CardPaymentTransaction127

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Lvl | CardPaymentTransaction127 | Mult | Constraint | Rule | Usage |
| 1 | TransactionCapture | [0..1] |  |  | D*::TrueFalseIndicator*Default False If "True", this financial transaction must be captured for clearing by the Acquirer. <br/>*<TxCaptr>::TrueFalseIndicator* |
| 1 | TransactionType | [1..1] |  | C1 | <Main service provided during the card payment transaction.- **BALC: Balance** : *Balance enquiry.*- **CACT: CardActivation** : *Card activation.*- **CRDP: CardPayment** : *Card payment.*- **CAFH: CardsFundTransferPush** : *Transfer of funds to a card or an account.*- **CAVR: CardVerification** : *Card verification.*- **CSHW: CashAdvance** : *Cash advance or withdrawals on a POI (Point Of Interaction), or at a bank counter.*- **CSHD: CashDeposit** : *Cash deposit.*- **DEFR: DeferredPayment** : *Deferred payment.*- **LOAD: Loading** : *Loading or reloading non-financial account.*- **ORCR: OriginalCredit** : *Original credit.*- **PINC: PINChange** : *PIN (Personal Identification Number) change.*- **QUCH: QuasiCash** : *Quasi-cash.*- **RFND: Refund** : *Refund transaction.*- **RESA: Reservation** : *Reservation (pre-authorisation).*- **VALC: ValidityCheck** : *Card validity check.*- **UNLD: Unloading** : *Unloading non-financial account.*- **CAFT: CardsFundTransfer** : *Transfer of funds to and/or from a card account.*- **CAFL: CardsFundTransferPull** : *Transfer of funds from a card or an account.::CardPaymentServiceType5Code*<br/>Main service provided during the card payment transaction.<br/>- <b>BALC: Balance</b> : <i>Balance enquiry.</i><br/>- <b>CACT: CardActivation</b> : <i>Card activation.</i><br/>- <b>CRDP: CardPayment</b> : <i>Card payment.</i><br/>- <b>CAFH: CardsFundTransferPush</b> : <i>Transfer of funds to a card or an account.</i><br/>- <b>CAVR: CardVerification</b> : <i>Card verification.</i><br/>- <b>CSHW: CashAdvance</b> : <i>Cash advance or withdrawals on a POI (Point Of Interaction), or at a bank counter.</i><br/>- <b>CSHD: CashDeposit</b> : <i>Cash deposit.</i><br/>- <b>DEFR: DeferredPayment</b> : <i>Deferred payment.</i><br/>- <b>LOAD: Loading</b> : <i>Loading or reloading non-financial account.</i><br/>- <b>ORCR: OriginalCredit</b> : <i>Original credit.</i><br/>- <b>PINC: PINChange</b> : <i>PIN (Personal Identification Number) change.</i><br/>- <b>QUCH: QuasiCash</b> : <i>Quasi-cash.</i><br/>- <b>RFND: Refund</b> : <i>Refund transaction.</i><br/>- <b>RESA: Reservation</b> : <i>Reservation (pre-authorisation).</i><br/>- <b>VALC: ValidityCheck</b> : <i>Card validity check.</i><br/>- <b>UNLD: Unloading</b> : <i>Unloading non-financial account.</i><br/>- <b>CAFT: CardsFundTransfer</b> : <i>Transfer of funds to and/or from a card account.</i><br/>- <b>CAFL: CardsFundTransferPull</b> : <i>Transfer of funds from a card or an account.</i><br/>*<TxTp>::CardPaymentServiceType5Code* |
| 1 | AdditionalService | [0..\*] |  | C3 | <Service provided by the card payment transaction, in addition to the main service.- **AGGR: Aggregation** : *Aggregation of low payments.*- **DCCV: DCC** : *Dynamic currency conversion (DCC).*- **GRTT: Gratuity** : *Card payment with gratuity.*- **LOYT: Loyalty** : *Loyalty services.*- **NRES: NoShow** : *No show after reservation.*- **PUCO: PurchaseCorporate** : *Purchase and corporate data.*- **RECP: RecurringPayment** : *Recurring payment.*- **SOAF: SolicitedAvailableFunds** : *Solicited available funds.*- **VCAU: VoiceAuthorisation** : *Voice authorisation.*- **INSI: IssuerInstalment** : *Instalment payment transaction performed by the card issuer.*- **INSA: AcceptorInstalment** : *Instalment payment transaction performed by the acceptor or the acquirer.*- **CSHB: CashBack** : *Card payment with cash-back.*- **INST: Instant** : *Instant transaction.*- **NRFD: NonRefundable** : *Payment of goods or services which are not refundable, for instance low cost airline tickets.::CardPaymentServiceType9Code*<br/>Service provided by the card payment transaction, in addition to the main service.<br/>- <b>AGGR: Aggregation</b> : <i>Aggregation of low payments.</i><br/>- <b>DCCV: DCC</b> : <i>Dynamic currency conversion (DCC).</i><br/>- <b>GRTT: Gratuity</b> : <i>Card payment with gratuity.</i><br/>- <b>LOYT: Loyalty</b> : <i>Loyalty services.