

Technical Specification

120-Byte Batch Processing Format Specification

Version 3.0.0 Revision 6.0

Addendum in Support of UK Domestic Maestro and Switch/Solo

April 15, 2011



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***120–Byte Processing Format Specification
Version 3.0.0 Revision 6.0
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Switch/Solo***

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The following updates, additions, corrections have been incorporated in
120-Byte Batch Processing Format Specification Versions 3.0.0 Revision 6.0
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Page No(s)	Action	Description of Change
Detail Record ("S" Record Input)		
1	Removed	Reference to Transaction Type = 1 in the International Maestro Note
Extension Record: UK Domestic Maestro		
2	Added	Note to the Card Start Date field regarding non-use by UK Domestic Maestro Issuers
3	Added	Note to the Card Issue Number field regarding non-use by UK Domestic Maestro Issuers
4	Modified	Notes to use proper terminology

TECHNICAL SPECIFICATION 120-BYTE BATCH PROCESSING FORMAT SPECIFICATION

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RECORD LAYOUTS

Detail Record (“S” Record Input)

1	2	3	4	5	6	7
1234567890123456789012345678901234567890123456789012345678901234567890123456789						
ANNNNNNNNNNAANNNNNNNNNNNNNNNNNNNNNNNNA						
S0000123456ABC123456789DEF DCVI4123456789012345 1206000000007575840 1						

8	9	10	11	12
012345678901234567890123456789012345678901234567890				
ANNNNNNAA				
REC001 ↵				

Position	Length	Data Type	Field Name	Comments
1	1	A	Constant	“S” Constant – Specifies this record as a detail record of the Chase Paymentech standard format.
2-78		No Modifications		
79	1	A	Transaction Type	Notes: For International Maestro, if the Transaction Type does not equal 2, 5, 6, or 7, the transaction rejects with Response Reason Code 253 (Invalid Transaction Type). However, if Transaction Type = 2, a static AAV must be sent or the transaction rejects with Response Reason Code 253 (Invalid Transaction Type).
80-128		No Modifications		

RECORD LAYOUTS (Continued)

Extension Record: UK Domestic Maestro

1	2	3	4	5	6	7	8	12
1234567890123456789012345678901234567890123456789012345678901234567890 . . . 0								
AAANNNNNNNNNAA								
ESW0010303 J								

Position	Length	Data Type	Field Name	Comments
1	1	A	Extension Record Identifier	“E” Constant – Specifies this record as an extension record of the Chase Paymentech standard format.
2,3	2	A	Extension Record MOP Type	“SW” Constant
4,6	3	N	Extension Record Sequence Number	“001” Constant
7,10	4	N	Card Start Date	<p>The date the card becomes active (Optional) MMYY format</p> <p>Notes: This field should only be submitted when the card does not have an issue number.</p> <p>If the card displays ONLY a start date and no issue number, the Card Start Date should contain a value and the Card Issue Number field must be blank.</p> <p>If the card displays both a start date and an issue number, the Card Start Date should be left blank and the Card Issue Number field must be populated. If both are sent, the Card Start Date is ignored.</p> <p>This field is no longer used by UK Domestic Maestro Issuers.</p>

Continued on next page

RECORD LAYOUTS (Continued)

Extension Record: UK Domestic Maestro, (Continued)

1	2	3	4	5	6	7	8	12
1234567890123456789012345678901234567890123456789012345678901234567890 . . . 0								
AAANNNNNNNNAA								
ESW0010303 J								

Position	Length	Data Type	Field Name	Comments
11,12	2	N	Card Issue Number	<p>An incremental counter of either one or two characters defined by the Issuer. (Optional)</p> <p>Right justified/blank filled</p> <p>Notes: If a card is lost, the Issuer provides a replacement card with the issue number being increased by one.</p> <p>The Card Issue Number must be submitted even when a start date exists. In addition, the Card Issue Number must be populated exactly as shown on the card.</p> <p>Example: If the card displays "01", submit "01" – NOT "1". If the card displays "1", submit " 1".</p> <p>This field is no longer used by UK Domestic Maestro Issuers.</p>
13, 120	No Modifications			

RECORD LAYOUTS (Continued)

Extension Record: UK Domestic Maestro, (Continued)

Notes: This record can be sent when MOP = SW.

This record should be sent for all e-commerce transactions for Switch cards. See the *UK Maestro and Solo Merchant User Guide* for details.

Transaction division level flag must be set in order to process UK Domestic Maestro SecureCode transactions, or the transaction rejects with Response Reason Code 246 (Merchant Not SecureCode Enabled).

When using this record, the Transaction Type field should be populated with the ECI value that the merchant received back from the merchant plug-in software. However, if using static AAV, see the MARP and MRPP sections below.

MARP

When using this record, if a European merchant is participating in the Maestro Advanced Registration Program (MARP), and chooses to use static AAV, the Transaction Type field should be populated with a "5."

MRPP

When using this record, if a European merchant is participating in Maestro Recurring Payment Program (MRPP), the AAV provided must be a static AAV, and the Transaction Type must = 2, or the transaction rejects with Response Reason Code 253 (Invalid Transaction Type).

See *Appendix J: UK Domestic Maestro SecureCode* for product information.

END OF THE TECHNICAL SPECIFICATION

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