

https://verifone.cloud/docs/sca-functional-specification/payment_func/retail_restaurant/authorize

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Authorize

This command requests a payment authorization at the processor or adds a voice authorization code to PWC. START command must be sent to open the session for Authorization.

Configuration Parameter

• Refer to Authorization Parameters table for the required parameters on Authorization.

AUTHORIZE (Message Interface)

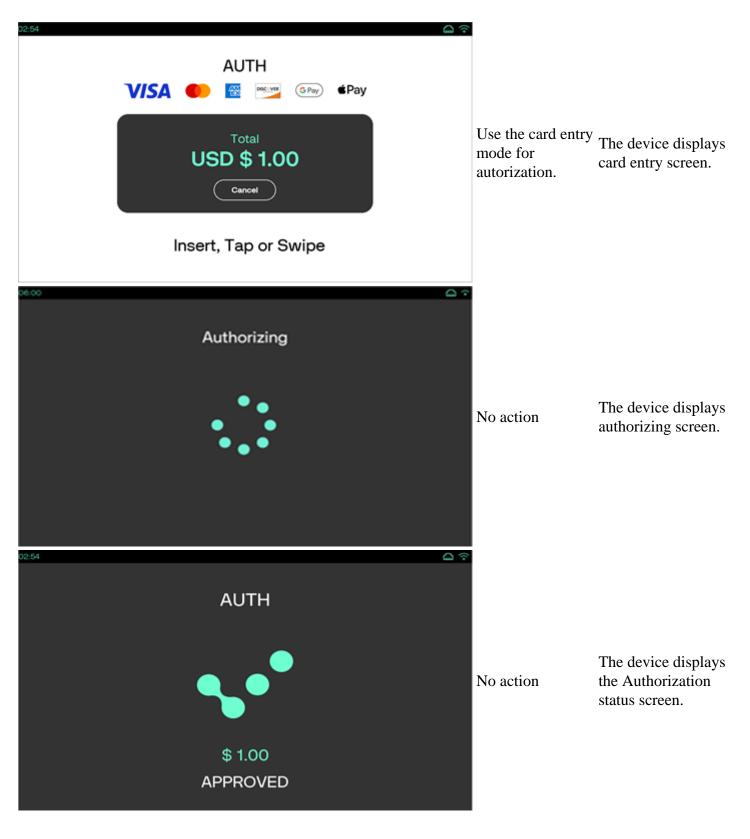
The following tables provide corresponding device UI interactions, detailed protocol information, including field descriptions and examples.

Device UI Required

Note

Neo device (M450) is being used to capture screenshots for the Device UI Requirement section.

Display User Action Terminal Action



Request Packet

Field

FUNCTION_TYPE Required N/A N/A PAYMENT Type of TU		Required	Static value	N/A	N/A	PAYMENT	Type of func
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Type

Rule

Minimum Maximum

Value(s)

Field	Rule	Type	Minimum	Maximum	Value(s)	
COMMAND	Required	Static value	N/A	N/A	AUTH	Command na
TRANS_AMOUNT	Required	Floating point number	1(2)	6(2)		Transaction :
PAYMENT_TYPE	Optional	List			 CREDIT GIFT PRIV_LBL	When present consumer particle (GIFT only). AUTH for C PAYMENT mandatory for transactions.
AUTH_CODE	Conditional	Character	1	16		When present performed of VOICE_AU' for credit care First Data Range Classic implemental TA12605
MANUAL_ENTRY	Optional	Boolean			TRUE or FALSE	Instructs Point information to the device. A TRUE is FA
CUSTOMER_STREET	Optional	Character	1	20		Applicable w MANUAL_I Merchants sh when require required for of Gateway ser
CUSTOMER_ZIP	Optional	Character		9		Applicable w MANUAL_I Merchants sh when require required for of Gateway ser
CARD_PRESENT	Optional	Binary			 TRUE - Card present (Default) FALSE - Card not present 	Card Present

Field	Rule	Type	Minimum	Maximum	Value(s)	
MANUAL_PROMPT_OPTIONS	Optional	Character	· 1	50	NOEXP	Applicable w MANUAL_I VOICE_AU' When this is prompt for exapplicable fo
BILLPAY	Optional	Boolean	1	1	TRUE or FALSE	This is used payment. The and Vantiv I This field is duplicate che
FORCE_FLAG	Conditional	Boolean			True or FALSE	transaction, v DUPLICATI Application The value sh override dup If the sending the application POS before I
CAPTURECARD_EARLYRETURN	Optional	Boolean			TRUE or FALSE	checking in pormasked Parameter to the or SCA will can but will only subsequent Containing exto Capture Comore details.
EMV_TAGS_REQD	Conditional	Binary			Valid values: Y/N	EMV tags de is sent in req tags in the re CAPTUREC is sent as TR
ENCRYPT	Conditional	Boolean			TRUE or FALSE	PAN details processor/ga encryption, t to TRUE as present, then internally tre TRUE when ADE/VSD.

Field	Rule	Type	Minimum Maximum	Value(s)	
INSTALLMENT	Conditional C	Character		 N - Transaction will not be processed for instalment payment. Y - Transaction will be processed for instalment payment. F - For first transaction. 	Credential traprocessed for This is a requestion SCMCI_IND
RECURRING	Conditional C	Character		 N - Transaction will not be processed for instalment payment. Y - Transaction will be processed for instalment payment. F - For first transaction 	Credential traprocessed for This is a requestion SCMCI_IND
UNSCHEDULED	Conditional E	Binary		 N - Transaction will not be processed for unscheduled payment. Y - Transaction will be processed for unscheduled 	Credential traprocessed for This is a requestion SCMCI_IND

payment.