</i><br/>- <b>NRES: NoShow</b> : <i>No show after reservation.</i><br/>- <b>PUCO: PurchaseCorporate</b> : <i>Purchase and corporate data.</i><br/>- <b>RECP: RecurringPayment</b> : <i>Recurring payment.</i><br/>- <b>SOAF: SolicitedAvailableFunds</b> : <i>Solicited available funds.</i><br/>- <b>VCAU: VoiceAuthorisation</b> : <i>Voice authorisation.</i><br/>- <b>INSI: IssuerInstalment</b> : <i>Instalment payment transaction performed by the card issuer.</i><br/>- <b>INSA: AcceptorInstalment</b> : <i>Instalment payment transaction performed by the acceptor or the acquirer.</i><br/>- <b>CSHB: CashBack</b> : <i>Card payment with cash-back.</i><br/>- <b>INST: Instant</b> : <i>Instant transaction.</i><br/>- <b>NRFD: NonRefundable</b> : <i>Payment of goods or services which are not refundable, for instance low cost airline tickets.</i><br/>*<AddtlSvc>::CardPaymentServiceType9Code* |
| 1 | ServiceAttribute | [0..1] |  |  | <Additional attributes of the service provided by the card payment transaction.- **IRES: InitialReservation** : *Initial reservation.*- **URES: UpdateReservation** : *Update reservation.*- **PRES: PaymentReservation** : *Payment after reservation.*- **ARES: AdditionalPayment** : *Additional payment after reservation.*- **FREC: FirstRecurring** : *Initial recurring payment.*- **RREC: FollowingRecurring** : *Repeat recurring payment.*- **GOPT: GuaranteeOfPayment** : *Acceptor claims for guarantee of payment.::CardPaymentServiceType14Code*<br/>Additional attributes of the service provided by the card payment transaction.<br/>- <b>IRES: InitialReservation</b> : <i>Initial reservation.</i><br/>- <b>URES: UpdateReservation</b> : <i>Update reservation.</i><br/>- <b>PRES: PaymentReservation</b> : <i>Payment after reservation.</i><br/>- <b>ARES: AdditionalPayment</b> : <i>Additional payment after reservation.</i><br/>- <b>FREC: FirstRecurring</b> : <i>Initial recurring payment.</i><br/>- <b>RREC: FollowingRecurring</b> : <i>Repeat recurring payment.</i><br/>- <b>GOPT: GuaranteeOfPayment</b> : <i>Acceptor claims for guarantee of payment.</i><br/>*<SvcAttr>::CardPaymentServiceType14Code* |
| 1 | LastTransactionFlag | [0..1] |  |  | D*::TrueFalseIndicator*Default True. Flag indicating processing of the last transaction. <br/>*<LastTxFlg>::TrueFalseIndicator* |
| 1 | MerchantCategoryCode | [0..1] |  |  | C*::Min3Max4Text*Code assigned by the Acquirer,containing the ISO18245-4 MCC code associated with the category of services or goods purchased in this transaction (the merchant can have several MCCs associated to its business). <br/>*<MrchntCtgyCd>::Min3Max4Text* |
| 1 | SaleReferenceIdentification | [0..1] |  |  | <*::Max35Text<SaleRefId>::Max35Text* |
| 1 | TransactionIdentification | [1..1] |  |  | <See MDR for sub elements and [TransactionIdentifier1](#TransactionIdentifier1)*::TransactionIdentifier1*<br>See MDR for sub elements and <a href="#TransactionIdentifier1">TransactionIdentifier1</a><br/>*<TxId>::TransactionIdentifier1* |
| 1 | OriginalTransaction | [0..1] |  | C2 | NIf TransactionType = "Refund", when available it must be used to provide elements from the original transaction.Not used if TransactionType="Reservation” and ServiceAttribute=”InitialReservation”.If TransactionType="Reservation” and ServiceAttribute=”UpdateReservation”, when available it must be ubr to provide elements from the original transaction.Not used ifTransactionType ="Reservation" and ServiceAttribute="AdditionalPayment".Mandatory if TransactionType="DeferredPayment" and not the first transaction. See MDR for sub elements and [CardPaymentTransaction126](#CardPaymentTransaction126)*::CardPaymentTransaction126*Not used if TransactionType="CardPayment", or "CashBack".<br/>If TransactionType = "Refund", when available it must be used to provide elements from the original transaction.<br/>Not used if TransactionType="Reservation” and ServiceAttribute=”InitialReservation”.<br/>If TransactionType="Reservation” and ServiceAttribute=”UpdateReservation”, when available it must be ubr to provide elements from the original transaction.<br/>Not used ifTransactionType ="Reservation" and ServiceAttribute="AdditionalPayment".<br/>Mandatory if TransactionType="DeferredPayment" and not the first transaction. <br>See MDR for sub elements and <a href="#CardPaymentTransaction126">CardPaymentTransaction126</a><br/>*<OrgnlTx>::CardPaymentTransaction126* |
