	Pos	Len	Use	Format	Value
1.	File Name Prefix	1	1	M	an	"C" "M"
2.	File Receiver (Short)	2	4	M	an	Receiver ID. Codes are defined in the <i>Branch Code</i> field in the Financial Institutions table ("Full → Configuration Setup → Main Tables → Financial Institutions"). If the code length in the table is less than four characters, the value is padded to the right with zeros. If the length of a code in the table is 5 characters, the first 4 characters are used; if the code length is 6 characters, characters 2-5 are used.
3.	Filler	6	1	M	an	"_" (underline character).
4.	File Number (Short)	7	2	M	n	Sequential number of the file for that day. If necessary, the values are right justified and padded to the left with an underline character "_".
5.	Delimiter	9	1	M	an	Delimiter character "."
6.	Transactions Date (Short)	10	3	M	JJJ	Transaction date

## File header structure:

#	Field	Pos	Len	Use	Format	Value
1.	Row Code	1	2	M	an	"FH"
2.	Row Number	3	6	M	n	Row number in the file ("000001" – for the header).
3.	File Label	9	10	M	an	"CARD.TRAN" "MERCH.TRAN"
4.	Version	19	3	M	an	"16"
5.	File Receiver	22	6	M	an	Receiver ID number. Codes are defined in the <i>Branch Code</i> field in the Financial Institutions table ("Full → Configuration Setup → Main Tables → Financial Institutions"). Values are left justified and when necessary are padded to the right with zeros.
6.	File Creation Date	28	8	M	YYYYMMDD	File creation date
7.	File Creation Time	36	6	M	HHMISS	File creation time
8.	Reserved	42	2	M	n	"00"

#	Field	Pos	Len	Use	Format	Value
9.	File Number	44	2	M	n	Sequential file number within one day
10.	Transactions Date	46	8	M	YYYYMMDD	Transaction date
11.	Reserved	54	594	M	an	Filled with spaces. Reserved for use in future versions.
12.	Terminal Symbol	648	1	M	an	Character "**"
13.	Delimiter	649	2	M	b	"0x0D", "0x0A" (CRLF)

## File trailer structure:

#	Field	Pos	Len	Use	Format	Value
1.	Row Code	1	2	M	an	"FT"
2.	Row Number	3	6	M	n	Row number in the file
3.	Number of Transactions	9	6	M	n	Number of transactions in the file
4.	Hash Total Amount	15	18	M	n	Control amount for the <i>Account Amount</i> field of all transaction messages. Totals are made regardless of the currency, the decimal point and the sign.
5.	Reserved	33	615	M	an	Filled with spaces. Reserved for use in future versions.
6.	Terminal Symbol	648	1	M	an	Character "**"
7.	Delimiter	649	2	M	b	"0x0D", "0x0A" (CRLF)

## Transaction message structure:

#	Field	Pos	Len	Use	Format	Value
1.	Row Code	1	2	M	an	"RD"
2.	Row Number	3	6	M	n	Row number in the file
3.	Transaction Number	9	10	M	n	Unique transaction number
4.	Registration Document Number	19	30	O	an	Document registration number
5.	Transaction Type	49	8	M	an	Transaction type code. Codes are defined in the table at "Full → Configuration Setup → Transaction Types → Transaction Dictionary".
6.	Reserved	57	10	M	an	Filled with spaces. Reserved for use in future versions.
7.	Contract Type	67	4	O	an	Contract type. Codes are registered in the <i>Code</i> field in the Contract Types table.

