

Configuring WAY4™ According to MasterCard Requirements (April 2016)

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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 April, 2016.

Chapter 1. MasterCard Settings

To comply with MasterCard requirements, WAY4 version 03.41.30.62 or the newer version 03.41.30.XX, if version 03.41.30 is used must be installed at the bank or processing centre. If the bank or processing centre uses WAY4 version 03.42.30, version 03.42.30(.00) or higher must be installed.

NetServer n and Transaction Switch Settings

To comply with the requirements of the section "Global 576 – Introduction of MoneySend Specific Data – Update" of the document "Release 16.Q2 Document. Dual Message and Single Message Systems", changes must be made to NetServer and TransactionSwitch configuration files:

- NetServer: add the following parameter to the "INTERNAL" section of the MasterCard channel configuration file:


```
<MODULE TYPE="INTERNAL">
...
<PARAMETER NAME="MONEY_SEND_MODE" VALUE="MIX_TAGS_TO_F124_F108"/>
...
</MODULE>
```

- Transaction Switch: add the following parameter to the common_parameters section of the MC_CREDIT.s.xml configuration file:

```
<common_parameters>

  <parameter name="MONEY_SEND_MODE" value="MIX_TAGS_TO_F124_F108"/>

</common_parameters>
```

 The parameters must be set on 14 June 2016. After the parameter has been set, NetServer channels must be restarted.

Message Types Dictionary Settings


Ensure that the WAY4 "Message Types" dictionary (Full → Configuration Setup → Transaction Types → Message Types – All) contains the following record:

Message Types - All								<< < > >>		1 of 1		X
	Channel	Name	Code	Category	Is Authorization	Trans Type	Msg Details	Service Class	Format Code			
➔		CH Debit Auth Advice	01200F	Advice	Auth	CH Debit		Transaction				
Ins		Del		Query								

If this record is missing, add it to the "Message Types" dictionary.

IRD Settings

Acquirers must import the standard configuration provided by the WAY4 vendor from the MC_IRD_CFG_<Release>_<Region>_CC.txt file. For information about importing configurations, see the document "Importing Configurations Using the Configuration Inspector Module".

 Before importing the standard configuration, delete the previous configuration. To do so, contact the WAY4 vendor.

Global Parameter Settings

To comply with payment system requirements, the global parameter MC_RELEASE must be assigned the value "16.Q2". The new value must be assigned to the parameter before importing/exporting files pursuant to the new requirements.