SETUP DOCTOR PLATINUM CREDIT PRODUCT

1. Add card production menu
   1. For new card

* Select “Tools 🡪 Editors 🡪 Menu Item Editor”
  + Select “OPW.PIN Mgnt File Export EMV MCC Platinum New”
    - Click “Duplicate” 🡪 Enter “OPW.PIN Mgnt File Export EMV MCC Platinum Doctor New” 🡪 Click “OK”
    - FILE\_NAME\_EXT: '\_N\_DOCTOR\_PLT\_MCC'
    - BASE\_FILTER: ac.PRODUCTION\_STATUS='M' and ac.CONTRACT\_NUMBER like '5209%' and ci.production\_event in ('NCRD', 'NCRDD', 'NCRDNP', 'RPINRE') and ci.chip\_scheme is not null and ows.decr.EFF\_STATUS\_VALUE\_CODE(605, ac.id, ac.client\_\_id)='CTF20'
    - Press “Control + S” to save form
* Select “Tools 🡪 Editors 🡪 Menu Editor”
  + Select “Root 🡪 Customization 🡪 Card Production”
  + Click right mouse 🡪 Select “Add Item” 🡪 Select “OPW.PIN Mgnt File Export EMV MCC Platinum Doctor New” 🡪 Click “OK”
    - Name: 1.30.OPW.PIN Mgnt File Export EMV MCC Platinum Doctor New
    - Press “Control + S” to save form
  1. For replaced card
* Select “Tools 🡪 Editors 🡪 Menu Item Editor”
  + Select “OPW.PIN Mgnt File Export EMV MCC Platinum Replace”
    - Click “Duplicate” 🡪 Enter “OPW.PIN Mgnt File Export EMV MCC Platinum Doctor Replace” 🡪 Click “OK”
    - FILE\_NAME\_EXT: '\_R\_DOCTOR\_PLT\_MCC'
    - BASE\_FILTER: ac.PRODUCTION\_STATUS='M' and ac.CONTRACT\_NUMBER like '5209%' and ci.production\_event in ('NLOST', 'CCRD', 'CLOST', 'RALL', 'RALLRE', 'CPLRE', 'CPL', 'RPL', 'RPLRE') and ci.chip\_scheme is not null and ows.decr.EFF\_STATUS\_VALUE\_CODE(605, ac.id, ac.client\_\_id)='CTF20'
    - Press “Control + S” to save form
* Select “Tools 🡪 Editors 🡪 Menu Editor”
  + Select “Root 🡪 Customization 🡪 Card Production”
  + Click right mouse 🡪 Select “Add Item” 🡪 Select “OPW.PIN Mgnt File Export EMV MCC Platinum Doctor Replace” 🡪 Click “OK”
    - Name: 1.31.OPW.PIN Mgnt File Export EMV MCC Platinum Doctor Replace
    - Press “Control + S” to save form

1. Add classifier

* Navigate ROOT\OpenWay\Full\Configuration Setup\Common Handbooks\User Classifiers
* Select “OCB Transaction Fee Classifier” & Click “Values” 🡪 Open “Values for …” form
  + Click “Insert new record”
  + Input values
    - Weight Factor: 0
    - Name: DOCTOR
    - Code: CTF20
    - Is OK Value: No
    - Is Active: Yes
  + Click “Save form changes”
  + Close form
* Validate

1. Setup tariff
   1. Add tariff type

* Navigate ROOT\OpenWay\Tariffs\Tariff Types & Tariff Domains\Tariff Types
* Add “MC MoneySend/VS FastFund”
  + Click “Insert new record”
  + Input values
    - Tariff Role: Service
    - Name: MC MoneySend/VS FastFund
    - Code: OCB\_MCMS\_VSFF
    - Can Be Personalized by Application: Yes
    - Tariff Type Group: Issuing Tariff Group
    - Default Is Active: Yes
  + Click “Save form changes”
  1. Add tariff type into tariff domain
* Navigate ROOT\OpenWay\Tariffs\Tariff Types & Tariff Domains\Tariff Domains
* Select “Issuing Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domains for …”
  + Select “MasterCard Credit Card” & Click “Tariff” 🡪 Open “Tariff for …” form
    - Click “Insert new record”
    - Input values:
      * Tariff Role: Service
      * Tariff Type: MC MoneySend/VS FastFund
      * Name: MC MoneySend Fee for Doctor
      * Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF20;
      * Tariff Code Ext: Unique value
    - Click “Save form changes”
    - Click “Insert new record”
    - Input values:
      * Tariff Role: Service
      * Tariff Type: Balance Inquiry Domestic
      * Name: MC Balance Inquiry At Domestic for Doctor
      * Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF20;
      * Tariff Code Ext: Unique value
    - Click “Save form changes”
    - Close form
  + Select “MasterCard Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domain for …” form
    - Select “OCB MC Credit Card Platinum” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Click “Insert new record”
      * Input values:
        + Tariff Role: Service
        + Tariff Type: Card Replacement Fee
        + Name: MC Credit Card Pla Card Replacement Fee for Doctor
        + Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF20;
        + Tariff Code Ext: MC\_CR\_PLA\_SV\_0005
      * Click “Save form changes”
      * Close form
    - Select “OCB MC Credit Card Platinum” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Select “OCB MC Credit Card Platinum Main” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values:

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Platinum Main Card Yearly Fee for Doctor

Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF20;

Tariff Code Ext: MC\_PL\_M\_0003

* + - * + Click “Save form changes”
        + Close form
      * Select “OCB MC Credit Card Platinum Sub” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Click “Insert new record”
        + Input values:

Tariff Role: Service

Tariff Type: Card Yearly

Name: OCB MC Credit Card Platinum Sub Card Yearly Fee for Doctor

Apply Rules: IF\_CS\_TYPE=CARD\_TRANS\_FEE\_CLS;IF\_CS\_VALUE=CTF20;

Tariff Code Ext: MC\_PL\_S\_0003

* + - * + Click “Save form changes”
        + Close form
  1. Add tariff data into tariff type
* Navigate ROOT\OpenWay\Tariffs Limited\Tariff Data Input By Domain Tree
* Select “Issuing Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domains for …”
  + Select “MasterCard Credit Card” & Click “Tariff” 🡪 Open “Tariff for …” form
    - Select “MC Balance Inquiry At Domestic for Doctor” & Click “Fee Data” 🡪 Open “Fee Data for …” form
      * Click “Insert new record”
      * Click “Save form changes”
      * Input values
        + FX Rate Type: Middle
        + Currency: VND
        + Fee Base: 550
      * Click “Save form changes”
      * Close form
    - Approve with next banking date
    - Select “MC MoneySend Fee for Doctor” & Click “Fee Data” 🡪 Open “Fee Data for …” form
      * Click “Insert new record”
      * Click “Save form changes”
      * Input values
        + FX Rate Type: Middle
        + Currency: VND
        + Fee Base: 50000
      * Click “Save form changes”
      * Close form
    - Approve with next banking date
    - Close form
  + Select “MasterCard Credit Card” & Click “Sub Domains” 🡪 Open “Sub Domain for …” form
    - Select “OCB MC Credit Card Platinum” & Click “Tariff” 🡪 Open “Tariff for …” form
      * Select “MC Credit Card Pla Card Replacement Fee for Doctor” & Click “Fee Data” 🡪 Open “Fee Data for …” form
        + Click “Insert new record”
        + Click “Save form changes”
        + Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 100000

* + - * + Click “Save form changes”
        + Close form
      * Approve with next banking date
      * Close form
    - Select “OCB MC Credit Card Platinum” & Click “Sub Domains” 🡪 Open “Sub Domains for …” form
      * Select “OCB MC Credit Card Platinum Main” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Select “OCB MC Credit Card Platinum Main Card Yearly Fee for Doctor” & Click “Fee Data” 🡪 Open “Fee Data for …” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 1499000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form
      * Select “OCB MC Credit Card Platinum Sub” & Click “Tariff” 🡪 Open “Tariff for …” form
        + Select “OCB MC Credit Card Platinum Sub Card Yearly Fee for Doctor” & Click “Fee Data” 🡪 Open “Fee Data for …” form

Click “Insert new record”

Click “Save form changes”

Input values

FX Rate Type: Middle

Currency: VND

Fee Base: 799000

Click “Save form changes”

Close form

* + - * + Approve with next banking date
        + Close form

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 “MasterCard EMV Platinum Credit Account” & Click “Subs” 🡪 Open “Subs for …” form
    - Select “MC EMV Platinum Credit Main Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB MC Credit Card Platinum Main
      * Click “Save form changes”
      * Close form
    - Select “MC EMV Platinum Credit Sub Card” & Click “Full Info” 🡪 Open “Full Info for …” form
      * Update values
        + Tariff Domain: OCB MC Credit Card Platinum Sub
      * Click “Save form changes”
      * Close form
    - Close form