



MERCHANT CONTRACT CB TEST

User Guide

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VERSION : V.1.3

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TRACKING CHANGES

Version	Date	Modifications
08/06/2017	1.0	Broadcast version
15/01/2018	1.1	to the table20 details
04/10/2019	1.2	Changing Connection Settings
26/06/2020	1.3	Changing the port numbers of Tables 21, 22, 23 terminals

ABBREVIATIONS

- GCB Bank Card Group
- TLC Tele collection
- Tlp Tele Setting
- his Acceptance system
- Gets Buyer Authorization Server
- SAT Test Authorization Server
- SICB Bank Card Information System



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1 GENERAL PRESENTATION OF THE NOTICE

This notice accompanies the provision of test "CB" merchant contracts presented in the "CB" catalogue and is written in such a way as to accompany the user of a "CB" test merchant contract.

It specifies the functional perimeter of a "CB" test trading contract.

It describes the detailed standard tele-setting profile of a "CB" test trading contract.

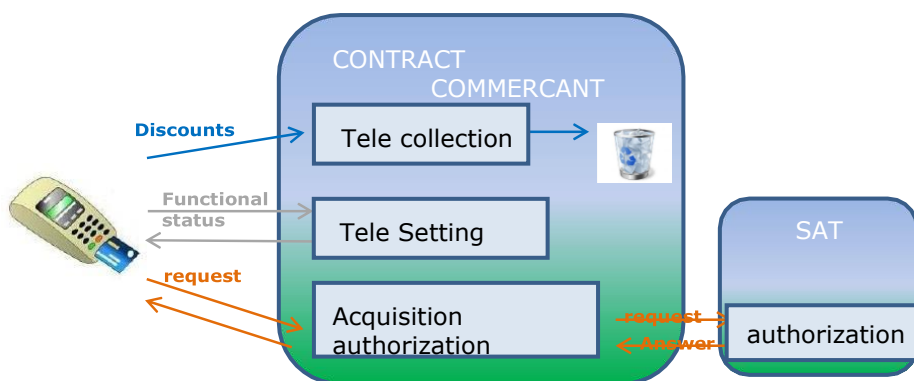
2 PRE-REQUISITE

For a CB test trading contract to be used on an acceptance system, it is necessary to:

- That the merchant contract number be declared "open" by the GCB on the test acquisition server.
- That the SA be loaded with a CB acceptance application (CB5. X or Bulletin 12 Vx)
- That the SA has been the subject of a first initialization (telemetry) (cf.4.1 First initialization) that resulted in the activation of the CB application.

3 FUNCTIONAL PERIMETRE

3.1 presentation





3.2 Supported apps

A summary table of applications supported through the merchant contract "CB" test:

	CB 5.2	Bulletin 12 V2.0	Bulletin 12 V2.1	Bulletin 12 V3	CB5.5	
	Contact	Contactless	Contactless	Contactless	Contact	Contactless
Proximity payment	X	X	X	X	X	X
Payment on Automate	X	X	X	X	X	X
Payment Distance sale (manual capture)	X	-	-	-	X	-
Proximity payment for rental of goods and service	X	-	-	-	X	-
Payment on Automate for rental of goods and service	X	-	-	-	X	-
Quasi-cash payment	X	-	-	-	X	-

3.3 Key features enabled

1. Only the Euro currency is accepted
2. All languages (French, English, German, Spanish and Italian) are supported with the exception of automatons for which only French and English are supported.
3. Type of transactions accepted:
 - debit
 - credit
 - cancellation
 - recovery
4. No Authorization Forcing
5. Call threshold: €100
6. Minimum amount accepted: €0.01 / Maximum amount accepted: €9999999.99
7. Only AC CB EMV (RID CB) keys are issued.
8. AID broadcasts:

A0000000421010- A0000000422010 - A0000000424010 - A0000000425010 A0000000426010
A0000000031010, A0000000032010
A0000000041010, A0000000043060

9. No automatic telecollect - > mandatory manual trigger



10. Telecommunications settings:

Télécollecte	Téléparamétrage	authorization
<p><u>RTC :</u> PAD : 0821111633 Number X25: 196359739</p> <p><u>IP:</u> <i>IP information does not are not useful before the bulletin 8.</i> Address IP: 193.56.46.150 160.92.189.8 Port : 18446154446</p>	<p><u>RTC :</u> PAD : 0821111633 Number X25: 196359739</p> <p><u>IP:</u> <i>IP information does not are not useful before the bulletin 8.</i> Address IP: 193.56.46.150 160.92.189.8 Port : 18446154446</p>	<p><u>RTC :</u> PAD : 0821360224 Number X25: 196350074</p> <p><u>IP :</u> Address IP: 193.56.46.150 160.92.189.8 Port : 18443154435</p>
No automatic	1st-1st start - 40 for	

Applications of DOM-domiciled contracts are set by default on the public PAD 08 36 06 24 24.

