

Configuring WAY4™ according to Visa Requirements (October 2016)

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Introduction

This document describes how WAY4™ must be configured to conform to Visa requirements for changes in operation set forth in the document "October 2016 VisaNet Business Enhancements" (1016_GTLIG_V3.pdf) which become effective from October 2016.

Chapter 1. Visa Settings

To comply with Visa requirements, WAY4 version 03.42.30.47 or the newer version 03.42.30.XX if version 03.42.30 is used must be installed at the bank or processing centre. If the bank or processing centre uses WAY4 version 03.43.30, version 03.43.30(.00) or higher must be installed.

NetServer Settings

To comply with the requirements of the section (Oct16-170) "Mandatory 1.2 Alignment of Merchant-Initiated Transactions and Authorization Enhancements" of the document "October 2016 VisaNet Business Enhancements", the following parameter must be added to the "NETWORK" section of the Visa SMS and Visa VIP channels configuration files:

```
<MODULE TYPE="NETWORK">
...
<PARAMETER NAME="RELEASE" VALUE="1610"/>
...
</MODULE>
...
```

Additionally, acquirers must add the following parameter to the "INTERNAL" section of these files:

```
<MODULE TYPE="INTERNAL">
...
<PARAMETER NAME="DEFAULT_MIT_TYPE" VALUE="3900"/>
...
</MODULE>
...
```

Additionally, acquirers using the Visa Europe Authorization Service must add the following parameter to the "NETWORK" section of these files:

```
<MODULE TYPE="NETWORK">
...
<PARAMETER NAME="INTERFACE_TYPE" VALUE="VEAS"/>
...
</MODULE>
...
```

Transaction Switch Settings

To comply with the requirements of the section (Oct16-170) "Mandatory 1.2 Alignment of Merchant-Initiated Transactions and Authorization Enhancements" of the document "October 2016 VisaNet Business Enhancements", the following parameter must be added to the "common_parameters" section of the VISAVIP.s.xml and VISASMS.s.xml configuration files:

```
<common_parameters>
...
    <parameter name="REL16_2" value="true"/>
...
</common_parameters>
```

Additionally, acquirers must add the following parameter to the same section of these files:

```
<common_parameters>
...
    <parameter name="DEFAULT_MIT_TYPE" value="3900"/>
...
</common_parameters>
```

Additionally, acquirers using the Visa Europe Authorization Service must add the following parameter to the same section of these files:

```
<common_parameters>
...
    <parameter name="VEAS" value="true"/>
...
</common_parameters>
```

Changes in Working with Response Codes

Pursuant to the requirements of the section (Oct16-127) "Changes to Eliminate Referral Responses for Issuers" of the document "October 2016 VisaNet Business Enhancements", issuers should stop using the response codes "01" (Refer to card issuer) and "02" (Refer to card issuer, special condition).

Changes and Additions to MCC

Pursuant to the requirements of section (Oct16-117) "Mandatory 2.1 Changes to Merchant Category Codes" of the document "October 2016 VisaNet Business Enhancements", the following records must be added to the WAY4 "SIC Codes" dictionary (Full → Configuration Setup → Main Tables → SIC Codes):

SIC Codes					
			<< < > >>		1 of 2
	Name	Code	Group Code	Use in Bank	Custom Code
→	3300 AZUR AIR	3300	X	No	
	6540 Non Fin. Inst. Stored Value Card Purchase/Load	6540	T	No	
<input type="button" value="Ins"/> <input type="button" value="Del"/> <input type="button" value="Query"/> <input type="button" value="Normalize"/> <input type="button" value="Direct Groups"/> <input type="button" value="All Groups"/>					

If the bank uses Interchange fee calculation (Fee Prediction) technology, a record with the code "3300" must be additionally included in the Airline SIC group with the "AI" group code.

 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.

Configuring Global Parameters

The date and time Visa's new requirements become effective are regulated by the document "October 2016 VisaNet Business Enhancements".

To comply with Visa requirements, the value "16.4" 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.