This is applie

Field	Rule	Type	Minimum Maximum	Value(s)	
SCMCI_INDICATOR	Optional	Numeric		 1 - Cardholder Initiated Signup Transaction. 2 - Cardholder Initiated Charge Transaction. (UGP) 2 - Merchant Initiated Charge Transaction. (Worldpay and UGP) 3 - Merchant Initiated Charge Transaction. 	This field de Credential Ta This is a Rec credential tra should be set applicable to 1 and 3 are a 1 and 2 are a
SCMCI_REASON	Character	Numeric		 3900 - Incremental Authorization 3901 - Resubmission 3902 - Delayed Charges 3903 - Reauthorization 3904 - No Show 0000 - No 	This field increason code to host. It is a NOTE: This only.

message reason

code

Field	Rule	Type Minim	um Maximum	Value(s)	
CDD_DATA	Optional	Character 1	10000	Ex: INV200471	Customer De optional and is a pass-through passed in the is present in returned in P is applicable transactions. PWC proces 30 characters of CDD_DATA:
DEPARTMENT_CODE	Optional	Character	40		Department of accept this firm and the same host request. DEPARTMENT Verifone (DEPARTMENT Token type. called Low Verifone)
TOKEN_TYPE	Optional	Character		LVT (Low Value Token)	introduced. Token that has expiration. Token that has expiration. Token used. If this is HVT will be TOKENIZE sends a communication to TOKEN_TY terminal will This field is Direct only. Parameters to TOKENIZE
PROMO_SPECIAL_FIN_IND	Optional	Character 2	2	Ex: 02	Promo Speci To request the (Annual Pero- will also com- promotional publication, for GSC only

PROMO fiel

Field	Rule	Type Minim	um Maximum	Value(s)	
PROMO_PLAN_CODE	Optional	Character 3	3 Ex	x: A54	Promo Plan (the promotio applicable fo Financing cli publication, (for GSC only PROMO fiel
PROMO_PLAN_EXP_DATE	Optional	Character 10	10		Promo Plan I contains the expiration da field for the a POS receives processor or As of this pu applicable fo format is yyy 2024-08-26. PROMO fiel
COL_3, COL_4, COL_5, COL_6, COL_7, COL_8, COL_9, COL_10	Optional	Character 1	255		These fields Column 10.' for the Merch System, which additional da PWC CLIEN When a valu in, that same the response, are not index command replacement to any p fields are ser request. Exa data
PARTNER_ID	Optional	Character 1	100		This is a union has commerce POS provide (SI) to the so applicable to
CUSTOMER_ID	Optional	Character 1	100		Customer Ide is not sent in will be gener NOTE: This only.
POS_RECON	Optional	Character 1	30		POS reconcil Reconciliation back in response RetailPOS1

Field	Rule	Type	Minimun	n Maximum	Value(s)	
COUNTER	Required	Numeric	1	10		COUNTER is label. Each O higher than to authentica 100
MAC	Required	Base64 Encoded Data				Message Aut is used to aut
MAC_LABEL	Required	Characte	r 1	50		Associated la which MAC the value of la authenticate REG1

Level II

Field	Rule	Type	Minimun	n Maximum	Value(s)	Description
TAX_AMOUNT	'Conditional	Floating point number	1(2)	6(2)		Tax amount. Example: 5.00
TAX_IND	Conditiona	l List			Valid values: • 0 - Tax not provided • 1 - Tax amount not equal to 0.00 • 2 - Tax amount equals 0.00	Tax indicator.
CMRCL_FLAG	Conditiona	l List			Valid values: • B - Business • C - Corporate • P - Purchasing	Commercial flag

Keyed Account Information for Gift Card and Credit Card Payment Types Only

Field	Rule	Type	Minimum	Maximum Value(s)	Description
ACCT_NUM	Optional N	umeric	1	25	This field is used to enter the account number manually. For this MANUAL_ENTRY must be set to TRUE. Pre-swipe data will not be honored. Example: 67823456781313
CARD_EXP_MONTH	Optional N	umeric	2	2	Card expiry month. Example: 12

Field	Rule Type	Minimum	Maximum Value(s)	Description
CARD_EXP_YEAR	Optional Numeric	2	2	Card expiry year. Example: 49
BARCODE	Optional Character	: 1	100	Barcode scanning option.
PIN_CODE	Optional Numeric	1	10	PIN code.
CVV2	Optional Numeric	1	10	Card Verification Value 2.

Processor-Based Token (Conditional)

Note

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

Field	Rule Typ	pe Minimun	n Maximum	value(s)	Description
TKN_RENEW	Conditional Chara	acter	1	Valid value: 1	Application will send this field to the Gateway, requesting for Token renewal. As of this publication, this is applicable for UGP only.
CARD_TOKEN	Conditional Chara	acter 1	40		Card token is processor-based or gateway-based and can represent a unique card. Refer to Two Way Card Token section. Example: 7987654321098765
DCC_IND	Conditional Nume	eric 1	1	Values: • 2 - Transaction is not eligible for DCC. • 3 - Transaction is DCC eligible yet cardholder has not accepted the option.	DCC Indicator.

Field	Rule T	ype M	Iinimum N	Maximum	Val	lue(s)	Description
CARD_EXP_MONTH	Conditional Nur	neric 2	2	2			Card expiry month details are required when sending AUTH_CODE and CARD_TOKEN. This is applicable to Point SCA First Data Rapid Connect and Direct to Vantiv implementations only.
CARD_EXP_YEAR	Conditional Nur	neric 2	2	2			Card expiry year details are required when sending AUTH_CODE and CARD_TOKEN. This is applicable to Point SCA First Data Rapid Connect and Direct to Vantiv implementations only
BANK_USERDATA	Conditional Cha	racter 1	5	50			Returned with CARD_TOKEN. Whatever comes back with BANK_USERDATA in the response for the token should also be sent in the request. Example: Ex: 01/00/02/Visa/
OC_INDUSTRY_CODE	E Conditional Cha	racter				es: E - eCommerce M - Moto. Default is empty.	This is used to convert a transaction from the Merchants default industry of Retail or Restaurant to E-Commerce or MOTO. This is applicable in case of UGP host only.

Stored Credential on File transaction - Worldpay

Note

- The following fields are specific to **WorldPay** only.
- These are added for Credential on File transaction, in which a cardholder explicitly authorizes the merchant to store the cardholder's account information and subsequently authorizes that same merchant to bill them.
- Credential on File transaction option is supported only in Credit payment type.
- CUSTOMER_ID, CUSTOMER_EMAIL, CUSTOMER_PHONE_NUM tags will be sent from POS in G059 (Customer Order Information) in the request packet and CUSTOMER_NAME_ON_CARD tag will be sent from POS in G063 (Merchant Fraud Customer Name) in the request packet.

Field	Rule	Type	Minimum	Maximum	Value(s)	Description
CUSTOMER_ID	Optional	Conditional	0	32		Customer order ID.
CUSTOMER_EMAIL	Optional	Conditional	0	64		Customer email.
CUSTOMER_PHONE_NUM	Optional	Numeric		10		Customer phone number.
CUSTOMER_NAME_ON_CARD	Optional	Conditional	0	20		Customer name on card.

Stored Credential Charge transaction (Conditional)

Note

All the fields are applicable for GSC, however COF_REFERENCE field applicable for UGP as well. Refer to Stored Credential transaction for the sample request and response.