#	Field	Pos	Len	Use	Format	Value
8.	Contract Number	71	24	M	an	Contract number in the WAY4 system
9.	RBS Contract Number	95	32	M	an	RBS Number of the given contract or the main contract number, that is, the uppermost contract in the contract hierarchy. See description of parameter MAIN_TO_RBS of the export pipe.
10.	Original Entry Number	127	24	M	an	Original card contract number, for example, the number of the card involved in the transaction and issued by another payment system member. In the Way4 system, this transaction is processed while using the routing contract's card subcontract.
11.	Reserved	151	10	M	an	Filled with spaces. Reserved for use in future versions.
12.	Contra Entry Contract Type	161	4	O	an	Type of contractor contract in the transaction. Codes are registered in the <i>Code</i> field of the Contract Types table.
13.	Contra Entry Contract Number	165	24	M	an	Contractor contract number in the transaction
14.	Contra RBS Contract Number	189	32	M	an	RBS number of the counterparty contract
15.	Original Contra Entry Number	221	24	M	an	Original contractor contract number, for example, the device number of another payment system member. In the Way4 system, the given transaction is processed using the routing contract's device subcontract.
16.	Transaction Date	245	8	M	YYYY MMDD	Transaction date
17.	Transaction Time	253	6	M	HHMMSS	Transaction time
18.	Transaction Direction	259	1	M	an	Transaction direction: "C" – client account is credited, "D" – client account is debited, " " (space symbol) – the transaction amount is 0.
19.	Transaction Currency	260	3	C	n	Numerical code of the transaction currency according to ISO-4217. This field is filled if the transaction amount is not equal to 0.
20.	Settlement Currency	263	3	C	n	Numerical code of the settlement currency according to ISO-4217. This field is filled if the transaction amount is not equal to 0.

#	Field	Pos	Len	Use	Format	Value
21.	Account Currency	266	3	M	n	Numerical code of the account currency according to ISO-4217. This field is filled if the transaction amount is not equal to 0.
22.	Transaction Amount	269	15	M	n	Transaction amount in the transaction currency.
23.	Settlement Amount	284	15	M	n	Transaction amount in the settlement currency.
24.	Account Amount	299	15	M	n	Transaction amount in the account currency.
25.	Fee Direction	314	1	M	an	Fee direction: "C" – client account is credited; "D" – client account is debited; " " (space symbol) – fee amount is equal to 0.
26.	Fee Amount	315	15	M	n	Fee amount in the account currency.
27.	Account Type	330	6	M	an	Type of account for which the transaction is posted.
28.	Card Expiry Date	336	4	M	YYMM	Card expiry date
29.	Merchant ID	340	15	M	an	Merchant ID
30.	Transaction Country	355	3	M	an	Country code in three characters, referring to the country where the transaction was made. Codes are defined according to ISO-3166 in the <i>Code (3 Bytes)</i> field of the table at "Full→ Configuration Setup→ Main Tables→ Country Table".
31.	Transaction City	358	16	M	an	City where the transaction was made
32.	Transaction Details	374	30	M	an	Additional transaction details.
33.	Value Date	404	8	O	YYYY MMDD	Bank date by which payments to the merchant must be processed
34.	Authorization Registration Number	412	10	C	an	Authorization registration number. This field is filled if an authorization was made.
35.	Authorization Approval Code	422	6	C	an	Authorization approval code. This field is filled if an authorization was made.
36.	Authorization Account Amount	428	15	C	n	Authorization amount in the account currency. This field is filled if an authorization was made.
37.	Settlement Date	443	8	O	YYYY MMDD	Date the transaction was processed by the payment system
38.	Merchant Category Code	451	4	O	an	Merchant category code
39.	Contra Entry Channel	455	1	O	an	Contractor entry channel code
40.	Acquirer Reference Number	456	23	O	an	Transaction reference number registered by the acquirer

#	Field	Pos	Len	Use	Format	Value
41.	Reconciliation Currency	479	3	M	n	Numerical code of the reconciliation currency according to ISO-4217. This field is filled if the transaction amount is not equal to 0.
42.	Reconciliation Amount	482	15	M	n	Transaction amount in the reconciliation currency
43.	Issuer Reference Number	497	10	O	an	Transaction reference number registered by the issuer
44.	Retrieval Reference Number	507	12	M	an	Retrieval reference number
45.	Transaction Condition	519	4	M	an	Transaction condition
46.	Custom Fee Direction	523	1	M	an	Custom fee direction: "C" – client account is credited; "D" – client account is debited; " " (space symbol) – fee amount is equal to 0.
47.	Custom Fee Amount	524	15	M	n	Custom fee amount in the account currency
48.	GL Date	539	8	M	YYYY MMDD	Banking date on which posting to contract accounts occurs for the transaction.
49.	Device Financial Cycle Number	547	10	C	n	Financial cycle number for the acquirer device
50.	Document Type	557	1	M	an	Document type: "O" – Original; "R" – Reverse; "A" – Adjustment; "P" – Partial reverse; "B" – adjustment document converted into an advice document as no original document was found for it.
51.	Primary Document	558	10	C	n	Number of the previous document in the workflow, if the <i>Document Type</i> field contains values "R", "A" or "P".
52.	Source Identification Specification	568	2	C	an	Additional transaction sender number.
53.	Target Identification Specification	570	2	C	an	Relation code between the target contract and related contract. For example: "00" – Default value, "10" – Savings, "20" – Checking, "30" – Universal. Codes are defined in the table at "Full → Configuration Setup → Accounting Setup → Contract Relations".