Applications of foreign-domiciled contracts are set up with a PAD without the 0 to allow the 0033 prefix to be added to the TPE options.

11. Random call coefficient at 20%.

12. The following features can be activated on request at the GCB:

- Call phone
- PAN Truncation (Specific CB 5.5)
- Partial Authorisation (Cb 5.5)

13. Activated card products:

- '01' Debit Product
- '03' Commercial Product

3.4 Restrictions

1. A merchant contract covers all types of payment with the exception of VAD (manual entry) which must be managed through a specific merchant contract.
2. The Buyer Authorization Server refuses all authorizations on payments made with cards other than test cards (refusal of development cards and production cards).
3. The Buyer Authorization Server refuses permissions on payments made with a map of international networks.



4 IMPLEMENTATION OF CB TEST MERCHANT CONTRACTS

The implementation of a test "CB" merchant contract requires a first initialization of the CB payment application of the Acceptance System.

Once the first initialization is completed, the Acceptance System's "CB" payment application is activated. Transactions can then be made on the acceptance system.

A telecollect can be triggered to empty the transaction file.

Note: The GCB is not in a position to disclose information about teleparametry, telecollect or authorizations acquired through the test trading contract.

4.1 First initialization

The first-time process is a function of the solution provider and specific to the application loaded into the acceptance system. This process must be explained in a document delivered with the acceptance system or downloadable on the Internet. In case of difficulty, it is necessary to contact your supplier to accompany you during the first initialization.

The application's first initialization (first telemetry) will require:

1. Entering the connection settings (see 6 Connection Settings).
2. Entering the contract number assigned to you. This merchant **contract number** may be requested by the passage of the merchant card (track card - P03) associated with your merchant contract number and previously ordered at the bank card grouping (see "CATALOGUE - CARTES CB DE TEST AND DEVELOPPEMENT" available on the website of the Bank Card Group)
3. For IP terminals, loading or selecting the certificate corresponding to the delivered acquisition server attached to this notice. Loading/selecting this certificate is the responsibility of the solution provider.
4. The end-of-first edition of a tele-track report indicating that the app is "active"

4.2 Acceptance of CB test cards

The application once activated will be able to accept the test CB cards.

5. A transaction is initiated by entering the amount on the acceptance system.
6. Only CB test cards will be accepted according to the conditions described in the 3.4 [Restrictions](#).

4.3 Télécollecte

The telecollect process is a function of the solution provider and specific to the application loaded into the acceptance system. This process must be explained in a document delivered with the acceptance system or downloadable on the Internet. In case of difficulty, it is necessary to contact your supplier to accompany you during the telecollect.

The app's telecollect will require:

1. That the CB payment application be pre-initiated.
2. Whether the transaction file (the record file for transactions made with the acceptance system) is empty or not.
3. The edition of a telecollect report ticket.

Note: A telelocked device can be automatically triggered following the completion of a telecollect to update settings. This telemetry will be triggered on the initiative of the



5 DETAILED DESCRIPTION OF THE TEST TRADING CONTRACT

TABLE 01: Currency or currency

Setting: Currency (file 01) - version 0002			
Name of data		parameterization	
Ref.	name	Standard valuation	comment
	Field 72 DF01		
D184	Currency digital code 1	250	Field 54/53 Serves for card caps that are still in FRF
D183	Alphabet code currency 1	FRF	
D185	Fractional currency part 1	2	
D184	Digital currency code 2	978	
D183	Alphabet code currency 2	EUR	
D185	Fractional Currency Part 2	2	
D186	Currency conversion rate 1/currency 2	5	
D171	Fractional conversion rate	0655957	Used to convert Euro into Franc for among other things the card ceilings that are still in FRF
D751	Currency activation code	2	0 - FRF only 1 - FRF - EURO 2 - EURO only
D752	Codeactivation print counter-value	0	0 - No impression of the counter-value of the currency 1 - impression of the counter-value currency
D882	Code activation print rate conversion	0	0 - No impression of the rate of conversion 1 - printing the conversion rate

TABLE 02: Carrier message

Setting: Carrier Message (File 02) - version 0003			
Name of data		parameterization	
Ref.	name	Standard valuation	comment
	Field 72 DF02	MPA	Other
D94	Language code		
D772	Abbreviation of language	EN-EN FR-EN- DE- ES-	French - English - German - Spanish - Italian

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			IT	
	Message Number Displayed or Edited			
D479	Labeled message displayed or edited			See table 18 labeled in MEDIAA

Table released in full for PCI-PED and non-PCI-PED and Not RELEASED in VAD.