Field	Rule	Type	Minimum Maximum	Value(s)	Description
COF_REFERENCE	Reruired	Character			For GSC, this is the Sign Reference UUID. For UGP, this is SCMCI host field for charge transaction
COF_PROCESSOR_TRANS_ID	Optional	Character		Maximum length 128	Signup Processor Transaction ID. Maps to POS Request field: PROCESSOR_TRANS_
COF_ISSUER_AUTH_RESULT	Optional	Character			Signup Issuer Authorisation Result.
COF_ACQ_AUTH_RESULT	Optional	Character			Signup Acquirer Authorisation Result.
COF_ACQ_REFERENCE_DATA	Required	l Character		Maximum length 200	Signup Acquirer Referen Data.
COF_SCHEME_REFERENCE_DATA	Optional	Character		Maximum length 200	Signup Scheme Referenc Data.

Field	Rule	Type	Minimum Maximum	Value(s)	Description
COF_AUTH_CODE	Required	Numeric			Signup Authorisation Code. Maps to POS Request field: AUTH_CODE
COF_ACQ_RESP_DATETIME	Required	Characte	r		Signup Acquirer Respons Date/Time. Maps to POS Request field: ACQUIRER_DATETIM
COF_SETTLEMENT_DATE	Optional	Characte	r	Maximum length 30	Signup Settlement Date.

Checks

Note

Supported Payment type is CHECK_SALE only. Refer to <u>Example for Check Transaction</u> for the sample request and response. This is applicable to GSC only.

Field	Rule Typ	e Minimum Maximum	Value(s)	Description
MICR	Conditional Charac	cter 128		Check transactions with MI Example: T9999999992T12345678901
ABA_NUM	Conditional Numer	ric 10		Required if MICR not sent. Example: 123456789
ACCT_NUM	Conditional Numer	ric 6 40		Required if MICR not sent. Example: 656565656565
CHECK_NUM	C N	10		Required if MICR not sent. Example: 1234

Field	Rule	Type	Minimun	n Maximum	Value(s)	Description
CHECK_TYPE	Required	List	1	1	Valid Values: • 0 - Personal Cheque (Default) • 1 - Company Cheque • 2 - Payroll • 3 - Government Cheque • 4 - Cash • 5 - Insurance Cheque • 6 - Travelers Cheque • 7 - Tax Government • 8 - Tax non-government	This field defines the type of based on the provided value
DL_STATE	Optional	Characte	r 2	2		Driver's license state abbrev Example: CA
DL_NUMBER	Optional	Characte	r 1	12		Driver's license number. For the maximum length for DL_NUMBER is 16 character Example: A1234567
CUSTOMER_DO	B Optional	Numeric	8	8		Date of Birth (MMDDYYY Example: 01281974

Fleet Card Transaction

Note

This section is applicable to GSC only. Maximum of eight (8) Item lists are allowed for each transaction. Refer to Fleet Card Support for more details on this feature.

ITEM_LIST

Field	Rule	Type	Minimum Maximum Value(s)	Description
I ICIU	Ituic	1,00	Minimum Maximum Value(5)	Description

UNIT_PRICE Conditional Floating point number 1(2) UNIT_OF_MEASURE Conditional Character UNIT_OF_MEASURE Conditional Character DESCRIPTION Conditional Character CATEGORY Conditional Floating point number 1(2) TOTAL Conditional Floating point number 1(2) Total Conditional Character Conditional Floating point number 1(2) Total Conditional Floating point number 1(2) Example: 12.00	PROD_CODE	Conditional Numeric	3	This is the product code. Example: 102
UNIT_OF_MEASURE Conditional Character DESCRIPTION Conditional Character CATEGORY Conditional Character Conditional Floating point number 1(2) Total A standardized quantity used to express the unit the item. Text description of the Example: N This field indicates the price including Tax. Example: 12.00	QUANTITY	Conditional Numeric		Item quantity. Example: 1.000
UNIT_OF_MEASURE Conditional Character DESCRIPTION Conditional Character CATEGORY Conditional Character Conditional Character Example: N This field indicates the price including Tax. Example: 12.00	UNIT_PRICE	Conditional Floating point number 1(2)	6(2)	Single item price without tax. Example: 10.00
CATEGORY Conditional Character Example: N This field indicates the price including Tax. Example: 12.00	UNIT_OF_MEASURE	E Conditional Character		A standardized quantity used to express the unit of the item.
TOTAL Conditional Floating point number 1(2) 6(2) This field indicates the price including Tax. Example: 12.00	DESCRIPTION	Conditional Character		Text description of the item.
TOTAL Conditional Floating point number 1(2) 6(2) price including Tax. Example: 12.00	CATEGORY	Conditional Character		Example: N
TAX Conditional Floating 1(2) 6(2) Tax amount of the	TOTAL	Conditional Floating point number 1(2)	6(2)	1
point number transaction. Example:	TAX	Conditional Floating point number 1(2)	6(2)	Tax amount of the transaction. Example: 2.00

Multi Merchant Transaction

Refer to Multi Merchant Support for more details on this feature.

Note

For Multi Merchant transactions, either of the field is mandatory to send in POS request.

Field	Rule	Type	Minimum	Maximum '	Value(s)	Description
MMACCOUNT	Γ Conditional	Character	1	20		This field contains the Multi Merchant Account number or account name, which is used by the application to identify the correct Client ID and Device Key to be used for performing Host operations like Transactions and Reports. This field is mandatory if the device has a Multi Merchant setup onboarding and if DEFAULTMERCHANTACCOUNT parameter is not set. Example: 123456789/121212/zxcvbnmQWERTY1
MMPIN	Conditional	Character	6	6		This field contains PIN value which will be used for MMACCOUNT authentication. MMPIN update and setup is handled on PWC portal. The default value is usually the same as MMACCOUNT. Example: 001212/123456

Note

- PROMO_SPECIAL_FIN_IND, PROMO_PLAN_CODE and PROMO_PLAN_EXP_DATE fields are applicable for Post Authorization transactions.
- If **PROMO_PLAN_CODE** is sent and **PROMO_SPECIAL_FIN_IND** is not sent, then the Promo Special Financial Indicator will consider the configured value from **PROMOSPECIALFININD** parameter.
- If **PROMO_PLAN_CODE** is sent and **PROMO_PLAN_EXP_DATE** is not sent, then the Promo Expiry Date will consider the configured value from **PROMOEXPIRYDATE** parameter.