#	Field	Pos	Len	Use	Format	Value
54.	Acquirer ID	572	6	C	an	The code of the financial institution that owns the device involved in a card operation. The codes are set in the <i>Branch Code</i> field of the "Full → Configuration Setup → Main Tables → Financial Institutions" table. The value is left-justified and, if needed, padded by spaces on the right. This field is filled in when unloading documents related to card accounts.
55.	Member Reconciliation Indicator	578	50	O	an	The value of the MBR_RECONC_IND tag from a document's <i>Add Data</i> field is specified in this field.
56.	Misc. Fee Direction	628	1	M	An	Miscellaneous fee direction: "C" – the client account is credited "D" – the client account is debited " " (space) – the fee amount is zero
57.	Misc. Fee Amount	629	15	M	n	Miscellaneous fee amount in the account currency
58.	Reserved	628	20	M	an	Filled with spaces. Reserved for use in future versions.
59.	Terminal Symbol	648	1	M	an	Character "***"
60.	Delimiter	649	2	M	b	"0x0D", "0x0A" (CRLF)

## Incoming Response File Format

The response file is created by the external system when it receives files exported from the Way4 system containing transaction information.

File data is stored in ASCII format. The entry length is 120 bytes, including two bytes of delimiters (CRLF). Each row in the file contains a message. Types of messages in the file are the file header, the file trailer, and the information message. The first file message is the file header. The last file message is the file trailer. If there are no errors, the file will not contain an information message.

Field formats:

- **n** numerical field containing only integers, right-justified and padded to the indicated length to the left with zeros.
- **an** character field that may contain any printable characters, left-justified and padded to the indicated length to the right with spaces.
- **JJJ** date, where JJJ is the sequential number of the day in the year (001 ... 366).
- **YYMM** date, where YY are the last two numerals in the year (00 ... 99), MM is the numerical value of the month in the year (01 ... 12).
- **YYYYMMDD** date, where YYYY is the year (0000 ... 9999), MM is the sequential number of the month in the year (01 ... 12), DD is the sequential number of the day in the month (01 ... 31).
- **HH:MI:SS** time where HH are hours (00 ... 23), MI are minutes (00 ... 59), SS are seconds (00 ... 59).
- **b** binary field used only for delimiter characters.

Usage indicators for data elements are as follows:

- **M** – field is mandatory;
- **O** – field is optional;
- **C** – data entry depends on values in other fields.

If the field is not filled, it should contain spaces.

If the table cells are divided into two parts, the upper part refers to document export by card account, and the lower part to document export by merchant account (see description of parameter REPORT\_TYPE in the header "Parameters for Pipe "RBS. Transactions Export.dll").

## File name structure:

#	Field	Pos	Len	Use	Format	Value
1.	File Name Prefix	1	1	M	An	"V" "U"
2.	Outward File Receiver (Short)	2	4	M	an	Receiver code of the outgoing file. The value is left justified and is padded to the right with zeros. This is the same as the value of the <i>File Receiver (Short)</i> field of the outgoing file.
3.	Filler	6	1	M	an	"_" (underline character).
4.	Outward File Number (Short)	7	2	M	n	Sequential number of the file for that day.
5.	Delimiter	9	1	M	an	Delimiter character "."
6.	Outward Transactions Date (Short)	10	3	M	JJJ	Transaction data sent in the outgoing file. This is the same as the <i>Transaction Date (Short)</i> field of the outgoing file.