TABLE 03: Accepting Message

Setting: Acceptor Message (file 03) - version 0008			
Name of data		parameterization	
Ref.	name	Standard valuation	comment
	Field 72 DF03		
D94	Language code		
D772	Abbreviation of language	Fri	
D479	Labeled message displayed or edited		See table 18 labeled in Media

Full table for PCI-PED and non-PCI-PED applications

TABLE 04: Accepting settings

Setting: Acceptor (file 04)			
Name of data		Setting options	
Ref.	name	Standard valuation	comment
	Field 72 DF04		
D175	An acceptor's teacher	Socialreasone	Plate Line 1 - Plate Line 3
D167	Identification agency acquirer (am bank and bdom)	50176726550	Field 32
D177	Type of business activity (MCC)	Data from the Commerçan repository	Field 18
	reserved	White	
D169	No. contract accept	Data from the merchant repository	Field 46 DF5F
D725	IDSA Envelope 41	IDSA	Field 41 and 46 DF5F Terminal ID
D726	No. Contract Envelope 42	Contract No.	Field 42 No.
	Field 72 DF20		
	Telecom billing mode	0	Disabled
	Field 72 DF21		
	Code activation mode called	0	drafee
	Field 72 DF22		
	Siret	Data from the merchant repository	
	Field 72 DF23		
	Site type	facultative	Not transmitted



The IDSA is generated by the setting server. With each new application that starts a new IDSA is created.

[TABLE 05: Carrier ticket edition](#)

Setting: Carrier ticket edition (file 05) - version 0009			
Name of data		parameterization	
Ref.	name	Standard valuation	comment
	Field 72 DF05		
D228	Format heading ticket transaction	« TRANSACTION DE TEST CB »	50 characters
D683	Format pied ticket transaction	« CENTRE TEST CB »	50 characters



TABLE 06 : Edition ticket accepteur

Setting: Accepting ticket edition (file 06) - version 0044			
Name of data		parameterization	
Ref.	name	Standard valuation	comment
Field 72 DF06			
D228 D648	The headstrong format of the report	« TLC/TLP DE TEST CB »	50 characters
D683 D649	Format foot ticket report	« CENTRE TEST CB »	50 characters

TABLE 07: Application settings

Setting: Application (file 07) - version 0520			
Name of data		parameterization	
Ref.	name	Standard valuation	comment
Field 72 DF07			
D898	Type of transactions accepted	7	-1: Flow -2: Credit -3: Debit - Credit -5: Debit/Cancellation -7: Debit/Credit/Cancellation -9 : Debit/Credit/Cancellation/Deferred Recovery
D242	Mini length of a card no carrier	10	
D243	Maximum length of a carrier card number	19	
D269	Pincode entry time	40	
D698	Country code of the system	250	Field 47/18
D879	How to process a currency not card application Supported	2	
D9	Maximum validity time a map	45	
D94	Language code	250	
D759	Forcing authorized before appealing permission	1	0 - activated 1 - not activated
D760	Type trigger request car	2	1st manuel 2 - automatic
D720D 1059	Code activation enquiries	1 0	not enabled by default enabled for PLBS

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D721D 1060	Bill PLBS in VAD mode	1 0	not enabled by default enabled for PLBS
D722	Codeactivationfacture complementary	1 0	not activated by default activated for the PLBS
D723	Code activation facture no-show	1 0	not enabled by default enabled for PLBS



TABLE 08: Call settings

Setting: Call (file 08)			
Ref.	Name of data name	Standard vvaluation	parameterization comment
	Field 72 DF08		
D184	Digital currency code	978	
D192	Call threshold (Plafondde warranty)	100	€
D197	Call-reducing coefficient	20	20%
	Field 72 DF24		
D770	Start time associated with validation mode		Not transmitted
D181	End time associated with validation mode		Not transmitted
D182	How to validate		Not transmitted

TABLE 09: List of EMV-specific data

Setting: LIST of CBT EMVs			
Ref.	Name of data name	SICB valuation	parameterization comment
	Field 72 DF18DF19		
D783	IDA Length	07	
	AID (RIX et PIX)	A0000000041010 A0000000043060	
	Data envelope	Depending on the MCC	TAG + Lg du TAG + TCC

Code TCC	wording	Equivalence in hexa CODE TCC	ASCII
0	If MCC of the contract is not included in the SIC file	20	
A	car	41	
C	Cash	43	
F	Restaurant	46	
H	Hotel	48	
the	Colleges, hospitals	4F	
R	Other merchants	52	
T	Phone, e-commerce	54	
in the	Quasi cash	55	
X	Transport	58	
Z	withdrawal	5A	



