

# Configuring WAY4™ According to MasterCard Requirements (April 2015)

# Contents

INTRODUCTION	1
CHAPTER 1. MASTERCARD CONFIGURATION REQUIREMENTS	2
NetServer Settings	2
Settings for Calculating IRD	2
Changing MCC Codes	2
Configuring Global Parameters	3

## Introduction

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


## Chapter 1. MasterCard Configuration Requirements

To comply with MasterCard requirements, WAY4 version 03.39.30.58 or the newer version 03.39.30.XX, if version 03.39.30 is used must be installed at the bank or processing centre. If the bank or processing centre uses WAY4 version 03.40.30, version 03.40.30.15 or newer must be installed.

### NetServer Settings


To comply with the requirements of the section "Global 515 – MoneySend Enhancements" of the document "Release 15.Q2 Document. Dual Message and Single Message Systems", acquirers must add the following parameter to the "INTERNAL\_DEFAULTS" section of the configuration file for MasterCard channels:

```
<MODULE TYPE="INTERNAL_DEFAULTS">  
<PARAMETER NAME="FIELD 1.8" VALUE="YES" COMMENT="ALLOW MAPPING PTID FOR  
FUNDING"/>  
</MODULE>
```

 The channel with the new value of the "FIELD 1.8" parameter must be restarted on the day this requirement becomes effective – June 16, 2015.

### Settings for Calculating IRD


To comply with the requirements of section "Global 375 – Business-To-BusinessOpportunities" of the document "Release 15.Q2 Document. DualMessage andSingle MessageSystems", 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.

### Changing MCC Codes

To comply with the requirements of section "Card Acceptor Business Code Updates" chapter "Global 550—Miscellaneous Core System Updates" of the document "Release 15.Q2 Document. Dual Message and Single Message Systems", the following records must be added to the WAY4 "SIC Codes" dictionary (Full → Configuration Setup → Main Tables → SIC Codes):

SIC Codes			<< < > >>		1 of 8	X
	Name	Code	Group Code	Use in Bank	Custom Code	
→	3069 Sun Country Airlines - SUNCNTRY	3069	X	No		
	5815 Digital Goods - Audiovisual Media Including Books, Movies, and Music	5815	T	No		
	5816 Digital Goods - Games	5816	T	No		
	5817 Digital Goods - Software Applications (Excluding Games)	5817	T	No		
	5818 Digital Goods - Multi-Category	5818	T	No		
	7800 Government Owned Lottery	7800	R	No		
	7801 Internet Gambling	7801	U	No		
	7802 Government Licensed Horse/Dog Racing	7802	U	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.

## Configuring Global Parameters

To comply with payment system requirements, the global parameter MC\_RELEASE must be assigned the value "15.Q2". The new value must be assigned to the parameter before importing/exporting files pursuant to the new requirements.