
BBVA Bancomer Transfer Services, Inc.

Global Platform Project Global Platform Core MT Services Technical Specifications

Document Version 1.20

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Generic System Interface Technical Specifications

1. Introduction

This document explains how the <AGENT_NAME> system and the BTS' Global Platform system will interact from the system and operational standpoint in order to provide the BTS Business Services.

1.1 Purpose

The purpose of this document is to generate the specifications in order to invoke transactions to the BTS' Global Platform System.

1.2 Scope

The scope of this document will be based on the definition for the following transactions / operations:

GPTS / TransactionService.asmx – Global Platform Transaction Web Service

ExecTR (Execute Transaction Web Method)

USRL (User Logon Authentication)

TRIF (Request Customer Transaction Information)

SALV (Sale Verification)

SALE (Sale Operation)

QRTR (Query Status of a Transaction by the Sale Agent)

CNLI (Cancellation Operation)

REFI (Refund Operation)

TREQ (Initiate a Cancellation & Refund Operation)

CNLQ (Cancellation & Refund Operation)

CORV (Change of Instructions Verification)

CORI (Change of Instructions Operation)

SPRE (Get Pre-Release Transactions)

TPRE (Pre-Release Operation)

SREJ (Get Rejected Transactions)

NOTI (Get Notifications)

NOTC (Confirm Notifications)

ACHV (Account Holder Verification)

GetData (Get Catalog Web Method)

GSRV (Get Services)

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GPRD (Get Products)
 GPAA (Get Payment Agents)
 GWHR (Get Wholesale Foreign Exchange Rate)
 GFXR (Get Foreign Exchange Rate)
 GIDE (Get Identifications)

GPCS / CatalogService.asmx –Global Platform Catalogs Web Service

GetCatalog (Get Catalogs Web Method)

CCNT (Countries)
 CSTA (States)
 CCUR (Currencies)
 CSER (Services)
 CPTC (Payment Types)
 CACT (Account Types)
 CPRO (Products)
 CPAG (Payment Agents)
 CPAP (Payment Types by Payment Agent)
 CPAA (Account Types by Payment Agent)
 CISS (Issuers)
 CIDE (Identifications)
 CPAR (Regions by Payment Agent)
 CPAB (Branches by Payment Agent)

GPRS / ReportService.asmx – Global Platform Reporter Web Service

GetRPT (Report Web Method)

RSMD (Summary by Date)
 RSDD (Summary Detail by Date)

1.3 Definitions, Acronyms, and Abbreviations

GP - Global Platform
 WS - Web Services
 BTS - Bancomer Transfer Services
 AGT - <AGENT_NAME>

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1.4 References

Title	Id.	Date	Published by:

1.5 Overview

For each transaction / operation defined, a section will be included containing:

The parameters involved and the operational codes.

Initially, there is a Process Flow definition for each operation that will be defined later.

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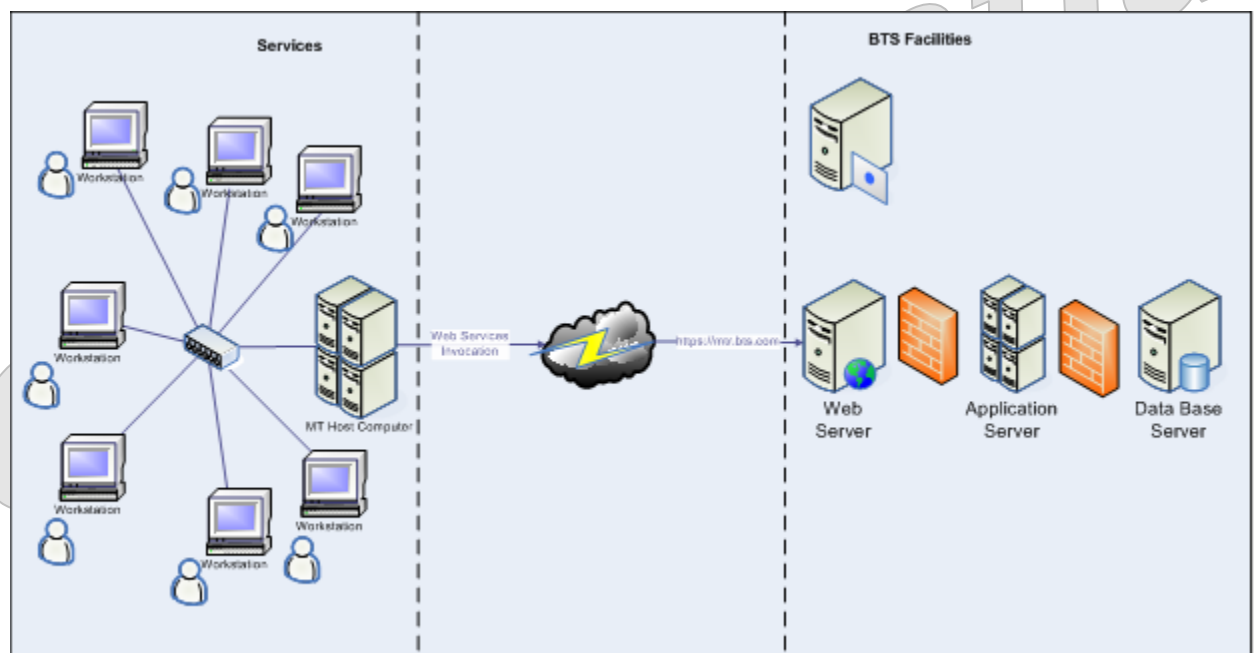
2. General Operation Model

The detailed information for each transaction is kept in a database at the BTS data center in Houston, Texas. This database is available through a systems interface expressly designed to support this service.

This communication between the AGT System Interface and BTS' Global Platform System may take place as often as needed and will be governed by the business transactions defined later.

Following, there is a graphical representation in terms of connectivity, involving following components:

- Workstations. Front end devices that has the interaction with the end-users.
- AGT Host Computer to manage the integrity and security of transactions, control the routing of transaction information (invoking BTS web services), and can perform authorization.
- BTS facilities, servicing transactions to perform Business operations.



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3. Money Transfer Business Logic

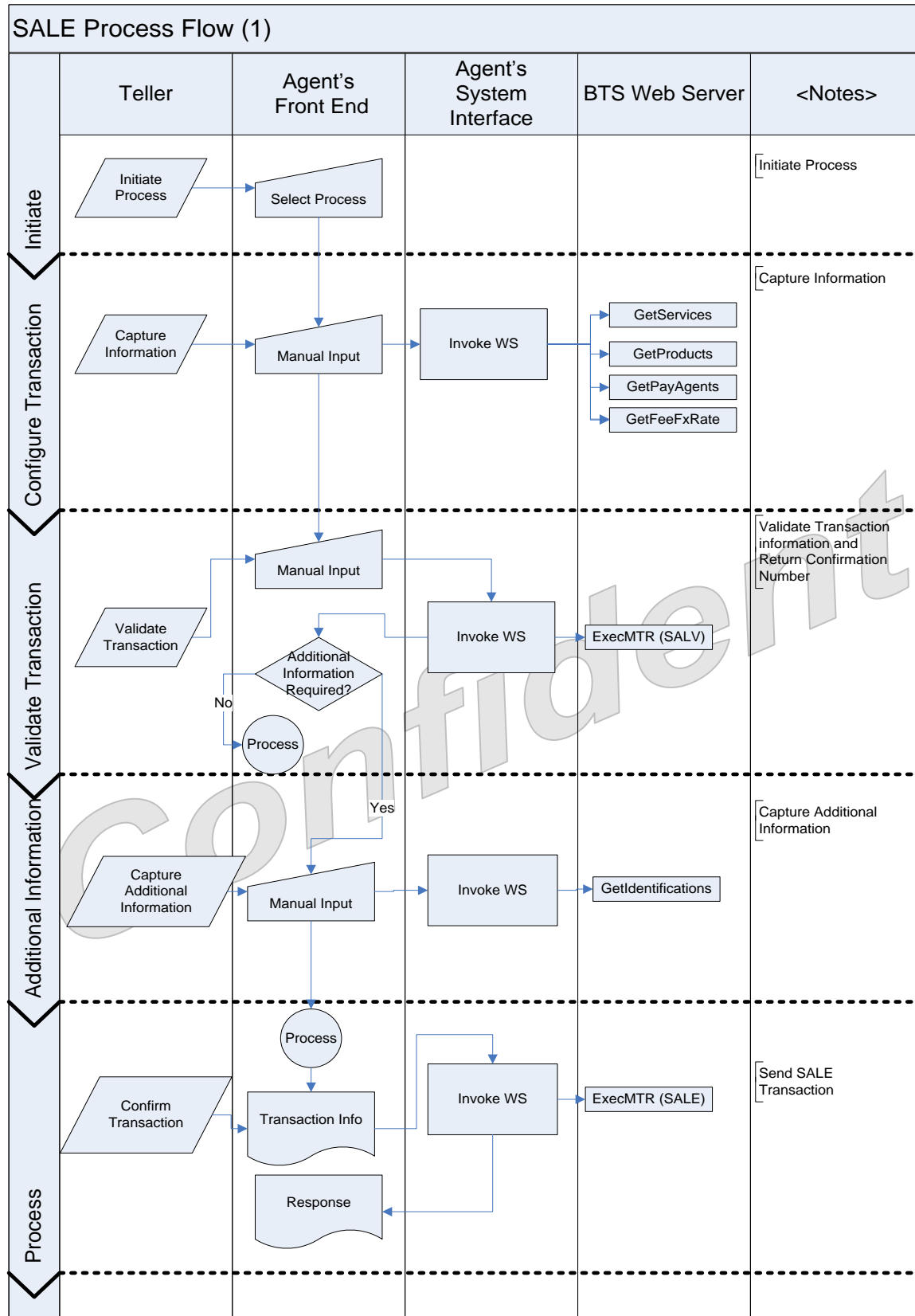
In this section there is a review of the business transactions required to implement the Money Transfer Service. The following diagrams show an example of the different processes.

Note

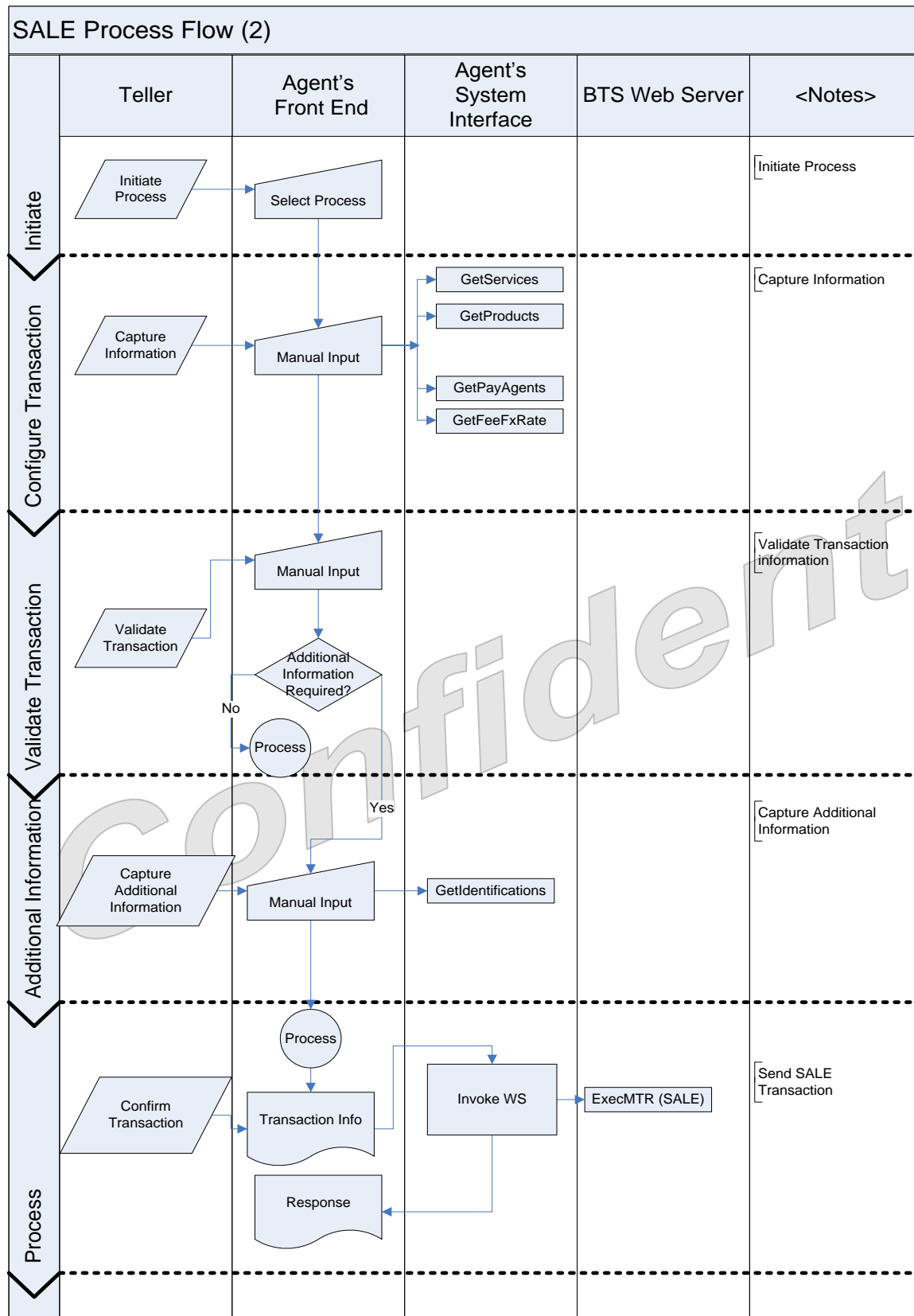
The Process could be categorized by:

- (1) - Getting online catalogs: These scenarios will be available for any non-centralized environments where BTS will manage all the information related to catalogs, exchange rates, fees etc.
- (2) - Using offline catalogs: These scenarios will be available for any environment that could download the catalog information and bypass the traffic to obtain non changing data. In this scenario the Agent will manage all the request information related to catalogs, configuration settings, locations, etc
- (3) – 2 phase commit: This scenario use offline catalogs and provide the way to stop payment of a previously transaction changing the status to Blocked. The transaction will be on that status until BTS receive the process acknowledgment to change the transaction to the final status.

