

DELETE_TAB

This command is used to delete an existing Tab by voiding or reversing the original transaction.

Device UI Required: Yes - Conditional (Required for some PAYMENT_TYPES for some processors.)

Request Packet

Field	Rule	Туре	Minimum	Maximum	Value(s)	Description
FUNCTION_TYPE	Required	Static value	N/A	N/A	PAYMENT	Type of function
COMMAND	Required	Static value	N/A	N/A	DELETE_TAB	Command name
PAYMENT_TYPE	Required	List	N/A	N/A	CREDIT DEBIT GIFT EBT (Vantiv Direct only - see Appendix C) CHECK (for Check Processing)	Payment types.
CTROUTD	Required	Numeric	1	16		This is the transaction ID from the previous transaction that is being voided. CTROUTD is a sequence number for PAYMENT transactions (always enabled) that is generated per Client ID. Each Client ID has its own CTROUTD sequence counter.



Field	Rule	Туре	Minimum	Maximum	Value(s)	Description
CDD_DATA	Optional	Character	1	30		Customer
						Defined Data.
						This field is
						optional and the
						datatype is
						String. It is a
						pass through
						field and it is
						passed in the
						host request if
						this field is
						present in the
						POS request and
						also returned in
						POS response.
						This field is
						applicable for all
						payment
						transactions.
						Example:
						" <cdd_data>IN</cdd_data>
						V200471
						DATA>"



Field	Rule	Туре	Minimum	Maximum	Value(s)	Description
COL_3, COL_4, COL_5, COL_6, COL_7, COL_8, COL_9, COL_10	Optional	Character		255		These fields represent Column 3 to Column 10. These fields are expected for the Merchants internal POS System, which will record any additional data and link those to the PWC CLIENT_ID and CTROUTD. When a value for COL_n is passed in, that same value will be returned in the response. These COL_n values are not indexed, or searchable in any command report. These fields are not sent to any payment processor. Example: Merchant defined data
COUNTER	Required	Numeric	1	10		COUNTER is used for a given MAC label. Each COUNTER should be higher than the last one. This is used to authenticate the POS. Example: 100

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Field	Rule	Туре	Minimum	Maximum	Value(s)	Description
MAC	Required	Base64 Encoded Data	N/A	N/A	N/A	Message Authentication Code. This is used to authenticate the POS.
MAC_LABEL	Required	Character	1	50		Associated label that tells the device which MAC_KEY to use to decrypt the value of MAC. This is used to authenticate the POS. Example: REG1

Example

Following is an example of request packet

<TRANSACTION>
<FUNCTION_TYPE>PAYMENT</FUNCTION_TYPE>
<COMMAND>DELETE_TAB</COMMAND>
<COUNTER>1</COUNTER>
<MAC> ... </MAC>
<MAC_LABEL>REG2</MAC_LABEL>
<PAYMENT_TYPE>CREDIT</PAYMENT_TYPE>
<CTROUTD>97060</CTROUTD>
</TRANSACTION>

Response Packet

Field	Туре	Value	Description
RESPONSE_TEXT	Character		Processor response text. Example: VOIDED
RESULT	Character		Commonly VOIDED or DECLINED. Example: VOIDED
RESULT_CODE	Numeric	Expected result code: 6, 7	This indicates the result code.

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Field	Туре	Value	Description
RESPONSE_CODE	Character	Expected response code: A, E	Response code data will be returned to POS, same as received from the Host if this is present in Host response. Example: " <response_code>E</response_code> ."
TERMINATION_STATUS	Character	SUCCESS and FAILURE	This indicates the transaction termination status. This is the overall status of the transaction irrespective of approved or declined. Like, if the output is generated then the status is SUCCESS and if no output is generated then the status will be FAILURE.
COUNTER	Numeric		Echoes counter sent in the request. Example: 100
MERCHID	Numeric		Merchant ID. Example: 90000000123
TERMID	Numeric		Merchant ID. Example: 001
TRANS_SEQ_NUM	Numeric		Processor/Batch trans sequence number. Example: 001 NOTE: For private label transaction (ADS), PT_SEQ_NUM field will be mapped to TRANS_SEQ_NUM and TROUTD fields back to SCA.
INTRN_SEQ_NUM	Numeric		PWC transaction ID.
TRACE_NUM	Numeric		This field is sent from the Host Response. This field contains the Interac Sequence number from the host. Example: 14000400000000004001951