Example

Following is an example of request packet

Response Packet

Field	Type	Value	Description
RESPONSE_TEXT	Character Ex:	APPROVED: A :AP	Processor response text
RESULT	Character Ex:	APPROVED	This indicates the Result details. Commonly APPROVED or DECLINED.
RESULT_CODE	Exp Numeric	• 5 - Approved (RCHI/CPHI) • 6 - DECLINED • 59074 - Call for Auth	This indicates the result code. Refer to Result/Error Codes for details.

Field	Type	Value	Description
RESPONSE_CODE	Character A and	ΙE	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 SUCC	CESS or 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.
POS_RECON	Character		POS reconciliation field echoed back if sent in request. Example: RetailPOS1
COUNTER	Numeric		Echoes counter sent in the request. Example: 100
TRANS_SEQ_NUM	Numeric		Processor/Batch trans sequence number (not meaningful for direct host integrations). For private label transaction (ADS), PT_SEQ_NUM field will be mapped to TRANS_SEQ_NUM and TROUTD fields back to SCA. Example: 000042
INTRN_SEQ_NUM	Numeric		PWC transaction ID (not meaningful for direct host integrations). Example: 000042
TROUTD	Numeric		Transaction routing ID. Example: 123456789. Refer to Responses from Point for more details on TROUTD.
CTROUTD	Numeric		Client-specific Transaction routing ID. Example: 45. Refer to Responses from Point for more details on CTROUTD.
LPTOKEN	Numeric		LP Token is a non-sensitive unique number assigned to each unique card number processed with the UGP gateway. This value will automatically increment by one for each unique card number. This is a conditional field. Refer to Responses from Point section in Message Format. Example: 12357
TOKEN_TYPE	Character		Returns low value token type, if sent as the query request field. This field is applicable for Worldpay Direct only.

Field	Type	Value	Description
TKN_EXPDATE			Token expiration date. May be sent on Payment Transaction or Token Query transaction to override default expiration date assigned to the Token. Example: 07022021
TKN_MATCHING			Matching Token. This is a non-reversible token used for matching purposes. For example, loyalty tracking. Example: 3278483765646148999
EMV_TAGS	Character		This is returned for Early Card Capture payment flows for Non PCI card BIN ranges, only when EMV_TAGS_REQD is sent as Y.
CMRCL_FLAG	Character P (p	urchase card)	This is returned for Early Card Capture payment flows, when the application analyses the card as Purchase card through the BIN ranges data using CommercialCards.DB. Example: < CMRCL_FLAG>P
TKN_USED		0 - Token not used1 - Token used	Whether the Token is used.
PAYMENT_MEDIA	Character Con	nmonly VISA/ MC/ C/ AMEX/ DEBIT	Mode of payment. Value returned by device for an offline (SAF) response may differ from online.
PAYMENT_TYPE	Character		Type of payment. Example: CREDIT, GIFT
ACCT_NUM	Numeric		Returned the masked account number. Example: 400555*****0019
AUTH_CODE	Character		Processor authorization number. Example: TA0156
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: 0.01</balance_enq>
APPROVED_AMOUNT	Floating point number		Amount approved on authorization. Example: 5.00
ORIG_TRANS_AMOUNT	Floating point number		Original transaction amount. Example: 5.00

Field	Туре	Value	Description
CARD_ENTRY_MODE	Character		Returns card entry mode values. Refer to Card Entry Mode for details on possible values. Example: Swiped. Refer to Card Entry Mode for more details.
CARDHOLDER	Character		Returns for swiped/insert transactions. Example: MC TEST
CARD_EXP_MONTH	Numeric		Card expiry month. Example: 12
CARD_EXP_YEAR	Numeric		Card expiry year. Example: 20
AVS_CODE	Character		Result of AVS check. Example: Z
CVV2_CODE	Character		Result of CVV2 check. Example: M
MERCHID	Numeric		Merchant ID. Example: 90000000123
TERMID	Numeric		Terminal ID. Example: 001
SERVER_ID	Numeric		Echoes what is sent in START request. Example: 10
CASHIER_ID	Character		Echoes what is sent in START request. Example: 10
REFERENCE	Character		Returned by some processors. Example: 100007265288
TRACE_CODE	Character		Returned by some processors for tracking purposes. Example: 119517
DEPARTMENT_CODE	Character		Application returns the field on the POS Response. If value of this field gets changed in the host response, then the updated value will be sent to POS.
MERCH_DECL	Va Character	• 200-CVV	Merchant decline codes will return when this is configured. It returns when declined by Host due to AVS/CVV mismatch.
MERCH_REF	Va Character	alues return: • AVS MISMATCH • CVV MISMATCH	Merchant reference will return when this is configured. It returns when declined by Host due to AVS/CVV mismatch.
AUTH_RESP_CODE	Character		Returned by some processors when the transaction is declined. The code is maximum of 19 bytes. Example: 0131

Field	Type	Value	Description
SAF_NUM	Numeric		Returned instead of CTROUTD when transaction has been put in SAF. SAF number is per device. Example: 0008
RECEIPT_DATA	Character		Refer to Receipt Data in Response section for more details.
TRAN_LANG_CODE	Character	 en – English fr – French es – Spanish 	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.
TRANS_DATE	Character		Transaction date returned. Example: 2016.09.20
TRANS_TIME	Character		Transaction time returned. Example: 09:16:25
TRAINING_MODE	Character Ol	N or OFF	Conditionally returned when session is in Training Mode.
VSP_CODE	Numeric		If present, returns the VSP code. Example: 100
VSP_RESULTDESC	Character		If present, returns the VSP result description. Example: Success
VSP_TRXID	Numeric		If present, returns the VSP transaction ID. Example: 987696060049091234
PPCV	Character		This field is sent from the Host Response to POS Response, without any change. Example: CBCC.WSI
TRACE_NUM	Numeric		This field is sent from the Host Response. This field contains the Interac Sequence number from the host. Example: 14000400000000000000001951
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>
SIGNATUREDATA	Base 64 encoded data		Signature data.

Field	d Type	•	Value	Description
TRANS_CURRE	ENCY_CODE Numer	ic		This is the currency code of the transaction. This field is sent from POS to identify if it is US or Canada transaction. Example: • For USA, POS response is: <
DCC_IND	Numer	Values:	 1 - Transaction is DCC eligible and cardholder has accepted the option. 2 - Transaction is not eligible for DCC. 3 - Transaction is DCC eligible yet cardholder has not accepted the option. 	DCC Indicator.
PROMO_SPECIA	AL_FIN_IND Charac	ter Ex: 02		This field is used to request the promotional APR(s) (Annual Percentage Rate). This field will also contain the result of the promotional requests. This field is also applicable for Post Authorization transactions. As of this publication, this field is applicable for GSC only.