| 1 | ReconciliationIdentification | [0..1] | Appli |  | I*::Max35Text*Identification of the reconciliationperiod assigned by the POI to thetransaction. Conforming to theconfiguration parameters (by the nexoTMS configuration parametersReconciliationByAcquirer andReconciliationExchange), absent if: Theacquirer assigns the reconciliationperiod, and provides it in the response,or There is no reconciliation exchange(e.g., capture in batch) <br/>*<RcncltnId>::Max35Text* |
| 1 | IssuerReferenceData | [0..1] |  |  | <*::Max140Text<IssrRefData>::Max140Text* |
| 1 | IssuerCITIdentification | [0..1] |  |  | I*::Max140Text*Identification, given by the issuer , ofthe transaction processed with thecardholder that legitimates thismerchant initiated transaction <br/>*<IssrCITId>::Max140Text* |
| 1 | MerchantCITIdentification | [0..1] |  |  | I*::Max140Text*Identification, given by the merchant,of the transaction processed with thecardholder that legitimates thismerchant initiated transaction <br/>*<MrchntCITId>::Max140Text* |
| 1 | TransactionDetails | [1..1] |  |  | <*::CardPaymentTransactionDetails52<TxDtls>::CardPaymentTransactionDetails52* |
| 2 | Currency | [0..1] | Appli | \* | M*::ActiveCurrencyCode*Mandatory if not in theSaleEnvironment.Currency Currency ofTotalAmount and DetailedAmount ifpresent <br/>*<Ccy>::ActiveCurrencyCode* |
| 2 | TotalAmount | [1..1] |  |  | R*::ImpliedCurrencyAndAmount*Requested amount to be authorised,including DetailedAmount occurrences. <br/>*<TtlAmt>::ImpliedCurrencyAndAmount* |
| 2 | CumulativeAmount | [0..1] |  |  | <*::ImpliedCurrencyAndAmount<CmltvAmt>::ImpliedCurrencyAndAmount* |
| 2 | AmountQualifier | [0..1] |  | C1 | dQualifies the amount associated with the transaction.- **ACTL: Actual** : *Actual amount.*- **ESTM: Estimated** : *Estimated amount (the final amount could be above or below).*- **MAXI: Maximum** : *Maximum amount (the final amount must be less or equal).*- **DFLT: Default** : *Default amount.*- **RPLT: Replacement** : *Replacement amount.*- **INCR: Incremental** : *Incremental amount for reservation.*- **DECR: Decremental** : *Decremental amount for reservation.*- **RESD: Reserved** : *Reserved or updated reserved amount for reservation.::TypeOfAmount8Code*default Actual Allowed values dependson the TransactionType value:"CardPayment": Actual"DeferredPayment": Estimated or Maximum"Reservation": Estimated, Incremental orDecremental <br/><br/>Qualifies the amount associated with the transaction.<br/>- <b>ACTL: Actual</b> : <i>Actual amount.</i><br/>- <b>ESTM: Estimated</b> : <i>Estimated amount (the final amount could be above or below).</i><br/>- <b>MAXI: Maximum</b> : <i>Maximum amount (the final amount must be less or equal).</i><br/>- <b>DFLT: Default</b> : <i>Default amount.</i><br/>- <b>RPLT: Replacement</b> : <i>Replacement amount.</i><br/>- <b>INCR: Incremental</b> : <i>Incremental amount for reservation.</i><br/>- <b>DECR: Decremental</b> : <i>Decremental amount for reservation.</i><br/>- <b>RESD: Reserved</b> : <i>Reserved or updated reserved amount for reservation.</i><br/>*<AmtQlfr>::TypeOfAmount8Code* |
| 2 | DetailedAmount | [0..1] |  |  | <See MDR for sub elements and [DetailedAmount15](#DetailedAmount15)*::DetailedAmount15*<br>See MDR for sub elements and <a href="#DetailedAmount15">DetailedAmount15</a><br/>*<DtldAmt>::DetailedAmount15* |
| 2 | RequestedAmount | [0..1] |  |  | <*::ImpliedCurrencyAndAmount<ReqdAmt>::ImpliedCurrencyAndAmount* |
| 2 | AuthorisedAmount | [0..1] |  |  | <*::ImpliedCurrencyAndAmount<AuthrsdAmt>::ImpliedCurrencyAndAmount* |
| 2 | InvoiceAmount | [0..1] |  |  | <*::ImpliedCurrencyAndAmount<InvcAmt>::ImpliedCurrencyAndAmount* |
| 2 | ValidityDate | [0..1] | Appli |  | <*::ISODate<VldtyDt>::ISODate* |
