SETUP VCCS CREDIT

1. Setup tariff
   1. Tariff Domains

* Navigate ROOT\OpenWay\Tariffs\Tariff Types & Tariff Domains\Tariff Domains
* Select “Issuing Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
  + Select “Local Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
    - Select “Local Credit CashCard” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Click “Insert new record”
      * Input values
        + Tariff Role: Usage
        + Tariff Type: ATM Transaction Dom Usage
        + Name: LC Credit Card ATM Transaction Dom Usage
      * Click “Save form changes”
      * Close form
    - Select “Local Credit CashCard” & Click “Action > Duplicate
    - Click “Refresh current set”
    - Select “Local Credit CashCard (New)”
      * Update values
        + Name: Local Credit Natural
        + Code: MC\_CRD\_NATURAL
      * Click “Save form changes”
    - Select “Local Credit Natural” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Select each record
      * Replace “Card” 🡪 “VCCS”
  + Select “Local Credit Card” & Click “Tariff” 🡪 Open “Tariff for …” form
    - Click “Insert new record”
    - Input values
      * Tariff Role: Service
      * Tariff Type: OVL Billing Fee
      * Name: LC Credit OVL Billing Fee
      * Apply Rules: IF\_CS\_TYPE=OCB\_LATE\_PAYMENT\_FEE\_CLS;IF\_CS\_VALUE=RB;
    - Click “Save form changes”
  1. Tariff Data
* Navigate ROOT\OpenWay\Tariffs\Tariff Data Input By Domain Tree
* Select “Issuing Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
  + Select “Local Credit Card” & Click “Tariff” 🡪 Open “Tariff for …” form
    - Select “LC Credit Cash Withdrawal At Offus ATM” & Click “Fee Data” 🡪 Open “Usage for …” form
      * Click “Insert new record”
      * Input values
        + FX Rate Type: Middle
        + Currency: VND
        + Fee Min: 30000
        + Fee Rate Pcnt: 2
      * Click “Save form changes”
      * Approve with next banking date
    - Select “LC Credit Mini at offus ATM” & Click “Fee Data” 🡪 Open “Usage for …” form
      * Click “Insert new record”
      * Input values
        + FX Rate Type: Middle
        + Currency: VND
        + Fee Base: 550
      * Click “Save form changes”
      * Approve with next banking date
    - Select “LC Credit Mini at own ATM” & Click “Fee Data” 🡪 Open “Usage for …” form
      * Click “Insert new record”
      * Input values
        + FX Rate Type: Middle
        + Currency: VND
        + Fee Base: 550
      * Click “Save form changes”
      * Approve with next banking date
    - Select “LC Credit PIN Change At Domestic” & Click “Fee Data” 🡪 Open “Usage for …” form
      * Click “Insert new record”
      * Input values
        + FX Rate Type: Middle
        + Currency: VND
        + Fee Base: 550
      * Click “Save form changes”
      * Approve with next banking date
    - Select “LC Credit Balance Inquiry At Domestic” & Click “Fee Data” 🡪 Open “Usage for …” form
      * Click “Insert new record”
      * Input values
        + FX Rate Type: Middle
        + Currency: VND
        + Fee Base: 550
      * Click “Save form changes”
      * Approve with next banking date
    - Select “LC Credit OVL Billing Fee” & Click “Fee Data” 🡪 Open “Usage for …” form
      * Click “Insert new record”
      * Input values
        + FX Rate Type: Middle
        + Currency: VND
        + Fee Base: 100000
      * Click “Save form changes”
      * Approve with next banking date
    - Select “LC Credit Late Payment in Normal” & Click “Fee Data” 🡪 Open “Usage for …” form
      * Click “Insert new record”
      * Input values
        + FX Rate Type: Middle
        + Currency: VND
        + Fee Min: 200000
        + Fee Rate Pcnt: 4
      * Click “Save form changes”
      * Approve with next banking date
    - Select “LC Credit Late Payment in OVD” & Click “Fee Data” 🡪 Open “Usage for …” form
      * Click “Insert new record”
      * Input values
        + FX Rate Type: Middle
        + Currency: VND
        + Fee Min: 200000
        + Fee Rate Pcnt: 4
      * Click “Save form changes”
      * Approve with next banking date
  + Select “Local Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
    - Select “Local Credit CashCard” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Select “LC Credit Card ATM Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Input values

Max Number: 30

Max Amount: 30000000

Max Single Amount: 5000000

* + - * + Click “Save form changes”
        + Approve with next banking date
    - Select “Local Credit Natural” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Select “LC Credit VCCS ATM Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Input values

Max Number: 30

Max Amount: 200000000

Max Single Amount: 10000000

* + - * + Click “Save form changes”
        + Approve with next banking date
      * Select “LC Credit VCCS ATM Transaction Dom Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Input values