Field	Type	Value	Description
PROMO_APR_FLAG	Character Ex: 10		This field identifies the type of the APR, which will be applied during the promotional period. This field is also applicable for Post Authorization transactions. As of this publication, this field is applicable for GSC only.
PROMO_APR	Character		This field contains the APR, which will be applied during the promotional period. This field is also applicable for Post Authorization transactions. As of this publication, this field is applicable for GSC only.
AFTER_PROMO_FLAG	Character Ex: 01		This field identifies the type of the APR, which will be applied after the promotional period. This field is also applicable for Post Authorization transactions. As of this publication, this field is applicable for GSC only.
AFTER_PROMO_APR	Character		This field contains the APR, which will be applied after the promotional period. This field is also applicable for Post Authorization transactions. As of this publication, this field is applicable for GSC only.
PROMO_DURATION	Character		This field contains the promo duration. This field is also applicable for Post Authorization transactions. As of this publication, this field is applicable for GSC only.
PROMO_DESCRIPTION	Character		This field contains the promo description. This field is also applicable for Post Authorization transactions. As of this publication, this field is applicable for GSC only.
AUTH_REF_NUMBER		ole: 6789012345 Or It 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.

Field	Type	Value	Description
CUSTOMER_ID	Character		The field value provided by the host takes precedence over the value specified in the request. NOTE This is applicable to GSC only.
Check			

Field	Type	Value	Comments
ACH_TRANSACTION_STA	ATUS Numeric	 Hyphen - Error or Referral 0 - Paper Authorization Only; Keep Check for Deposit / Approved but not ACH eligible 1 - ACH Approved 3 - Risk Decline 4 - Negative Decline 	Check response field conditionally returned in the check transaction Response Packet. If this tag is not present, then the user needs to use the Display Text field information to complete the transaction. • With value 0, Cheque is not eligible for Electronic Check payment and Completion is not required, and Cheque needs to be deposited. • With value 1, Cheque is eligible for Electronic Check payment, and Completion should be done if the customer selects for this option.

Processor-Based Token (Conditional)

Note

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

Field	Type	Value	Comments
CARD_TOKEN	Character		Card token. Example: 7987654321098765. Refer to <u>Card Tokens</u> for more details on this field.
TOKEN_SOURCE	Character		Source of token. Example: PWC
BANK_USERDATA	Character		Bank User Data, normally returned with CARD_TOKEN. Maximum 50 alphanumeric. Example: /CustData`JANE`K`DOE````00`

Direct to Processor Implementation Response Fields (Conditional)

Note

Not applicable to Point Classic implementations.

Field	Type	Value	Comments
HOST_RESPCODE	Numeric		Will be sent if present in the host response.
MERCHID	Numeric		Merchant ID.
TERMID	Numeric		Terminal ID.
LANE	Numeric		This is returned to identify the retail lane.

Duplicate Transaction (Conditional)

Field	Type	Value	Comments
			A duplicate transaction is detected if the same card is swiped in the context of two consecutive cashless
		1 - Duplicate	purchase transactions on the same PIN pad. The
DUPLICATE_TRANSACTION	Character	-	DUPLICATECHECK parameter(Application
		detected	Parameters) must be enabled on Engage device. Refer
			to Duplicate Detection for more details on duplicate
			checking.

Stored Credential transaction (Conditional)

Note

All the fields are applicable for GSC, however COF_REFERENCE field applicable for UGP as well. Refer to Stored Credential transaction for the sample request and response.

Field	Type	Value	Comments
COF_REFERENCE	Characte	Maximum r length is 50.	The Stored Credential Signup Reference UUID (Universally Unique IDentifier) is the reference for the signup request returned for approved stored credential signup transactions. This will be used for the subsequent Stored Credential Charge transaction if returned by the host. This field is also applicable to UGP. SCMCI field is returned from the processor on an Initial transaction (Store Credentials) and the value will be sent in COF_REFERENCE field in POS.
PROCESSOR_TRANS_ID	Characte	Maximum r length is 128.	The transaction ID used by the processor for the transaction which may be required in a later refund or reversal transaction. This may be used for the subsequent Stored Credential Charge transaction if returned by the host.

Field	Type	Value	Comments
COF_ISSUER_AUTH_RESULT	Character		Issuer authorization result. This may be used for the subsequent Stored Credential Charge transaction if returned by the host.
COF_ACQ_AUTH_RESULT	Character		Acquirer authorization result. This may be used for the subsequent Stored Credential Charge transaction if returned by the host.
COF_ACQ_REFERENCE_DATA	Character	Maximum length is 200.	That Acquirer Reference Data that may represent the acquirer transaction identifier. This will be used for the subsequent Stored Credential Charge transaction if returned by the host.
COF_SCHEME_REFERENCE_DATA	Character	Maximum length is 200.	The Scheme Reference Data sent by the acquirer in the authorization response message and sent in a subsequent authorization request messages associated with the same transaction. This may be used for the subsequent Stored Credential Charge transaction if returned by the host.
ACQUIRER_DATETIME	Character	Maximum length is 30.	The date returned in the authorization response message. This will be used for the subsequent Stored Credential Charge transaction if returned by the host.
COF_SETTLEMENT_DATE	Character	Maximum length is 30.	The date that reflects either the desired Merchant settlement date or the actual settlement date depending on where the transaction request is within the payment lifecycle. This may be used for the subsequent Stored Credential Charge transaction if returned by the host.

Transaction Performance Metric

Note

These fields are returned, if SCAPERFMETRIC parameter ($\underline{\text{Application Parameters}}$) is enabled.