| 2 | OnLineReason | [0..\*] | Appli |  | <Reason to process an online authorisation.- **RNDM: RandomSelection** : *Transaction random selection to go online.*- **ICCF: ICCForced** : *Payment application in the Integrated Circuit Card forces to go on-line.*- **MERF: MerchantForced** : *On line forced by card acceptor.*- **TRMF: TerminalForced** : *Terminal random selection to go online.*- **ISSF: IssuerForced** : *On line forced by card issuer.*- **FRLT: FloorLimit** : *Over floor limit.*- **EXFL: ExceptionFile** : *Card appears on terminal exception file.*- **TAMT: TotalAmount** : *Total amount of purchases per cardholder and per application above floor limit.*- **CBIN: ControlledBIN** : *Bank Identification Number under control.*- **UBIN: UnknownBIN** : *Unknown Bank Identification Number.*- **CPAN: ControlledPAN** : *Primary account number (card number) under control.*- **FLOW: FlowControl** : *Flow control.*- **CRCY: UnavailableCurrency** : *Unknown currency code or foreign currency.*- **IFPR: IssuerForcedPINRequest** : *Request Cardholder Authentication througth PIN insertion::OnLineReason2Code*<br/>Reason to process an online authorisation.<br/>- <b>RNDM: RandomSelection</b> : <i>Transaction random selection to go online.</i><br/>- <b>ICCF: ICCForced</b> : <i>Payment application in the Integrated Circuit Card forces to go on-line.</i><br/>- <b>MERF: MerchantForced</b> : <i>On line forced by card acceptor.</i><br/>- <b>TRMF: TerminalForced</b> : <i>Terminal random selection to go online.</i><br/>- <b>ISSF: IssuerForced</b> : <i>On line forced by card issuer.</i><br/>- <b>FRLT: FloorLimit</b> : <i>Over floor limit.</i><br/>- <b>EXFL: ExceptionFile</b> : <i>Card appears on terminal exception file.</i><br/>- <b>TAMT: TotalAmount</b> : <i>Total amount of purchases per cardholder and per application above floor limit.</i><br/>- <b>CBIN: ControlledBIN</b> : <i>Bank Identification Number under control.</i><br/>- <b>UBIN: UnknownBIN</b> : <i>Unknown Bank Identification Number.</i><br/>- <b>CPAN: ControlledPAN</b> : <i>Primary account number (card number) under control.</i><br/>- <b>FLOW: FlowControl</b> : <i>Flow control.</i><br/>- <b>CRCY: UnavailableCurrency</b> : <i>Unknown currency code or foreign currency.</i><br/>- <b>IFPR: IssuerForcedPINRequest</b> : <i>Request Cardholder Authentication througth PIN insertion</i><br/>*<OnLineRsn>::OnLineReason2Code* |
| 2 | UnattendedLevelCategory | [0..1] | Appli |  | S*::Max35NumericText*Some card schemes may require for unattended POI terminals that the application determines the category level for the transaction. The value of this data is set by the application in compliance with the rules of the card scheme. <br/>*<UattnddLvlCtgy>::Max35NumericText* |
| 2 | AccountType | [0..1] | Appli |  | dAllows a cardholder to select the type of account used for the transaction. Type of cardholder account used for the transaction.- **CTDP: CertificateOfDeposit** : *Certificate of deposit saving account.*- **CHCK: Checking** : *Checking account.*- **CRDT: CreditCard** : *Credit card account.*- **CURR: Current** : *Current account.*- **CDBT: DebitCard** : *Debit card account.*- **DFLT: Default** : *Default account.*- **EPRS: EpurseCard** : *Electronic purse card account.*- **HEQL: HomeEquityLoan** : *Home equity loan credit account.*- **ISTL: InstalmentLoan** : *Instalment loan credit account.*- **INVS: Investment** : *Investment account.*- **LCDT: LineOfCredit** : *Line of credit account.*- **MBNW: MobilePhoneAccount** : *Mobile Station Integrated Services Digital Network Number (MSISDN).*- **MNMK: MoneyMarket** : *Money market saving account.*- **MNMC: MoneyMarketChecking** : *Money market checking account.*- **MTGL: MortgageLoan** : *Mortgage loan credit account.*- **RTRM: RetirementAccount** : *Retirement account.*- **RVLV: RevolvingLoanAccount** : *Revolving loan account.*- **SVNG: Savings** : *Savings account.*- **STBD: StockOrBond** : *Stock or bond investment account.*- **UVRL: Universal** : *Universal account.*- **PRPD: PrePaid** : *Pre-paid account.*- **FLTC: FleetCard** : *Fleet card account.::CardAccountType3Code*default DFLT Default.<br/>Allows a cardholder to select the type of account used for the transaction. <br/><br/>Type of cardholder account used for the transaction.<br/>- <b>CTDP: CertificateOfDeposit</b> : <i>Certificate of deposit saving account.</i><br/>- <b>CHCK: Checking</b> : <i>Checking account.</i><br/>- <b>CRDT: CreditCard</b> : <i>Credit card account.</i><br/>- <b>CURR: Current</b> : <i>Current account.</i><br/>- <b>CDBT: DebitCard</b> : <i>Debit card account.</i><br/>- <b>DFLT: Default</b> : <i>Default account.</i><br/>- <b>EPRS: EpurseCard</b> : <i>Electronic purse card account.</i><br/>- <b>HEQL: HomeEquityLoan</b> : <i>Home equity loan credit account.</i><br/>- <b>ISTL: InstalmentLoan</b> : <i>Instalment loan credit account.</i><br/>- <b>INVS: Investment</b> : <i>Investment account.