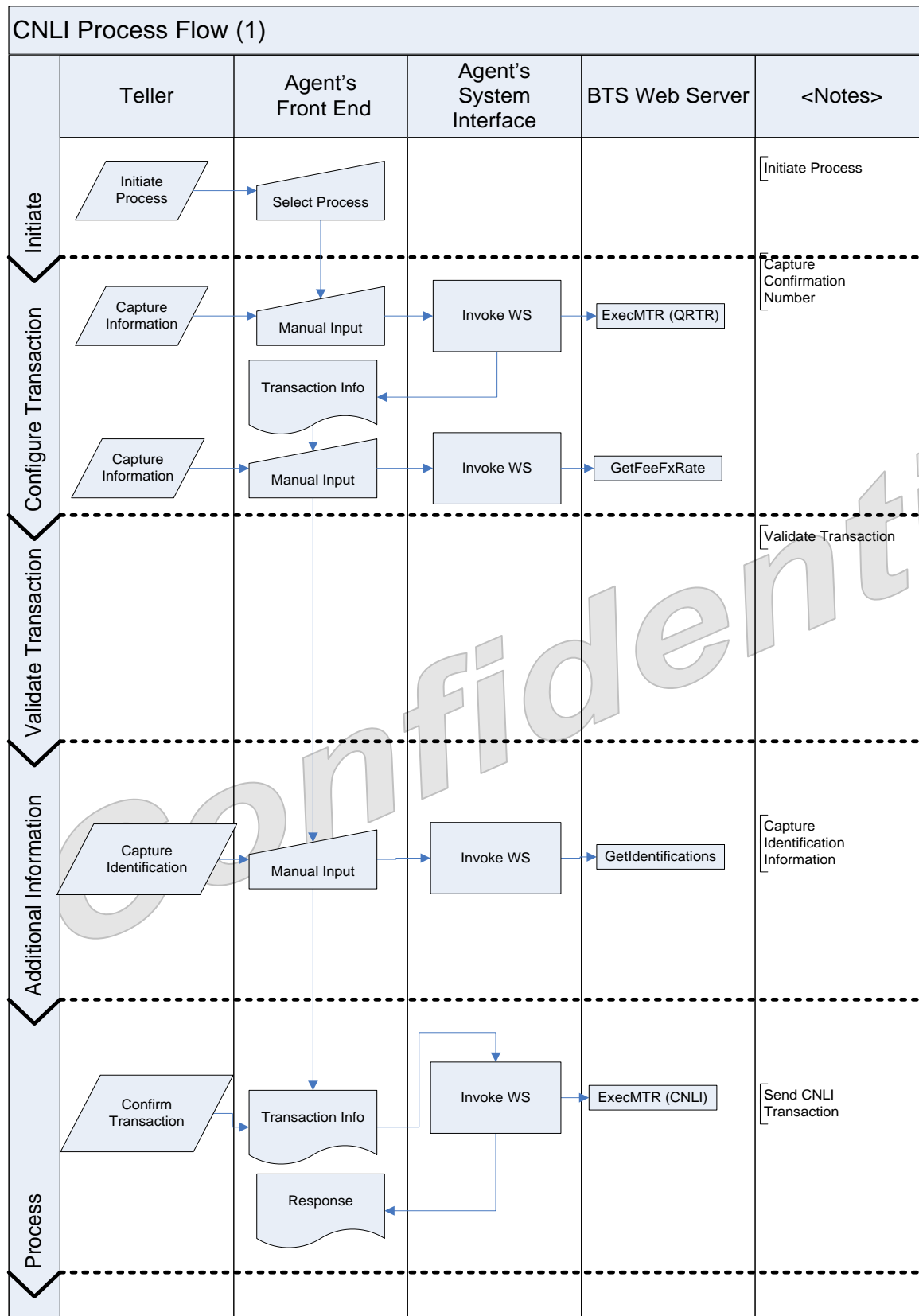
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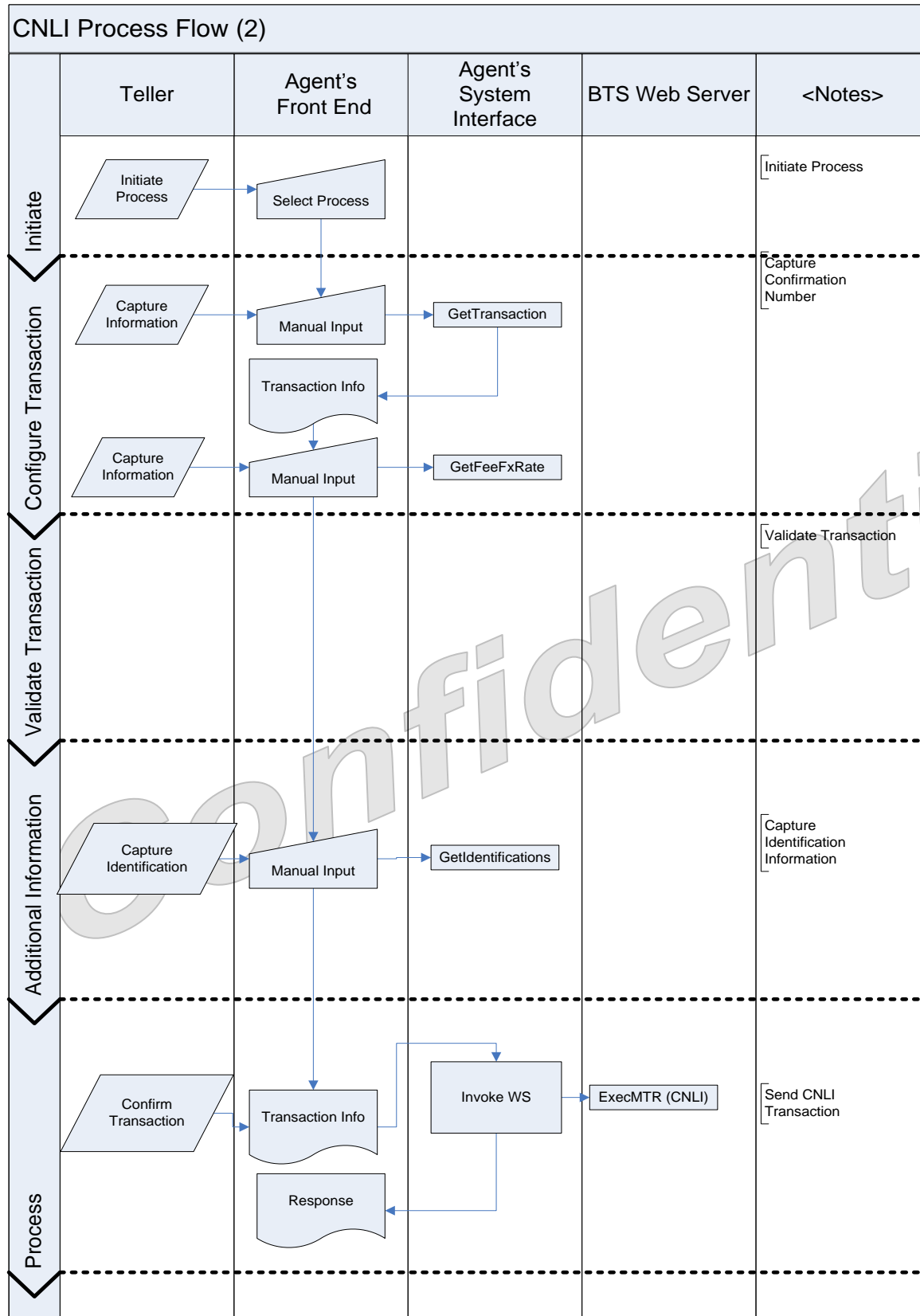
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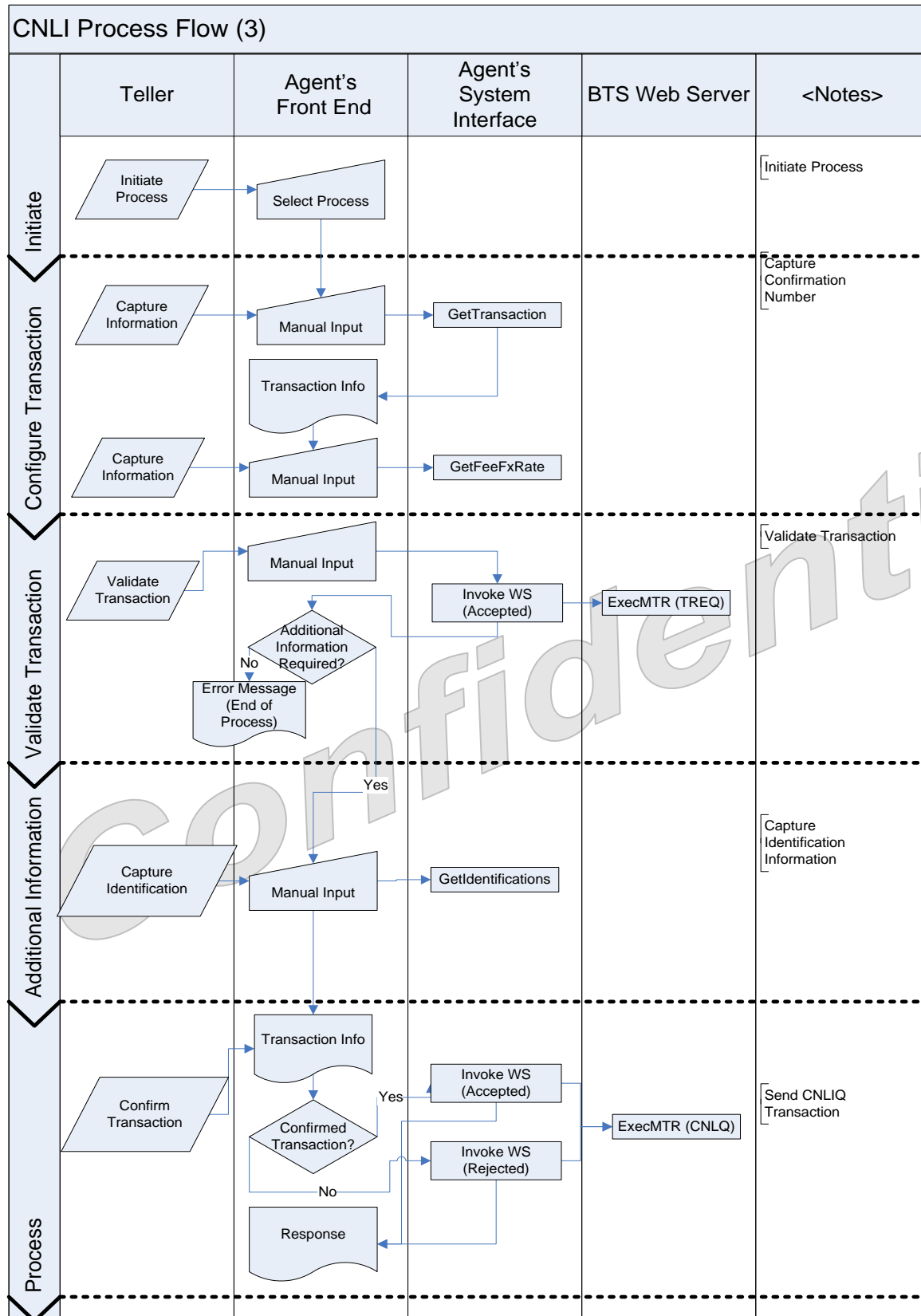
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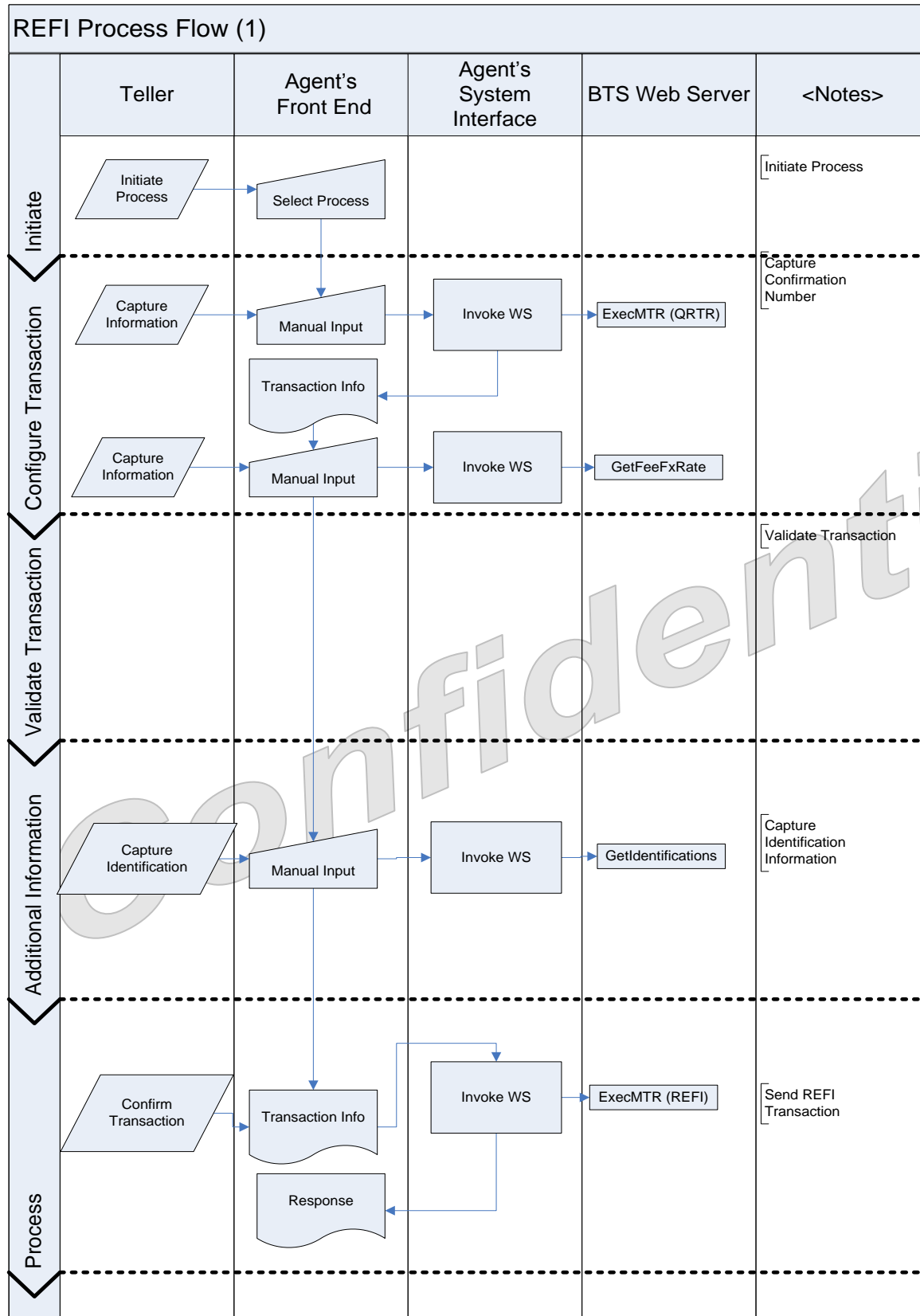
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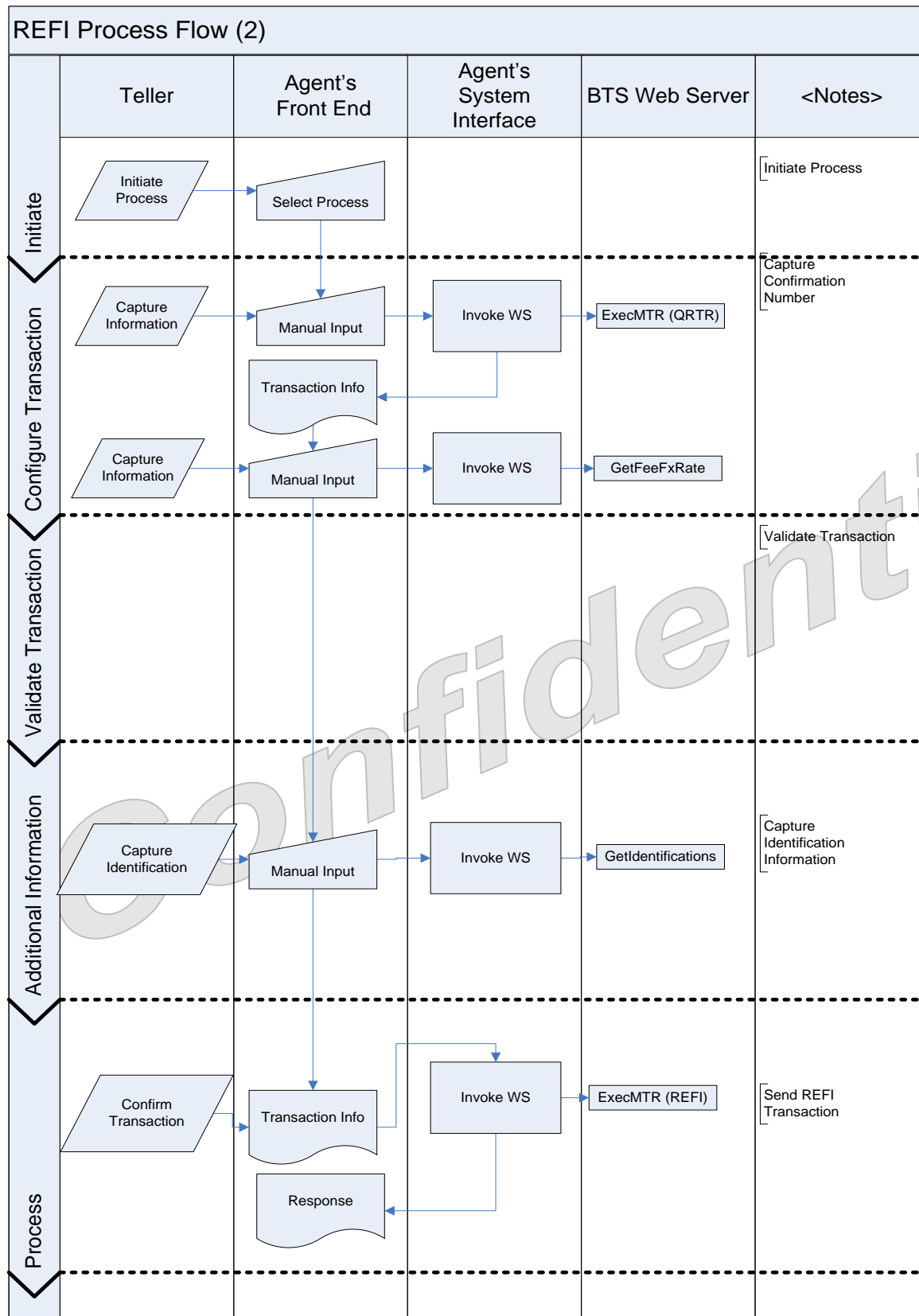
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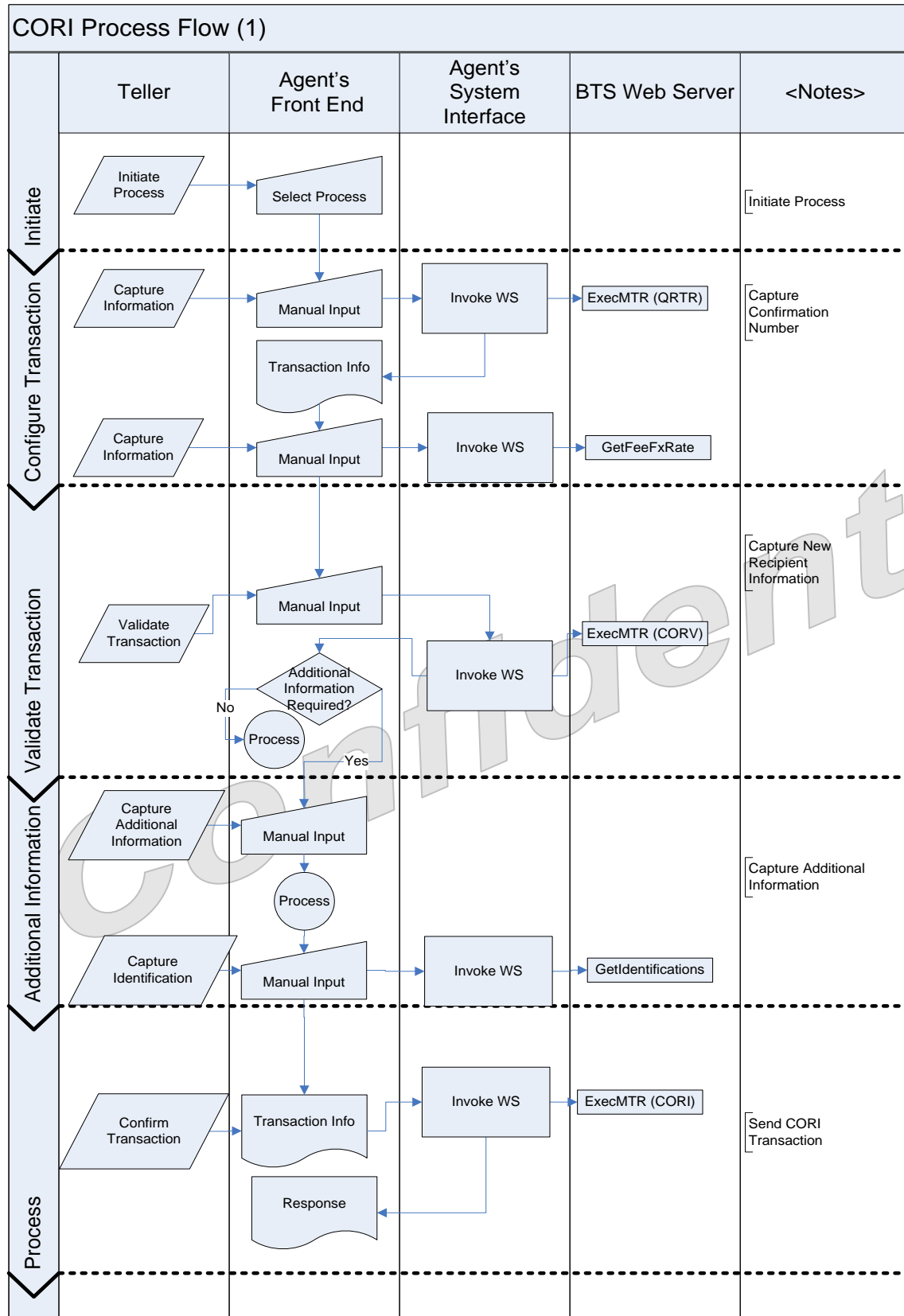
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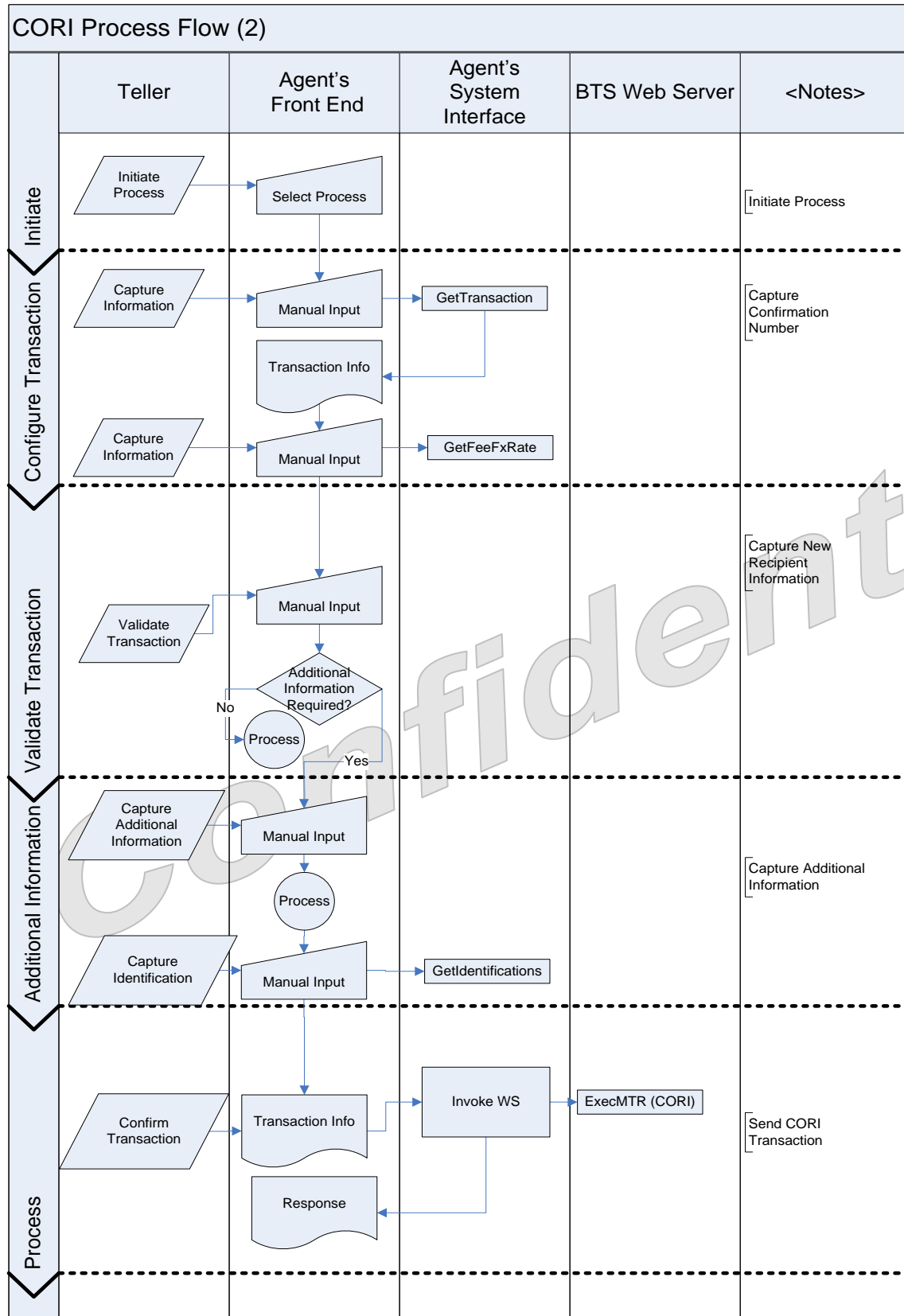
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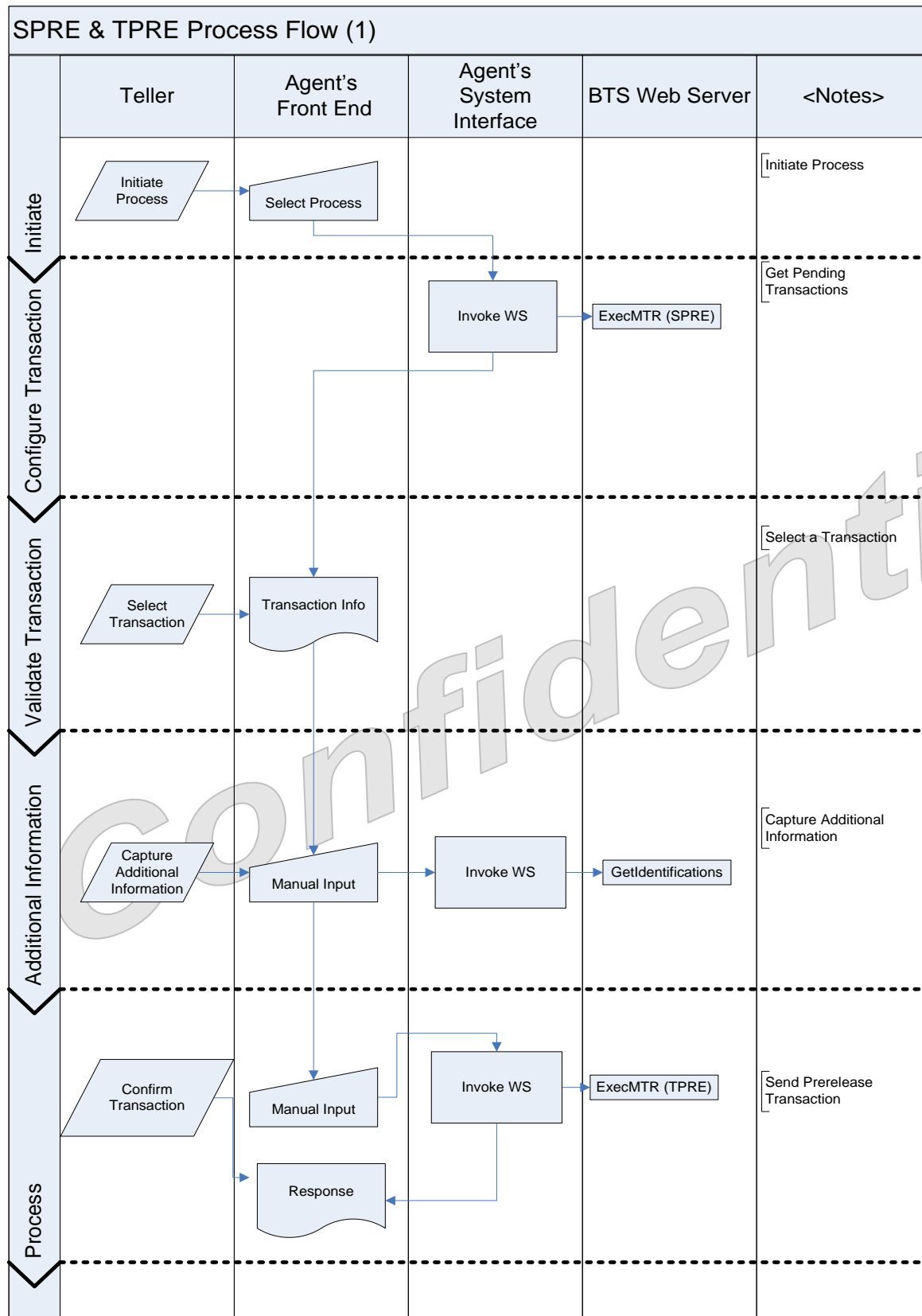
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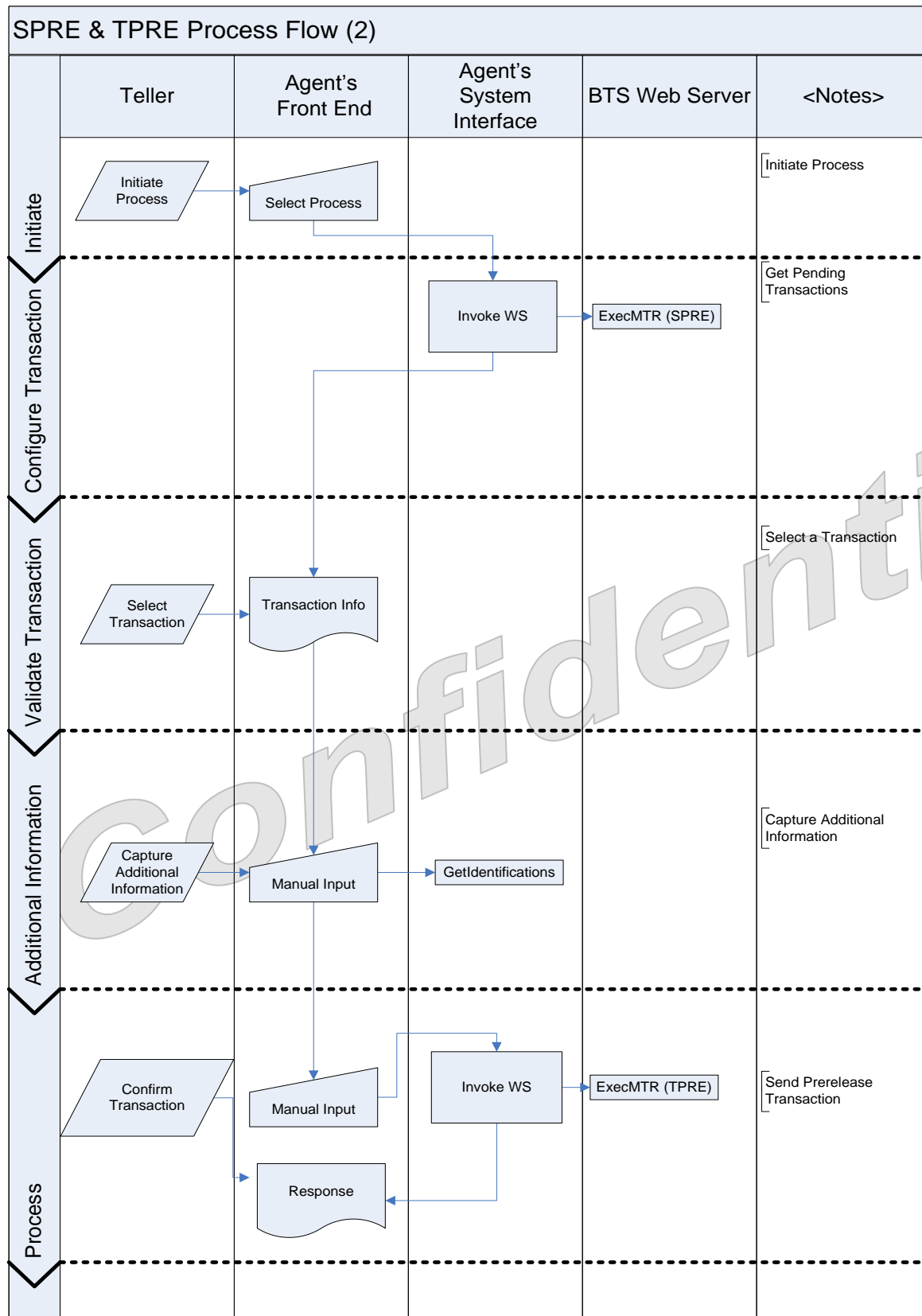
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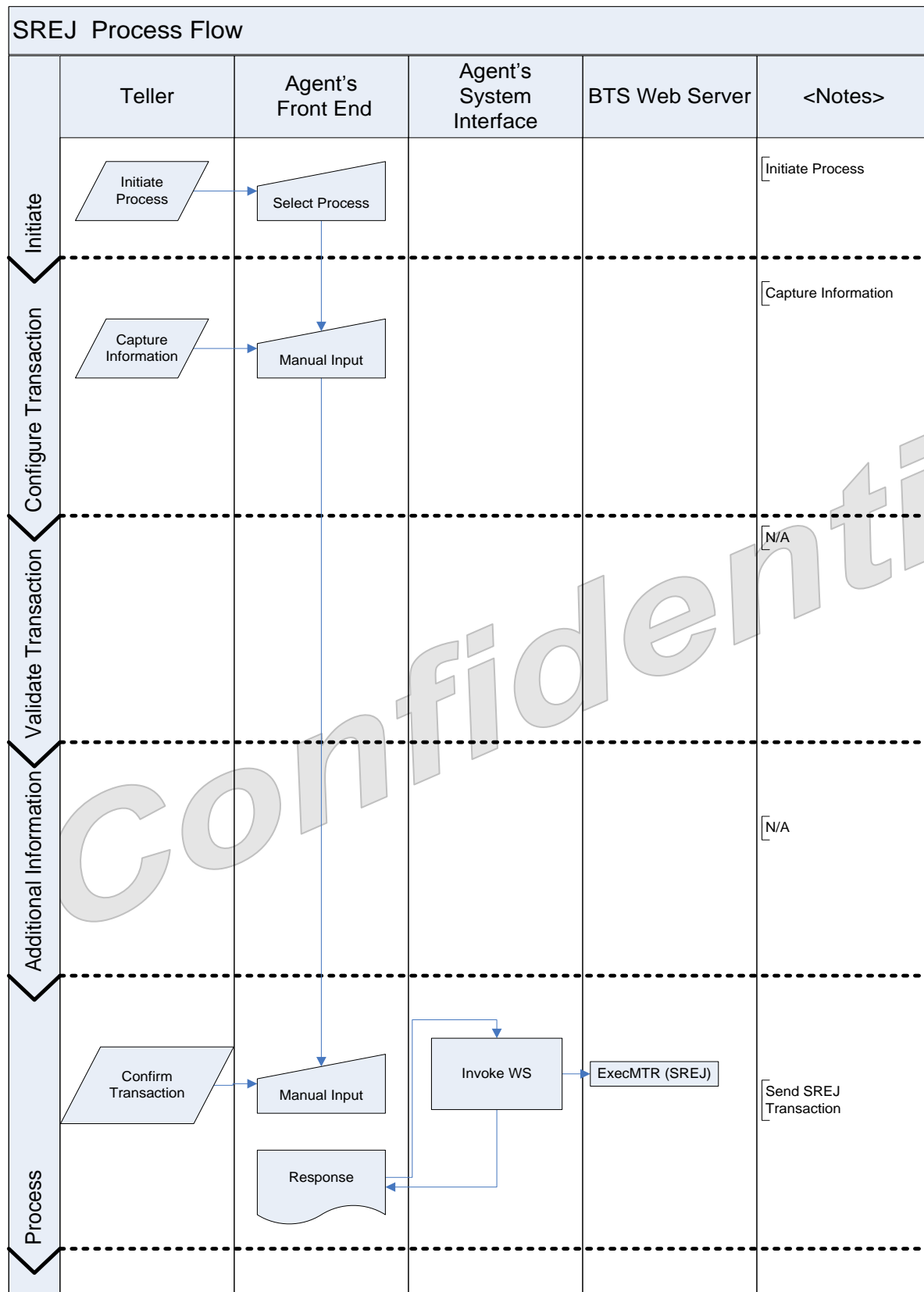
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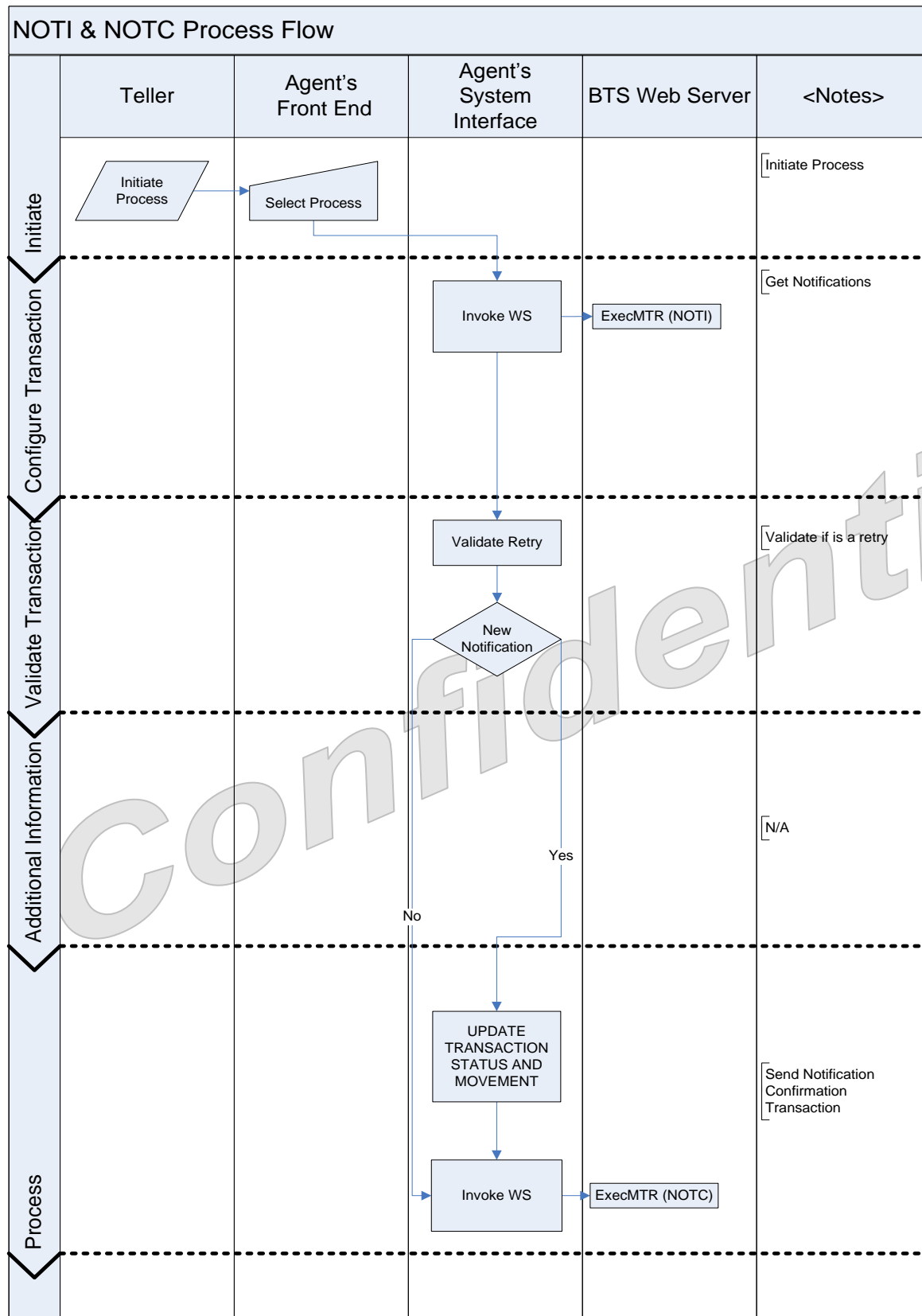
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4. Money Transfer Transaction Status

BTS will use the status list included below to refer the condition of a Money Transfer transaction could be.