Field	Type Value	Description
UI_TIME	Time	This indicates the time duration, for which the device screen is displayed (like error message, prompt screen, remove card screen) till any user action is performed in the command execution flow. This field is not applicable to capture the time for the Processing, Authorizing and transaction status screen. The format of the returned value would be S.sss, where S is seconds (this can be 0 to any positive integer) and sss is milliseconds. In case of any insignificant time or 0.000 value, will not be returned in the response. Example: <ui_time>44.028</ui_time>

Field	Type Value	Description				
HOST_TIME Time		This indicates the time taken for the Connection to the host, sending request and receives data from the host. This field also take the cumulative time for multiple requests which may sent to the host during the transaction including two legged transactions, timeout requests, Auto Last Tran requests, DCC, Credit app proxy. The format of the returned value would be S.sss, where S is seconds (this can be 0 to any positive integer) and sss is milliseconds. In case of any insignificant time or 0.000 value, will not be returned in the response. Example: <pre><host_time>1.389</host_time></pre> HOST_TIME>				
CMD_TIME	Time	This field indicates the total amount of time for a command, which is executed by the application from request received to the response sent. The format of the returned value would be S.sss, where S is seconds (this can be 0 to any positive integer) and sss is milliseconds. In case of any insignificant time or 0.000 value, will not be returned in the response. Example: <cmd_time>70.765</cmd_time>				

Fleet Card Transaction

Note

This section is applicable to GSC only. The RCPT_FLEET_XXXX fields are sent to the POS system to facilitate the receipt generation when the POS system creates its own receipt. Note that, not every field will be presented on the printed receipt for a given transaction, only those fields which are relevant to that specific payment event are included.

Field	Type	Value	Description
RESTRICTED_PRODUCTS	Character		The application sends to POS all the product codes for the declined transactions due to product restriction. Example: 101 102 103
RCPT_FLEET_DEPT	Character		Department number entered by customer, when prompted.
RCPT_FLEET_DRIVER	Character		Driver number entered by customer.
RCPT_FLEET_EMPLNUM	Character		Employee number entered by customer.
RCPT_FLEET_FLEETDATA1	Character		Additional fleet Data option 1 entered by customer.
RCPT_FLEET_FLEETDATA2	Character		Additional fleet Data option 2 entered by customer.
RCPT_FLEET_HUBOMETER	Character		Hubometer value entered by customer. (Hubometer - distance travelled based on wheel hub rotations, mostly used on commercial vehicles, like trucks). Example: 123456
RCPT_FLEET_JOBNUM	Character		Job Number entered by customer.
RCPT_FLEET_MAINTID	Character		Maintenance ID entered by customer.
RCPT_FLEET_ODM	Character		Odometer value entered by customer. (Odometer - measures the total distance travelled by any vehicle). Example: 222333
RCPT_FLEET_LICENSE	Character		License number entered by customer.

Field	Type	Value	Description
RCPT_FLEET_PDSEQ	Character		Purchase Data Sequence Number entered by customer.
RCPT_FLEET_REEFERHOURS	Character		Reefer Hours entered by customer. (Reefer hours - means the hours of service that apply to truck drivers operating refrigerated (reefers) trucks or containers.)
RCPT_FLEET_REFNUM	Character		Reference or Purchase Order number entered by customer.
RCPT_FLEET_TRAILERNUM	Character		Trailer number entered by customer.
RCPT_FLEET_TRIPNUM	Character		Trip number entered by customer.
RCPT_FLEET_UNITNUM	Character		Unit number entered by customer.
RCPT_FLEET_USER	Character		User ID entered by customer.
RCPT_FLEET_VEHICLE	Character		Vehicle ID/Number entered by customer.

Example

Following is an example of request packet - Without Payment Type

Following is an example of response packet - Without Payment Type

```
<TERMINATION_STATUS>SUCCESS</TERMINATION_STATUS>
        <COUNTER>1</COUNTER>
        <TRANS DATE>2016.04.10</TRANS DATE>
        <TRANS_SEQ_NUM>15</TRANS_SEQ_NUM>
        <TRACE NUM>1400040000000004001951</TRACE NUM>
        <TRANS TIME>12:24:30</TRANS TIME>
        <TRAN LANG CODE>en</TRAN LANG CODE>
        <TROUTD>34549</TROUTD>
</RESPONSE>
Authorize Sample with Capture Card Early Return
Following is an example of request packet - First leg
<TRANSACTION>
        <FUNCTION_TYPE>PAYMENT</FUNCTION_TYPE>
        <COMMAND>AUTH</COMMAND>
        <TRANS AMOUNT>30.00</TRANS AMOUNT>
        <CAPTURECARD EARLYRETURN>TRUE</CAPTURECARD EARLYRETURN>
        <MANUAL_ENTRY>FALSE</MANUAL_ENTRY>
        <PAYMENT_TYPE>CREDIT</PAYMENT_TYPE>
        <FORCE FLAG>FALSE</FORCE FLAG>
        <MAC_LABEL>P_EJIOKG</MAC_LABEL>
        <COUNTER>11</COUNTER>
        <MAC>ZdjzzG5FYuyzAuPJ1U+qUpfBNCvLIwG7VxZdRj1cWmc=</MAC>
</TRANSACTION>
Following is an example of response packet - First leg
<RESPONSE>
        <RESPONSE_TEXT>CAPTURE EARLY CARD NOTIFICATION</RESPONSE_TEXT>
        <RESULT>OK</RESULT>
        <RESULT_CODE>-1</RESULT_CODE>
        <TERMINATION_STATUS>SUCCESS</TERMINATION_STATUS>
        <COUNTER>11</COUNTER>
        <acct NUM>476134*****0035</acct NUM>
        <TRANS AMOUNT>30.00</TRANS AMOUNT>
        <CARD EXP MONTH> ** < / CARD EXP MONTH>
        <CARD_EXP_YEAR>**</CARD_EXP_YEAR>
        <CARDHOLDER>**</CARDHOLDER>
        <PAYMENT_TYPE>CREDIT</PAYMENT_TYPE>
        <PAYMENT_MEDIA>VISA</PAYMENT_MEDIA>
        <CARD ENTRY MODE>Contactless</CARD ENTRY MODE>
        <INVOICE>123456</INVOICE>
```