</i><br/>- <b>LCDT: LineOfCredit</b> : <i>Line of credit account.</i><br/>- <b>MBNW: MobilePhoneAccount</b> : <i>Mobile Station Integrated Services Digital Network Number (MSISDN).</i><br/>- <b>MNMK: MoneyMarket</b> : <i>Money market saving account.</i><br/>- <b>MNMC: MoneyMarketChecking</b> : <i>Money market checking account.</i><br/>- <b>MTGL: MortgageLoan</b> : <i>Mortgage loan credit account.</i><br/>- <b>RTRM: RetirementAccount</b> : <i>Retirement account.</i><br/>- <b>RVLV: RevolvingLoanAccount</b> : <i>Revolving loan account.</i><br/>- <b>SVNG: Savings</b> : <i>Savings account.</i><br/>- <b>STBD: StockOrBond</b> : <i>Stock or bond investment account.</i><br/>- <b>UVRL: Universal</b> : <i>Universal account.</i><br/>- <b>PRPD: PrePaid</b> : <i>Pre-paid account.</i><br/>- <b>FLTC: FleetCard</b> : <i>Fleet card account.</i><br/>*<AcctTp>::CardAccountType3Code* |
| 2 | CurrencyConversionResult | [0..1] |  |  | <*::CurrencyConversion27<CcyConvsRslt>::CurrencyConversion27* |
| 3 | AcceptedByCardholder | [0..1] |  |  | d*::TrueFalseIndicator*default True <br/>*<AccptdByCrdhldr>::TrueFalseIndicator* |
| 3 | Conversion | [0..1] |  |  | <*::CurrencyConversion26<Convs>::CurrencyConversion26* |
| 4 | CurrencyConversionIdentification | [0..1] |  |  | <*::Max35Text<CcyConvsId>::Max35Text* |
| 4 | TargetCurrency | [1..1] |  |  | <*::CurrencyDetails3<TrgtCcy>::CurrencyDetails3* |
| 5 | AlphaCode | [1..1] |  |  | <*::ActiveCurrencyCode<AlphaCd>::ActiveCurrencyCode* |
| 5 | NumericCode | [1..1] |  |  | <*::Exact3NumericText<NmrcCd>::Exact3NumericText* |
| 5 | Decimal | [1..1] |  |  | <*::Number<Dcml>::Number* |
| 5 | Name | [0..1] |  |  | <*::Max35Text<Nm>::Max35Text* |
| 4 | ResultingAmount | [0..1] |  |  | <*::ImpliedCurrencyAndAmount<RsltgAmt>::ImpliedCurrencyAndAmount* |
| 4 | ExchangeRate | [1..1] |  |  | <*::PercentageRate<XchgRate>::PercentageRate* |
| 4 | InvertedExchangeRate | [0..1] |  |  | <*::PercentageRate<NvrtdXchgRate>::PercentageRate* |
| 4 | QuotationDate | [0..1] |  |  | <*::ISODateTime<QtnDt>::ISODateTime* |
| 4 | ValidFrom | [0..1] |  |  | <*::ISODateTime<VldFr>::ISODateTime* |
| 4 | ValidUntil | [0..1] |  |  | <*::ISODateTime<VldUntil>::ISODateTime* |
| 4 | SourceCurrency | [1..1] |  |  | <*::CurrencyDetails2<SrcCcy>::CurrencyDetails2* |
| 5 | AlphaCode | [0..1] |  |  | <*::ActiveCurrencyCode<AlphaCd>::ActiveCurrencyCode* |
| 5 | NumericCode | [0..1] |  |  | <*::Exact3NumericText<NmrcCd>::Exact3NumericText* |
| 5 | Decimal | [0..1] |  |  | <*::Number<Dcml>::Number* |
| 5 | Name | [0..1] |  |  | <*::Max35Text<Nm>::Max35Text* |
| 4 | ApplicableBinRange | [0..\*] |  |  | R*::BinRange1*Range of Bin for which the conversion ispossible. <br/>*<AplblBinRg>::BinRange1* |
| 5 | LowerBin | [1..1] |  |  | <*::Max15NumericText<LwrBin>::Max15NumericText* |
| 5 | HigherBin | [1..1] |  |  | <*::Max15NumericText<HghrBin>::Max15NumericText* |
| 4 | OriginalAmount | [0..1] |  |  | <*::OriginalAmountDetails1<OrgnlAmt>::OriginalAmountDetails1* |
| 5 | ActualAmount | [0..1] |  |  | A*::ImpliedCurrencyAndAmount*Actual amount to be converted <br/>*<ActlAmt>::ImpliedCurrencyAndAmount* |
| 5 | MinimumAmount | [0..1] |  |  | M*::ImpliedCurrencyAndAmount*Minimum amount for conversion (in caseof range of amounts) <br/>*<MinAmt>::ImpliedCurrencyAndAmount* |
| 5 | MaximumAmount | [0..1] |  |  | M*::ImpliedCurrencyAndAmount*Maximum amount for conversion (in case of range of amounts) <br/>*<MaxAmt>::ImpliedCurrencyAndAmount* |
| 4 | CommissionDetails | [0..\*] |  |  | <*::Commission19<ComssnDtls>::Commission19* |
| 5 | Amount | [1..1] |  |  | <*::ImpliedCurrencyAndAmount<Amt>::ImpliedCurrencyAndAmount* |
| 5 | AdditionalInformation | [0..1] |  |  | <*::Max350Text<AddtlInf>::Max350Text* |
| 4 | MarkUpDetails | [0..\*] |  |  | <*::Commission18<MrkUpDtls>::Commission18* |
| 5 | Rate | [1..1] |  |  | <*::PercentageRate<Rate>::PercentageRate* |
| 5 | AdditionalInformation | [0..1] |  |  | <*::Max350Text<AddtlInf>::Max350Text* |
| 4 | DeclarationDetails | [0..\*] |  |  | <See MDR for sub elements and [ActionMessage10](#ActionMessage10)*::ActionMessage10*<br>See MDR for sub elements and <a href="#ActionMessage10">ActionMessage10</a><br/>*<DclrtnDtls>::ActionMessage10* |
| 2 | Instalment | [0..\*] | Appli | C3 | <*::RecurringTransaction5<Instlmt>::RecurringTransaction5* |