OVD (Order Printed Void)

This order status refers to a Money Transfer transaction that was intended to be paid through BTS and has a Confirmation Number assigned but was cancelled prior to be communicated to BTS.

OPE (Order Pending)

This order status refers to a Money Transfer transaction that has been communicated to BTS, but after applying BTS' business rules the transaction needs further information or actions.

ONP (Order Not Paid)

This order status refers to a Money Transfer transaction that has been communicated to BTS and it has complied with all BTS' business rules and is ready to be paid.

ORJ (Order Rejected)

This order status refers to a Money Transfer transaction that was on the pending status and after further review from BTS' Compliance Departments it is determined that the transaction will not be accepted by BTS.

OSE (Order Seized)

This order status refers to a Money Transfer transaction that was on the pending status and after further review from BTS' Compliance Departments it is determined that the transaction will not be accepted by BTS. This order status will initiate a Seized process.

CPE (Change of Instruction Pending)

This order status refers to a Money Transfer transaction that has been communicated to BTS, but after applying BTS' business rules the transaction needs further information or actions. During this status the transaction is blocked and it can not be paid, cancelled or refunded.

OPA (Order Paid)

This status refers to a Money Transfer transaction that has been collected by the recipient or deposited to an account.

OCA (Order Cancelled)

This status refers to a Money Transfer transaction that has been canceled by BTS upon request.

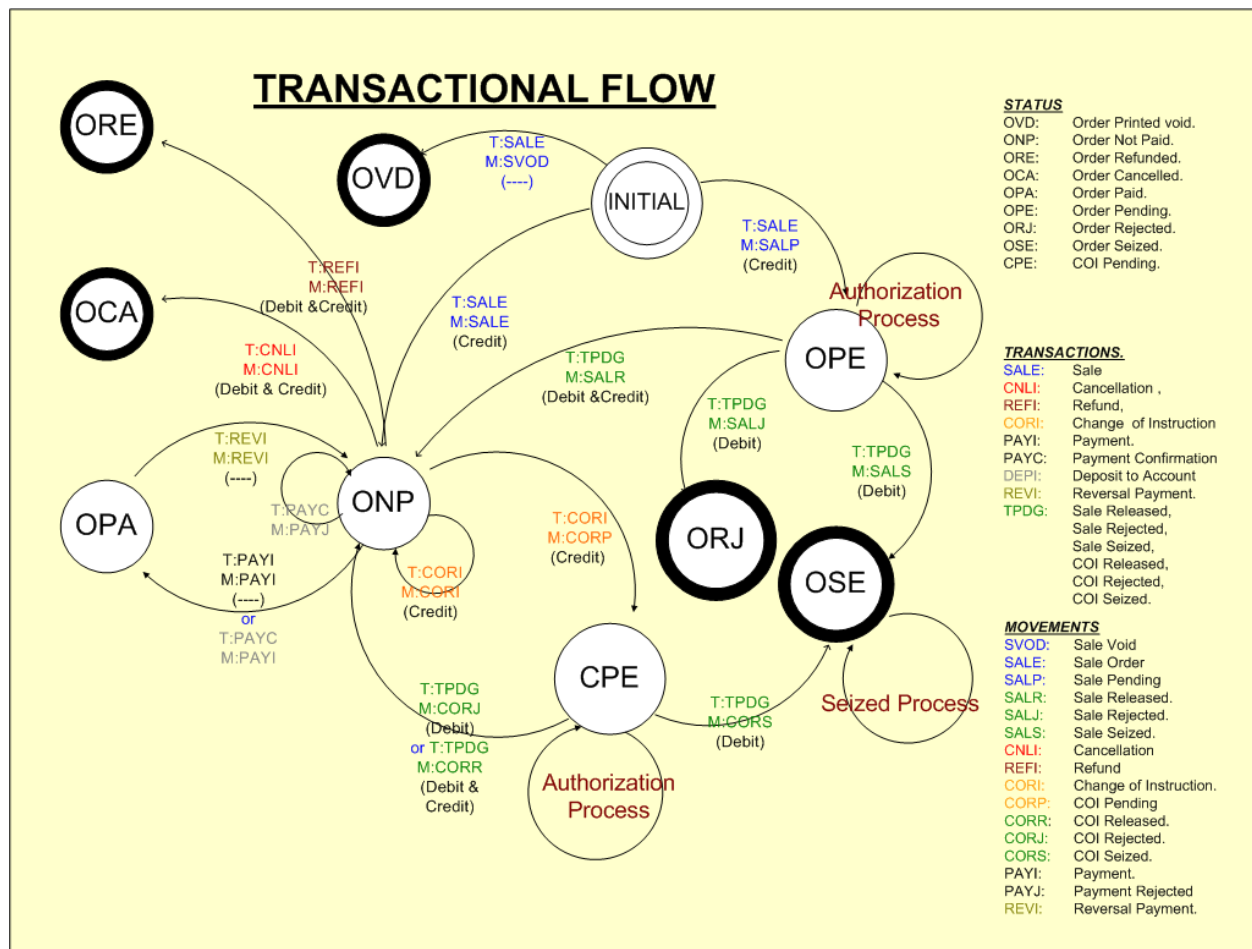
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ORE (Order Refunded)

This status refers to a Money Transfer transaction that has been refunded by BTS upon request.

The following figure shows the finite-states machine to represent the flow of transactions: its initial state, actions (transaction + movement), and next state.

After the figure, there is a table summarizing these interactions.



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Transitions for status

Initial Status	Final Status	Transaction	Movement	Description
<INITIAL>	OVD	SALE (AGT)	SVOD	Order Printed Void
<INITIAL>	OPE	SALE (AGT)	SALP	Order Pending (In Authorization Process)
<INITIAL>	ONP	SALE (AGT)	SALE	Order Not Paid
OPE	ONP	TPDG (BTS)	SALR	Sale Released
OPE	ORJ	TPDG (BTS)	SALJ	Sale Rejected
OPE	OSE	TPDG (BTS)	SALS	Sale Sized
ONP	CPE	CORI (AGT)	CORP	Change of Instruction Pending (In Authorization Process)
ONP	ONP	CORI (AGT)	CORI	Change of Instruction
CPE	ONP	TPDG (BTS)	CORR, CORJ	COI Released, COI Rejected
CPE	OSE	TPDG (BTS)	CORS	COI Sized
ONP	OPA	PAYI (AGT)	PAYI	Payment
ONP	OPA	PAYC(AGT)	PAYC	Payment Confirmation
ONP	ONP	PAYC(AGT)	PAYJ	Payment Rejected
ONP	OCA	CNLI (AGT)	CNLI	Cancellation
ONP	ORE	REFI (AGT)	REFI	Refund
OPA	ONP	REVI (AGT)	REVI	Reversal Payment

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5. System Interface Implementation

BTS has developed a set of web services to allow its Money Transfer System to communicate with AGT in an automated fashion, in the same way AGT will have to develop a system interface to allow communication with BTS' Global Platform System.

6. Web Services Security Model

Authentication, authorization and secure communication techniques to secure Web Services and Web service messages are defined on the Global Platform Security Model.

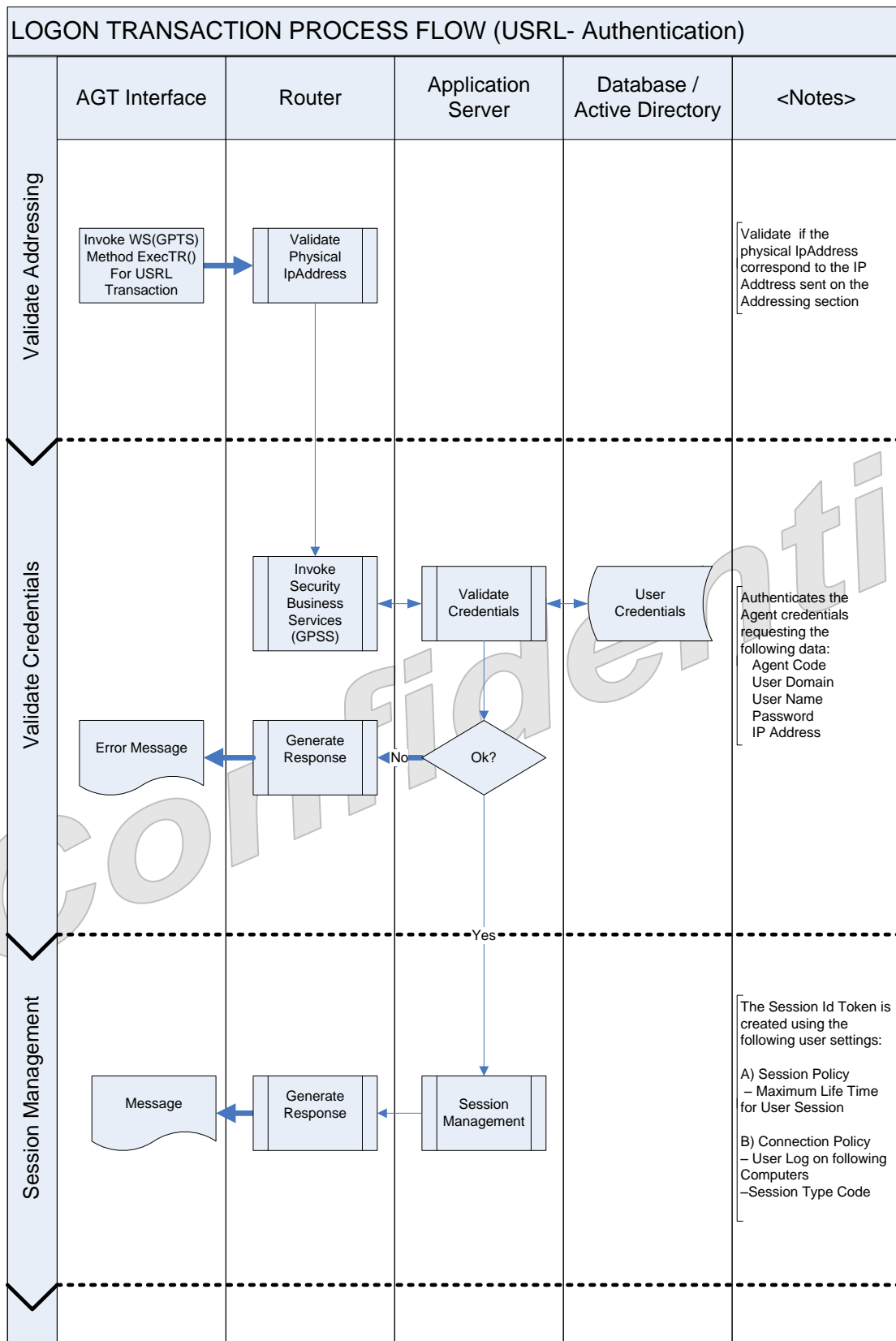
Authentication: Providing the method of identifying users, including login and password dialog, challenge and response, messaging support, and encryption. The Agent must be authenticated before send any kind of data to BTS. This Function is called **USRL (User Login)** and is exposed throw the GPTS (Global Platform Transaction Service). The Login authenticates the Agent credentials requesting the following data: Agent Code, User Domain, User Name, Password and IP Address. The Session Id Token is generated on the USRL.

The Session Id Token is created using the following user settings.

- **Session Policy - Maximum Life Time for User Session:** Configured Time in seconds for a Session Time out.
- **Connection Policy – User Log on following Computers:** Configured value to validate authorized IP Address by Agent.
- **Connection Policy –Session Type Code:** Configured value that defines if the agent will receive a new or existing session Id. On the second option, if a Session already exists for those credentials, then the existing Session Id is returned to the caller.

Note: The Settings will be defined by BTS and AGT.

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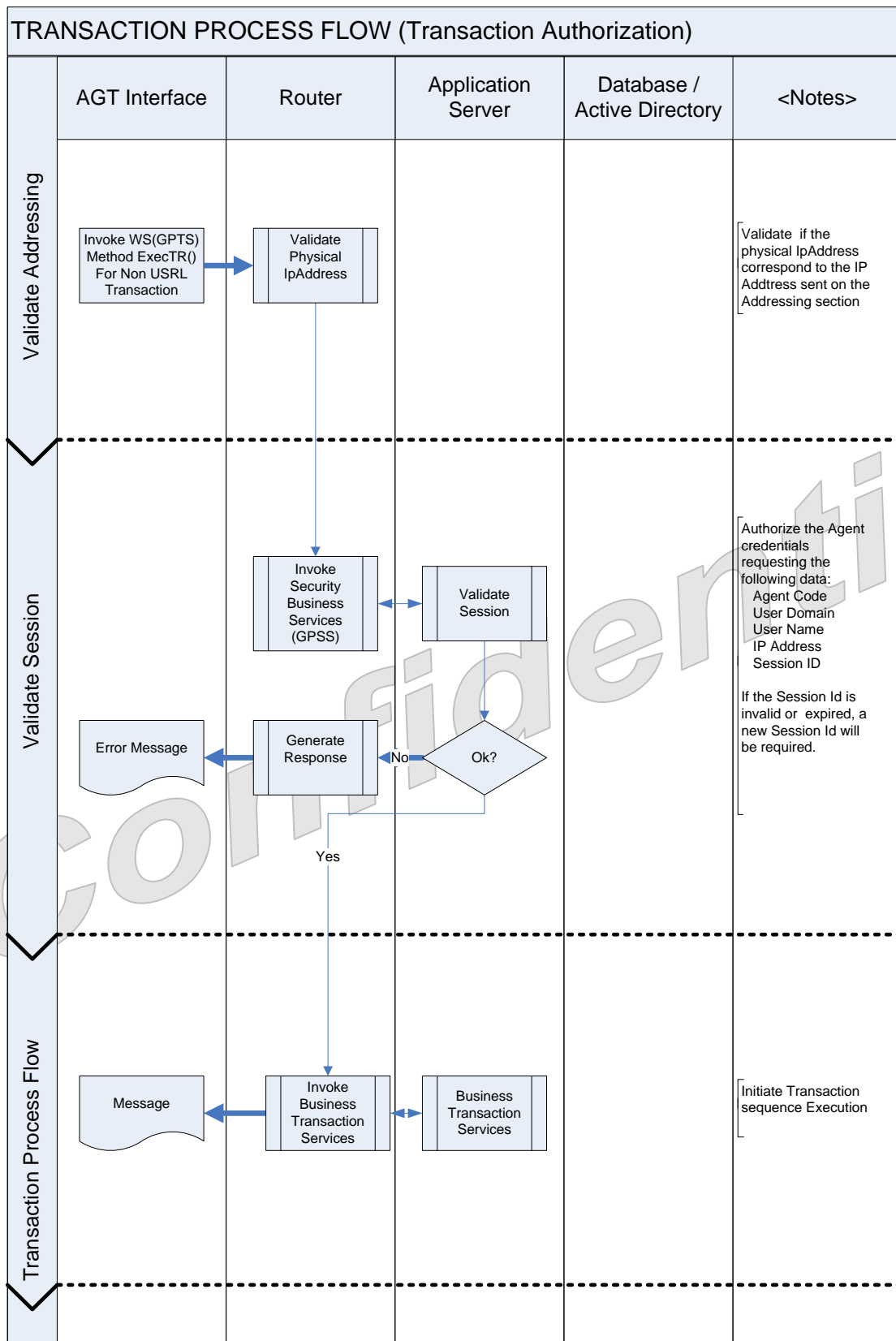


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Authorization: Providing the method for remote access control, including one-time authorization or authorization. The Agent must be validated before send any kind of data to BTS. In each transaction the Agent Code, Domain, User Name and Session Id must be validated to authorize the agent to perform any kind of operation. If the Session Id is invalid or has been expired, a new Session Id will be required.

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Secure communication: All the communications between AGT and BTS will be encrypted using SSL. Secure sockets layer (SSL) enable secure e-commerce and confidential communications for Web sites, intranets, and extranets.

7. Process Inventory

The Global Platform web services uses standard SOAP request and response messages. A SOAP message consists of a main node, called Envelope, which is divided in the following sections:

- HEADER
- BODY

The following is a description of how a request message is composed to use any of the services provided by Global Platform.

Within the Header section, Global Platform uses a couple of subsections for the Request Messages that will contain information to secure the transaction processing.

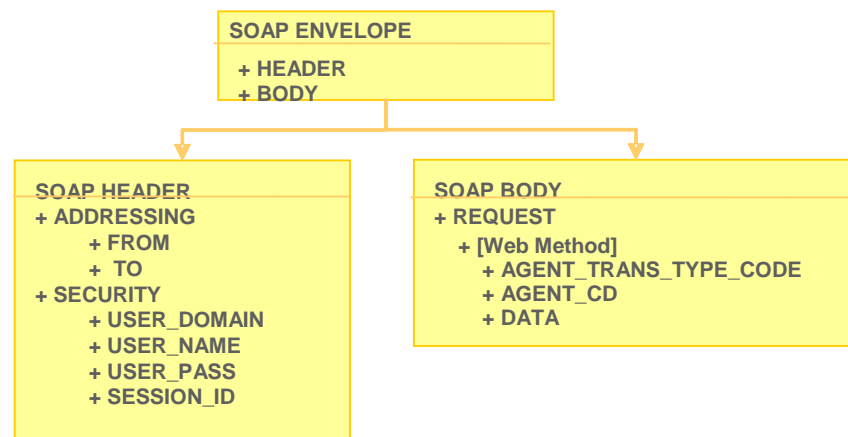
- Addressing Information
 - Within the Addressing information, there is the IP address coming from the originator (agent). This address will be matched with the address (or range of addresses), corresponding to the originator, previously defined as a valid IP address for this Agent; so only requests coming from the agent's site will be valid to access its defined services.
- Security Information
 - Within the Security Information, it will be possible to include the Agent Credentials to validate the Sessions.

The Body section of a Request message contains a single subsection named after the Web Method that is being invoked by the Agent. Every operation exposed by Global Platform will consist of a main section called Request, which consists of the following sections.

- Agent Code: Agents unique identifier
- Transaction Type Code: the specific transaction that the Agent is requesting from a Web Method.
- Data Information: the actual data that the agent is submitting to the requested transaction.

An example of the xml nodes generated on the message

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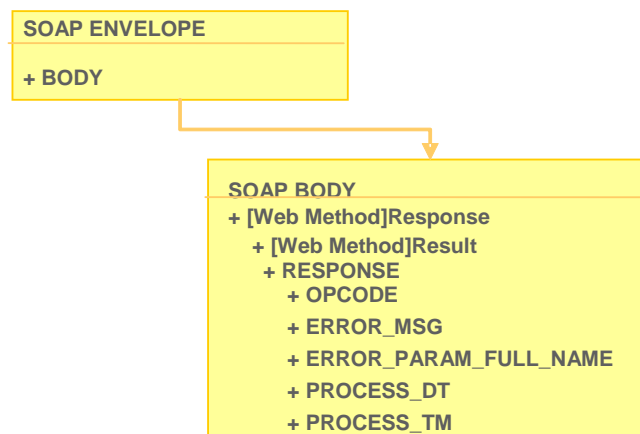


Every Response that Global Platform returns to the Agent when one of its services is invoked, only uses the Body section of the SOAP message.

A Response message consists of the following:

- Operational Code.
- Error Message.
- Error Parameter Name.
- Process Date
- Process Time
- Additional Data: depending on the request, the response message could contain additional data, including arrays containing catalogs.

An example of the xml nodes generated on the response message



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This section defines only the elements that are needed for each transaction in terms of:

- Global Platform XML Tag Description
- Global Platform XML Tag KEY
- Global Platform XML Tag Type and Size
- Required or Optional
- Format used in Global Platform
- Description / Comments

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7.1 GPTS / TransactionService.asmx –Global Platform Transaction Web Service

This web service will be used by AGT to interchange transactional messages to BTS' Global Platform system in order to allow the money transfer service.

7.1.1 ExecTR Web Method

This Web method implements the business transaction to allow the money transfer service.

7.1.1.1 USRL (USER LOGON AUTHENTICATION)

This transaction will be used by AGT to initiate a session to BTS. BTS will verify the information and apply BTS' business rules. After processing a USRL Request, BTS will provide AGT with a Response to that USRL Request to inform the results. If the transaction covers all the BTS' business validations BTS will provide a Session Id.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type Code	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'USRL'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "LOGIN_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
6	Session Id	SESSION_ID	String - (80)	Optional		
7	Session Timeout	SESSION_TIMEOUT	String - (10)	Optional		

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7.1.1.2 TRIF (REQUEST CUSTOMER TRANSACTION INFORMATION)

This transaction will be used by AGT to inquire from BTS the customer transaction information of a money transfer transaction. BTS will review its database to retrieve the information of the transaction. After processing the TRIF transaction, BTS will provide AGT's money transfer system with an immediate response to inform the results.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type Code	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'TRIF'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "CUSTOMER_QUERY"				
3	Confirmation Number	CONFIRMATION_NM	String - (11)	Required	PPPPxxxxxD	
4	Customer Identifier	CUSTOMER_ID	String - (10)	Optional		
Node		DATA / AGENT				
5	Agent Region Short Description	REGION_SD	String - (15)	Required		
6	Agent Branch Short Description	BRANCH_SD	String - (15)	Required		
7	Agent State Code	STATE_CD	String - (3)	Required		
8	Agent Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
9	Agent User Name	USER_NAME	String - (20)	Required		
10	Agent Terminal	TERMINAL	String - (15)	Required		
11	Agent Date	AGENT_DT	String - (8)	Required	YYYYMMDD	
12	Agent Time	AGENT_TM	String - (6)	Required	HHMMSS	
Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CUSTOMER_QUERY_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA / SENDER				

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6	Customer Identifier	CUSTOMER_ID	String – (10)	Optional		
7	Sender First Name	FIRST_NAME	String - (40)	Optional		
8	Sender Middle Name	MIDDLE_NAME	String - (40)	Optional		
9	Sender Last Name	LAST_NAME	String - (40)	Optional		
10	Sender Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
Node		RESPONSE / DATA / SENDER / ADDRESS				
11	Sender Address	ADDRESS	String - (80)	Optional		
12	Sender City	CITY	String - (40)	Optional		
13	Sender State Code	STATE_CD	String - (3)	Optional		
14	Sender Country Code	COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
15	Sender Zip Code	ZIP_CODE	String - (10)	Optional		
16	Sender Phone	PHONE	String - (15)	Optional		
17	Sender Cellular Phone	CELL_PHONE	String- (15)	Optional		
18	Sender E-Mail Address	EMAIL	String - (100)	Optional		
Node		RESPONSE / DATA / SENDER IDENTIFICATION				
19	Sender Identification Type Code	TYPE_CD	String - (3)	Optional		
20	Sender Identification Issuer Code	ISSUER_CD	String - (3)	Optional		
21	Sender Identification Issuer State Code	ISSUER_STATE_CD	String - (3)	Optional		
22	Sender Identification Issuer Country Code	ISSUER_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
23	Sender Identification Number	IDENTIF_NM	String - (20)	Optional		
24	Sender Identification Expiration Date	EXPIRATION_DT	String - (8)	Optional	YYYYMMDD	
Node		RESPONSE / DATA / ADDITIONAL INFO				
25	Sender Date of Birth	DOB_DT	String - (8)	Optional	YYYYMMDD	
26	Sender Occupation	OCCUPATION	String - (40)	Optional		
27	Sender Social Security Number	SSN	String - (11)	Optional		
28	Sender Source of Funds	SOURCE_OF_FUNDS_DS	String - (40)	Optional		
29	Sender Reason of Transactions	REASON_OF_TRANS_DS	String - (40)	Optional		

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Node		RESPONSE / DATA / RECIPIENTS (ArrayOfRECIPIENT)				
Node		RESPONSE / DATA / RECIPIENTS / RECIPIENT				
30	Recipient First Name	FIRST_NAME	String - (40)	Optional		
31	Recipient Middle Name	MIDDLE_NAME	String - (40)	Optional		
32	Recipient Last Name	LAST_NAME	String - (40)	Optional		
33	Recipient Mother Maiden Name	MOTHER_M_NAME	String - (40)	Optional		
34	Recipient Identification Type	IDENTIF_TYPE_CD	String - (3)	Optional		
35	Recipient Identification Number	IDENTIF_NM	String - (20)	Optional		
Node		RESPONSE / DATA / RECIPIENTS / RECIPIENT / ADDRESS				
36	Recipient Address	ADDRESS	String - (80)	Optional		
37	Recipient City	CITY	String - (40)	Optional		
38	Recipient State Code	STATE_CD	String -Char(3)	Optional		
39	Recipient Country Code	COUNTRY_CD	String -Char(3)	Optional	ISO CODES 3166	
40	Recipient Zip Code	ZIP_CODE	String - (10)	Optional		
41	Recipient Phone	PHONE	String - (15)	Optional		
42	Recipient Cellular Phone	CELL_PHONE	String- (15)	Optional		
43	Recipient E-Mail Address	EMAIL	String - (100)	Optional		
Node		RESPONSE / DATA / RECIPIENTS / RECIPIENT / TRANSACTION_SETTINGS (ArrayOfTRANSACTION_SETTING)				
Node		RESPONSE / DATA / RECIPIENTS / RECIPIENT / TRANSACTION_SETTINGS/ TRANSACTION_SETTING				
44	Service Code	SERVICE_CD	String - (3)	Optional		
45	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Optional		
46	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
47	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
48	Recipient Account Type Code	R_ACCOUNT_TYPE_CD	String - (3)	Optional		
49	Recipient Account Number	R_ACCOUNT_NM	String - (30)	Optional		
50	Recipient Agent Code	R_AGENT_CD	String - (3)	Optional		
51	Recipient Agent Region Short Description	R_AGENT_REGION_SD	String - (15)	Optional		
52	Recipient Agent Branch Short Description	R_AGENT_BRANCH_SD	String - (15)	Optional		

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7.1.1.3 SALV (SALE VERIFICATION)

This transaction will be used by AGT to initiate a money transfer transaction to BTS. BTS will verify the information and apply BTS' business rules. After processing a SALV Request, BTS will provide AGT with a Response to that SALV Request to inform the results. If the order covers all the BTS' business validations BTS will provide a Confirmation Number to start the Sale Confirmation Process

As part of this process, BTS will verify that each transaction is compliant with the Anti-money laundering, Bank Secrecy Act and OFAC regulations.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type Code	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'SALV'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "MONEY_TRANSFER"				
3	Confirmation Number	CONFIRMATION_NM	String - (11)	Optional	PPPPxxxxxD	
4	Service Code	SERVICE_CD	String - (3)	Required	= 'MTR'	MTR=Money Transfer Service
5	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Required	ACC,CSH,CSA,HMD	CSH=Cash Transaction ACC= To in Account Transaction CSA= Directed Cash to Agent HMD=Home Delivery
6	Origin Country Code	ORIG_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
7	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
8	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
9	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
10	Recipient Account Type Code	R_ACCOUNT_TYPE_CD	String - (3)	Optional		IF the PaymentTypeCd =ACC Then AccountTypeCd is required.
11	Recipient Account Number	R_ACCOUNT_NM	String - (30)	Optional		IF the PaymentTypeCd =ACC Then AccountNumber is required.
12	Recipient Agent Code	R_AGENT_CD	String - (3)	Optional		IF the PaymentTypeCd is one of the followings values