Following is an example of request packet - Second leg

</RESPONSE>

Following is an example of response packet - Second leg

```
<RESPONSE>
        <RESPONSE TEXT>
 Duplicate transaction based on account/invoice/amount combination </
RESPONSE TEXT>
        <RESULT>DECLINED</RESULT>
        <RESULT CODE>6</RESULT CODE>
        <TERMINATION STATUS>SUCCESS</TERMINATION STATUS>
        <COMMAND>AUTH</COMMAND>
        <INTRN SEQ NUM>4016100322</INTRN SEQ NUM>
        <BATCH_TRACE_ID>0a1516d4-d456-4a79-bc80-66b236b953f4/
BATCH_TRACE_ID>
        <TRANS AMOUNT>30.00</TRANS AMOUNT>
        <PAYMENT_MEDIA>VISA</PAYMENT_MEDIA>
        <PAYMENT TYPE>CREDIT</PAYMENT TYPE>
        <acct_NUM>476134*****0035</acct_NUM>
        <CARDHOLDER>**</CARDHOLDER>
        <BANK USERDATA>VISA</BANK USERDATA>
        <VSP CODE>100</VSP CODE>
        <VSP RESULTDESC>Success</VSP RESULTDESC>
        <VSP_TRXID>637932047386259687</VSP_TRXID>
        <CARD_ABBRV>VI</CARD_ABBRV>
        <CARD ENTRY MODE>Contactless</CARD ENTRY MODE>
        <CARD TOKEN>4761*********</CARD TOKEN>
        <TRAN_LANG_CODE>en</TRAN_LANG_CODE>
        <CARD_EXP_MONTH> * * < / CARD_EXP_MONTH>
        <CARD_EXP_YEAR>**</CARD_EXP_YEAR>
        <DUP ACCT NUM>476134*****0035/DUP_ACCT_NUM>
        <DUP_AUTH_CODE>894544/DUP_AUTH_CODE>
        <DUP CTROUTD>75062/DUP CTROUTD>
        <DUP_INVOICE>123456/DUP_INVOICE>
        <DUP PAYMENT MEDIA>VISA/DUP PAYMENT MEDIA>
        <DUP_TRANS_AMOUNT>30.00/DUP_TRANS_AMOUNT>
        <DUP TRANS_DATE>2022.07.12/DUP_TRANS_DATE>
        <DUP TRANS TIME>02:38:26/DUP TRANS TIME>
        <TRAINING_MODE>OFF</TRAINING_MODE>
        <EMV_CVM>SIGNATURE</EMV_CVM>
        <EMV TAG 4F>A000000031010</EMV TAG 4F>
        <EMV_TAG_50>VISA TEST</EMV_TAG 50>
```

```
<EMV_TAG_82>0000</EMV_TAG_82>
        <EMV_TAG_84>A000000031010/EMV_TAG_84>
        <EMV TAG 95>000000000</EMV TAG 95>
        <EMV_TAG_9A>220711/EMV_TAG_9A>
        <EMV TAG 9B>0000</EMV TAG 9B>
        <EMV TAG 9C>00</EMV TAG 9C>
        <EMV_TAG_5F20>**</EMV_TAG_5F20>
        <EMV TAG 5F2A>0840</EMV TAG 5F2A>
        <EMV TAG 5F34>01</EMV TAG 5F34>
        <EMV TAG 9F02>000000003000
TAG 9F02>
        <EMV_TAG_9F03>00000000000/EMV_TAG_9F03>
        <EMV TAG 9F09>008C</EMV TAG 9F09>
        <EMV TAG 9F10>06011103A00000
/EMV TAG 9F10>
        <EMV_TAG_9F1A>0840</EMV_TAG_9F1A>
        <EMV_TAG_9F1E>01501302</EMV_TAG_9F1E>
        <EMV_TAG_9F21>234216/EMV_TAG_9F21>
        <EMV TAG 9F26>1E49203FBAE2FF02/EMV TAG 9F26>
        <EMV_TAG_9F27>80</EMV_TAG_9F27>
        <EMV_TAG_9F33>E068C8</EMV_TAG_9F33>
        <EMV TAG 9F34>020000/EMV TAG 9F34>
        <EMV_TAG_9F35>22</EMV_TAG_9F35>
        <EMV_TAG_9F36>4887</EMV_TAG_9F36>
        <EMV TAG 9F37>6829DDBF</EMV TAG 9F37>
        <EMV_TAG_9F39>07</EMV_TAG_9F39>
        <EMV TAG 9F40>7000F05001/EMV TAG 9F40>
        <EMV_TAG_9F41>0000003/EMV_TAG_9F41>
        <EMV_TAG_9F6E>20700000/EMV_TAG_9F6E>
        <EMV MODE>CARD</EMV MODE>
        <COUNTER>12</COUNTER>
</RESPONSE>
Authorize Sample with Stored Credential Transaction
Following is an example of Request packet - First leg (Sign up)
<TRANSACTION>
        <FUNCTION TYPE>PAYMENT</function TYPE>
        <COMMAND>AUTH</COMMAND>
        <TRANS AMOUNT>1.00</TRANS AMOUNT>
        <SCMCI_INDICATOR>1</SCMCI_INDICATOR>
        <INSTALLMENT>Y</INSTALLMENT>
        <MANUAL ENTRY>FALSE</MANUAL ENTRY>
        <FORCE_FLAG>FALSE</FORCE_FLAG>
</TRANSACTION>
Following is an example of Response packet - First leg (Sign up)
<RESPONSE>
        <acct_num>544400*****2205</acct_num>
        <ACQUIRER_DATETIME>2023-11-18T23:31:32Z</ACQUIRER DATETIME>
        <COF_ACQ_REFERENCE_DATA>
```

```
MTAWHDE3MzE1MxwxOTMxNTAcHDEwMBwcQTAwMDE5MzE1MDExMTgcHBwzMzIyMTcxNzMxNTMcMzIyMDAwl
</COF ACO REFERENCE DATA>
        <COMMAND>AUTH</COMMAND>
        <aPPROVED_AMOUNT>1.00</aPPROVED_AMOUNT>
        <AUTH CODE>193150</AUTH CODE>
        <BANK USERDATA>MASTERCARD/BANK USERDATA>
        <BATCH TRACE ID>1d708a81-1a30-455f-8e0c-9022f4937166/
BATCH_TRACE ID>
        <CARDHOLDER>TEST-VOID/TEST</CARDHOLDER>
        <CARD ABBRV>MC</CARD ABBRV>
        <CARD_ENTRY_MODE>Swiped</CARD_ENTRY_MODE>
        <CARD EXP MONTH>12</CARD EXP MONTH>
        <CARD EXP YEAR>24</CARD_EXP_YEAR>
        <CARD_TOKEN>aw97xuLMACC82sj8</CARD_TOKEN>
        <CTROUTD>1d708a81-1a30-455f-8e0c-9022f4937166</CTROUTD>
        <INVOICE>123456</INVOICE>
        <HOST RESPCODE>00/HOST RESPCODE>
        <MERCHID>70000013698/MERCHID>
        <PAYMENT_MEDIA>MASTERCARD</PAYMENT_MEDIA>
        <PAYMENT TYPE>CREDIT</PAYMENT TYPE>
        <REFERENCE>332217173153
        <RESPONSE_TEXT>Approved</RESPONSE_TEXT>
        <RESULT>CAPTURED</RESULT>
        <RESULT_CODE>5</RESULT_CODE>
        <COF REFERENCE>44b23c8e-a51b-40d6-9c3c-167ce64dad58</COF REFERENCE>
        <TERMID>001</TERMID>
        <TERMINATION STATUS>SUCCESS</TERMINATION STATUS>
        <TOKEN SOURCE>INTERNAL</TOKEN SOURCE>
        <TRAINING_MODE>OFF</TRAINING_MODE>
        <TRANS_AMOUNT>1.00</TRANS_AMOUNT>
        <TRANS DATE>2023.11.18</TRANS DATE>
        <TRAN LANG CODE>en</TRAN LANG CODE>
        <TRANS TIME>17:31:53</TRANS TIME>
        <TRANS_CURRENCY_CODE>0840</TRANS_CURRENCY_CODE>
        <COUNTER>8</COUNTER>
<RESPONSE>
Following is an example of Request packet - Second leg (Charge)
<TRANSACTION>
        <FUNCTION TYPE>PAYMENT</FUNCTION TYPE>
        <COMMAND>AUTH</COMMAND>
```

```
<FUNCTION_TYPE>PAYMENT</FUNCTION_TYPE>
<COMMAND>AUTH</COMMAND>
<TRANS_AMOUNT>15.00</TRANS_AMOUNT>
<CARD_EXP_MONTH>12</CARD_EXP_MONTH>
<CARD_EXP_MONTH>12</CARD_EXP_YEAR>
<CARD_TOKEN>aw97xuLMACC82sj8</CARD_TOKEN>
<TOKEN_SOURCE>INTERNAL</TOKEN_SOURCE>
<PAYMENT_TYPE>CREDIT</PAYMENT_TYPE>
<BANK_USERDATA>MASTERCARD</BANK_USERDATA>
<COF_ACQ_RESP_DATETIME>2023-11-18T23:31:32Z</COF_ACQ_RESP_DATETIME>
<COF_ACQ_REFERENCE_DATA>

MTAWHDE3MZE1MxwxOTMxNTACHDEWMBwcQTAWMDE5MZE1MDExMTgcHBwzMZIyMTcxNzMxNTMcMzIyMDAWI</COF_ACQ_REFERENCE_DATA>
<COF_REFERENCE_DATA>
<COF_REFERENCE_DATA>
</COF_REFERENCE</pre>
```