| 3 | InstalmentPlan | [0..\*] |  |  | <Type of instalment plan.- **EQPM: EqualPayment** : *The payment is split in several instalments of equal amounts.*- **NQPM: InequalPayment** : *The payment is split in several instalments of different amounts.*- **DFRI: DeferredInstalment** : *The first instalment is deferred.::InstalmentPlan1Code*<br/>Type of instalment plan.<br/>- <b>EQPM: EqualPayment</b> : <i>The payment is split in several instalments of equal amounts.</i><br/>- <b>NQPM: InequalPayment</b> : <i>The payment is split in several instalments of different amounts.</i><br/>- <b>DFRI: DeferredInstalment</b> : <i>The first instalment is deferred.</i><br/>*<InstlmtPlan>::InstalmentPlan1Code* |
| 3 | PlanIdentification | [0..1] |  |  | <*::Max35Text<PlanId>::Max35Text* |
| 3 | PlanOwner | [0..1] |  |  | &Contains list of plan owners- **ACCP: Acceptor** : *Plan owner is an acceptor.*- **ACQR: Acquirer** : *Plan owner is an acquirer.*- **ISSR: Issuer** : *Plan owner is an issuer.*- **OTHN: OtherNational** : *plan owner type is other national.*- **OTHP: OtherPrivate** : *plan owner type is other private.::PlanOwner1Code*&lt; PlanOwn&gt;::PlanOwner1Code <br/><br/>Contains list of plan owners<br/>- <b>ACCP: Acceptor</b> : <i>Plan owner is an acceptor.</i><br/>- <b>ACQR: Acquirer</b> : <i>Plan owner is an acquirer.</i><br/>- <b>ISSR: Issuer</b> : <i>Plan owner is an issuer.</i><br/>- <b>OTHN: OtherNational</b> : <i>plan owner type is other national.</i><br/>- <b>OTHP: OtherPrivate</b> : <i>plan owner type is other private.</i><br/>*<PlanOwnr>::PlanOwner1Code* |
| 3 | SequenceNumber | [0..1] |  |  | <*::Number<SeqNb>::Number* |
| 3 | PeriodUnit | [0..1] |  |  | <Specifies the regularity of an event.- **YEAR: Annual** : *Event takes place every year or once a year.*- **MNTH: Monthly** : *Event takes place every month or once a month.*- **QURT: Quarterly** : *Event takes place every three months or four times a year.*- **MIAN: SemiAnnual** : *Event takes place every six months or two times a year.*- **WEEK: Weekly** : *Event takes place once a week.*- **DAIL: Daily** : *Event takes place every day.*- **TEND: TenDays** : *Event takes place every ten business days.::Frequency3Code*<br/>Specifies the regularity of an event.<br/>- <b>YEAR: Annual</b> : <i>Event takes place every year or once a year.</i><br/>- <b>MNTH: Monthly</b> : <i>Event takes place every month or once a month.</i><br/>- <b>QURT: Quarterly</b> : <i>Event takes place every three months or four times a year.</i><br/>- <b>MIAN: SemiAnnual</b> : <i>Event takes place every six months or two times a year.</i><br/>- <b>WEEK: Weekly</b> : <i>Event takes place once a week.</i><br/>- <b>DAIL: Daily</b> : <i>Event takes place every day.</i><br/>- <b>TEND: TenDays</b> : <i>Event takes place every ten business days.</i><br/>*<PrdUnit>::Frequency3Code* |
| 3 | InstalmentPeriod | [0..1] |  |  | <*::Number<InstlmtPrd>::Number* |
| 3 | TotalNumberOfPayments | [0..1] |  |  | <*::Number<TtlNbOfPmts>::Number* |
| 3 | FirstPaymentDate | [0..1] |  |  | <*::ISODate<FrstPmtDt>::ISODate* |
| 3 | TotalAmount | [0..1] |  |  | R*::CurrencyAndAmount*Requested amount to be authorised,including DetailedAmount occurrences. <br/>*<TtlAmt>::CurrencyAndAmount* |
| 3 | FirstAmount | [0..1] |  |  | <*::ImpliedCurrencyAndAmount<FrstAmt>::ImpliedCurrencyAndAmount* |
| 3 | SubsequentAmount | [0..1] |  |  | <*::ImpliedCurrencyAndAmount<SbsqntAmt>::ImpliedCurrencyAndAmount* |
| 3 | LastAmount | [0..1] |  |  | <*::ImpliedCurrencyAndAmount<LastAmt>::ImpliedCurrencyAndAmount* |
| 3 | Charges | [0..1] |  |  | <*::ImpliedCurrencyAndAmount<Chrgs>::ImpliedCurrencyAndAmount* |
| 3 | DetailedCharges | [0..\*] |  |  | <*::InstalmentAmountDetails1<DtldChrgs>::InstalmentAmountDetails1* |
