SETUP TO PREVENT TRANSACTIONS BY COUNTRY

1. Setup country
2. Rename Qatar country
   * Navigate ROOT > OpenWay > Full > Configuration Setup > Main Tables > Country Area
   * Select record with Name = “MC Qatar”
   * Update values
     + Name: M49: Qatar only
     + Classifier Type: [None]
   * Click “Save form changes”
3. Rename Brazil country
   * Navigate ROOT > OpenWay > Full > Configuration Setup > Main Tables > Country Area
   * Select record with Name = “MC: Country Stop List”
   * Update values
     + Name: M49: Brazil only
     + Classifier Type: [None]
   * Click “Save form changes”
4. Setup JCB service pack
5. Add restriction country into “001-Add JCB Country Restriction”
   * Navigate ROOT > OpenWay > Full > Configuration Setup > Products > Service Packs
     + Select record with Name = 001-Add JCB Country Restriction
     + Click “Usage” tab to open “Usage for 001-Add JCB Country Restriction” form
       - Disable CHINA\_RES usage
         * Select record with Usage Code = CHINA\_RES
         * Update values

Is Active: No

* + - * + Click “Save form changes”
      * Add BRAZIL\_RES usage
        + Click “Insert new record”
        + Input values

Usage Code: BRAZIL\_RES

Usage Type: Transactions

Period: 1

Period Type: Day

Usage Event: Response

Is Active: Yes

* + - * + Click “Save form changes”
        + Check “Details” tab to open “Details for Usage” form
        + Input values

Area: M49: Brazil only

Custom RC: Transaction not permitted to cardholder

* + - * + Click “Save form changes”
        + Close form
      * Add QATAR\_RES usage
        + Click “Insert new record”
        + Input values

Usage Code: QATAR\_RES

Usage Type: Transactions

Period: 1

Period Type: Day

Usage Event: Response

Is Active: Yes

* + - * + Click “Save form changes”
        + Check “Details” tab to open “Details for Usage” form
        + Input values

Area: M49: Qatar only

Trans Condition: <<All Ecommerce (Group)>>

Custom RC: Transaction not permitted to cardholder

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

1. Enable “001-Add JCB Country Restriction” additional service pack
   * Navigate ROOT > OpenWay > Full > Configuration Setup > Products > Service Packs
     + Select each JCB EMV Debit Card Svr, JCB EMV Debit Card Svr New, JCB EMV TTC Hospitality Credit Card Svr, JCB Gold EMV ComB Credit Card Svr, JCB Gold EMV Credit Card Svr, JCB Platinum EMV Credit Card Svr, JCB Standard EMV COMB Credit Card Svr, JCB Standard EMV Credit Card Svr
     + Click “Additional” tab to open “Additional for …” form
       - Enable “001-Add JCB Country Restriction” additional service pack
         * Select record with Add Pack = 001-Add JCB Country Restriction
         * Update values

Active by Default: Yes

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

1. Setup MC service pack
2. Add restriction country into “001-Add MC Country Restriction”
   * Navigate ROOT > OpenWay > Full > Configuration Setup > Products > Service Packs
     + Select record with Name = 001-Add MC Country Restriction
     + Click “Usage” tab to open “Usage for 001-Add MC Country Restriction” form
       - Disable CHINA\_RES usage
         * Select record with Usage Code = CHINA\_RES
         * Update values

Is Active: No

* + - * + Click “Save form changes”
      * Add BRAZIL\_RES usage
        + Click “Insert new record”
        + Input values

Usage Code: BRAZIL\_RES

Usage Type: Transactions

Period: 1

Period Type: Day

Usage Event: Response

Is Active: Yes

* + - * + Click “Save form changes”
        + Check “Details” tab to open “Details for Usage” form
        + Input values

Area: M49: Brazil only

Custom RC: Transaction not permitted to cardholder

* + - * + Click “Save form changes”
        + Close form
      * Add QATAR\_RES usage
        + Click “Insert new record”
        + Input values

Usage Code: QATAR\_RES

Usage Type: Transactions

Period: 1

Period Type: Day

Usage Event: Response

Is Active: Yes

* + - * + Click “Save form changes”
        + Check “Details” tab to open “Details for Usage” form
        + Input values

Area: M49: Qatar only

Trans Condition: <<All Ecommerce (Group)>>

Custom RC: Transaction not permitted to cardholder

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

1. Enable “001-Add MC Country Restriction” additional service pack
   * Navigate ROOT > OpenWay > Full > Configuration Setup > Products > Service Packs
     + Select each MasterCard Coporate EMV Debit Card Svr, MasterCard Coporate Platinum EMV Credit Std Card Svr, MasterCard Coporate World EMV Credit Std Card Svr, MasterCard EMV Debit Gold Card Svr, MasterCard EMV Debit Standard Card Svr, MasterCard EMV Prepaid Card Svr, MasterCard Gold EMV Credit Card Svr, MasterCard Gold Priority EMV Credit Card Svr, MasterCard MAG Prepaid Card Svr, MasterCard PLT EMV Credit Card Svr, MasterCard Priority EMV Credit Card Svr, MasterCard Standard EMV Credit Card Svr
     + Click “Additional” tab to open “Additional for …” form
       - Enable “001-Add MC Country Restriction” additional service pack
         * Select record with Add Pack = 001-MC JCB Country Restriction
         * Update values

Active by Default: Yes

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