Following is an example of **Response packet - Second leg (Charge)**

```
<RESPONSE>
        <ACQUIRER DATETIME>2023-11-18T23:37:02Z</ACQUIRER DATETIME>
        <COF_ACQ_REFERENCE_DATA>
MTUwMBwxNzM3MjEcMTkzMTc0HBwxNTAwHBxBMDAwMTkzMTc0MTExOBwcHDMzMjIxNzE3MzcyMRwzMjIwl
</COF_ACQ_REFERENCE_DATA>
        <COMMAND>AUTH</COMMAND>
        <aPPROVED AMOUNT>15.00</aPPROVED AMOUNT>
        <AUTH_CODE>193174</AUTH_CODE>
        <BANK USERDATA>MASTERCARD</BANK USERDATA>
        <BATCH_TRACE_ID>fe81c934-913a-481c-9b34-cdbdd80f63b7/
BATCH_TRACE_ID>
        <CARD ABBRV>MC</CARD ABBRV>
        <CARD_EXP_MONTH>12</CARD_EXP_MONTH>
        <CARD_EXP_YEAR>24</CARD_EXP_YEAR>
        <CARD_TOKEN>aw97xuLMACC82sj8</CARD_TOKEN>
        <CTROUTD>fe81c934-913a-481c-9b34-cdbdd80f63b7</CTROUTD>
        <INVOICE>123456</INVOICE>
        <HOST_RESPCODE>00</HOST_RESPCODE>
        <MERCHID>70000013698/MERCHID>
        <PAYMENT MEDIA>MASTERCARD</PAYMENT MEDIA>
        <PAYMENT_TYPE>CREDIT</PAYMENT_TYPE>
        <REFERENCE>332217173721
        <RESPONSE_TEXT>Approved</RESPONSE_TEXT>
        <RESULT>CAPTURED</RESULT>
        <RESULT_CODE>5</RESULT_CODE>
        <TERMID>001</TERMID>
        <TERMINATION STATUS>SUCCESS</TERMINATION STATUS>
        <TOKEN_SOURCE>INTERNAL</TOKEN_SOURCE>
        <TRAINING_MODE>OFF</TRAINING_MODE>
        <TRANS_AMOUNT>15.00</TRANS_AMOUNT>
        <TRANS DATE>2023.11.18</TRANS DATE>
        <TRANS TIME>17:37:21</TRANS TIME>
        <TRANS_CURRENCY_CODE>0840</TRANS_CURRENCY_CODE>
<RESPONSE>
```

Authorize Sample with Check Transaction

Following is an example of **Request packet**

Following is an example of **Response packet**

```
<RESPONSE>
        <COMMAND>AUTH</COMMAND>
        <aPPROVED_AMOUNT>1.00</aPPROVED_AMOUNT>
        <AUTH CODE>1122</AUTH CODE>
        <ACH TRANSACTION STATUS>1</ACH TRANSACTION STATUS>
        <BATCH TRACE ID>7f1f1882-bdfc-464e-bca9-39cba0b473fe/
BATCH_TRACE_ ID>
        <CTROUTD>7f1f1882-bdfc-464e-bca9-39cba0b473fe</CTROUTD>
        <INVOICE>002137</INVOICE>
        <HOST_RESPCODE>07</HOST_RESPCODE>
        <MERCHID>01101129/MERCHID>
        <POS RECON>84</POS RECON>
        <REFERENCE>516214144656</REFERENCE>
        <RESPONSE_TEXT>Approved</RESPONSE_TEXT>
        <RESULT>CAPTURED</RESULT>
        <RESULT CODE>5</RESULT CODE>
        <RETURN_CHECK_FEE>30..00</RETURN_CHECK_FEE>
        <TERMID>50004859</TERMID>
        <TERMINATION STATUS>SUCCESS</TERMINATION STATUS>
        <TRAINING MODE>OFF</TRAINING MODE>
        <TRANS AMOUNT>1.00</TRANS AMOUNT>
        <TRANS DATE>2025.06.11</TRANS DATE>
        <TRANS TIME>14,46,56</TRANS TIME>
        <COUNTER>35</COUNTER>
</RESPONSE>
```