Field	Туре	Value	Description
TROUTD	Numeric		Transaction routing ID (this will match the TROUTD of the original transaction that is voided). Example: 123456789
CTROUTD	Numeric		The value will match the CTROUTD of the original transaction that is voided. CTROUTD is a sequence number for PAYMENT transactions (always enabled) that is generated per Client ID. Each Client ID has its own CTROUTD sequence counter. Example: 45. NOTE: For private label transaction (ADS), PT_CTROUTD field will be mapped to CTROUTD field back to SCA.
APPROVED_AMOUNT	Floating point number (decimal)		Amount approved. Example: 5.02
AVAILABLE_BALANCE	Floating point number		Available balance on the card used for transaction. This field will be returned to POS, when the Host returns the Available Balance data. SCA application sends <balance_enq> as Host request field and based on the processor, it returns the Available Balance, and SCA will send it back to POS. Example: 1.00</balance_enq>
PAYMENT_MEDIA	Character		Medium of payment. Commonly VISA/MC/DISC/AMEX/DEBIT
PAYMENT_TYPE	Character		Payment type returned. Example: CREDIT



Field	Туре	Value	Description
ACCOUNT_TYPE	Character		Indicates the type of debit account based on the selection of the customer. Example: CHECKING/SAVINGS.
AUTH_RESP_CODE	Character	S	Returned by some processors when the transaction is declined. Maximum of 19 bytes. Example: 0131.
RECEIPT_DATA	Character		Receipt Data
TRANS_DATE	Character		Transaction date returned. Example: 2016.09.20
TRANS_TIME	Character		Transaction time returned. Example: 09:16:25
TRAINING_MODE	Character	ON or OFF	Conditionally returned when session is in Training Mode.
VSP_CODE	Numeric		If present, returns the VSP code. Example: 910
VSP_RESULTDESC	Character		If present, returns the VSP result description. Example: VSP NOT APPLICABLE
VSP_TRXID	Numeric		If present, returns the VSP transaction ID. Example: 0
TRAN_LANG_CODE	Character	"en" - English and "fr" - French	This field contains the language code for the current transaction which is finalized based on the configured language on terminal and language preference from the card. This field will be returned only whenever the Card data is captured from cardholder during transaction flow. If Language code is not available from card, then terminal language will be returned. This field needs to be added for the below transaction flows.

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Field	Туре	Value	Description
CDD_DATA	Character		Customer Defined Data field is returned in POS response when it is present in the POS request and passed in the host request. Example: " <cdd_data>INV200471"</cdd_data>
AUTH_REF_NUMBER	Character	Example: 123456789012345, Or It can be empty	This tag returns in the host response with the value for the particular transaction. This is used by some merchants to refer to the transaction at the host side. Currently this is applicable only for Worldpay processor.
COL_3, COL_4, COL_5, COL_6, COL_7, COL_8, COL_9, COL_10	Character		Column 3 to Column 10 fields value will be echoed in POS response. These fields are not sent to any payment processor.

Processor-Based Token (Conditional)

NOTE: For use with host based processors supporting card based token implementations.

Field	Туре	Value	Description
CARD_TOKEN	Character		Card token. Example: 7987654321098765
TOKEN_SOURCE	Character		Source of token. Example: PWC

Example

Following is an example of response packet

<RESPONSE>
<AUTH_CODE>125463</AUTH_CODE>
<CTROUTD>97060</CTROUTD>
<INTRN_SEQ_NUM>34552</INTRN_SEQ_NUM>
<PAYMENT_MEDIA>VISA</PAYMENT_MEDIA>
<PAYMENT_TYPE>CREDIT</PAYMENT_TYPE>
<ACCOUNT_TYPE>SAVINGS</ACCOUNT_TYPE>
<RESPONSE_TEXT>CAPTURED</RESPONSE_TEXT>



<RESULT>VOIDED</RESULT>
<RESULT_CODE>7</RESULT_CODE>
<TERMINATION_STATUS>SUCCESS</TERMINATION_STATUS>
<TRANS_SEQ_NUM>17</TRANS_SEQ_NUM>
<TRACE_NUM>140004000000004001951</TRACE_NUM>
<TROUTD>24552</TROUTD>
<TRAN_LANG_CODE>en</TRAN_LANG_CODE>
</RESPONSE>