## File header structure:

#	Field	Pos	Len	Use	Format	Value
1.	Row Code	1	2	M	An	"FH"
2.	Row Number	3	6	M	N	Row number in the file ("000001" for the header).
3.	Filler	9	1	M	An	Space symbol.
4.	File Label	10	10	M	An	"CD.TR-RESP" "MC.TR-RESP"
5.	Filler	20	1	M	an	Space symbol.
6.	Version	21	3	M	an	"10 "
7.	Filler	24	1	M	an	Space symbol.
8.	Outward File Receiver	25	6	M	an	Receiver code of the outgoing file. The value is left justified and is padded to the right with spaces. This is the same as the <i>File Receiver</i> field of the outgoing file.
9.	Filler	31	1	M	an	Space symbol.
10.	Outward File Creation Date	32	10	M	YYYY/MM/DD	Outgoing file creation date. This is the same as the <i>File Date</i> field of the outgoing file.
11.	Filler	42	1	M	an	Space symbol.
12.	Outward File Creation Time	43	8	M	HH:MI:SS	Outgoing file creation time. This is the same as the <i>File Time</i> field of the outgoing file.
13.	Filler	51	1	M	an	Space symbol.
14.	Reserved	52	2	M	n	"00"



#	Field	Pos	Len	Use	Format	Value
15.	Outward File Number	54	2	M	n	Sequential number of the file for the day.
16.	Filler	56	1	M	an	Space symbol
17.	Outward Transactions Date	57	10	M	YYYY/MM/DD	Transaction date sent in the outgoing file. This is the same as the value of field <i>Transfers Date</i> in the outgoing file.
18.	Filler	67	1	M	an	Space symbol
19.	Reserved	68	3	M	an	Filled with spaces.
20.	Filler	71	1	M	an	Space symbol.
21.	File Creation Date	72	10	M	YYYY/MM/DD	Response file creation date.
22.	Filler	82	1	M	an	Space symbol.
23.	File Creation Time	83	8	M	HH:MM:SS	Response file creation time.
24.	Reserved	91	27	M	an	Filled with spaces.
25.	Terminal Symbol	118	1	M	an	Character "**".
26.	Delimiter	119	2	M	b	"0x0D", "0x0A" (CRLF)

## File trailer structure:

#	Field	Pos	Len	Use	Format	Value
1.	Row Code	1	2	M	an	"FT"
2.	Row Number	3	6	M	n	Row number in the file.
3.	Filler	9	1	M	an	Space symbol.
4.	Number of Messages	10	6	M	n	Number of information messages in the file.
5.	Filler	16	1	M	an	Space symbol.
6.	File Response Flag	17	23	M	an	File response flag: "FILE REJECTED" – file has been rejected; "FILE ACCEPTED" – file has been accepted.
7.	Reserved	40	78	M	an	Filled with spaces.
8.	Terminal Symbol	118	1	M	an	Symbol "**".
9.	Delimiter	119	2	M	b	"0x0D", "0x0A" (CRLF)

## Information message structure:

#	Field	Pos	Len	Use	Format	Value
1.	Row Code	1	2	M	an	"RD"
2.	Row Number	3	6	M	n	Row number in the response file.
3.	Filler	9	1	M	an	Space symbol.
4.	Outward Row Number	10	6	M	n	Row number in the outgoing file.
5.	Filler	16	1	M	an	Space symbol.
6.	Outward Transaction Number	17	10	C	an	Transaction number in the outgoing file. This field is filled for transaction messages, if the transaction number was read when loading the outgoing file.
7.	Filler	27	1	M	an	Space symbol.
8.	Error Message	28	35	M	an	Error description.
9.	Filler	63	1	M	an	Space symbol.
10.	Error Code	64	4	M	an	Error code.
11.	Reserved	68	50	M	an	Filled with spaces.
12.	Terminal Symbol	118	1	M	an	Symbol "**".
13.	Delimiter	119	2	M	b	"0x0D", "0x0A" (CRLF)