| 4 | Type | [0..1] |  |  | <Contains the details of the grace period applicable to the instalment.- **TAXX: Tax** : *Instalment amount tax*- **RQST: Requested** : *Requested amount*- **OTHP: OtherPrivate** : *Grace period unit type*- **OTHN: OtherNational** : *Grace period unit type*- **OTHC: OtherCharges** : *Other amounts*- **INSU: Insurance** : *Insurance amount*- **FUNA: Funded** : *Funded amount*- **FEES: Fees** : *Fees amount*- **EXPN: Expense** : *Expense Amount*- **AFCO: AnnualFinancingCost** : *Total financing cost per annum.::InstalmentAmountDetailsType1Code*<br/>Contains the details of the grace period applicable to the instalment.<br/>- <b>TAXX: Tax</b> : <i>Instalment amount tax</i><br/>- <b>RQST: Requested</b> : <i>Requested amount</i><br/>- <b>OTHP: OtherPrivate</b> : <i>Grace period unit type</i><br/>- <b>OTHN: OtherNational</b> : <i>Grace period unit type</i><br/>- <b>OTHC: OtherCharges</b> : <i>Other amounts</i><br/>- <b>INSU: Insurance</b> : <i>Insurance amount</i><br/>- <b>FUNA: Funded</b> : <i>Funded amount</i><br/>- <b>FEES: Fees</b> : <i>Fees amount</i><br/>- <b>EXPN: Expense</b> : <i>Expense Amount</i><br/>- <b>AFCO: AnnualFinancingCost</b> : <i>Total financing cost per annum.</i><br/>*<Tp>::InstalmentAmountDetailsType1Code* |
| 4 | OtherType | [0..1] |  |  | <*::Max35Text<OthrTp>::Max35Text* |
| 4 | SubType | [0..1] |  |  | <*::Max35Text<SubTp>::Max35Text* |
| 4 | Amount | [0..1] |  |  | <*::Amount5<Amt>::Amount5* |
| 5 | Amount | [1..1] |  |  | <*::ImpliedCurrencyAndAmount<Amt>::ImpliedCurrencyAndAmount* |
| 5 | Sign | [0..1] |  |  | <*::PlusOrMinusIndicator<Sgn>::PlusOrMinusIndicator* |
| 4 | Percentage | [0..1] |  |  | <*::PercentageRate<Pctg>::PercentageRate* |
| 3 | InterestRate | [0..\*] |  |  | <*::InterestRateDetails1<IntrstRate>::InterestRateDetails1* |
| 4 | Type | [0..1] |  |  | <Contains the list of interest rates.- **GSRT: GrossRate** : *Gross interest rate of the instalment*- **NTRT: NetRate** : *Net interest rate of the instalment*- **OTHN: OtherNational** : *Other interest rate of the instalment*- **OTHP: OtherPrivate** : *Other interest rate of the instalment::InterestRate1Code*<br/>Contains the list of interest rates.<br/>- <b>GSRT: GrossRate</b> : <i>Gross interest rate of the instalment</i><br/>- <b>NTRT: NetRate</b> : <i>Net interest rate of the instalment</i><br/>- <b>OTHN: OtherNational</b> : <i>Other interest rate of the instalment</i><br/>- <b>OTHP: OtherPrivate</b> : <i>Other interest rate of the instalment</i><br/>*<Tp>::InterestRate1Code* |
| 4 | OtherType | [0..1] |  |  | <*::Max35Text<OthrTp>::Max35Text* |
| 4 | Period | [1..1] |  |  | <Instalment period.- **MNTH: Monthly** : *Monthly instalment period.*- **ANNU: Annual** : *Annual instalment period.::InstalmentPeriod1Code*<br/>Instalment period.<br/>- <b>MNTH: Monthly</b> : <i>Monthly instalment period.</i><br/>- <b>ANNU: Annual</b> : <i>Annual instalment period.</i><br/>*<Prd>::InstalmentPeriod1Code* |
| 4 | Rate | [1..1] |  |  | <*::BaseOneRate<Rate>::BaseOneRate* |
| 3 | GracePeriod | [0..\*] |  |  | <*::GracePeriod1<GracePrd>::GracePeriod1* |
| 4 | Time | [1..1] |  |  | <*::Max3NumericText<Tm>::Max3NumericText* |
| 4 | UnitType | [1..1] |  |  | <Contains the details of the grace period applicable to the instalment.- **WEKS: Weeks** : *Grace period weeks.*- **PMTS: Payments** : *Grace period payments.*- **OTHP: OtherPrivate** : *Other Private Grace period.*- **OTHN: OtherNational** : *Other National Grace period.*- **MNTH: Months** : *Grace period months.*- **DAYS: Days** : *Grace period days.::GracePeriodUnitType1Code*<br/>Contains the details of the grace period applicable to the instalment.<br/>- <b>WEKS: Weeks</b> : <i>Grace period weeks.</i><br/>- <b>PMTS: Payments</b> : <i>Grace period payments.</i><br/>- <b>OTHP: OtherPrivate</b> : <i>Other Private Grace period.</i><br/>- <b>OTHN: OtherNational</b> : <i>Other National Grace period.</i><br/>- <b>MNTH: Months</b> : <i>Grace period months.</i><br/>- <b>DAYS: Days</b> : <i>Grace period days.</i><br/>*<UnitTp>::GracePeriodUnitType1Code* |
| 4 | OtherUnitType | [0..1] |  |  | <*::Max35Text<OthrUnitTp>::Max35Text* |
| 3 | PlanNotice | [0..\*] |  |  | NSee MDR for sub elements and [ActionMessage10](#ActionMessage10)*::ActionMessage10*Notice related to the InstalmentPlan. <br>See MDR for sub elements and <a href="#ActionMessage10">ActionMessage10</a><br/>*<PlanNtce>::ActionMessage10* |
| 2 | AggregationTransaction | [0..1] | Appli |  | <See MDR for sub elements and [AggregationTransaction3](#AggregationTransaction3)*::AggregationTransaction3*<br>See MDR for sub elements and <a href="#AggregationTransaction3">AggregationTransaction3</a><br/>*<AggtnTx>::AggregationTransaction3* |
| 2 | ProductCodeSetIdentification | [0..1] |  |  | <*::Max10Text<PdctCdSetId>::Max10Text* |
| 2 | SaleItem | [0..\*] | Appli |  | <See MDR for sub elements and [Product6](#Product6)*::Product6*<br>See MDR for sub elements and <a href="#Product6">Product6</a><br/>*<SaleItm>::Product6* |