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						(ACC, CSA, HMD) then the R_AGENT_CD is required.
13	Recipient Agent Region Short Description	R_AGENT_REGION_SD	String - (15)	Optional		For Directed Agent Region or Subbank
14	Recipient Agent Branch Short Description	R_AGENT_BRANCH_SD	String - (15)	Optional		For Directed Agent Branch
15	Origin Amount	ORIGIN_AM	String - (20)	Required	9999999999999999.9999	
16	Destination Amount	DESTINATION_AM	String - (20)	Required	9999999999999999.9999	
17	Exchange Rate	EXCH_RATE_FX	String - (21)	Required	9999999999.9999999999	
18	Wholesale Foreign Exchange	WHOLESALE_FX	String - (21)	Optional	9999999999.9999999999	
19	Fee Amount	FEE_AM	String - (20)	Optional	9999999999999999.9999	
20	Discount Amount	DISCOUNT_AM	String - (20)	Optional	9999999999999999.9999	
21	Discount Reason Code	DISCOUNT_REASON_CD	String - (3)	Optional		
22	Sender Short Message Service or Email Message Flag	S_SMS_MSG_REQ	String- (3)	Optional	SMS,MSG,SMG	SMS= Short Message Service to Cellular Phone. MSG= Message to an Email Address SMG= Short Message Service to Cellular Phone and Message to an Email Address NOT= None
23	Sender Payment Type Code	S_PAYMENT_TYPE_CD	String - (3)	Required	CSH,ACC	CSH=Cash Transaction ACC= from Account Transaction
24	Sender Account Type Code	S_ACCOUNT_TYPE_CD	String - (3)	Optional		IF the SenderPaymentTypeCd =ACC Then AccountTypeCd is required.
25	Sender Account Number	S_ACCOUNT_NM	String - (30)	Optional		IF the SenderPaymentTypeCd =ACC Then AccountNumber is required.
26	Sender Bank Code	S_BANK_CD	String - (3)	Optional		IF the SenderPaymentTypeCd =ACC

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						Then the S_BANK_CD is required.
27	Sender Bank Ref Number	S_BANK_REF_NM	String - (20)	Optional		
28	Recipient Short Message Service or Email Message Flag	R_SMS_MSG_REQ	String- (3)	Optional	SMS,MSG,SMG	SMS= Short Message Service to Cellular Phone. MSG= Message to an Email Address SMG= Short Message Service to Cellular Phone and Message to an Email Address NOT= None
29	Sent on behalf of Short Message Service or Email Message Flag	O_SMS_MSG_REQ	String- (3)	Optional	SMS,MSG,SMG	SMS= Short Message Service to Cellular Phone. MSG= Message to an Email Address SMG= Short Message Service to Cellular Phone and Message to an Email Address NOT= None
Node		DATA / AGENT				
30	Agent Order Number	ORDER_NM	String - (20)	Required		
31	Agent Region Short Description	REGION_SD	String - (15)	Required		
32	Agent Branch Short Description	BRANCH_SD	String - (15)	Required		
33	Agent State Code	STATE_CD	String - (3)	Required		
34	Agent Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
35	Agent User Name	USER_NAME	String - (20)	Required		
36	Agent Terminal	TERMINAL	String - (15)	Required		
37	Agent Date	AGENT_DT	String - (8)	Required	YYYYMMDD	
38	Agent Time	AGENT_TM	String - (6)	Required	HHMMSS	
Node		DATA / SENDER				
39	Customer Identifier	CUSTOMER_ID	String - (10)	Optional		
40	Sender First Name	FIRST_NAME	String - (40)	Required		
41	Sender Middle Name	MIDDLE_NAME	String - (40)	Optional		
42	Sender Last Name	LAST_NAME	String - (40)	Required		

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43	Sender Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
Node		DATA / SENDER / ADDRESS				
44	Sender Address	ADDRESS	String - (80)	Required		
45	Sender City	CITY	String - (40)	Required		
46	Sender State Code	STATE_CD	String - (3)	Required		
47	Sender Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
48	Sender Zip Code	ZIP_CODE	String - (10)	Required		
49	Sender Phone	PHONE	String - (15)	Optional		
50	Sender Cellular Phone	CELL_PHONE	String- (15)	Optional		IF the S_SMS_REQ =SMS or S_SMS_REQ=SMG Then S_CELL_PHONE Is required.
51	Sender E-Mail Address	EMAIL	String - (100)	Optional		IF the S_SMS_REQ =MSG or S_SMS_REQ=SMG Then S_EMAIL Is required.
Node		DATA / SENT_ON_BEHALF_OF				
52	Sent on behalf of First Name	FIRST_NAME	String - (40)	Optional		The FIRST NAME must be required if any other On Behalf information is provided
53	Sent on behalf of Middle Name	MIDDLE_NAME	String - (40)	Optional		
54	Sent on behalf of Last Name	LAST_NAME	String - (40)	Optional		The LAST NAME must be required if any other On Behalf information is provided
55	Sent on behalf of Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
Node		DATA / SENT_ON_BEHALF_OF / ADDRESS				
56	Sent on behalf of Address	ADDRESS	String - (80)	Optional		
57	Sent on behalf of City	CITY	String - (40)	Optional		
58	Sent on behalf of State Code	STATE_CD	String -Char(3)	Optional		IF the Sent on Behalf of is provided Then State Cd is required.
59	Sent on behalf of Country Code	COUNTRY_CD	String -Char(3)	Optional	ISO CODES 3166	IF the Sent on Behalf of is provided Then Country Cd is required.
60	Sent on behalf of Zip Code	ZIP_CODE	String - (10)	Optional		

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61	Sent on behalf of Phone	PHONE	String - (15)	Optional		
62	Sent on behalf of Cellular Phone	CELL_PHONE	String- (15)	Optional		IF the O_SMS_REQ =SMS or O_SMS_REQ=SMG Then O_CELL_PHONE Is required.
63	Sent on behalf of E-Mail Address	EMAIL	String - (100)	Optional		IF the O_SMS_REQ =MSG or O_SMS_REQ=SMG Then O_EMAIL Is required.
Node		DATA / RECIPIENT				
64	Recipient First Name	FIRST_NAME	String - (40)	Required		
65	Recipient Middle Name	MIDDLE_NAME	String - (40)	Optional		
66	Recipient Last Name	LAST_NAME	String - (40)	Required		
67	Recipient Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
68	Recipient Identification Type	IDENTIF_TYPE_CD	String - (3)	Optional		The recipient must be identifier using this Identification type.
69	Recipient Identification Number	IDENTIF_NM	String - (20)	Optional		The recipient must be identifier using this Identification Number
Node		DATA / RECIPIENT / FOREIGN_NAME				
70	Foreign First Name	FIRST_NAME	String - (40)	Optional		
71	Foreign Middle Name	MIDDLE_NAME	String - (40)	Optional		
72	Foreign Last Name	LAST_NAME	String - (40)	Optional		
73	Foreign Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
Node		DATA / RECIPIENT / ADDRESS				
74	Recipient Address	ADDRESS	String - (80)	Optional		
75	Recipient City	CITY	String - (40)	Optional		
76	Recipient State Code	STATE_CD	String -Char(3)	Required		
77	Recipient Country Code	COUNTRY_CD	String -Char(3)	Required	ISO CODES 3166	
78	Recipient Zip Code	ZIP_CODE	String - (10)	Optional		
79	Recipient Phone	PHONE	String - (15)	Optional		
80	Recipient Cellular Phone	CELL_PHONE	String- (15)	Optional		IF the R_SMS_REQ =SMS or R_SMS_REQ=SMG Then R_CELL_PHONE Is required.
81	Recipient E-Mail Address	EMAIL	String - (100)	Optional		IF the R_SMS_REQ =MSG or

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						R_SMS_REQ=SMG Then R_EMAIL Is required.
Node		DATA / ADDITIONAL_INFO				
82	Sender Reason of Transactions	REASON_OF_TRANS_DS	String - (40)	Optional		
Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "VERIFY_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	
6	Confirmation Number	CONFIRMATION_NM	String - (11)	Optional	PPPPxxxxxD	
Node		RESPONSE / ADDITIONAL_INFO_REASONS(ArrayOf ADDITIONAL_INFO_REASON)				
Node		RESPONSE / ADDITIONAL_INFO_REASONS/ADDITIONAL_INFO_REASON (Attributes)				
7	Compliance Rule	CD	String - (3)	Optional		Values 'BSA','DNY','OFAC'
8	Compliance Value	VALUE	String - (3)	Optional		Values 'SEN','REC'
Node		RESPONSE / ADDITIONAL_INFO_REASONS/ADDITIONAL_INFO_REASON/HITS(ArrayOf HIT)				
Node		RESPONSE / ADDITIONAL_INFO_REASONS/ADDITIONAL_INFO_REASON/HITS/HIT (Attributes)				
9	Number of Records on the Match List	MATCH_INDEX	String- (3)	Optional		
10	Index value for the match	SCORE	String- (3)	Optional		
11	Data file name	FILE_NAME	String-(20)	Optional		
12	File Publication date	FILE_DT	String- (8)	Optional	YYYYMMDD	
13	Entity name	ENTITY_FULL_NAME	String- (160)	Optional		
14	Best name match	BEST_FULL_NAME	String- (160)	Optional		
15	Match information listing	LISTING	String- (1024)	Optional		
16	Deny reason text	REASON_DS	String- (40)	Optional		

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7.1.1.4 SALE (SALE OPERATION)

This transaction will be used by AGT to confirm a money transfer transaction to BTS. BTS will verify the information and apply BTS' business rules. After processing a Sale Request, BTS will provide AGT with a Response to that Sale Request to inform the results.

As part of this process, BTS will verify that each transaction is compliant with the Anti-money laundering, Bank Secrecy Act and OFAC regulations.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type Code	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'SALE'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "MONEY_TRANSFER"				
3	Confirmation Number	CONFIRMATION_NM	String - (11)	Required	PPPPxxxxxD	
4	Agent Order Status	ORDER_STATUS	String - (1)	Required	V, O	O .- Sale Order Confirmation V .- Void Sale Order.
5	Service Code	SERVICE_CD	String - (3)	Required	= 'MTR'	MTR=Money Transfer Service
6	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Required	ACC,CSH,CSA,HMD	CSH=Cash Transaction ACC= To in Account Transaction CSA= Directed Cash to Agent HMD=Home Delivery
7	Origin Country Code	ORIG_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
8	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
9	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
10	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
11	Recipient Account Type Code	R_ACCOUNT_TYPE_CD	String - (3)	Optional		IF the PaymentTypeCd =ACC Then AccountTypeCd is required.
12	Recipient Account Number	R_ACCOUNT_NM	String - (30)	Optional		IF the PaymentTypeCd =ACC Then AccountNumber is required.

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13	Recipient Agent Code	R_AGENT_CD	String - (3)	Optional		IF the PaymentTypeCd is one of the followings values (ACC, CSA, HMD) then the R_AGENT_CD is required.
14	Recipient Agent Region Short Description	R_AGENT_REGION_SD	String - (15)	Optional		For Directed Agent Region or Subbank
15	Recipient Agent Branch Short Description	R_AGENT_BRANCH_SD	String - (15)	Optional		For Directed Agent Branch
16	Origin Amount	ORIGIN_AM	String - (20)	Required	9999999999999999.9999	
17	Destination Amount	DESTINATION_AM	String - (20)	Required	9999999999999999.9999	
18	Exchange Rate	EXCH_RATE_FX	String - (21)	Required	9999999999.9999999999	
19	Wholesale Foreign Exchange	WHOLESALE_FX	String - (21)	Optional	9999999999.9999999999	
20	Fee Amount	FEE_AM	String - (20)	Optional	9999999999999999.9999	
21	Discount Amount	DISCOUNT_AM	String - (20)	Optional	9999999999999999.9999	
22	Discount Reason Code	DISCOUNT_REASON_CD	String - (3)	Optional		
23	Sender Short Message Service or Email Message Flag	S_SMS_MSG_REQ	String- (3)	Optional	SMS,MSG,SMG	SMS= Short Message Service to Cellular Phone. MSG= Message to an Email Address SMG= Short Message Service to Cellular Phone and Message to an Email Address NOT= None
24	Sender Payment Type Code	S_PAYMENT_TYPE_CD	String - (3)	Required	CSH,ACC	CSH=Cash Transaction ACC= from Account Transaction
25	Sender Account Type Code	S_ACCOUNT_TYPE_CD	String - (3)	Optional		IF the SenderPaymentTypeCd =ACC Then AccountTypeCd is required.
26	Sender Account Number	S_ACCOUNT_NM	String - (30)	Optional		IF the SenderPaymentTypeCd =ACC Then AccountNumber is required.
27	Sender Bank Code	S_BANK_CD	String - (3)	Optional		IF the SenderPaymentTypeCd

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						=ACC Then the S_BANK_CD is required.
28	Sender Bank Ref Number	S_BANK_REF_NM	String - (20)	Optional		
29	Recipient Short Message Service or Email Message Flag	R_SMS_MSG_REQ	String- (3)	Optional	SMS,MSG,SMG	SMS= Short Message Service to Cellular Phone. MSG= Message to an Email Address SMG= Short Message Service to Cellular Phone and Message to an Email Address NOT= None
30	Sent on behalf of Short Message Service or Email Message Flag	O_SMS_MSG_REQ	String- (3)	Optional	SMS,MSG,SMG	SMS= Short Message Service to Cellular Phone. MSG= Message to an Email Address SMG= Short Message Service to Cellular Phone and Message to an Email Address NOT= None
Node		DATA / AGENT				
31	Agent Order Number	ORDER_NM	String - (20)	Required		
32	Agent Region Short Description	REGION_SD	String - (15)	Required		
33	Agent Branch Short Description	BRANCH_SD	String - (15)	Required		
34	Agent State Code	STATE_CD	String - (3)	Required		
35	Agent Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
36	Agent User Name	USER_NAME	String - (20)	Required		
37	Agent Supervisor Name	SUP_USER_NAME	String-(20)	Optional		Use " if not available
38	Agent Terminal	TERMINAL	String - (15)	Required		
39	Agent Date	AGENT_DT	String - (8)	Required	YYYYMMDD	
40	Agent Time	AGENT_TM	String - (6)	Required	HHMMSS	
Node		DATA / SENDER				
41	Customer Identifier	CUSTOMER_ID	String - (10)	Optional		
42	Sender First Name	FIRST_NAME	String - (40)	Required		

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43	Sender Middle Name	MIDDLE_NAME	String - (40)	Optional		
44	Sender Last Name	LAST_NAME	String - (40)	Required		
45	Sender Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
Node		DATA / SENDER / ADDRESS				
46	Sender Address	ADDRESS	String - (80)	Required		
47	Sender City	CITY	String - (40)	Required		
48	Sender State Code	STATE_CD	String - (3)	Required		
49	Sender Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
50	Sender Zip Code	ZIP_CODE	String - (10)	Required		
51	Sender Phone	PHONE	String - (15)	Optional		
52	Sender Cellular Phone	CELL_PHONE	String- (15)	Optional		IF the S_SMS_REQ =SMS or S_SMS_REQ=SMG Then S_CELL_PHONE Is required.
53	Sender E-Mail Address	EMAIL	String - (100)	Optional		IF the S_SMS_REQ =MSG or S_SMS_REQ=SMG Then S_EMAIL Is required.
Node		DATA / SENT_ON_BEHALF_OF				
54	Sent on behalf of First Name	FIRST_NAME	String - (40)	Optional		The FIRST NAME must be required if any other On Behalf information is provided
55	Sent on behalf of Middle Name	MIDDLE_NAME	String - (40)	Optional		
56	Sent on behalf of Last Name	LAST_NAME	String - (40)	Optional		The LAST NAME must be required if any other On Behalf information is provided
57	Sent on behalf of Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
Node		DATA / SENT_ON_BEHALF_OF / ADDRESS				
58	Sent on behalf of Address	ADDRESS	String - (80)	Optional		
59	Sent on behalf of City	CITY	String - (40)	Optional		
60	Sent on behalf of State Code	STATE_CD	String -Char(3)	Optional		IF the Sent on Behalf of is provided Then State Cd is required.
61	Sent on behalf of Country Code	COUNTRY_CD	String -Char(3)	Optional	ISO CODES 3166	IF the Sent on Behalf of is provided

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						Then Country Cd is required.
62	Sent on behalf of Zip Code	ZIP_CODE	String - (10)	Optional		
63	Sent on behalf of Phone	PHONE	String - (15)	Optional		
64	Sent on behalf of Cellular Phone	CELL_PHONE	String- (15)	Optional		IF the O_SMS_REQ =SMS or O_SMS_REQ=SMG Then O_CELL_PHONE Is required.
65	Sent on behalf of E-Mail Address	EMAIL	String - (100)	Optional		IF the O_SMS_REQ =MSG or O_SMS_REQ=SMG Then O_EMAIL Is required.
Node		DATA / RECIPIENT				
66	Recipient First Name	FIRST_NAME	String - (40)	Required		
67	Recipient Middle Name	MIDDLE_NAME	String - (40)	Optional		
68	Recipient Last Name	LAST_NAME	String - (40)	Required		
69	Recipient Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
70	Recipient Identification Type	IDENTIF_TYPE_CD	String - (3)	Optional		The recipient must be identifier using this Identification type.
71	Recipient Identification Number	IDENTIF_NM	String - (20)	Optional		The recipient must be identifier using this Identification Number
Node		DATA / RECIPIENT / FOREIGN_NAME				
72	Foreign First Name	FIRST_NAME	String - (40)	Optional		
73	Foreign Middle Name	MIDDLE_NAME	String - (40)	Optional		
74	Foreign Last Name	LAST_NAME	String - (40)	Optional		
75	Foreign Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
Node		DATA / RECIPIENT / ADDRESS				
76	Recipient Address	ADDRESS	String - (80)	Optional		
77	Recipient City	CITY	String - (40)	Optional		
78	Recipient State Code	STATE_CD	String -Char(3)	Required		
79	Recipient Country Code	COUNTRY_CD	String -Char(3)	Required	ISO CODES 3166	
80	Recipient Zip Code	ZIP_CODE	String - (10)	Optional		
81	Recipient Phone	PHONE	String - (15)	Optional		
82	Recipient Cellular Phone	CELL_PHONE	String- (15)	Optional		IF the R_SMS_REQ =SMS or R_SMS_REQ=SMG

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						Then R_CELL_PHONE Is required.
83	Recipient E-Mail Address	EMAIL	String - (100)	Optional		IF the R_SMS_REQ=MSG or R_SMS_REQ=SMG Then R_EMAIL Is required.
Node		DATA / SENDER_IDENTIFICATION				
84	Sender Identification Type Code	TYPE_CD	String - (3)	Optional		
85	Sender Identification Issuer Code	ISSUER_CD	String - (3)	Optional		
86	Sender Identification Issuer State Code	ISSUER_STATE_CD	String - (3)	Optional		
87	Sender Identification Issuer Country Code	ISSUER_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
88	Sender Identification Number	IDENTIF_NM	String - (20)	Optional		
89	Sender Identification Expiration Date	EXPIRATION_DT	String - (8)	Optional	YYYYMMDD	
Node		DATA / ADDITIONAL_INFO				
90	Sender Date of Birth	DOB_DT	String - (8)	Optional	YYYYMMDD	
91	Sender Occupation	OCCUPATION	String - (40)	Optional		
92	Sender Social Security Number	SSN	String - (11)	Optional		
93	Sender Source of Funds	SOURCE_OF_FUNDS_DS	String - (40)	Optional		
94	Sender Reason of Transactions	REASON_OF_TRANS_DS	String - (40)	Optional		
Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "SALE_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	

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7.1.1.5 QRTR (QUERY TRANSACTION)

This transaction will be used by AGT to inquire from BTS the status of a money transfer transaction. BTS will review its database to retrieve the information and status of the transaction. After processing the Money Transfer Query, BTS will provide AGT's money transfer system with an immediate response to inform the results.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type Code	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'QRTR'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "TRANSACTION_QUERY"				
3	Confirmation Number	CONFIRMATION_NM	String - (11)	Required		
Node		DATA / AGENT				
4	Agent Region Short Description	REGION_SD	String - (15)	Required		
5	Agent Branch Short Description	BRANCH_SD	String - (15)	Required		
6	Agent State Code	STATE_CD	String - (3)	Required		
7	Agent Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
8	Agent User Name	USER_NAME	String - (20)	Required		
9	Agent Terminal	TERMINAL	String - (15)	Required		
10	Agent Date	AGENT_DT	String - (8)	Required	YYYYMMDD	
11	Agent Time	AGENT_TM	String - (6)	Required	HHMMSS	
Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "QUERY_RESPONSE_BASE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	
6	Transaction Status Code	TRANS_STATUS_CD	String - (3)	Optional		
7	Transaction Status Date	TRANS_STATUS_DT	String - (8)	Optional	YYYYMMDD	
Node		RESPONSE / DATA				

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8	Sale Transaction Date	SALE_DT	String - (8)	Required	YYYYMMDD	
9	Sale Transaction Time	SALE_TM	String - (6)	Required	HHMMSS	
10	Change of Recipient Name Date	COI_DT	String - (8)	Required	YYYYMMDD	
11	Change of Recipient Name Time	COI_TM	String - (6)	Required	HHMMSS	
12	Service Code	SERVICE_CD	String - (3)	Optional		
13	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Optional		
14	Origin Country Code	ORIG_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
15	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
16	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
17	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
18	Origin Amount	ORIGIN_AM	String - (20)	Optional	9999999999999999.9999	
19	Destination Amount	DESTINATION_AM	String - (20)	Optional	9999999999999999.9999	
20	Exchange Rate	EXCH_RATE_FX	String - (21)	Optional	9999999999.9999999999	
21	WholeSale Foreign Exchange	WHOLESALE_FX	String - (21)	Optional	9999999999.9999999999	
22	Refund Amount	REFUND_AM	String - (20)	Optional	9999999999999999.9999	
23	Refund Foreign Exchange	REFUND_FX	String - (21)	Optional	9999999999.9999999999	
24	Fee Amount	FEE_AM	String - (20)	Optional	9999999999999999.9999	
25	Discount Amount	DISCOUNT_AM	String - (20)	Optional	9999999999999999.9999	
26	Discount Reason Code	DISCOUNT_REASON_CD	String - (3)	Optional		
27	Sender Payment Type Code	S_PAYMENT_TYPE_CD	String - (3)	Required		
28	Sender Account Type Code	S_ACCOUNT_TYPE_CD	String - (3)	Optional		
29	Sender Account Number	S_ACCOUNT_NM	String - (30)	Optional		
30	Sender Bank Code	S_BANK_CD	String - (3)	Optional		
30	Sender Bank Ref Number	S_BANK_REF_NM	String - (20)	Optional		
31	Recipient Account Type Code	R_ACCOUNT_TYPE_CD	String - (3)	Optional		
32	Recipient Account Number	R_ACCOUNT_NM	String - (30)	Optional		
33	Recipient Agent Code	R_AGENT_CD	String - (3)	Optional		
34	Recipient Agent Region Short Description	R_AGENT_REGION_SD	String - (15)	Optional		
35	Recipient Agent Branch Short Description	R_AGENT_BRANCH_SD	String - (15)	Optional		
Node		RESPONSE / DATA / AGENT				

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36	Agent Order Number	ORDER_NM	String - (20)	Required		
37	Agent Region Short Description	REGION_SD	String - (15)	Required		
38	Agent Branch Short Description	BRANCH_SD	String - (15)	Required		
39	Agent State Code	STATE_CD	String - (3)	Required		
40	Agent Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
41	Agent User Name	USER_NAME	String - (20)	Required		
42	Agent Supervisor Name	SUP_USER_NAME	String-(20)	Optional		Use " " if not available
43	Agent Terminal	TERMINAL	String - (15)	Required		
44	Agent Date	AGENT_DT	String - (8)	Required	YYYYMMDD	
45	Agent Time	AGENT_TM	String - (6)	Required	HHMMSS	
Node		RESPONSE / DATA/ SENDER				
46	Customer Identifier	CUSTOMER_ID	String - (10)	Optional		
47	Sender First Name	FIRST_NAME	String - (40)	Optional		
48	Sender Middle Name	MIDDLE_NAME	String - (40)	Optional		
49	Sender Last Name	LAST_NAME	String - (40)	Optional		
50	Sender Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
Node		RESPONSE / DATA / SENDER / ADDRESS				
51	Sender Address	ADDRESS	String - (80)	Optional		
52	Sender City	CITY	String - (40)	Optional		
53	Sender State Code	STATE_CD	String - (3)	Optional		
54	Sender Country Code	COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
55	Sender Zip Code	ZIP_CODE	String - (10)	Optional		
56	Sender Phone	PHONE	String - (15)	Optional		
Node		RESPONSE / DATA / SENT ON BEHALF OF				
57	Sent on behalf of First Name	FIRST_NAME	String - (40)	Optional		The FIRST NAME must be required if any other On Behalf information is provided
58	Sent on behalf of Middle Name	MIDDLE_NAME	String - (40)	Optional		
59	Sent on behalf of Last Name	LAST_NAME	String - (40)	Optional		The LAST NAME must be required if any other On Behalf information is provided
60	Sent on behalf of Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		

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Node		RESPONSE / DATA / SENT_ON_BEHALF_OF / ADDRESS				
61	Sent on behalf of Address	ADDRESS	String - (80)	Optional		
62	Sent on behalf of City	CITY	String - (40)	Optional		
63	Sent on behalf of State Code	STATE_CD	String -Char(3)	Optional		IF the Sent on Behalf of is provided Then State Cd is required.
64	Sent on behalf of Country Code	COUNTRY_CD	String -Char(3)	Optional	ISO CODES 3166	IF the Sent on Behalf of is provided Then Country Cd is required.
65	Sent on behalf of Zip Code	ZIP_CODE	String - (10)	Optional		
66	Sent on behalf of Phone	PHONE	String - (15)	Optional		
Node		RESPONSE / DATA/ RECIPIENT				
67	Recipient First Name	FIRST_NAME	String - (40)	Optional		
68	Recipient Middle Name	MIDDLE_NAME	String - (40)	Optional		
69	Recipient Last Name	LAST_NAME	String - (40)	Optional		
70	Recipient Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
71	Recipient Identification Type	IDENTIF_TYPE_CD	String - (3)	Optional		The recipient must be identifier using this Identification type.
72	Recipient Identification Number	IDENTIF_NM	String - (20)	Optional		The recipient must be identifier using this Identification Number
Node		RESPONSE / DATA / RECIPIENT / FOREIGN_NAME				
73	Foreign First Name	FIRST_NAME	String - (40)	Optional		
74	Foreign Middle Name	MIDDLE_NAME	String - (40)	Optional		
75	Foreign Last Name	LAST_NAME	String - (40)	Optional		
76	Foreign Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
Node		RESPONSE / DATA / RECIPIENT / ADDRESS				
77	Recipient Address	ADDRESS	String - (80)	Optional		
78	Recipient City	CITY	String - (40)	Optional		
79	Recipient State Code	STATE_CD	String - (3)	Optional		
80	Recipient Country Code	COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
81	Recipient Zip Code	ZIP_CODE	String - (10)	Optional		
82	Recipient Phone	PHONE	String - (15)	Optional		
Node		RESPONSE / DATA/ OLD_RECIPIENT				
83	Recipient First Name	FIRST_NAME	String - (40)	Optional		