Max Number: 30

Max Amount: 200000000

Max Single Amount: 10000000

* + - * + Click “Save form changes”
        + Approve with next banking date
      * Select “LC Credit VCCS E-Commerce Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Input values

Max Number: 30

Max Amount: 50000000

Max Single Amount: 50000000

* + - * + Click “Save form changes”
        + Approve with next banking date
      * Select “LC Credit VCCS POS Cash Transaction Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Input values

Max Number: 30

Max Amount: 200000000

Max Single Amount: 10000000

* + - * + Click “Save form changes”
        + Approve with next banking date
      * Select “LC Credit VCCS POS Retail/Purchase Usage” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Input values

Max Number: 30

Max Amount: 50000000

Max Single Amount: 50000000

* + - * + Click “Save form changes”
        + Approve with next banking date
      * Select “LC Credit VCCS VCCS CVM Limit” & Click “Usage” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Input values

Max Number: 3

Max Amount: 2000000

* + - * + Click “Save form changes”
        + Approve with next banking date
      * Select “LC Credit VCCS Card Replacement Fee” & Click “Fee Data” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 100000

* + - * + Click “Save form changes”
        + Approve with next banking date
      * Select “LC Credit VCCS Card Yearly Fee” & Click “Fee Data” 🡪 Open “Usage for …” form
        + Click “Insert new record”
        + Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 200000

* + - * + Click “Save form changes”
        + Approve with next banking date

1. Setup product

* Navigate ROOT\OpenWay\Full\Configuration Setup\Products\Product Definition\Products
* Select “Issuing Liability Credit Private” & Click “Liability” 🡪 Open “Liability for …” form
  + Select “Local Mag Credit Account” & Click “Subs” 🡪 Open “Subs for …” form
    - Select “LC VCCS Standard Credit Main Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: Local Credit Natural
      * Click “Save form changes”
    - Select “LC VCCS Standard Credit Sub Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: Local Credit Natural
      * Click “Save form changes”
* Approve with Renew Mode = Check & Apply

1. Setup service pack

* Navigate ROOT\OpenWay\Full\Configuration Setup\Products\Service Packs
* Select “001-Add LC Credit Base” & Click “Target” 🡪 Open “Target for …” form
  + Select Transaction Type=Cashwithdraw ATM & Source Type=NAPAS Acquirer & Click “Full Info” 🡪 Open “Full Info for …” form
    - Update values
      * Service Details: GROUP\_CODE=ATM\_WTH\_DOM\_OFFUS;
    - Click “Save form changes”
  + Select Transaction Type=Cashwithdraw ATM & Source Type=OCB ATMs & Click “Full Info” 🡪 Open “Full Info for …” form
    - Update values
      * Service Details: GROUP\_CODE=ATM\_WTH\_DOM;
    - Click “Save form changes”
  + Close form
  + Approve with next banking date
* Select “001-Add LC Credit Usage” & Click “Usage” 🡪 Open “Usage for …” form
  + Select “ATM\_TRANS\_LIMIT” & Click “Details” 🡪 Open “Details for …” form
    - Update values
      * Serv Group Code: ATM\_WTH\_DOM
    - Click “Save form changes”
  + Click “Insert new record”
  + Input values
    - Usage Code: ATM\_TRANS\_LIMIT\_DOM
    - Usage Type: Transactions
    - Period: 1
    - Period Type: Day
    - Usage Event: Usage
    - Amnt Curr: VND
    - Is Active: Yes
    - Limit Tariff: ATM Transaction Dom Usage
  + Click” Save form changes
  + Select “ATM\_TRANS\_LIMIT\_DOM” & Click “Details” 🡪 Open “Details for …” form
    - Update values
      * Serv Group Code: ATM\_WTH\_DOM\_OFFUS
      * Spc Parms: BASE\_AMOUNT\_TYPE=RECONCILIATION;
    - Click “Save form changes”
    - Close form
  + Close form
  + Approve with next banking date
* Select “Local Issuing Credit Account Svr” & Click “Misc” 🡪 Open “Misc for …” form
  + Click “Insert new record”
  + Input values
    - Fee Type: OVL Billing Fee
    - Rate Type: Middle
    - Fee Curr: VND
    - Account Type: Close Sale Fee
    - Fee Account: Misc Fee Passive
  + Click “Save form changes”
  + Click “Service – Full” 🡪 Open “Service – Full for …” form
    - Update values
      * Fee Tariff: OVL Billing Fee
      * Service Details: IF\_CS\_NUMB=2;IF\_CS\_TYPE1=OCB\_FREE\_OVL\_FEE\_IND;IF\_CS\_VALUE1=N;IF\_CS\_TYPE2=CONTR\_STATUS;IF\_CS\_VALUE2=00,35,34;
    - Click “Save form changes”
  + Approve with next banking date