| 2 | DeliveryLocation | [0..1] |  |  | <*::Max35Text<DlvryLctn>::Max35Text* |
| 2 | ReSubmissionCounter | [0..1] |  |  | <*::PositiveNumber<ReSubmissnCntr>::PositiveNumber* |
| 2 | AdditionalInformation | [0..\*] |  |  | <*::ExternallyDefinedData4<AddtlInf>::ExternallyDefinedData4* |
| 3 | Identification | [1..1] |  |  | <*::Max1025Text<Id>::Max1025Text* |
| 3 | Value | [0..1] |  |  | <*::Max100KBinary<Val>::Max100KBinary* |
| 3 | ProtectedValue | [0..1] |  |  | <See MDR for sub elements and [ContentInformationType34](#ContentInformationType34)*::ContentInformationType34*<br>See MDR for sub elements and <a href="#ContentInformationType34">ContentInformationType34</a><br/>*<PrtctdVal>::ContentInformationType34* |
| 3 | Type | [0..1] |  |  | <*::Max1025Text<Tp>::Max1025Text* |
| 2 | ICCRelatedData | [0..1] |  |  | <*::Max10000Binary<ICCRltdData>::Max10000Binary* |
| 1 | AuthorisationResult | [0..1] |  |  | <*::AuthorisationResult18<AuthstnRslt>::AuthorisationResult18* |
| 2 | AuthorisationEntity | [0..1] |  |  | <See MDR for sub elements and [GenericIdentification90](#GenericIdentification90)*::GenericIdentification90*<br>See MDR for sub elements and <a href="#GenericIdentification90">GenericIdentification90</a><br/>*<AuthstnNtty>::GenericIdentification90* |
| 2 | ResponseToAuthorisation | [1..1] |  |  | <*::ResponseType10<RspnToAuthstn>::ResponseType10* |
| 3 | Response | [1..1] |  |  | <Result of the performed service.- **APPR: Approved** : *Service has been successfuly provided.*- **DECL: Declined** : *Service is declined.*- **PART: PartialApproved** : *Service has been partialy provided.*- **SUSP: Suspended** : *Transaction has been received but hasn't been processed.*- **TECH: TechnicalError** : *Service cannot be provided for technical reason (eg timeout contacting the Issuer, security problem).::Response9Code*<br/>Result of the performed service.<br/>- <b>APPR: Approved</b> : <i>Service has been successfuly provided.</i><br/>- <b>DECL: Declined</b> : <i>Service is declined.</i><br/>- <b>PART: PartialApproved</b> : <i>Service has been partialy provided.</i><br/>- <b>SUSP: Suspended</b> : <i>Transaction has been received but hasn't been processed.</i><br/>- <b>TECH: TechnicalError</b> : <i>Service cannot be provided for technical reason (eg timeout contacting the Issuer, security problem).</i><br/>*<Rspn>::Response9Code* |
| 3 | ResponseReason | [0..1] |  |  | <*::Max35Text<RspnRsn>::Max35Text* |
| 3 | AdditionalResponseInformation | [0..1] |  |  | <*::Max140Text<AddtlRspnInf>::Max140Text* |
| 2 | AuthorisationCode | [0..1] |  |  | <*::Max8Text<AuthstnCd>::Max8Text* |
| 1 | MerchantReferenceData | [0..1] |  |  | <*::Max70Text<MrchntRefData>::Max70Text* |
| 1 | CustomerOrder | [0..1] |  |  | <See MDR for sub elements and [CustomerOrder1](#CustomerOrder1)*::CustomerOrder1*<br>See MDR for sub elements and <a href="#CustomerOrder1">CustomerOrder1</a><br/>*<CstmrOrdr>::CustomerOrder1* |
| 1 | CustomerToken | [0..1] |  |  | <See MDR for sub elements and [CardPaymentToken5](#CardPaymentToken5)*::CardPaymentToken5*<br>See MDR for sub elements and <a href="#CardPaymentToken5">CardPaymentToken5</a><br/>*<CstmrTkn>::CardPaymentToken5* |
| 1 | CustomerConsent | [0..1] |  |  | T*::TrueFalseIndicator*This enables retailers, if they so wish,to clearly indicate whether the consentof the customer was explicitly obtainedfor a given service instead of beingimplicitly derived. Default False <br/>*<CstmrCnsnt>::TrueFalseIndicator* |
| 1 | CardProgrammeProposed | [0..\*] |  |  | T*::Max35Text*The card program proposed by a retailerto a cardholder among a series ofpayment programmes offered by theretailer. <br/>*<CardPrgrmmPropsd>::Max35Text* |
| 1 | CardProgrammeApplied | [0..1] |  | \* | T*::Max35Text*The card program actually selected b ythe cardholder among the ones supporte dby the retailer and/or the one actually proposed to him. At most one CardProgrammeApplied should be provided. <br/>*<CardPrgrmmApld>::Max35Text* |
| 1 | SaleToPOIData | [0..1] |  |  | <*::Max70Text<SaleToPOIData>::Max70Text* |
| 1 | SaleToAcquirerData | [0..1] |  |  | <*::Max70Text<SaleToAcqrrData>::Max70Text* |
| 1 | SaleToIssuerData | [0..1] |  |  | <*::Max70Text<SaleToIssrData>::Max70Text* |
| 1 | AdditionalTransactionData | [0..\*] |  |  | <*::Max70Text<AddtlTxData>::Max70Text* |