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84	Recipient Middle Name	MIDDLE_NAME	String - (40)	Optional		
85	Recipient Last Name	LAST_NAME	String - (40)	Optional		
86	Recipient Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
87	Recipient Identification Type	IDENTIF_TYPE_CD	String - (3)	Optional		The recipient must be identifier using this Identification type.
88	Recipient Identification Number	IDENTIF_NM	String - (20)	Optional		The recipient must be identifier using this Identification Number
Node		RESPONSE / DATA / OLD_RECIPIENT / ADDRESS				
89	Recipient Address	ADDRESS	String - (80)	Optional		
90	Recipient City	CITY	String - (40)	Optional		
91	Recipient State Code	STATE_CD	String - (3)	Optional		
92	Recipient Country Code	COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
93	Recipient Zip Code	ZIP_CODE	String - (10)	Optional		
94	Recipient Phone	PHONE	String - (15)	Optional		
Node		RESPONSE / DATA/ RECIPIENT IDENTIFICATION				
95	Recipient Identification Type Code	TYPE_CD	String - (3)	Optional		
96	Recipient Identification Issuer Code	ISSUER_CD	String - (3)	Optional		
97	Recipient Identification Issuer State Code	ISSUER_STATE_CD	String - (3)	Optional		
98	Recipient Identification Issuer Country Code	ISSUER_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
99	Recipient Identification Number	IDENTIF_NM	String - (20)	Optional		
100	Recipient Identification Expiration Date	EXPIRATION_DT	String - (8)	Optional	YYYYMMDD	
Node		RESPONSE / DATA / COMPLIANCE				
101	BSA Flag	BSA	String – (3)	Optional		
102	OFAC Flag	OFAC	String – (3)	Optional		
103	DL Flag	DL	String – (3)	Optional		
104	SL Flag	SL	String – (3)	Optional		

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7.1.1.6 CNLI (CANCELLATION OPERATION)

This transaction will be used to instruct BTS to stop payment of a previously sent Money Transfer transaction. BTS will verify its database to determine if the transaction is in a status still permitting cancellation. If the transaction can be canceled, BTS will change the status of the transaction and update its database. Regardless of the outcome of the process, BTS will communicate its response back to AGT immediately.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CNLI'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "MODIFICATION REQUEST"				
3	Confirmation Number	CONFIRMATION_NM	String - (11)	Required	PPPPxxxxxD	
4	Process Reason Code	PROCESS_REASON_CD	String - (3)	Required		
5	Wholesale Foreign Exchange	WHOLESALE_FX	String - (21)	Optional	999999999.999999999	
6	Fee Amount	FEE_AM	String - (20)	Optional	99999999999999.9999	
7	Discount Amount	DISCOUNT_AM	String - (20)	Optional	99999999999999.9999	
8	Discount Reason Code	DISCOUNT_REASON_CD	String - (3)	Optional		
Node		DATA / AGENT				
9	Agent Order Number	ORDER_NM	String - (20)	Required		
10	Agent Region Short Description	REGION_SD	String - (15)	Required		
11	Agent Branch Short Description	BRANCH_SD	String - (15)	Required		
12	Agent State Code	STATE_CD	String - (3)	Required		
13	Agent Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
14	Agent User Name	USER_NAME	String - (20)	Required		
15	Agent Supervisor User Name	SUP_USER_NAME	String - (20)	Required		
16	Agent Terminal	TERMINAL	String - (15)	Required		
17	Agent Date	AGENT_DT	String - (8)	Required	YYYYMMDD	
18	Agent Time	AGENT_TM	String - (6)	Required	HHMMSS	

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Node		DATA / SENDER IDENTIFICATION				
19	Sender Identification Type Code	TYPE_CD	String - (3)	Optional		
20	Sender Identification Issuer Code	ISSUER_CD	String - (3)	Optional		
21	Sender Identification Issuer State Code	ISSUER_STATE_CD	String - (3)	Optional		
22	Sender Identification Issuer Country Code	ISSUER_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
23	Sender Identification Number	IDENTIF_NM	String - (20)	Optional		
24	Sender Identification Expiration Date	EXPIRATION_DT	String - (8)	Optional	YYYYMMDD	
Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "MODIFICATION RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Transaction Status Code	TRANS_STATUS_CD	String - (3)	Optional		
5	Transaction Status Date	TRANS_STATUS_DT	String - (8)	Optional	YYYYMMDD	
6	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
7	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	

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7.1.1.7 REFI (REFUND OPERATION)

This transaction will be used to instruct BTS to stop payment of a previously sent Money Transfer transaction. BTS will verify its database to determine if the transaction is in a status still permitting refund. If the transaction can be refunded, BTS will change the status of the transaction and update its database. Regardless of the outcome of the process, BTS will communicate its response back to AGT immediately.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'REFI'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "REFUND_REQUEST"				
3	Confirmation Number	CONFIRMATION_NM	String - (11)	Required	PPPPxxxxxD	
4	Process Reason Code	PROCESS_REASON_CD	String - (3)	Required		
5	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	Required for REFI
6	Refund Amount	REFUND_AM	String - (20)	Optional	9999999999999999.9999	Required for REFI
7	Refund Foreign Exchange	REFUND_FX	String - (21)	Optional	9999999999.9999999999	Required for REFI
8	Wholesale Foreign Exchange	WHOLESALE_FX	String - (21)	Optional	9999999999.9999999999	
9	Fee Amount	FEE_AM	String - (20)	Optional	9999999999999999.9999	
10	Discount Amount	DISCOUNT_AM	String - (20)	Optional	9999999999999999.9999	
11	Discount Reason Code	DISCOUNT_REASON_CD	String - (3)	Optional		
Node		DATA / AGENT				
12	Agent Order Number	ORDER_NM	String - (20)	Required		
13	Agent Region Short Description	REGION_SD	String - (15)	Required		
14	Agent Branch Short Description	BRANCH_SD	String - (15)	Required		
15	Agent State Code	STATE_CD	String - (3)	Required		
16	Agent Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
17	Agent User Name	USER_NAME	String - (20)	Required		
18	Agent Supervisor User	SUP_USER_NAME	String - (20)	Required		

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	Name					
19	Agent Terminal	TERMINAL	String - (15)	Required		
20	Agent Date	AGENT_DT	String - (8)	Required	YYYYMMDD	
21	Agent Time	AGENT_TM	String - (6)	Required	HHMMSS	
Node		DATA / SENDER_IDENTIFICATION				
22	Sender Identification Type Code	TYPE_CD	String - (3)	Optional		
23	Sender Identification Issuer Code	ISSUER_CD	String - (3)	Optional		
24	Sender Identification Issuer State Code	ISSUER_STATE_CD	String - (3)	Optional		
25	Sender Identification Issuer Country Code	ISSUER_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
26	Sender Identification Number	IDENTIF_NM	String - (20)	Optional		
27	Sender Identification Expiration Date	EXPIRATION_DT	String - (8)	Optional	YYYYMMDD	
Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "MODIFICATION_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Transaction Status Code	TRANS_STATUS_CD	String - (3)	Optional		
5	Transaction Status Date	TRANS_STATUS_DT	String - (8)	Optional	YYYYMMDD	
6	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
7	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	

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7.1.1.8 TREQ (Initiate a CANCELLATION & REFUND OPERATION)

This transaction will be used to instruct BTS to stop payment of a previously sent Money Transfer transaction. BTS will verify its database to determine if the transaction is in a status still permitting cancellation or refund. If the transaction can be canceled or refunded, BTS will put the Transaction as Blocked and update its database. Regardless of the outcome of the process, BTS will communicate its response back to AGT immediately.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'TREQ'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "INITIATE_MODIFICATION"				
3	Confirmation Number	CONFIRMATION_NM	String - (11)	Required	PPPPxxxxxD	
4	Process Type Code	PROCESS_TYPE_CODE	String - (4)	Required	= 'CNLI' / 'REFI' / 'CORI' / 'UNBK'	
Node		DATA / AGENT				
5	Agent Order Number	ORDER_NM	String - (20)	Required		
6	Agent Region Short Description	REGION_SD	String - (15)	Required		
7	Agent Branch Short Description	BRANCH_SD	String - (15)	Required		
8	Agent State Code	STATE_CD	String - (3)	Required		
9	Agent Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
10	Agent User Name	USER_NAME	String - (20)	Required		
11	Agent Terminal	TERMINAL	String - (15)	Required		
12	Agent Date	AGENT_DT	String - (8)	Required	YYYYMMDD	
13	Agent Time	AGENT_TM	String - (6)	Required	HHMMSS	
Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "MODIFICATION_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs

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2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Transaction Status Code	TRANS_STATUS_CD	String - (3)	Optional		
5	Transaction Status Date	TRANS_STATUS_DT	String - (8)	Optional	YYYYMMDD	
6	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
7	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	

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7.1.1.9 CNLQ (CANCELLATION & REFUND OPERATION)

This transaction will be used to instruct BTS to stop payment of a previously sent Money Transfer transaction. BTS will verify its database to determine if the transaction is in a status still permitting cancellation or refund. If the transaction can be canceled or refunded, BTS will change the status of the transaction and update its database. Regardless of the outcome of the process, BTS will communicate its response back to AGT immediately.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CNLQ'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "CONFIRM_MODIFICATION"				
3	Confirmation Number	CONFIRMATION_NM	String - (11)	Required	PPPPxxxxxD	
4	Process Type Code	PROCESS_TYPE_CODE	String - (4)	Required	= 'CNLI' / 'REFI' / "OREJ"	Note: OREJ is used to Reject the CNLQ
5	Process Reason Code	PROCESS_REASON_CD	String - (3)	Required		
6	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	Required for REFI
7	Refund Amount	REFUND_AM	String - (20)	Optional	9999999999999999.9999	Required for REFI
8	Refund Foreign Exchange	REFUND_FX	String - (21)	Optional	9999999999.9999999999	Required for REFI
9	Wholesale Foreign Exchange	WHOLESALE_FX	String - (21)	Optional	9999999999.9999999999	
10	Fee Amount	FEE_AM	String - (20)	Optional	9999999999999999.9999	
11	Discount Amount	DISCOUNT_AM	String - (20)	Optional	9999999999999999.9999	
12	Discount Reason Code	DISCOUNT_REASON_CD	String - (3)	Optional		
Node		DATA / AGENT				
13	Agent Order Number	ORDER_NM	String - (20)	Required		
14	Agent Region Short Description	REGION_SD	String - (15)	Required		
15	Agent Branch Short Description	BRANCH_SD	String - (15)	Required		
16	Agent State Code	STATE_CD	String - (3)	Required		
17	Agent Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
18	Agent User Name	USER_NAME	String - (20)	Required		
19	Agent Supervisor User	SUP_USER_NAME	String - (20)	Required		

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	Name					
20	Agent Terminal	TERMINAL	String - (15)	Required		
21	Agent Date	AGENT_DT	String - (8)	Required	YYYYMMDD	
22	Agent Time	AGENT_TM	String - (6)	Required	HHMMSS	
Node		DATA / SENDER_IDENTIFICATION				
23	Sender Identification Type Code	TYPE_CD	String - (3)	Optional		
24	Sender Identification Issuer Code	ISSUER_CD	String - (3)	Optional		
25	Sender Identification Issuer State Code	SSUER_STATE_CD	String - (3)	Optional		
26	Sender Identification Issuer Country Code	ISSUER_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
27	Sender Identification Number	IDENTIF_NM	String - (20)	Optional		
28	Sender Identification Expiration Date	EXPIRATION_DT	String - (8)	Optional	YYYYMMDD	
Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "MODIFICATION_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Transaction Status Code	TRANS_STATUS_CD	String - (3)	Optional		
5	Transaction Status Date	TRANS_STATUS_DT	String - (8)	Optional	YYYYMMDD	
6	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
7	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	

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7.1.1.10 CORV (CHANGE OF INTRUCTIONS VERIFICATION)

This transaction will be used by AGT to initiate a Change of instruction Request transaction to BTS. BTS will verify the information and apply BTS' business rules. After processing a COI Request, BTS will provide AGT with a Response to that CORV Request to inform the results. If the order covers all the BTS' business validations AGT will start the CORI Confirmation Process

As part of this process, BTS will verify that each transaction is compliant with the Anti-money laundering, Bank Secrecy Act and OFAC regulations.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Trans Type Code	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CORI'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "COI REQUEST"				
3	Confirmation Number	CONFIRMATION_NM	String - (11)	Required		
4	Process Reason Code	PROCESS_REASON_CD	String - (3)	Required		
5	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
6	Exchange Rate	EXCH_RATE_FX	String - (21)	Required	9999999999.9999999999	
7	Wholesale Foreign Exchange	WHOLESALE_FX	String - (21)	Optional	9999999999.9999999999	
8	Fee Amount	FEE_AM	String - (20)	Optional	99999999999999.9999	
9	Discount Amount	DISCOUNT_AM	String - (20)	Optional	99999999999999.9999	
10	Discount Reason Code	DISCOUNT_REASON_CD	String - (3)	Optional		
11	Recipient Short Message Service or Email Message Flag	R_SMS_MSG_REQ	String- (3)	Optional	SMS,MSG,SMG	SMS= Short Message Service to Cellular Phone. MSG= Message to an Email Address SMG= Short Message Service to Cellular Phone and Message to an Email Address NOT= None
Node		DATA / AGENT				
12	Agent Order Number	ORDER_NM	String - (20)	Required		
13	Agent Region Short Description	REGION_SD	String - (15)	Required		
14	Agent Branch Short Description	BRANCH_SD	String - (15)	Required		

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15	Agent State Code	STATE_CD	String - (3)	Required		
16	Agent Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
17	Agent User Name	USER_NAME	String - (20)	Required		
18	Agent Sup User Name	SUP_USER_NAME	String - (20)	Required		
19	Agent Terminal	TERMINAL	String - (15)	Required		
20	Agent Date	AGENT_DT	String - (8)	Required	YYYYMMDD	
21	Agent Time	AGENT_TM	String - (6)	Required	HHMMSS	
Node		DATA / RECIPIENT				
22	Recipient First Name	FIRST_NAME	String - (40)	Required		
23	Recipient Middle Name	MIDDLE_NAME	String - (40)	Optional		
24	Recipient Last Name	LAST_NAME	String - (40)	Required		
25	Recipient Mother M Name	MOTHER_M_NAME	String - (40)	Optional		
26	Recipient Identification Type	IDENTIF_TYPE_CD	String - (3)	Optional		The recipient must be identifier using this Identification type.
27	Recipient Identification Number	IDENTIF_NM	String - (20)	Optional		The recipient must be identifier using this Identification Number
Node		DATA / RECIPIENT / FOREIGN_NAME				
28	Foreign First Name	FIRST_NAME	String - (40)	Optional		
29	Foreign Middle Name	MIDDLE_NAME	String - (40)	Optional		
30	Foreign Last Name	LAST_NAME	String - (40)	Optional		
31	Foreign Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
Node		DATA / RECIPIENT / ADDRESS				
32	Recipient Address	ADDRESS	String - (80)	Optional		
33	Recipient City	CITY	String - (40)	Optional		
34	Recipient State Code	STATE_CD	String - (3)	Required		
35	Recipient Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
36	Recipient Zip Code	ZIP_CODE	String - (10)	Optional		
37	Recipient Phone	PHONE	String - (15)	Optional		
38	Recipient Cellular Phone	CELL_PHONE	String- (15)	Optional		IF the R_SMS_REQ =SMS or R_SMS_REQ=SMG Then R_CELL_PHONE Is required.
39	Recipient E-Mail Address	EMAIL	String - (100)	Optional		IF the R_SMS_REQ =MSG or R_SMS_REQ=SMG Then R_EMAIL

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						Is required.
Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "MODIFICATION RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Full Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Transaction Status Code	TRANS_STATUS_CD	String - (3)	Optional		
5	Transaction Status Date	TRANS_STATUS_DT	String - (8)	Optional	YYYYMMDD	
6	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
7	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	
Node		RESPONSE / ADDITIONAL_INFO_REASONS(ArrayOf ADDITIONAL_INFO_REASON)				
Node		RESPONSE / ADDITIONAL_INFO_REASONS/ADDITIONAL_INFO_REASON (Attributes)				
8	Compliance Rule	CD	String - (3)	Optional		Values 'BSA','DNY','OFAC'
9	Compliance Value	VALUE	String - (3)	Optional		Values 'SEN','REC'
Node		RESPONSE / ADDITIONAL_INFO_REASONS/ADDITIONAL_INFO_REASON /HITS(ArrayOf HIT)				
Node		RESPONSE / ADDITIONAL_INFO_REASONS/ADDITIONAL_INFO_REASON /HITS/HIT (Attributes)				
10	Number of Records on the Match List	MATCH_INDEX	String- (3)	Optional		
11	Index value for the match	SCORE	String- (3)	Optional		
12	Data file name	FILE_NAME	String-(20)	Optional		
13	File publication date	FILE_DT	String- (8)	Optional	YYYYMMDD	
14	Entity name	ENTITY_FULL_NAME	String- (160)	Optional		
15	Best name match	BEST_FULL_NAME	String- (160)	Optional		
16	Match information listing	LISTING	String- (1024)	Optional		
17	Deny reason text	REASON_DS	String- (40)	Optional		

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7.1.1.11 CORI (CHANGE OF INTRUCTIONS OPERATION)

This transaction will be used by AGT to Confirm a Change of instruction Request transaction to BTS. BTS will verify the information and apply BTS' business rules. After processing a COI Request, BTS will provide AGT with a Response to that COI Request to inform the results.

As part of this process, BTS will verify that each transaction is compliant with the Anti-money laundering, Bank Secrecy Act and OFAC regulations.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Trans Type Code	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CORI'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "COI_REQUEST"				
3	Confirmation Number	CONFIRMATION_NM	String - (11)	Required		
4	Process Reason Code	PROCESS_REASON_CD	String - (3)	Required		
5	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
6	Exchange Rate	EXCH_RATE_FX	String - (21)	Required	9999999999.9999999999	
7	Wholesale Foreign Exchange	WHOLESALE_FX	String - (21)	Optional	9999999999.9999999999	
8	Fee Amount	FEE_AM	String - (20)	Optional	99999999999999.9999	
9	Discount Amount	DISCOUNT_AM	String - (20)	Optional	99999999999999.9999	
10	Discount Reason Code	DISCOUNT_REASON_CD	String - (3)	Optional		
11	Recipient Short Message Service or Email Message Flag	R_SMS_MSG_REQ	String- (3)	Optional	SMS,MSG,SMG	SMS= Short Message Service to Cellular Phone. MSG= Message to an Email Address SMG= Short Message Service to Cellular Phone and Message to an Email Address NOT= None
Node		DATA / AGENT				
12	Agent Order Number	ORDER_NM	String - (20)	Required		
13	Agent Region Short Description	REGION_SD	String - (15)	Required		
14	Agent Branch Short Description	BRANCH_SD	String - (15)	Required		

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15	Agent State Code	STATE_CD	String - (3)	Required		
16	Agent Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
17	Agent User Name	USER_NAME	String - (20)	Required		
18	Agent Sup User Name	SUP_USER_NAME	String - (20)	Required		
19	Agent Terminal	TERMINAL	String - (15)	Required		
20	Agent Date	AGENT_DT	String - (8)	Required	YYYYMMDD	
21	Agent Time	AGENT_TM	String - (6)	Required	HHMMSS	
Node		DATA / RECIPIENT				
22	Recipient First Name	FIRST_NAME	String - (40)	Required		
23	Recipient Middle Name	MIDDLE_NAME	String - (40)	Optional		
24	Recipient Last Name	LAST_NAME	String - (40)	Required		
25	Recipient Mother M Name	MOTHER_M_NAME	String - (40)	Optional		
26	Recipient Identification Type	IDENTIF_TYPE_CD	String - (3)	Optional		The recipient must be identifier using this Identification type.
27	Recipient Identification Number	IDENTIF_NM	String - (20)	Optional		The recipient must be identifier using this Identification Number
Node		DATA / RECIPIENT / FOREIGN_NAME				
28	Foreign First Name	FIRST_NAME	String - (40)	Optional		
29	Foreign Middle Name	MIDDLE_NAME	String - (40)	Optional		
30	Foreign Last Name	LAST_NAME	String - (40)	Optional		
31	Foreign Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
Node		DATA / RECIPIENT / ADDRESS				
32	Recipient Address	ADDRESS	String - (80)	Optional		
33	Recipient City	CITY	String - (40)	Optional		
34	Recipient State Code	STATE_CD	String - (3)	Required		
35	Recipient Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
36	Recipient Zip Code	ZIP_CODE	String - (10)	Optional		
37	Recipient Phone	PHONE	String - (15)	Optional		
38	Recipient Cellular Phone	CELL_PHONE	String- (15)	Optional		IF the R_SMS_REQ =SMS or R_SMS_REQ=SMG Then R_CELL_PHONE Is required.
39	Recipient E-Mail Address	EMAIL	String - (100)	Optional		IF the R_SMS_REQ =MSG or R_SMS_REQ=SMG

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						Then R_EMAIL Is required.
Node	DATA / SENDER IDENTIFICATION					
40	Sender Identification Type Code	TYPE_CD	String - (3)	Optional		
41	Sender Identification Issuer Code	ISSUER_CD	String - (3)	Optional		
42	Sender Identification Issuer State Code	ISSUER_STATE_CD	String - (3)	Optional		
43	Sender Identification Issuer Country Code	ISSUER_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
44	Sender Identification Number	IDENTIF_NM	String - (20)	Optional		
45	Sender Identification Expiration Date	EXPIRATION_DT	String - (8)	Optional	YYYYMMDD	
Node	DATA / ADDITIONAL_INFO					
46	Sender Date of Birth	DOB_DT	String - (8)	Optional	YYYYMMDD	
47	Sender Occupation	OCCUPATION	String - (40)	Optional		
48	Social Security Number	SSN	String - (11)	Optional		
49	Sender Source of Funds	SOURCE_OF_FUNDS_DS	String - (40)	Optional		
50	Sender Reason of Transaction	REASON_OF_TRANS_DS	String - (40)	Optional		
Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node	RESPONSE xsi:type = "MODIFICATION_RESPONSE"					
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Full Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Transaction Status Code	TRANS_STATUS_CD	String - (3)	Optional		
5	Transaction Status Date	TRANS_STATUS_DT	String - (8)	Optional	YYYYMMDD	
6	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
7	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	

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7.1.1.12 SPRE (GET PRE-RELEASE TRANSACTIONS)

This transaction will be used by AGT to get all the transactions that are in pending status by compliance regulations. BTS will review its database to Inform AGT the transaction that is in Pending Status. After processing the SPRE Request, BTS will provide AGT's money transfer system with an immediate response to inform the results.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type Code	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'SPRE'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "PRERELEASE_REQUEST"				
3	Row Count	ROW_COUNT	String - (15)	Required		
Response Message - Result set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "PRERELEASES_LIST"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	
Node		RESPONSE / NOTIFICATIONS (ArrayOf PRERELEASES)				
Node		RESPONSE / NOTIFICATIONS / PRE_RELEASE (Attributes)				
6	Confirmation Number	CONFIRMATION_NM	String - (11)	Optional		
7	Agent Order Number	AGENT_ORDER_NM	String - (20)	Optional		
8	Movement Type Code	MOVEMENT_TYPE_CODE	String - (4)	Optional		
9	Operational Code	OPCODE	String - (4)	Optional		
10	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
11	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
12	Sender Agent Code	AGENT_CD	String - (3)	Optional		
13	Sender Region Short Description	AGENT_REGION_SD	String - (15)	Optional		
14	Sender Agent Branch Short Description	AGENT_BRANCH_SD	String - (15)	Optional		

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15	Sender Identification Type Code	IDENTIF_TYPE_CD	String - (3)	Optional		
16	Sender Identification Issuer Code	IDENTIF_ISSUER_CD	String - (3)	Optional		
17	Sender Identification Issuer State Code	IDENTIF_ISSUER_STATE_CD	String - (3)	Optional		
18	Sender Identification Country Code	IDENTIF_ISSUER_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
19	Sender Identification Number	IDENTIF_NM	String - (20)	Optional		
20	Sender Identification Expiration Date	IDENTIF_EXPIRATION_DT	String - (8)	Optional	YYYYMMDD	
21	Sender Date of Birth	DOB_DT	String - (8)	Optional		
22	Sender Occupation	OCCUPATION	String - (40)	Optional		
23	Sender Social Security Number	SSN	String - (11)	Optional		
24	Sender Source of Funds	SOURCE_OF_FUNDS_DS	String - (40)	Optional		
25	Sender Reason of Transaction	REASON_OF_TRANS_DS	String - (40)	Optional		

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7.1.1.13 TPRE (PRE-RELEASE TRANSACTION OPERATIONS)

This transaction will be used by AGT to Pre-Release/Pre-Reject a Money Transfer Transaction that is in pending status by compliance regulations. BTS will keep the additional information in its database to complete the process of Reject, Release or Seize a Pending Transaction. After processing the TPRE Request, BTS will provide AGT's money transfer system with an immediate response to inform the results.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type Code	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'TPRE'	
2	Sender Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "PRERELEASE_CONFIRM"				
3	Confirmation Number	CONFIRMATION_NM	String - (11)	Required		
4	Release Code	RELEASE_CD	String - (3)	Required		
5	Comments	COMMENTS	String - (255)	Required		
Node		DATA / AGENT				
6	Agent Order Number	ORDER_NM	String - (20)	Required		
7	Sender Region Short Description	REGION_SD	String - (15)	Required		
8	Sender Agent Branch Short Description	BRANCH_SD	String - (15)	Required		
9	Agent User Name	USER_NAME	String - (20)	Required		
Node		DATA / SENDER_IDENTIFICATION				
10	Sender Identification Type Code	TYPE_CD	String - (3)	Required		
11	Sender Identification Issuer Code	ISSUER_CD	String - (3)	Required		
12	Sender Identification Issuer State Code	ISSUER_STATE_CD	String - (3)	Required		
13	Sender Identification Country Code	ISSUER_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
14	Sender Identification Number	IDENTIF_NM	String - (20)	Required		
15	Sender Identification Expiration Date	EXPIRATION_DT	String - (8)	Required	YYYYMMDD	
Node		DATA / ADDITIONAL_INFO				
16	Sender Date of Birth	DOB_DT	String - (8)	Required		
17	Sender Occupation	OCCUPATION	String - (40)	Required		
18	Sender Social Security Number	SSN	String - (11)	Required		

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19	Sender Source of Funds	SOURCE_OF_FUNDS_DS	String - (40)	Required		
20	Sender Reason of Transaction	REASON_OF_TRANS_DS	String - (40)	Required		
Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "RESPONSE BASE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	

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7.1.1.14 SREJ (GET REJECTED TRANSACTIONS)

This transaction will be used by AGT to get all the transactions that were rejected by compliance regulations. BTS will review its database to Inform AGT the transactions that were rejected. After processing the SREJ Request, BTS will provide AGT's money transfer system with an immediate response to inform the results.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type Code	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'SREJ'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "REJECTED_REQUEST"				
3	Activity Date	ACTIVITY_DT	String - (8)	Required	YYYYMMDD	
4	Row Count	ROW_COUNT	String - (15)	Required		
Response Message - Result set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "REJECTED_TRANSACTION_LIST"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	
Node		RESPONSE / NOTIFICATIONS (ArrayOf REJECTEDTRANSACTIONS)				
Node		RESPONSE / NOTIFICATIONS / REJECTED_TRANSACTION (Attributes)				
6	Confirmation Number	CONFIRMATION_NM	String - (11)	Optional		
7	Agent Order Number	AGENT_ORDER_NM	String - (20)	Optional		
8	Movement Type Code	MOVEMENT_TYPE_CODE	String - (4)	Optional		
9	Operational Code	OPCODE	String - (4)	Optional		
10	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
11	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
12	Sender Agent Code	AGENT_CD	String - (3)	Optional		
13	Sender Region Short Description	AGENT_REGION_SD	String - (15)	Optional		

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14	Sender Agent Branch Short Description	AGENT_BRANCH_SD	String - (15)	Optional		
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7.1.1.15 NOTI (GET NOTIFICATIONS)

This Transaction will be used by AGT to get all the Notifications that are in Not Synchronized status by BTS. This Transaction is to inform AGT the details about the payment, payment reversal of a money transfer or the successful execution of the deposit instruction of a Money Transfer transaction. Also this process will be used by BTS to inform AGT that a Money Transfer transaction that was on a pending status because of **OFAC** and/or **BSA** and/or **Deny List** has been released, rejected or seized by BTS.

