Background:

Field 47 type 24 (File Number) uniquely references a pre-authorisation transaction throughout its processing.

Prior to its creation, field 37 (Retrieval reference number) was used instead. Since, field 37 is left to the discretion of the acceptor. For remote payments, its conditions of presence need to be corrected.

Implementation:

Change to Volume 3.3 – Remote payment and secured electronic commerce

8 Message descriptions

A: Authorisation request : **0100**	
B: Response to authorisation request: **0110**	

N°	Definition	A	B
…			
37	Retrieval reference number	C(23)	C(79)
…			

No	Comment
…	
2	See list of types
…	
23	~~Mandatory in case of pre-authorisation; if managed by the Acquirer; identical value for all related transactions~~ Mandatory if managed by the Acceptor
…	
79	Mandatory in the response if present in the request (identical value to request), ~~or if managed by the Acquirer,~~ otherwise absent
…	