BODY Schema - Input Parameters						
No.	GP Field	Element	Type	Required	Format	Comments
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String- (4)	Required	= 'NOTI'	
2	Agent Code	AGENT_CD	String- (3)	Required		
Node		DATA xsi:type = "NOTIFICATION REQUEST"				
3	Rows	ROW_COUNT	String- (9)	Required		
Response Message - Result set						
No.	GP Field	Element	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "NOTIFICATIONS LIST"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	
Node		RESPONSE / NOTIFICATIONS (ArrayOf NOTIFICATION)				
Node		RESPONSE / NOTIFICATIONS / NOTIFICATION (Attributes)				
6	Notification Identifier	NOTIFICATION_ID	String- (19)	Required		
7	Confirmation Number	CONFIRMATION_NM	String- (11)	Required		
8	Agent Order Number	AGENT_ORDER_NM	String- (20)	Required		
9	Movement Type Code	MOVEMENT_TYPE_CODE	String- (4)	Required		
10	Operational Code	OPCODE	String- (4)	Required		
11	Movement Date	MOVEMENT_DT	String- (8)	Required		
12	Movement Time	MOVEMENT_TM	String- (6)	Required		
13	BTS User Name	BTS_USER_NAME	String- (20)	Optional		
14	Recipient Agent Code	AGENT_CD	String- (3)	Optional		
15	Recipient Agent Region	AGENT_REGION_SD	String- (15)	Optional		

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	Short Description					
16	Recipient Agent Branch Short Description	AGENT_BRANCH_SD	String- (15)	Optional		
17	Agent User Name	AGENT_USER_NAME	String- (20)	Optional		
18	Agent Terminal	AGENT_TERMINAL	String- (15)	Optional		
19	Recipient Identification Type Code	IDENTIF_TYPE_CD	String- (3)	Optional		
20	Recipient Identification Issuer Code	IDENTIF_ISSUER_CD	String- (3)	Optional		
21	Recipient Identification Issuer State Code	IDENTIF_ISSUER_STATE_CD	String- (3)	Optional		
22	Recipient Identification Issuer Country Code	IDENTIF_ISSUER_COUNTRY_C D	String- (3)	Optional		
23	Recipient Identification Number	IDENTIF_NM	String- (20)	Optional		
24	Recipient Identification Expiration Date	IDENTIF_EXPIRATION_DT	String- (8)	Optional		
25	Recipient Bank Ref Number	BANK_REF_NM	String- (20)	Optional		

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7.1.1.16 NOTC (CONFIRM NOTIFICATION TRANSACTION OPERATIONS)

This Transaction will be used by AGT to Confirm the Notifications that are in Not Synchronized status by BTS. This Transaction is used to mark the Notification Record as extracted from the BTS Database.

BODY Schema - Input Parameters						
No.	GP Field	Element	Type	Required	Format	Comments
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String- (4)	Required	= 'NOTC'	
2	Agent Code	AGENT_CD	String- (3)	Required		
Node		DATA xsi:Type = "NOTIFICATION CONFIRM"				
3	Notification Identifier	NOTIFICATION_ID	String- (19)	Required		
4	Confirmation Number	CONFIRMATION_NM	String- (11)	Required	PPPPxxxxxD	
5	Agent Order Number	AGENT_ORDER_NM	String- (20)	Required		
6	Operational Code	OPCODE	String- (4)	Required		
Response Message - Output Parameters						
No.	GP Field	Element	Type	Required	Format	Comments
Node		RESPONSE xsi:Type = "RESPONSE BASE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	

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7.1.1.17 ACHV (ACCOUNT HOLDER NAME VERIFICATION TRANSACTION)

This Transaction will be used by AGT to Verify the Account Number and the Account Holder Name.

BODY Schema - Input Parameters						
No.	GP Field	Element	Type	Required	Format	Comments
1	Agent Transaction Type Code	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'ACHV'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "VERIFY ACCOUNT REQUEST"				
3	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
4	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
5	Account Type Code	ACCOUNT_TYPE_CD	String - (3)	Required		
6	Account Number	ACCOUNT_NM	String - (30)	Required		
7	Bank Code	R_AGENT_CD	String - (3)	Required		
8	Recipient Agent Region Short Description	R_AGENT_REGION_SD	String - (15)	Optional		For Directed Agent Region or Subbank
9	Recipient Agent Branch Short Description	R_AGENT_BRANCH_SD	String - (15)	Optional		For Directed Agent Branch
10	Account Holder First Name	FIRST_NAME	String - (40)	Required		
11	Account Holder Middle Name	MIDDLE_NAME	String - (40)	Optional		
12	Account Holder Last Name	LAST_NAME	String - (40)	Required		
13	Account Holder Mother Madden Name	MOTHER_M_NAME	String - (40)	Optional		
Node		DATA / AGENT				
14	Agent Region Short Description	REGION_SD	String - (15)	Required		
15	Agent Branch Short Description	BRANCH_SD	String - (15)	Required		
16	Agent State Code	STATE_CD	String - (3)	Required		
17	Agent Country Code	COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
18	Agent User Name	USER_NAME	String - (20)	Required		
19	Agent Supervisor Name	SUP_USER_NAME	String-(20)	Optional		
20	Agent Terminal	TERMINAL	String - (15)	Required		
21	Agent Date	AGENT_DT	String - (8)	Required	YYYYMMDD	
22	Agent Time	AGENT_TM	String - (6)	Required	HHMMSS	

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Response Message - Output Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "RESPONSE BASE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	

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7.1.2 GetData Web Method

This Web method provides the function to query, at the application level, different system catalogs from the BTS' Global Platform system.

7.1.2.1 GSRV (GET SERVICE)

This transaction will be used by AGT to obtain all the allowed Services on the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'GSRV'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:Type = "GET_SERVICES"				
3	Origin Country Code	ORIG_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:Type = "CATALOG_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / SERVICE_CURRENCY				
6	Service Code	SERVICE_CD	String(3)	Optional		
7	Service Short Description	SERVICE_SD	String(15)	Optional		
8	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
9	Origin Currency Description	ORIG_CURRENCY_SD	String - (15)	Optional	ISO CODES 4217	

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7.1.2.2 GPRD (GET PRODUCTS)

This transaction will be used by AGT to obtain the allowed Destinations Currencies and Payment Types, based on a service code and destination country, on the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'GPRD'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:Type = "GET_PRODUCTS"				
3	Origin Country Code	ORIG_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
4	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
5	Service Code	SERVICE_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:Type = "CATALOG_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / DESTINATION_CURRENCY_PAY_TYPE				
6	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
7	Destination Country Short Description	DEST_COUNTRY_SD	String - (15)	Required		
8	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
9	Destination Currency Short Description	DEST_CURRENCY_SD	String - (15)	Optional		
10	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Optional		
11	Payment Type Short Description	PAYMENT_TYPE_SD	String - (15)	Optional		
12	Directed Transaction Code	DIRECTED_TRANS_CD	String - (3)	Optional		
13	Electronic Funds Code	ELECT_FUNDS_CD	String - (3)	Optional		

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7.1.2.3 GPAA (GET PAYMENT AGENTS) (IF DIRECTED TRANSACTION)

This transaction will be used by AGT to obtain the allowed Payment agent, based on a service code, Payment Type Code, destination country and currency, of the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'GPAA'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:Type = "GET_PAYMENT_AGENTS"				
3	Origin Country Code	ORIG_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	New
4	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
5	Service Code	SERVI CE_CD	String - (3)	Required		
6	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
7	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
8	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:Type = "CATALOG_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / PAYAGENT_ACCOUNT_TYPE				
6	Payment Agent Code	PAY_AGENT_CD	String - (3)	Optional		
7	Payment Agent Short Description	PAY_AGENT_SD	String - (15)	Optional		
8	Payment Account Type Code	PAY_ACCOUNT_TYPE_CD	String - (3)	Optional		
9	Payment Account Type Short Description	PAY_ACCOUNT_TYPE_SD	String - (15)	Optional		

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7.1.2.4 GWHR (GET WHOLESALE EXCHANGE RATE)

This transaction will be used by AGT to obtain the wholesale exchange Rate on the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'GWHR'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:Type = "GET WHO_FX"				
3	Origin Country Code	ORIG_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
4	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
5	Service Code	SERVI CE_CD	String - (3)	Required		
6	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
7	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
8	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Required		
9	Payment Agent Code	PAY_AGENT_CD	String - (3)	Optional		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:Type = "WHO_FX_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
6	WholeSale Exchange Rate	WHOLESALE_FX	String(21)	Optional	9999999999.9999999999	

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7.1.2.5 FEXR (FOREIGN EXCHANGE RATE)

This transaction will be used by AGT to obtain the Foreign Exchange Rate from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'FEXR'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:Type = "FEXR_REQUEST"				
3	Base Currency Cd	CURRENCY_CD	String - (3)	Required	ISO CODES 3166	USD,EUR
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:Type = "FEXR_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / FEXR_LIST (ArrayOfFEXR)				
Node		RESPONSE / FEXR_LIST/ FEXR (Attributes)				
6	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	
7	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Required	ISO CODES 4217	
8	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Required		Future Use
9	Payment Agent Code	PAY_AGENT_CD	String - (3)	Required		
10	Exchange Rate Amount	EXCH_RATE_FX	String(21)	Optional	9999999999.9999999999	
11	Last Modification Date	EXCH_RATE_DT	String - (8)	Optional	YYYYMMDD	
12	Last Modification Time	EXCH_RATE_TM	String - (6)	Optional	HHMMSS	

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7.1.2.6 GIDE (GET IDENTIFICATIONS)

This transaction will be used by AGT to obtain the Identification Information on the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'GIDE'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:Type = "GET_IDENTIFICATIONS"				
3	Origin Country Code	ORIG_COUNTRY_CD	String - (3)	Required	ISO CODES 3166	New
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:Type = "CATALOG_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / ISSUER_IDENTIFICATION				
6	Identification Issuer Code	ISSUER_CD	String - (3)	Optional		
7	Identification Issuer Short Description	ISSUER_SD	String(15)	Optional		
8	Identification Type Code	TYPE_CD	String - (3)	Optional		
9	Identification Type Short Description	TYPE_SD	String - (15)	Optional		
10	State Required	STATE_REQ	String - (3)	Optional		Used to request the State Code FED= State not required STA = State Required
11	Expiration Date Required	EXP_DT_REQ	String - (3)	Optional		Used to request the Identification Expiration Date REX=Req. Expiration Date NEX= Not Req. Expiration DT

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7.2 GPCS / CatalogService.asmx – Global Platform Catalogs Web Service

This web service will be used by AGT to obtain the catalogs from BTS' Global Platform system in order to allow the money transfer Service.

7.2.1 GetCatalog Web Method

This Web method provides the function to query at the Backend level different system catalogs from the BTS' Global Platform system.

7.2.1.1 CCNT (COUNTRIES)

This transaction will be used by AGT to obtain the Countries Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CCNT'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / COUNTRY				
6	Country Code	COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
7	Country Short Description	COUNTRY_SD	String - (15)	Optional		

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7.2.1.2 CSTA (STATES)

This transaction will be used by AGT to obtain the States Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CSTA'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / STATE				
6	Country Code	COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
8	State Code	STATE_CD	String - (3)	Optional		
9	State Short Description	STATE_SD	String - (15)	Optional		

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7.2.1.3 CCUR (CURRENCIES)

This transaction will be used by AGT to obtain the Currencies Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CCUR'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / CURRENCY				
6	Currency Code	CURRENCY_CD	String - (3)	Optional		
7	Currency Short Description	CURRENCY_SD	String - (15)	Optional		

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7.2.1.4 CSER (SERVICES)

This transaction will be used by AGT to obtain the Services Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CSER'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / SERVICE				
6	Service Code	SERVICE_CD	String - (3)	Optional		
7	Service Short Description	SERVICE_SD	String - (15)	Optional		

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7.2.1.5 CPTC (PAYMENT TYPES)

This transaction will be used by AGT to obtain the Payment Types Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CPTC'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / PAYMENT_TYPE				
6	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Optional		
7	Payment Type Short Description	PAYMENT_TYPE_SD	String - (15)	Optional		

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7.2.1.6 CACT (ACCOUNT TYPES)

This transaction will be used by AGT to obtain the Account Types Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CACT'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / ACCOUNT_TYPE				
6	Account Type Code	ACCOUNT_TYPE_CD	String - (3)	Optional		
7	Account Type Short Description	ACCOUNT_TYPE_SD	String - (15)	Optional		

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7.2.1.7 CPRO (PRODUCTS)

This transaction will be used by AGT to obtain the Products Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CPRO'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / PRODUCT				
6	Service Code	SERVICE_CD	String - (3)	Optional		
7	Origin Country Code	ORIG_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
8	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
9	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
10	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
11	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Optional		
12	Directed Transaction Code	DIRECTED_TRANS_CD	String - (3)	Optional		
13	Electronic Funds Code	ELECT_FUND_CD	String - (3)	Optional		

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7.2.1.8 CPAG (PAYMENT AGENTS)

This transaction will be used by AGT to obtain the Payment Agent Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CPAG'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / PAYMENT_AGENT				
6	Payment Agent Code	PAY_AGENT_CD	String - (3)	Optional		
7	Payment Agent Short Description	PAY_AGENT_SD	String - (15)	Optional		

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7.2.1.9 CPAP (AGENT PAYMENT TYPES)

This transaction will be used by AGT to obtain the Payment Types by Payment Agent Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CPAP'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / AGENT_PAYMENT_TYPE				
6	Payment Agent Code	PAY_AGENT_CD	String - (3)	Optional		
7	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
8	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
9	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Optional		

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7.2.1.10 CPAA (AGENT ACCOUNT TYPES)

This transaction will be used by AGT to obtain the Account Types by Payment Agent Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CPAA'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / AGENT_ACCOUNT_TYPE				
6	Payment Agent Code	PAY_AGENT_CD	String - (3)	Optional		
7	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
8	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
9	Payment Type Code	ACCOUNT_TYPE_CD	String - (3)	Optional		

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7.2.1.11 CISS (IDENTIFICATION ISSUERS)

This transaction will be used by AGT to obtain the Identification Issuers Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CISS'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / ISSUER				
6	Country Code	COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
8	Identification Issuer Code	ISSUER_CD	String - (3)	Optional		
9	Identification Issuer Short Description	ISSUER_SD	String - (15)	Optional		

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7.2.1.12 CIDE (IDENTIFICATIONS)

This transaction will be used by AGT to obtain the Identifications Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'GIDE'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / IDENTIFICATION_TYPE				
6	Country Code	COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
7	Identification Issuer Code	ISSUER_CD	String - (3)	Optional		
8	Identification Type Code	IDENTIF_TYPE_CD	String - (3)	Optional		
9	Identification Short Description	IDENTIF_SD	String - (15)	Optional		
10	State Required	STATE_REQ	String - (3)	Optional		Used to request the State Code FED = State not required STA = State Required
11	Expiration Date Required	EXP_DT_REQ	String - (3)	Optional		Used to request the Identification Expiration Date REX = Req. Expiration Date NEX = Not Req. Expiration DT.

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7.2.1.13 CPAR (GET PAYMENT AGENT REGIONS)

This transaction will be used by AGT to extract the Payment Agent Regions Catalog from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CPAR'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / PAY_AGENT_REGION				
6	Payment Agent Code	PAY_AGENT_CD	String - (3)	Optional		
7	Payment Agent Region Short Description	PAY_AGENT_REGION_SD	String - (15)	Optional		
8	Payment Agent Region Description	PAY_AGENT_REGION_DS	String - (40)	Optional		

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7.2.1.14 CPAB (GET PAYMENT AGENT BRANCHES)

This transaction will be used by AGT to extract the Payment Agent Branches from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'CPAB'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "CATALOG RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Optional	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Optional	HHMMSS	
Node		RESPONSE / DATA (Array)				
Node		RESPONSE / DATA / PAY_AGENT_BRANCH				
6	Payment Agent Code	PAY_AGENT_CD	String - (3)	Optional		
7	Payment Agent Region Short Description	PAY_AGENT_REGION_SD	String - (15)	Optional		
8	Payment Agent Branch Short Description	PAY_AGENT_BRANCH_SD	String - (15)	Optional		
9	Payment Agent Branch Short Description	PAY_AGENT_BRANCH_DS	String - (15)	Optional		
10	Payment Agent Country Code	PAY_AGENT_COUNTRY_CD	String - (3)	Optional		
11	Payment Agent State Short Description	PAY_AGENT_STATE_SD	String - (15)	Optional		
12	Payment Agent City	PAY_AGENT_CITY	String - (40)	Optional		
13	Payment Agent Address	PAY_AGENT_ADDRESS	String - (80)	Optional		
14	Payment Agent Zip Code	PAY_AGENT_ZIPCODE	String - (10)	Optional		
15	Payment Agent Phone1	PAY_AGENT_PHONE1	String - (15)	Optional		
16	Payment Agent Phone1 Ext1	PAY_AGENT_PHONE1_EXT1	String - (5)	Optional		

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17	Payment Agent Phone1 Ext2	PAY_AGENT_PHONE1_EXT2	String – (5)	Optional		
18	Payment Agent Phone2	PAY_AGENT_PHONE2	String – (15)	Optional		
19	Payment Agent Phone2 Ext1	PAY_AGENT_PHONE2_EXT1	String – (5)	Optional		
20	Payment Agent Phone2 Ext2	PAY_AGENT_PHONE2_EXT2	String – (5)	Optional		
21	Payment Agent Phone3	PAY_AGENT_PHONE3	String – (15)	Optional		
22	Payment Agent Phone3 Ext1	PAY_AGENT_PHONE3_EXT1	String – (5)	Optional		
23	Payment Agent Phone3 Ext2	PAY_AGENT_PHONE3_EXT2	String – (5)	Optional		
24	Payment Agent Schedule	PAY_AGENT_SCHEDULE	String – (255)	Optional		

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7.3 GPRS / ReporterService.asmx – Money Transfer Reporter Web Service

This web service will be used by AGT to extract Reports from BTS' Global Platform System.

7.3.1 GetRPT Web Method

This Web method provides the function to query at the application level different Reports from the BTS' Global Platform system.

7.3.1.1 RSMD (SUMMARY BY DATE REPORT)

This transaction will be used by AGT to extract the Summary by Date Report from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'RSMD'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "RSMD_REQUEST"				
3	Activity Date	ACTIVITY_DT	String (8)	Required	YYYYMMDD	
4	Agent Contract Type Code	CONTRACT_TYPE_CD	String - (3)	Required		'SCT' Sale Contract Code 'PCT' Pay Contract Code
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "RSMD_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	
Node		RESPONSE / DATA (ArrayOfBAL_ACT)				
Node		RESPONSE / DATA / BAL_ACT (Attributes)				
6	Activity Date	ACTIVITY_DT	String - (8)	Optional		
7	Agent Code	AGENT_CD	String - (3)	Optional		
8	Service Code	SERVICE_CD	String - (3)	Optional		

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9	Origin Country Code	ORIG_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
10	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
11	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
12	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
13	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Optional		
14	Reference Agent Code	O_AGENT_CD	String - (3)	Optional	ISO CODES 4217	IF the CONTRACT_TYPE_CD = 'SCT' Then O_AGENT_CD will display the PAY_AGENT_CD IF the CONTRACT_TYPE_CD = 'PCT' Then O_AGENT_CD will display the SALE_AGENT_CD
Node		RESPONSE / DATA / BAL_ACT / BALANCES (ArrayOfBALANCE)				
Node		RESPONSE / DATA / BAL_ACT / BALANCES / BALANCE (Attributes)				
15	Movement Type Code	MOVEMENT_TYPE_CODE	String - (4)	Optional		
16	Movements Quantity	MOV_NM	String - (19)	Optional		
17	Origin Amount	ORIGIN_AM	String - (20)	Optional	9999999999999999.9999	
18	Destination Amount	DESTINATION_AM	String - (20)	Optional	9999999999999999.9999	
19	Fee Amount	FEE_AM	String - (20)	Optional	9999999999999999.9999	
20	Discount Amount	DISCOUNT_AM	String - (20)	Optional	9999999999999999.9999	

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7.3.1.2 RSDD (SUMMARY DETAIL BY DATE REPORT)

This transaction will be used by AGT to extract the Summary Detail by Date Report from the BTS' Global Platform system.

BODY Schema - Input Parameters						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		REQUEST				
1	Agent Transaction Type	AGENT_TRANS_TYPE_CODE	String - (4)	Required	= 'RSDD'	
2	Agent Code	AGENT_CD	String - (3)	Required		
Node		DATA xsi:type = "RSDD_REQUEST"				
3	Activity Date	ACTIVITY_DT	String (8)	Required	YYYYMMDD	
4	Agent Contract Type Code	CONTRACT_TYPE_CD	String - (3)	Required		'SCT' Sale Contract Code 'PCT' Pay Contract Code
5	Movement Type Code	MOVEMENT_TYPE_CODE	String - (4)	Required		Use 'GRSS' code to obtain all the Movements generated by AGT. Use 'GRSP' code to obtain all the PAYI and REVI Movements.
6	Service Code	SERVICE_CD	String - (3)	Optional		
7	Origin Country Code	ORIG_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
8	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
9	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
10	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
11	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Optional		
12	Reference Agent Code	O_AGENT_CD	String - (3)	Optional	ISO CODES 4217	
Response Message - Result Set						
No.	XML TAG Description	XML TAG KEY	Type	Required	Format	Comments
Node		RESPONSE xsi:type = "RSDD_RESPONSE"				
1	Operational Code	OPCODE	String - (4)	Required		See Return Code Catalogs
2	Process Message	PROCESS_MSG	String - (255)	Optional		
3	Error Parameter Name	ERROR_PARAM_FULL_NAME	String - (255)	Optional		
4	Process Date	PROCESS_DT	String - (8)	Required	YYYYMMDD	
5	Process Time	PROCESS_TM	String - (6)	Required	HHMMSS	
Node		RESPONSE / DATA (ArrayOfDET_ACT)				

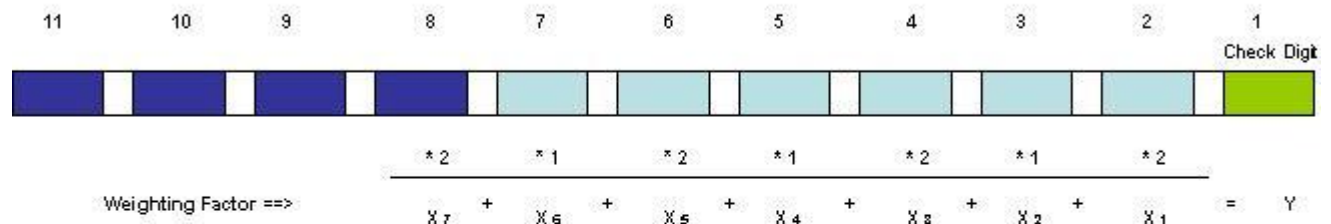
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Node		RESPONSE / DATA / DET_ACT (Attributes)				
6	Activity Date	ACTIVITY_DT	String - (8)	Optional		
7	Agent Code	AGENT_CD	String - (3)	Optional		
8	Service Code	SERVICE_CD	String - (3)	Optional		
9	Origin Country Code	ORIG_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
10	Origin Currency Code	ORIG_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
11	Destination Country Code	DEST_COUNTRY_CD	String - (3)	Optional	ISO CODES 3166	
12	Destination Currency Code	DEST_CURRENCY_CD	String - (3)	Optional	ISO CODES 4217	
13	Payment Type Code	PAYMENT_TYPE_CD	String - (3)	Optional		
14	Reference Agent Code	O_AGENT_CD	String - (3)	Optional	ISO CODES 3166	IF the CONTRACT_TYPE_CD = 'SCT' Then O_AGENT_CD will display the PAY_AGENT_CD IF the CONTRACT_TYPE_CD = 'PCT' Then O_AGENT_CD will display the SALE_AGENT_CD
Node		RESPONSE / DATA / DET_ACT/DETAILS (ArrayOfDETAIL				
Node		RESPONSE / DATA / BAL_ACT / DETAILS / DETAIL (Attributes)				
14	Movement Type Code	MOVEMENT_TYPE_CODE	String - (4)	Optional		
15	Confirmation Number	CONFIRMATION_NM	String - (11)	Optional		
16	Agent Order Number	AGENT_ORDER_NM	String - (20)	Optional		
17	Origin Amount	ORIGIN_AM	String - (20)	Optional	9999999999999999.9999	
18	Destination Amount	DESTINATION_AM	String - (20)	Optional	9999999999999999.9999	
19	Fee Amount	FEE_AM	String - (20)	Optional	9999999999999999.9999	
20	Discount Amount	DISCOUNT_AM	String - (20)	Optional	9999999999999999.9999	

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8. Confirmation Number Check Digit Algorithm

Confirmation Number Check Digit Algorithm:



- Step 1: Multiply digits 2 to 8 by its weighting factor as shown above to get X
If the result of any of these individual multiplications is > 9, add the two digits together.
- Step 2: Add all the X's together to get Y
- Step 3: Divide Y by 10 and get the remainder (R)
- Step 4: If R > 0
Check digit = 10 - remainder
If R = 0
Check digit = 0

====>
R = Remainder of Y / 10
If R > 0
Check Digit = 10 - R
If R = 0
Check Digit = 0



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9. Unclaimed Property Law

It is BTS policy to comply with the **Unclaimed Property Law** for its money transfer service. Basically, these laws state that if the “**Age**” of a particular money transfer transaction exceeds a predefined amount of time without being cashed by the recipient the money should be returned to a specific authority. On this respect it is AGT’s responsibility to request BTS the cancellation of every money transfer transaction that has exceeded a mutually agreed period of time or “**Age**” without being cashed by the recipient or refunded to the sender. The “**Age**” of a transaction then, will be defined as the time in days that has elapsed since the transaction’s sale date.

10. Official Transaction Recording Date and Time

At the time BTS’ automated system processes a transaction, it will assign a date and time to it. This date and time will be considered by BTS as the “Official Recording Date and Time” of the transaction and will be used as a reference for reporting and funding purposes. This “Official Recording Date and Time” will be provided to AGT on every response from BTS.

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11. Appendixes

11.1 Messages catalog

OPCODE	OPCODE_SD	OPCODE_DS
0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
0001	SALE ACCEPTED	SALE ACCEPTED ORDER
0001	SALE ACCEPTED	SALE VOID ACCEPTED ORDER
0002	SALV ACCEPTED	SALE VERIFICATION OK
0003	SALV ACCEPTED	REQUEST ADDITIONAL INFORMATION
0004	CORV ACCEPTED	CORV ACCEPTED ORDER
0005	CORV ACCEPTED	REQUEST ADDITIONAL INFORMATION
0100	SALE ACCEPTED	SALE PENDING ORDER- OFAC
0101	SALE ACCEPTED	SALE PENDING ORDER- BSA
0102	SALE ACCEPTED	SALE PENDING ORDER- Deny List
0103	SALE ACCEPTED	SALE PENDING ORDER- OFAC & BSA
0104	SALE ACCEPTED	SALE PENDING ORDER- OFAC & Deny List
0105	SALE ACCEPTED	SALE PENDING ORDER- BSA & Deny List
0106	SALE ACCEPTED	SALE PENDING ORDER- OFAC,BSA & Deny List
0110	CORI PENDING	CORI PENDING ORDER- OFAC
0111	CORI PENDING	CORI PENDING ORDER- BSA
0112	CORI PENDING	CORI PENDING ORDER- Deny List
0113	CORI PENDING	CORI PENDING ORDER- OFAC & BSA
0114	CORI PENDING	CORI PENDING ORDER- OFAC & Deny List
0115	CORI PENDING	CORI PENDING ORDER- BSA & Deny List
0116	CORI PENDING	CORI PENDING ORDER- OFAC,BSA & Deny List
0701	TREQ ACCEPTED	TREQ ACCEPTED ORDER
0702	CNLI ACCEPTED	CNLI ACCEPTED ORDER
0703	TREQ ACCEPTED	UNBLOCK TRANSACTION ACCEPTED ORDER
0802	REFI ACCEPTED	REFI ACCEPTED ORDER
0902	CORI ACCEPTED	CORI ACCEPTED ORDER
1300	QTRR ACCEPTED	QTRR ACCEPTED ORDER
1301	TPRE ACCEPTED	PRE RELEASE ACCEPTED
1302	ACHV ACCEPTED	ACHV ACCEPTED
1303	TRIF ACCEPTED	TRIF ACCEPTED ORDER
1305	NOTC ACCEPTED	NOTC ACCEPTED ORDER
1304	NOTI ACCEPTED	NOTI ACCEPTED ORDER
1306	SPRE ACCEPTED	SPRE ACCEPTED ORDER
1307	SREJ ACCEPTED	SREJ ACCEPTED ORDER
9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
9001	TRANS NOT ACCEP	INVALID PARAMETER
9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT
9003	TRANS NOT ACCEP	SPECIAL CHARACTERS NOT ALLOWED

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9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER
9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
9007	TRANS NOT ACCEP	INVALID STATE CODE
9008	TRANS NOT ACCEP	INVALID CURRENCY CODE
9009	TRANS NOT ACCEP	INVALID ISSUER OR IDENTIFICATION CODE
9010	TRANS NOT ACCEP	IDENTIF. ISSUER COUNTRY IS REQUIRED
9011	TRANS NOT ACCEP	IDENTIF. ISSUER STATE IS REQUIRED
9012	TRANS NOT ACCEP	INVALID IDENTIF. EXPIRATION DATE
9013	TRANS NOT ACCEP	INVALID ORDER STATUS
9014	TRANS NOT ACCEP	NOT ACCESS ON PRODUCT/CONTRACT BLOCKED
9015	TRANS NOT ACCEP	RECIPIENT ACCOUNT INFO. NOT REQUIRED
9016	TRANS NOT ACCEP	RECIPIENT ACCOUNT INFO. IS REQUIRED
9017	TRANS NOT ACCEP	R_AGENT_CD IS NOT REQUIRED
9018	TRANS NOT ACCEP	R_AGENT_CD IS REQUIRED
9019	TRANS NOT ACCEP	AMOUNT CONVERSION ERROR
9020	TRANS NOT ACCEP	INVALID EXCHANGE RATE VALUE
9021	TRANS NOT ACCEP	INVALID BANK CODE
9022	TRANS NOT ACCEP	INVALID BANK ACCOUNT TYPE CODE
9023	TRANS NOT ACCEP	INVALID ACCOUNT CHECK DIGIT
9024	TRANS NOT ACCEP	INVALID ACCOUNT NUMBER
9025	TRANS NOT ACCEP	ACCOUNT NUMBER DOESNT EXIST
9026	TRANS NOT ACCEP	ACCOUNT BLOCKED
9027	TRANS NOT ACCEP	ACCOUNT CANCELLED
9028	TRANS NOT ACCEP	ACC. HOLDER DOESNT MATCH WITH REC. NAME
9029	TRANS NOT ACCEP	UNABLE TO VERIFY ACCOUNT,TRY LATER
9030	TRANS NOT ACCEP	DUPLICATE CONFIRMATION NUMBER
9031	TRANS NOT ACCEP	DISCOUNT REASON CODE IS NOT REQUIRED
9032	TRANS NOT ACCEP	INVALID DISCOUNT AMOUNT VALUE.
9033	TRANS NOT ACCEP	INVALID R_AGENT_CD FOR THIS PRODUCT
9034	TRANS NOT ACCEP	INVALID PAYMENT TYPE CODE
9035	TRANS NOT ACCEP	INVALID R_IDENTIFICATION_NM
9036	TRANS NOT ACCEP	PARAMETER IS NOT REQUIRED
9037	TRANS NOT ACCEP	INVALID PREFIX NM FOR DESTINATION BANK
9038	TRANS NOT ACCEP	INVALID DATE OF BIRTH
9039	TRANS NOT ACCEP	MAXIMUM AMOUNT EXCEDED FOR DEST. BANK
9040	TRANS NOT ACCEP	ACCOUNT WITH DIFFERENT DEST. CURRENCY
9041	TRANS NOT ACCEP	INVALID FEE AMOUNT VALUE
9042	TRANS NOT ACCEP	INVALID PREFIX NM FOR DEST. CURRENCY
9047	TRANS NOT ACCEP	MOBILE PHONE ACCOUNT IS NOT REGISTERED
9048	TRANS NOT ACCEP	INVALID AGENT CODE
9050	TRANS NOT ACCEP	INVALID PROCESS TYPE CODE
9051	TRANS NOT ACCEP	INVALID TRANSACTION REASON CODE
9052	TRANS NOT ACCEP	INVALID DISCOUNT REASON CODE
9053	TRANS NOT ACCEP	CONFIRMATION NUMBER DOES NOT EXIST
9054	TRANS NOT ACCEP	UNABLE TO PROCESS DUE TRANSACTION STATUS
9055	TRANS NOT ACCEP	AGENT ORDER NUMBER DOES NOT MATCH

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9056	TRANS NOT ACCEP	UNABLE TO PROCESS,TRANSACTION IN PROCESS
9057	TRANS NOT ACCEP	CONFIRMATION NUMBER BLOCKED
9058	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
9059	TRANS NOT ACCEP	INVALID CURRENCY CODE FOR PRODUCT
9060	TRANS NOT ACCEP	TRANSACTION DIRECTED TO DIFFERENT AGENT
9061	TRANS NOT ACCEP	REFUND AMOUNT or REFUND FX NOT REQUIRED
9062	TRANS NOT ACCEP	REQUEST REJECTED BY DESTINATION BANK
9063	TRANS NOT ACCEP	REQUEST AUTHORIZATION IN PROCESS
9064	TRANS NOT ACCEP	INVALID RELEASE CODE
9070	TRANS NOT ACCEP	UNABLE TO PROCESS DUE SAME RECIP. NAME
9080	TRANS NOT ACCEP	UNABLE TO PROCESS, NAMES DOES NOT MATCH
9081	TRANS NOT ACCEP	TRANSACTION NOT AVAILABLE FOR PAYMENT
9082	TRANS NOT ACCEP	SERVICE DENIED BY PROCESSOR
9084	TRANS NOT ACCEP	TRANSACTION ORIGINATED FROM DIFF. AGENT
9085	TRANS NOT ACCEP	UNABLE TO PROCESS, BRANCH DOES NOT MATCH
9086	TRANS NOT ACCEP	UNABLE TO PROCESS, TELLER DOES NOT MATCH
9087	TRANS NOT ACCEP	UNABLE TO PROCESS,DIFFERENT BUSINESS DAY
9088	TRANS NOT ACCEP	UNABLE TO PROCESS,DIFF PAY BANK REF NM
9089	TRANS NOT ACCEP	UNABLE TO PROCESS,VERIFY NOTIFICATION DATA
9090	TRANS NOT ACCEP	INVALID R_AGENT_REGION FOR THIS PRODUCT
9985	TRANS NOT ACCEP	THE REPORT DATA IS BEING GENERATED, PLEASE TRY AGAIN LATER
9986	TRANS NOT ACCEP	DATE RANGE UNAVAILABLE.
9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
S000	TRANS NOT ACCEP	AUTHENTICATION SUCCESS
S001	TRANS NOT ACCEP	IP ADDRESS VALIDATION FAILED, IT'S EMPTY OR DOESN'T MATCH
S002	TRANS NOT ACCEP	USER LOGIN FAILED, NOT ENOUGH INFORMATION PROVIDED
S003	TRANS NOT ACCEP	SECURITY SERVER INFORMATION IS MISSING

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S004	TRANS NOT ACCEP	SESSION ID IS MISSING
S005	TRANS NOT ACCEP	USER VALIDATION FAILED, PLEASE CONTACT BTS SUPPORT CENTER
S006	TRANS NOT ACCEP	THE SYSTEM COULD NOT LOG YOU ON, VERIFY DATA
S007	TRANS NOT ACCEP	INVALID SESSION ID
S008	TRANS NOT ACCEP	ACCESS DENIED.
S009	TRANS NOT ACCEP	AUTHORIZATION PENDING: PLEASE REQUEST AUTHORIZATION.
S010	USRL ACCEPTED	AUTHENTICATION SUCCCESS: YOUR PASSWORD WILL EXPIRE IN {0} DAYS.
S011	TRANS NOT ACCEP	AUTHENTICATION FAILED: THE SYSTEM COULD NOT LOG YOU ON, YOUR USER HAS EXPIRED, PLEASE CONTACT YOUR ADMINISTRATOR.
S012	TRANS NOT ACCEP	AUTHENTICATION FAILED: THE SYSTEM COULD NOT LOG YOU ON, YOUR USER IS LOCKED, PLEASE CONTACT YOUR ADMINISTRATOR.
S019	TRANS NOT ACCEP	AUTHENTICATION FAILED: YOUR ACCOUNT HAS BEEN DISABLED, PLEASE CONTACT YOUR SECURITY ADMINISTRATOR.
S020	TRANS NOT ACCEP	AUTHENTICATION FAILED: YOU ARE REQUIRED TO CHANGE YOUR PASSWORD AT FIRST LOGON.
S022	TRANS NOT ACCEP	AUTHENTICATION FAILED: USER DOES NOT HAVE SECURITY PRIVILEGES TO ACCESS THE SYSTEM AT THIS TIME, PLEASE CONTACT YOUR SECURITY ADMINISTRATOR.
S098	TRANS NOT ACCEP	TRANSACTION FAILED. CONTACT SUPPORT CENTER
S099	TRANS NOT ACCEP	TRANSACTION FAILED. UNEXPECTED ERROR OR ERROR NOT DEFINED.

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11.2 Return Codes catalog

11.2.1 ExecTR Web Method

AGENT TRANS TYPE CODE	OPCODE	OPCODE_SD	OPCODE_DS
ACHV	1302	ACHV ACCEPTED	ACHV ACCEPTED
ACHV	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
ACHV	9001	TRANS NOT ACCEP	INVALID PARAMETER
ACHV	9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
ACHV	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
ACHV	9007	TRANS NOT ACCEP	INVALID STATE CODE
ACHV	9008	TRANS NOT ACCEP	INVALID CURRENCY CODE
ACHV	9021	TRANS NOT ACCEP	INVALID BANK CODE
ACHV	9022	TRANS NOT ACCEP	INVALID BANK ACCOUNT TYPE CODE
ACHV	9023	TRANS NOT ACCEP	INVALID ACCOUNT CHECK DIGIT
ACHV	9024	TRANS NOT ACCEP	INVALID ACCOUNT NUMBER
ACHV	9025	TRANS NOT ACCEP	ACCOUNT NUMBER DOESNT EXIST
ACHV	9026	TRANS NOT ACCEP	ACCOUNT BLOCKED
ACHV	9027	TRANS NOT ACCEP	ACCOUNT CANCELLED
ACHV	9028	TRANS NOT ACCEP	ACC. HOLDER DOESNT MATCH WITH REC. NAME
ACHV	9029	TRANS NOT ACCEP	UNABLE TO VERIFY ACCOUNT,TRY LATER
ACHV	9040	TRANS NOT ACCEP	ACCOUNT WITH DIFFERENT DEST. CURRENCY
ACHV	9047	TRANS NOT ACCEP	MOBILE PHONE ACCOUNT IS NOT REGISTERED
ACHV	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
ACHV	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
ACHV	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
ACHV	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
ACHV	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
ACHV	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
ACHV	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
ACHV	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
ACHV	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
ACHV	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
ACHV	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
ACHV	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
ACHV	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
CNLI	0702	CNLI ACCEPTED	CNLI ACCEPTED ORDER
CNLI	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
CNLI	9001	TRANS NOT ACCEP	INVALID PARAMETER

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CNLI	9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT
CNLI	9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
CNLI	9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER
CNLI	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
CNLI	9007	TRANS NOT ACCEP	INVALID STATE CODE
CNLI	9009	TRANS NOT ACCEP	INVALID ISSUER OR IDENTIFICATION CODE
CNLI	9010	TRANS NOT ACCEP	IDENTIF. ISSUER COUNTRY IS REQUIRED
CNLI	9011	TRANS NOT ACCEP	IDENTIF. ISSUER STATE IS REQUIRED
CNLI	9012	TRANS NOT ACCEP	INVALID IDENTIF. EXPIRATION DATE
CNLI	9014	TRANS NOT ACCEP	NOT ACCESS ON PRODUCT/CONTRACT BLOCKED
CNLI	9031	TRANS NOT ACCEP	DISCOUNT REASON CODE IS NOT REQUIRED
CNLI	9032	TRANS NOT ACCEP	INVALID DISCOUNT AMOUNT VALUE.
CNLI	9051	TRANS NOT ACCEP	INVALID TRANSACTION REASON CODE
CNLI	9052	TRANS NOT ACCEP	INVALID DISCOUNT REASON CODE
CNLI	9053	TRANS NOT ACCEP	CONFIRMATION NUMBER DOES NOT EXIST
CNLI	9054	TRANS NOT ACCEP	UNABLE TO PROCESS DUE TRANSACTION STATUS
CNLI	9055	TRANS NOT ACCEP	AGENT ORDER NUMBER DOES NOT MATCH
CNLI	9056	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION IN PROCESS
CNLI	9057	TRANS NOT ACCEP	CONFIRMATION NUMBER BLOCKED
CNLI	9058	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
CNLI	9062	TRANS NOT ACCEP	REQUEST REJECTED BY DESTINATION BANK
CNLI	9063	TRANS NOT ACCEP	REQUEST AUTHORIZATION IN PROCESS
CNLI	9084	TRANS NOT ACCEP	TRANSACTION ORIGINATED FROM DIFF. AGENT
CNLI	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
CNLI	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
CNLI	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CNLI	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CNLI	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CNLI	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CNLI	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CNLI	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CNLI	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CNLI	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CNLI	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CNLI	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
CNLI	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
CNLQ	0702	CNLI ACCEPTED	CNLI ACCEPTED ORDER
CNLQ	0802	REFI ACCEPTED	REFI ACCEPTED ORDER
CNLQ	0703	CNLQ ACCEPTED	UNBLOCK TRANSACTION ACCEPTED ORDER
CNLQ	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
CNLQ	9001	TRANS NOT ACCEP	INVALID PARAMETER
CNLQ	9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT
CNLQ	9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
CNLQ	9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER

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CNLQ	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
CNLQ	9007	TRANS NOT ACCEP	INVALID STATE CODE
CNLQ	9008	TRANS NOT ACCEP	INVALID CURRENCY CODE
CNLQ	9009	TRANS NOT ACCEP	INVALID ISSUER OR IDENTIFICATION CODE
CNLQ	9010	TRANS NOT ACCEP	IDENTIF. ISSUER COUNTRY IS REQUIRED
CNLQ	9011	TRANS NOT ACCEP	IDENTIF. ISSUER STATE IS REQUIRED
CNLQ	9012	TRANS NOT ACCEP	INVALID IDENTIF. EXPIRATION DATE
CNLQ	9014	TRANS NOT ACCEP	NOT ACCESS ON PRODUCT/CONTRACT BLOCKED
CNLQ	9019	TRANS NOT ACCEP	AMOUNT CONVERSION ERROR
CNLQ	9031	TRANS NOT ACCEP	DISCOUNT REASON CODE IS NOT REQUIRED
CNLQ	9032	TRANS NOT ACCEP	INVALID DISCOUNT AMOUNT VALUE.
CNLQ	9050	TRANS NOT ACCEP	INVALID PROCESS TYPE CODE
CNLQ	9051	TRANS NOT ACCEP	INVALID TRANSACTION REASON CODE
CNLQ	9052	TRANS NOT ACCEP	INVALID DISCOUNT REASON CODE
CNLQ	9053	TRANS NOT ACCEP	CONFIRMATION NUMBER DOES NOT EXIST
CNLQ	9054	TRANS NOT ACCEP	UNABLE TO PROCESS DUE TRANSACTION STATUS
CNLQ	9055	TRANS NOT ACCEP	AGENT ORDER NUMBER DOES NOT MATCH
CNLQ	9056	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION IN PROCESS
CNLQ	9057	TRANS NOT ACCEP	CONFIRMATION NUMBER BLOCKED
CNLQ	9058	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
CNLQ	9059	TRANS NOT ACCEP	INVALID CURRENCY CODE FOR PRODUCT
CNLQ	9061	TRANS NOT ACCEP	REFUND AMOUNT or REFUND FX NOT REQUIRED
CNLQ	9062	TRANS NOT ACCEP	REQUEST REJECTED BY DESTINATION BANK
CNLQ	9063	TRANS NOT ACCEP	REQUEST AUTHORIZATION IN PROCESS
CNLQ	9084	TRANS NOT ACCEP	TRANSACTION ORIGINATED FROM DIFF. AGENT
CNLQ	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
CNLQ	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
CNLQ	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CNLQ	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CNLQ	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CNLQ	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CNLQ	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CNLQ	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CNLQ	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CNLQ	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CNLQ	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CNLQ	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
CNLQ	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
CORI	0110	CORI PENDING	CORI PENDING ORDER- OFAC
CORI	0111	CORI PENDING	CORI PENDING ORDER- BSA
CORI	0112	CORI PENDING	CORI PENDING ORDER- Deny List
CORI	0113	CORI PENDING	CORI PENDING ORDER- OFAC & BSA
CORI	0114	CORI PENDING	CORI PENDING ORDER- OFAC & Deny List
CORI	0115	CORI PENDING	CORI PENDING ORDER- BSA & Deny List

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CORI	0116	CORI PENDING	CORI PENDING ORDER- OFAC,BSA & Deny List
CORI	0902	CORI ACCEPTED	CORI ACCEPTED ORDER
CORI	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
CORI	9001	TRANS NOT ACCEP	INVALID PARAMETER
CORI	9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT
CORI	9003	TRANS NOT ACCEP	SPECIAL CHARACTERS NOT ALLOWED
CORI	9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
CORI	9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER
CORI	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
CORI	9007	TRANS NOT ACCEP	INVALID STATE CODE
CORI	9008	TRANS NOT ACCEP	INVALID CURRENCY CODE
CORI	9009	TRANS NOT ACCEP	INVALID ISSUER OR IDENTIFICATION CODE
CORI	9010	TRANS NOT ACCEP	IDENTIF. ISSUER COUNTRY IS REQUIRED
CORI	9011	TRANS NOT ACCEP	IDENTIF. ISSUER STATE IS REQUIRED
CORI	9012	TRANS NOT ACCEP	INVALID IDENTIF. EXPIRATION DATE
CORI	9014	TRANS NOT ACCEP	NOT ACCESS ON PRODUCT/CONTRACT BLOCKED
CORI	9031	TRANS NOT ACCEP	DISCOUNT REASON CODE IS NOT REQUIRED
CORI	9032	TRANS NOT ACCEP	INVALID DISCOUNT AMOUNT VALUE.
CORI	9035	TRANS NOT ACCEP	INVALID CEDULAR_ID
CORI	9036	TRANS NOT ACCEP	PARAMETER IS NOT REQUIRED
CORI	9051	TRANS NOT ACCEP	INVALID TRANSACTION REASON CODE
CORI	9052	TRANS NOT ACCEP	INVALID DISCOUNT REASON CODE
CORI	9053	TRANS NOT ACCEP	CONFIRMATION NUMBER DOES NOT EXIST
CORI	9054	TRANS NOT ACCEP	UNABLE TO PROCESS DUE TRANSACTION STATUS
CORI	9055	TRANS NOT ACCEP	AGENT ORDER NUMBER DOES NOT MATCH
CORI	9056	TRANS NOT ACCEP	UNABLE TO PROCESS,TRANSACTION IN PROCESS
CORI	9057	TRANS NOT ACCEP	CONFIRMATION NUMBER BLOCKED
CORI	9058	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
CORI	9059	TRANS NOT ACCEP	INVALID CURRENCY CODE FOR PRODUCT
CORI	9062	TRANS NOT ACCEP	REQUEST REJECTED BY DESTINATION BANK
CORI	9063	TRANS NOT ACCEP	REQUEST AUTHORIZATION IN PROCESS
CORI	9070	TRANS NOT ACCEP	UNABLE TO PROCESS DUE SAME RECIPIENT NAME
CORI	9082	TRANS NOT ACCEP	SERVICE DENIED BY PROCESSOR
CORI	9084	TRANS NOT ACCEP	TRANSACTION ORIGINATED FROM DIFF. AGENT
CORI	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
CORI	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
CORI	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CORI	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CORI	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CORI	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CORI	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CORI	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CORI	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CORI	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION

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CORI	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CORI	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
CORI	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
CORV	0005	CORV ACCEPTED	REQUEST ADDITIONAL INFORMATION
CORV	0004	CORV ACCEPTED	CORV ACCEPTED ORDER
CORV	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
CORV	9001	TRANS NOT ACCEP	INVALID PARAMETER
CORV	9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT
CORV	9003	TRANS NOT ACCEP	SPECIAL CHARACTERS NOT ALLOWED
CORV	9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
CORV	9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER
CORV	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
CORV	9007	TRANS NOT ACCEP	INVALID STATE CODE
CORV	9008	TRANS NOT ACCEP	INVALID CURRENCY CODE
CORV	9014	TRANS NOT ACCEP	NOT ACCESS ON PRODUCT/CONTRACT BLOCKED
CORV	9031	TRANS NOT ACCEP	DISCOUNT REASON CODE IS NOT REQUIRED
CORV	9032	TRANS NOT ACCEP	INVALID DISCOUNT AMOUNT VALUE.
CORV	9035	TRANS NOT ACCEP	INVALID CEDULAR ID
CORV	9036	TRANS NOT ACCEP	PARAMETER IS NOT REQUIRED
CORV	9051	TRANS NOT ACCEP	INVALID TRANSACTION REASON CODE
CORV	9052	TRANS NOT ACCEP	INVALID DISCOUNT REASON CODE
CORV	9053	TRANS NOT ACCEP	CONFIRMATION NUMBER DOES NOT EXIST
CORV	9054	TRANS NOT ACCEP	UNABLE TO PROCESS DUE TRANSACTION STATUS
CORV	9055	TRANS NOT ACCEP	AGENT ORDER NUMBER DOES NOT MATCH
CORV	9059	TRANS NOT ACCEP	INVALID CURRENCY CODE FOR PRODUCT
CORV	9082	TRANS NOT ACCEP	SERVICE DENIED BY PROCESSOR
CORV	9084	TRANS NOT ACCEP	TRANSACTION ORIGINATED FROM DIFF. AGENT
CORV	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
CORV	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
CORV	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CORV	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CORV	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CORV	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CORV	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CORV	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CORV	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CORV	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CORV	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CORV	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
CORV	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
NOTC	1305	NOTC ACCEPTED	NOTC ACCEPTED ORDER
NOTC	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
NOTC	9001	TRANS NOT ACCEP	INVALID PARAMETER
NOTC	9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT

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NOTC	9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER
NOTC	9089	TRANS NOT ACCEP	UNABLE TO PROCESS,VERIFY NOTIFICATION DATA
NOTC	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
NOTC	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
NOTC	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
NOTC	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
NOTC	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
NOTC	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
NOTC	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
NOTC	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
NOTC	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
NOTC	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
NOTC	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
NOTC	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
NOTC	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
NOTI	1304	NOTI ACCEPTED	NOTI ACCEPTED ORDER
NOTI	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
NOTI	9001	TRANS NOT ACCEP	INVALID PARAMETER
NOTI	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
NOTI	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
NOTI	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
NOTI	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
NOTI	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
NOTI	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
NOTI	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
NOTI	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
NOTI	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
NOTI	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
NOTI	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
NOTI	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
NOTI	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
QRTR	1300	QRTR ACCEPTED	QRTR ACCEPTED ORDER
QRTR	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
QRTR	9001	TRANS NOT ACCEP	INVALID PARAMETER
QRTR	9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT
QRTR	9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
QRTR	9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER
QRTR	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE

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QRTR	9007	TRANS NOT ACCEP	INVALID STATE CODE
QRTR	9014	TRANS NOT ACCEP	NOT ACCESS ON PRODUCT/CONTRACT BLOCKED
QRTR	9053	TRANS NOT ACCEP	CONFIRMATION NUMBER DOES NOT EXIST
QRTR	9084	TRANS NOT ACCEP	TRANSACTION ORIGINATED FROM DIFF. AGENT
QRTR	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
QRTR	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
QRTR	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
QRTR	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
QRTR	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
QRTR	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
QRTR	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
QRTR	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
QRTR	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
QRTR	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
QRTR	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
QRTR	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
QRTR	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
REFI	0802	REFI ACCEPTED	REFI ACCEPTED ORDER
REFI	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
REFI	9001	TRANS NOT ACCEP	INVALID PARAMETER
REFI	9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT
REFI	9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
REFI	9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER
REFI	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
REFI	9007	TRANS NOT ACCEP	INVALID STATE CODE
REFI	9008	TRANS NOT ACCEP	INVALID CURRENCY CODE
REFI	9009	TRANS NOT ACCEP	INVALID ISSUER OR IDENTIFICATION CODE
REFI	9010	TRANS NOT ACCEP	IDENTIF. ISSUER COUNTRY IS REQUIRED
REFI	9011	TRANS NOT ACCEP	IDENTIF. ISSUER STATE IS REQUIRED
REFI	9012	TRANS NOT ACCEP	INVALID IDENTIF. EXPIRATION DATE
REFI	9014	TRANS NOT ACCEP	NOT ACCESS ON PRODUCT/CONTRACT BLOCKED
REFI	9019	TRANS NOT ACCEP	AMOUNT CONVERSION ERROR
REFI	9031	TRANS NOT ACCEP	DISCOUNT REASON CODE IS NOT REQUIRED
REFI	9032	TRANS NOT ACCEP	INVALID DISCOUNT AMOUNT VALUE.
REFI	9051	TRANS NOT ACCEP	INVALID TRANSACTION REASON CODE
REFI	9052	TRANS NOT ACCEP	INVALID DISCOUNT REASON CODE
REFI	9053	TRANS NOT ACCEP	CONFIRMATION NUMBER DOES NOT EXIST
REFI	9054	TRANS NOT ACCEP	UNABLE TO PROCESS DUE TRANSACTION STATUS
REFI	9055	TRANS NOT ACCEP	AGENT ORDER NUMBER DOES NOT MATCH
REFI	9056	TRANS NOT ACCEP	UNABLE TO PROCESS,TRANSACTION IN PROCESS
REFI	9057	TRANS NOT ACCEP	CONFIRMATION NUMBER BLOCKED
REFI	9058	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
REFI	9059	TRANS NOT ACCEP	INVALID CURRENCY CODE FOR PRODUCT
REFI	9062	TRANS NOT ACCEP	REQUEST REJECTED BY DESTINATION BANK

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REFI	9063	TRANS NOT ACCEP	REQUEST AUTHORIZATION IN PROCESS
REFI	9084	TRANS NOT ACCEP	TRANSACTION ORIGINATED FROM DIFF. AGENT
REFI	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
REFI	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
REFI	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
REFI	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
REFI	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
REFI	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
REFI	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
REFI	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
REFI	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
REFI	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
REFI	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
REFI	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
REFI	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
SALE	0001	SALE ACCEPTED	SALE ACCEPTED ORDER
SALE	0001	SALE ACCEPTED	SALE VOID ACCEPTED ORDER
SALE	0100	SALE PENDING	SALE PENDING ORDER- OFAC
SALE	0101	SALE PENDING	SALE PENDING ORDER- BSA
SALE	0102	SALE PENDING	SALE PENDING ORDER- Deny List
SALE	0103	SALE PENDING	SALE PENDING ORDER- OFAC & BSA
SALE	0104	SALE PENDING	SALE PENDING ORDER- OFAC & Deny List
SALE	0105	SALE PENDING	SALE PENDING ORDER- BSA & Deny List
SALE	0106	SALE PENDING	SALE PENDING ORDER- OFAC, BSA & Deny List
SALE	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
SALE	9001	TRANS NOT ACCEP	INVALID PARAMETER
SALE	9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT
SALE	9003	TRANS NOT ACCEP	SPECIAL CHARACTERS NOT ALLOWED
SALE	9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
SALE	9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER
SALE	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
SALE	9007	TRANS NOT ACCEP	INVALID STATE CODE
SALE	9008	TRANS NOT ACCEP	INVALID CURRENCY CODE
SALE	9009	TRANS NOT ACCEP	INVALID ISSUER OR IDENTIFICATION CODE
SALE	9010	TRANS NOT ACCEP	IDENTIF. ISSUER COUNTRY IS REQUIRED
SALE	9011	TRANS NOT ACCEP	IDENTIF. ISSUER STATE IS REQUIRED
SALE	9012	TRANS NOT ACCEP	INVALID IDENTIF. EXPIRATION DATE
SALE	9013	TRANS NOT ACCEP	INVALID ORDER STATUS
SALE	9014	TRANS NOT ACCEP	NOT ACCESS ON PRODUCT/CONTRACT BLOCKED
SALE	9015	TRANS NOT ACCEP	RECIPIENT ACCOUNT INFO. NOT REQUIRED
SALE	9016	TRANS NOT ACCEP	RECIPIENT ACCOUNT INFO. IS REQUIRED
SALE	9017	TRANS NOT ACCEP	R_AGENT_CD IS NOT REQUIRED
SALE	9018	TRANS NOT ACCEP	R_AGENT_CD IS REQUIRED
SALE	9019	TRANS NOT ACCEP	AMOUNT CONVERSION ERROR

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SALE	9020	TRANS NOT ACCEP	INVALID EXCHANGE RATE VALUE
SALE	9021	TRANS NOT ACCEP	INVALID BANK CODE
SALE	9022	TRANS NOT ACCEP	INVALID BANK ACCOUNT TYPE CODE
SALE	9023	TRANS NOT ACCEP	INVALID ACCOUNT CHECK DIGIT
SALE	9024	TRANS NOT ACCEP	INVALID ACCOUNT NUMBER
SALE	9025	TRANS NOT ACCEP	ACCOUNT NUMBER DOESNT EXIST
SALE	9026	TRANS NOT ACCEP	ACCOUNT BLOCKED
SALE	9027	TRANS NOT ACCEP	ACCOUNT CANCELLED
SALE	9028	TRANS NOT ACCEP	ACC. HOLDER DOESNT MATCH WITH REC. NAME
SALE	9029	TRANS NOT ACCEP	UNABLE TO VERIFY ACCOUNT, TRY LATER
SALE	9030	TRANS NOT ACCEP	DUPLICATE CONFIRMATION NUMBER
SALE	9031	TRANS NOT ACCEP	DISCOUNT REASON CODE IS NOT REQUIRED
SALE	9032	TRANS NOT ACCEP	INVALID DISCOUNT AMOUNT VALUE.
SALE	9033	TRANS NOT ACCEP	INVALID R_AGENT_CD FOR THIS PRODUCT
SALE	9034	TRANS NOT ACCEP	INVALID PAYMENT TYPE CODE
SALE	9035	TRANS NOT ACCEP	INVALID CEDULAR ID
SALE	9036	TRANS NOT ACCEP	PARAMETER IS NOT REQUIRED
SALE	9037	TRANS NOT ACCEP	INVALID PREFIX NM FOR DESTINATION BANK
SALE	9038	TRANS NOT ACCEP	INVALID DATE OF BIRTH
SALE	9039	TRANS NOT ACCEP	MAXIMUM AMOUNT EXCEDED FOR DEST. BANK
SALE	9040	TRANS NOT ACCEP	ACCOUNT WITH DIFFERENT DEST. CURRENCY
SALE	9041	TRANS NOT ACCEP	INVALID FEE AMOUNT VALUE
SALE	9042	TRANS NOT ACCEP	INVALID PREFIX NM FOR DEST. CURRENCY
SALE	9047	TRANS NOT ACCEP	MOBILE PHONE ACCOUNT IS NOT REGISTERED
SALE	9052	TRANS NOT ACCEP	INVALID DISCOUNT REASON CODE
SALE	9070	TRANS NOT ACCEP	UNABLE TO PROCESS DUE SAME RECIP. NAME
SALE	9082	TRANS NOT ACCEP	SERVICE DENIED BY PROCESSOR
SALE	9090	TRANS NOT ACCEP	INVALID R_AGENT_REGION FOR THIS PRODUCT
SALE	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
SALE	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
SALE	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
SALE	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
SALE	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
SALE	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
SALE	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
SALE	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
SALE	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
SALE	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
SALE	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
SALE	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
SALE	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
SALV	0002	SALV ACCEPTED	SALE VERIFICATION OK
SALV	0003	SALV ACCEPTED	REQUEST ADDITIONAL INFORMATION
SALV	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING

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SALV	9001	TRANS NOT ACCEP	INVALID PARAMETER
SALV	9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT
SALV	9003	TRANS NOT ACCEP	SPECIAL CHARACTERS NOT ALLOWED
SALV	9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
SALV	9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER
SALV	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
SALV	9007	TRANS NOT ACCEP	INVALID STATE CODE
SALV	9008	TRANS NOT ACCEP	INVALID CURRENCY CODE
SALV	9014	TRANS NOT ACCEP	NOT ACCESS ON PRODUCT/CONTRACT BLOCKED
SALV	9015	TRANS NOT ACCEP	RECIPIENT ACCOUNT INFO. NOT REQUIRED
SALV	9016	TRANS NOT ACCEP	RECIPIENT ACCOUNT INFO. IS REQUIRED
SALV	9017	TRANS NOT ACCEP	R_AGENT_CD IS NOT REQUIRED
SALV	9018	TRANS NOT ACCEP	R_AGENT_CD IS REQUIRED
SALV	9019	TRANS NOT ACCEP	AMOUNT CONVERSION ERROR
SALV	9020	TRANS NOT ACCEP	INVALID EXCHANGE RATE VALUE
SALV	9021	TRANS NOT ACCEP	INVALID BANK CODE
SALV	9022	TRANS NOT ACCEP	INVALID BANK ACCOUNT TYPE CODE
SALV	9023	TRANS NOT ACCEP	INVALID ACCOUNT CHECK DIGIT
SALV	9024	TRANS NOT ACCEP	INVALID ACCOUNT NUMBER
SALV	9025	TRANS NOT ACCEP	ACCOUNT NUMBER DOESNT EXIST
SALV	9026	TRANS NOT ACCEP	ACCOUNT BLOCKED
SALV	9027	TRANS NOT ACCEP	ACCOUNT CANCELLED
SALV	9028	TRANS NOT ACCEP	ACC. HOLDER DOESNT MATCH WITH REC. NAME
SALV	9029	TRANS NOT ACCEP	UNABLE TO VERIFY ACCOUNT, TRY LATER
SALV	9030	TRANS NOT ACCEP	DUPLICATE CONFIRMATION NUMBER
SALV	9031	TRANS NOT ACCEP	DISCOUNT REASON CODE IS NOT REQUIRED
SALV	9032	TRANS NOT ACCEP	INVALID DISCOUNT AMOUNT VALUE.
SALV	9033	TRANS NOT ACCEP	INVALID R_AGENT_CD FOR THIS PRODUCT
SALV	9034	TRANS NOT ACCEP	INVALID PAYMENT TYPE CODE
SALV	9035	TRANS NOT ACCEP	INVALID CEDULAR ID
SALV	9036	TRANS NOT ACCEP	PARAMETER IS NOT REQUIRED
SALV	9037	TRANS NOT ACCEP	INVALID PREFIX NM FOR DESTINATION BANK
SALV	9039	TRANS NOT ACCEP	MAXIMUM AMOUNT EXCEDED FOR DEST. BANK
SALV	9040	TRANS NOT ACCEP	ACCOUNT WITH DIFFERENT DEST. CURRENCY
SALV	9041	TRANS NOT ACCEP	INVALID FEE AMOUNT VALUE
SALV	9042	TRANS NOT ACCEP	INVALID PREFIX NM FOR DEST. CURRENCY
SALV	9047	TRANS NOT ACCEP	MOBILE PHONE ACCOUNT IS NOT REGISTERED
SALV	9052	TRANS NOT ACCEP	INVALID DISCOUNT REASON CODE
SALV	9070	TRANS NOT ACCEP	UNABLE TO PROCESS DUE SAME RECIP. NAME
SALV	9082	TRANS NOT ACCEP	SERVICE DENIED BY PROCESSOR
SALV	9090	TRANS NOT ACCEP	INVALID R_AGENT_REGION FOR THIS PRODUCT
SALV	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
SALV	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
SALV	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
SALV	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
SALV	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
SALV	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER

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SALV	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
SALV	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
SALV	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
SALV	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
SALV	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
SALV	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
SALV	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
SPRE	1306	SPRE ACCEPTED	SPRE ACCEPTED ORDER
SPRE	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
SPRE	9001	TRANS NOT ACCEP	INVALID PARAMETER
SPRE	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
SPRE	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
SPRE	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
SPRE	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
SPRE	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
SPRE	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
SPRE	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
SPRE	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
SPRE	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
SPRE	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
SPRE	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
SPRE	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
SPRE	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
SREJ	1307	SREJ ACCEPTED	SREJ ACCEPTED ORDER
SREJ	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
SREJ	9001	TRANS NOT ACCEP	INVALID PARAMETER
SREJ	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
SREJ	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
SREJ	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
SREJ	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
SREJ	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
SREJ	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
SREJ	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
SREJ	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
SREJ	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER

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SREJ	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
SREJ	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
SREJ	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
SREJ	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
TREQ	0701	TREQ ACCEPTED	TREQ ACCEPTED ORDER
TREQ	0703	TREQ ACCEPTED	UNBLOCK TRANSACTION ACCEPTED ORDER
TREQ	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
TREQ	9001	TRANS NOT ACCEP	INVALID PARAMETER
TREQ	9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT
TREQ	9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
TREQ	9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER
TREQ	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
TREQ	9007	TRANS NOT ACCEP	INVALID STATE CODE
TREQ	9014	TRANS NOT ACCEP	NOT ACCESS ON PRODUCT/CONTRACT BLOCKED
TREQ	9050	TRANS NOT ACCEP	INVALID PROCESS TYPE CODE
TREQ	9053	TRANS NOT ACCEP	CONFIRMATION NUMBER DOES NOT EXIST
TREQ	9054	TRANS NOT ACCEP	UNABLE TO PROCESS DUE TRANSACTION STATUS
TREQ	9055	TRANS NOT ACCEP	AGENT ORDER NUMBER DOES NOT MATCH
TREQ	9056	TRANS NOT ACCEP	UNABLE TO PROCESS,TRANSACTION IN PROCESS
TREQ	9057	TRANS NOT ACCEP	CONFIRMATION NUMBER BLOCKED
TREQ	9058	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
TREQ	9062	TRANS NOT ACCEP	REQUEST REJECTED BY DESTINATION BANK
TREQ	9063	TRANS NOT ACCEP	REQUEST AUTHORIZATION IN PROCESS
TREQ	9084	TRANS NOT ACCEP	TRANSACTION ORIGINATED FROM DIFF. AGENT
TREQ	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
TREQ	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
TREQ	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
TREQ	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
TREQ	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
TREQ	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
TREQ	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
TREQ	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
TREQ	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
TREQ	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
TREQ	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
TREQ	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
TREQ	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
TRIF	1303	TRIF ACCEPTED	TRIFACCEPTED ORDER
TRIF	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
TRIF	9001	TRANS NOT ACCEP	INVALID PARAMETER
TRIF	9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT
TRIF	9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
TRIF	9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER
TRIF	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE

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TRIF	9007	TRANS NOT ACCEP	INVALID STATE CODE
TRIF	9014	TRANS NOT ACCEP	NOT ACCESS ON PRODUCT/CONTRACT BLOCKED
TRIF	9053	TRANS NOT ACCEP	CONFIRMATION NUMBER DOES NOT EXIST
TRIF	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
TRIF	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
TRIF	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
TRIF	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
TRIF	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
TRIF	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
TRIF	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
TRIF	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
TRIF	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
TRIF	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
TRIF	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
TRIF	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
TRIF	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
TPRE	1301	TPRE ACCEPTED	PRE RELEASE ACCEPTED
TPRE	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
TPRE	9001	TRANS NOT ACCEP	INVALID PARAMETER
TPRE	9002	TRANS NOT ACCEP	INVALID CONFIRMATION NUMBER CHECK DIGIT
TPRE	9004	TRANS NOT ACCEP	INVALID AGENT REGION OR AGENT BRANCH
TPRE	9005	TRANS NOT ACCEP	INVALID AGENT PREFIX NUMBER
TPRE	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
TPRE	9007	TRANS NOT ACCEP	INVALID STATE CODE
TPRE	9009	TRANS NOT ACCEP	INVALID ISSUER OR IDENTIFICATION CODE
TPRE	9010	TRANS NOT ACCEP	IDENTIF. ISSUER COUNTRY IS REQUIRED
TPRE	9011	TRANS NOT ACCEP	IDENTIF. ISSUER STATE IS REQUIRED
TPRE	9012	TRANS NOT ACCEP	INVALID IDENTIF. EXPIRATION DATE
TPRE	9064	TRANS NOT ACCEP	INVALID RELEASE CODE
TPRE	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
TPRE	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
TPRE	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
TPRE	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
TPRE	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
TPRE	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
TPRE	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
TPRE	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
TPRE	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER

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TPRE	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
TPRE	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
TPRE	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
TPRE	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
USRL	S000	TRANS NOT ACCEP	AUTHENTICATION SUCCESS
USRL	S001	TRANS NOT ACCEP	IP ADDRESS VALIDATION FAILED, IT'S EMPTY OR DOESN'T MATCH
USRL	S002	TRANS NOT ACCEP	USER LOGIN FAILED, NOT ENOUGH INFORMATION PROVIDED
USRL	S003	TRANS NOT ACCEP	SECURITY SERVER INFORMATION IS MISSING
USRL	S004	TRANS NOT ACCEP	SESSION ID IS MISSING
USRL	S005	TRANS NOT ACCEP	USER VALIDATION FAILED, PLEASE CONTACT BTS SUPPORT CENTER
USRL	S006	TRANS NOT ACCEP	THE SYSTEM COULD NOT LOG YOU ON, VERIFY DATA
USRL	S007	TRANS NOT ACCEP	INVALID SESSION ID
USRL	S008	TRANS NOT ACCEP	ACCESS DENIED.
USRL	S009	TRANS NOT ACCEP	AUTHORIZATION PENDING: PLEASE REQUEST AUTHORIZATION.
USRL	S010	USRL ACCEPTED	AUTHENTICATION SUCCESS: YOUR PASSWORD WILL EXPIRE IN {0} DAYS.
USRL	S011	TRANS NOT ACCEP	AUTHENTICATION FAILED: THE SYSTEM COULD NOT LOG YOU ON, YOUR USER HAS EXPIRED, PLEASE CONTACT YOUR ADMINISTRATOR.
USRL	S012	TRANS NOT ACCEP	AUTHENTICATION FAILED: THE SYSTEM COULD NOT LOG YOU ON, YOUR USER IS LOCKED, PLEASE CONTACT YOUR ADMINISTRATOR.
USRL	S019	TRANS NOT ACCEP	AUTHENTICATION FAILED: YOUR ACCOUNT HAS BEEN DISABLED, PLEASE CONTACT YOUR SECURITY ADMINISTRATOR.
USRL	S020	TRANS NOT ACCEP	AUTHENTICATION FAILED: YOU ARE REQUIRED TO CHANGE YOUR PASSWORD AT FIRST LOGON.
USRL	S022	TRANS NOT ACCEP	AUTHENTICATION FAILED: USER DOES NOT HAVE SECURITY PRIVILEGES TO ACCESS THE SYSTEM AT THIS TIME, PLEASE CONTACT YOUR SECURITY ADMINISTRATOR.
USRL	S098	TRANS NOT ACCEP	TRANSACTION FAILED. CONTACT SUPPORT CENTER
USRL	S099	TRANS NOT ACCEP	TRANSACTION FAILED. UNEXPECTED ERROR OR ERROR NOT DEFINED.

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11.2.2 GetData WebMethod

AGENT TRANS TYPE CODE	OPCODE	OPCODE_SD	OPCODE_DS
FEXR	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
FEXR	9001	TRANS NOT ACCEP	INVALID PARAMETER
FEXR	9008	TRANS NOT ACCEP	INVALID CURRENCY CODE
FEXR	9036	TRANS NOT ACCEP	PARAMETER IS NOT REQUIRED
FEXR	9048	TRANS NOT ACCEP	INVALID AGENT CODE
FEXR	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
FEXR	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
FEXR	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
FEXR	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
FEXR	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
FEXR	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
FEXR	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
FEXR	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
FEXR	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
FEXR	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
FEXR	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
FEXR	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
FEXR	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
GIDE	0000	GIDE ACCEPTED	GIDE ACCEPTED ORDER
GIDE	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
GIDE	9001	TRANS NOT ACCEP	INVALID PARAMETER
GIDE	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
GIDE	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
GIDE	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
GIDE	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
GIDE	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
GIDE	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
GIDE	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
GIDE	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
GIDE	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
GIDE	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED,

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			CONTACT BTS SUPPORT CENTER
GIDE	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
GIDE	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
GIDE	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
GIDE	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
GPAA	0000	GPAA ACCEPTED	GPAA ACCEPTED ORDER
GPAA	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
GPAA	9001	TRANS NOT ACCEP	INVALID PARAMETER
GPAA	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
GPAA	9008	TRANS NOT ACCEP	INVALID CURRENCY CODE
GPAA	9034	TRANS NOT ACCEP	INVALID PAYMENT TYPE CODE
GPAA	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
GPAA	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
GPAA	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
GPAA	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
GPAA	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
GPAA	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
GPAA	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
GPAA	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
GPAA	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
GPAA	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
GPAA	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
GPAA	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
GPAA	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
GPRD	0000	GPRD ACCEPTED	GPRD ACCEPTED ORDER
GPRD	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
GPRD	9001	TRANS NOT ACCEP	INVALID PARAMETER
GPRD	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
GPRD	9008	TRANS NOT ACCEP	INVALID CURRENCY CODE
GPRD	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
GPRD	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
GPRD	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
GPRD	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
GPRD	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
GPRD	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
GPRD	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
GPRD	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
GPRD	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER

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GPRD	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
GPRD	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
GPRD	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
GPRD	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
GSRV	0000	GSRV ACCEPTED	GSRV ACCEPTED ORDER
GSRV	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
GSRV	9001	TRANS NOT ACCEP	INVALID PARAMETER
GSRV	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
GSRV	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
GSRV	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
GSRV	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
GSRV	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
GSRV	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
GSRV	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
GSRV	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
GSRV	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
GSRV	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
GSRV	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
GSRV	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
GSRV	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
GSRV	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
GWHR	0000	GWHR ACCEPTED	GWHR ACCEPTED ORDER
GWHR	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
GWHR	9001	TRANS NOT ACCEP	INVALID PARAMETER
GWHR	9006	TRANS NOT ACCEP	INVALID COUNTRY CODE
GWHR	9008	TRANS NOT ACCEP	INVALID CURRENCY CODE
GWHR	9014	TRANS NOT ACCEP	NOT ACCESS ON PRODUCT/CONTRACT BLOCKED
GWHR	9017	TRANS NOT ACCEP	R_AGENT_CD IS NOT REQUIRED
GWHR	9021	TRANS NOT ACCEP	INVALID BANK CODE
GWHR	9033	TRANS NOT ACCEP	INVALID R_AGENT_CD FOR THIS PRODUCT
GWHR	9034	TRANS NOT ACCEP	INVALID PAYMENT TYPE CODE
GWHR	9036	TRANS NOT ACCEP	PARAMETER IS NOT REQUIRED
GWHR	9987	TRANS NOT ACCEP	INVALID XML, VERIFY XML SYNTAX RULES
GWHR	9988	TRANS NOT ACCEP	UNABLE TO PROCESS, XML STRUCTURE DEFINITION IS MISSING, CONTACT SUPPORT CENTER
GWHR	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
GWHR	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
GWHR	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
GWHR	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
GWHR	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
GWHR	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION

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			UNAVAILABLE, TRY LATER
GWHR	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
GWHR	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
GWHR	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
GWHR	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
GWHR	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER

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11.2.3 GetCatalog Web Method

AGENT TRANS TYPE CODE	OPCODE	OPCODE_SD	OPCODE_DS
CACT	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CACT	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CACT	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CACT	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CACT	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CACT	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CACT	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CACT	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CACT	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CACT	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CACT	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CACT	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CACT	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
CACT	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
CCNT	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CCNT	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CCNT	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CCNT	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CCNT	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CCNT	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CCNT	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CCNT	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CCNT	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CCNT	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CCNT	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CCNT	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CCNT	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
CCNT	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
CCUR	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CCUR	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CCUR	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CCUR	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION

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CCUR	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CCUR	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CCUR	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CCUR	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CCUR	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CCUR	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CCUR	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CCUR	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CCUR	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
CCUR	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
CIDE	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CIDE	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CIDE	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CIDE	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CIDE	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CIDE	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CIDE	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CIDE	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CIDE	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CIDE	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CIDE	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CIDE	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CIDE	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
CIDE	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
CISS	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CISS	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CISS	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CISS	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CISS	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CISS	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CISS	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CISS	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CISS	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CISS	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED,

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			CONTACT BTS SUPPORT CENTER
CISS	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CISS	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CISS	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
CISS	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
CSER	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CSER	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CSER	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CSER	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CSER	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CSER	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CSER	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CSER	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CSER	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CSER	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CSER	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CSER	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CSER	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
CSER	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
CSTA	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CSTA	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CSTA	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CSTA	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CSTA	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CSTA	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CSTA	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CSTA	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CSTA	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CSTA	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CSTA	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CSTA	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CSTA	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
CSTA	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
CPAA	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CPAA	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CPAA	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CPAA	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION

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CPAA	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CPAA	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CPAA	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CPAA	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPAA	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPAA	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CPAA	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CPAA	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CPAA	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
CPAA	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
CPAB	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CPAB	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CPAB	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CPAB	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CPAB	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CPAB	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CPAB	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CPAB	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPAB	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPAB	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CPAB	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CPAB	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CPAB	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
CPAB	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
CPAG	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CPAG	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CPAG	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CPAG	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CPAG	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CPAG	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CPAG	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CPAG	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPAG	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPAG	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED,

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			CONTACT BTS SUPPORT CENTER
CPAG	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CPAG	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CPAG	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
CPAG	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
CPAP	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CPAP	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CPAP	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CPAP	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CPAP	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CPAP	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CPAP	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CPAP	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPAP	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPAP	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CPAP	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CPAP	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CPAP	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
CPAP	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
CPAR	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CPAR	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CPAR	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CPAR	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CPAR	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CPAR	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CPAR	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CPAR	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPAR	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPAR	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CPAR	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CPAR	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CPAR	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
CPAR	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER
CPRO	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CPRO	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CPRO	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CPRO	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION

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CPRO	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CPRO	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CPRO	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CPRO	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPRO	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPRO	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CPRO	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CPRO	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CPRO	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
CPRO	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
CPTC	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
CPTC	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
CPTC	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
CPTC	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
CPTC	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
CPTC	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
CPTC	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
CPTC	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPTC	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
CPTC	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
CPTC	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
CPTC	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
CPTC	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER

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11.2.4 GetRPT Web Method

AGENT TRANS TYPE CODE	OPCODE	OPCODE_SD	OPCODE_DS
RSMD	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
RSMD	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
RSMD	9001	TRANS NOT ACCEP	INVALID PARAMETER
RSMD	9985	TRANS NOT ACCEP	THE REPORT DATA IS BEING GENERATED, PLEASE TRY AGAIN LATER
RSMD	9986	TRANS NOT ACCEP	DATE RANGE UNAVAILABLE.
RSMD	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
RSMD	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
RSMD	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
RSMD	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
RSMD	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
RSMD	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
RSMD	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
RSMD	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
RSMD	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED, CONTACT BTS SUPPORT CENTER
RSMD	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
RSMD	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
RSMD	9998	TRANS NOT ACCEP	UNABLE TO PROCESS, CONTACT SUPPORT CENTER
RSMD	9999	TRANS NOT ACCEP	UNABLE TO PROCESS, TRY LATER
RSDD	0000	TRANS ACCEPTED	THE OPERATION HAS BEEN COMPLETED
RSDD	9000	TRANS NOT ACCEP	REQUIRED PARAMETER IS MISSING
RSDD	9001	TRANS NOT ACCEP	INVALID PARAMETER
RSDD	9985	TRANS NOT ACCEP	THE REPORT DATA IS BEING GENERATED, PLEASE TRY AGAIN LATER
RSDD	9986	TRANS NOT ACCEP	DATE RANGE UNAVAILABLE.
RSDD	9987	TRANS NOT ACCEP	REPORTING SERVICE SNAPSHOT UNAVAILABLE.
RSDD	9988	TRANS NOT ACCEP	DATABASE UNAVAILABLE, TRY AGAIN LATER.
RSDD	9989	TRANS NOT ACCEP	XML DOES NOT MATCH MTR STRUCTURE DEFINITION
RSDD	9990	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA UNAVAILABLE, TRY LATER
RSDD	9991	TRANS NOT ACCEP	UNABLE TO PROCESS, ROUTING DATA NOT FOUND
RSDD	9992	TRANS NOT ACCEP	UNABLE TO PROCESS, REMOTE WEB SERVICE NOT FOUND, TRY LATER
RSDD	9993	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
RSDD	9994	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION DEFINITION UNAVAILABLE, TRY LATER
RSDD	9995	TRANS NOT ACCEP	UNABLE TO PROCESS, TRANSACTION NOT DEFINED,

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			CONTACT BTS SUPPORT CENTER
RSDD	9996	TRANS NOT ACCEP	UNEXPECTED RESPONSE, PLEASE VERIFY TRANSACTION
RSDD	9997	TRANS NOT ACCEP	UNEXPECTED ERROR, PLEASE VERIFY TRANSACTION
RSDD	9998	TRANS NOT ACCEP	UNABLE TO PROCESS,CONTACT SUPPORT CENTER
RSDD	9999	TRANS NOT ACCEP	UNABLE TO PROCESS,TRY LATER

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12. Implementation Notes

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