TABLE 11: List of DOL EMV

Setting: LIST of DOL EMV (file 11)			
Name of data		parameterization	
Ref.	name	SICB valuation	comment
	Field 72 DF0ADF1A		
	IDA Length	05 or 07	
	AID		
	Nature of DOL	00 01 03	TDOL List of data (tag and lg) that can be used by the terminal when creating the TC hash value. PDOL List of data requested by the card application at the terminal for risk management (mt, currency, type of transaction ...) DDOL List of data requested by the microcircuit card (tag and lg) required authentication.
	List of data items		

TABLE 12: Buyer risk

Proximity Payment version:

Setting: Buyer Risk (File 12) - version 0093			
Name of data			parameterization
Ref.	name	Standard MPE valuation	comment
	Field 72 DFOC		
	Digital currency code	978	
	Field 72 DF2A		
	Value of commercial service	Unmanaged	
	Field 72 DF28		
	Double amount Carrier authentication	1500,00	Amount that requires a double signature
	Preset amount	Unmanaged	
	Field 72 DF27		
	Maximum amount accepted from one transaction	99999999,99	
	Field 72 DF26		
	Mini amount accepted from one transaction	0,01	
	Field 72 DF2ADF2B		
	Amount of authorization	Unmanaged	
	Field 72 DF3A		
	Maximum Mt accepted for foreign card.	Unmanaged	



Payment version on Automate:

Setting: Buyer Risk (File 12) - version 0015			
Name of data			parameterization
Ref.	name	Standard valuation MPA (TASA xx40, xx41, xx42)	comment
	Field 72 DFOC		
	Digital currency code	978	
	Field 72 DF2A		
	Value of commercial service	Unmanaged	
	Field 72 DF28		
	Montantdouble Carrier authentication	Unmanaged	Amount that requires a double signature
	Preset amount	Unmanaged	
	Field 72 DF27		
	Maximum amount accepted from one transaction	99999999,99	
	Field 72 DF26		
	Mini amount accepted from one transaction	1,00	
	Field 72 DF2A DF2B		
	Amount of authorization	Unmanaged	
	Field 72 DF3A		
	Maximum Mt accepted for foreign card.	Unmanaged	

Setting: Buyer Risk (File 12) - version 0022			
Name of data			parameterization
Ref.	name	Standard valuation MPA (TASA xx47, xx51)	comment
	Field 72 DFOC		
	Digital currency code	978	
	Field 72 DF2A		
	Value of commercial service	Unmanaged	
	Field 72 DF28		
	Montantdouble Carrier authentication	Unmanaged	Amount that requires a double signature
	Preset amount	Unmanaged	
	Field 72 DF27		
	Maximum amount accepted from one transaction	99999999,99	
	Field 72 DF26		

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	Mini amount accepted from one transaction	1,00	
	Field 72 DF2ADF2B		
	Amount of authorization	100,00	
	Field 72 DF3A		
	Maximum Mt accepted for foreign card.	750,00	



Setting: Buyer Risk (File 12) - version 0023			
Name of data			parameterization
Ref.	name	Standard valuation MPA (TASA xx45, xx46, xx49, xx50)	comment
	Field 72 DFOC		
	Digital currency code	978	
	Field 72 DF2A		
	Value of commercial service	1,00	
	Field 72 DF28		
	Montantdouble Carrier authentication	Unmanaged	Amount that requires a double signature
	Preset amount	Unmanaged	
	Field 72 DF27		
	Maximum amount accepted from one transaction	99999999,99	
	Field 72 DF26		
	Mini amount accepted from one transaction	1,00	
	Field 72-DF2ADF2B		
	Amount of authorization	Unmanaged	
	Field 72 DF3A		
	Maximum Mt accepted for foreign card.	750,00	

Setting: Buyer Risk (File 12) - version 0024			
Name of data			parameterization
Ref.	name	valorization standard MPA (TASA xx48)	comment
	Field 72 DFOC		
	Digital currency code	978	
	Field 72 DF2A		
	Value of commercial service	Unmanaged	
	Field 72 DF28		
	Montantdouble Carrier authentication	Unmanaged	Amount that requires a double signature
	Preset amount	Unmanaged	
	Field 72 DF27		
	Maximum amount accepted from one transaction	800,00	
	Field 72 DF26		

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	Mini amount accepted from one transaction	0,15	
	Field 72-DF2ADF2B		
	Amount of authorization	Unmanaged	
	Field 72 DF3A		
	Maximum Mt accepted for foreign card.	Unmanaged	



Setting: Buyer Risk (File 12) - version 0029			
Name of data		parameterization	
Ref.	name	Standard valuation MPA (TASA xx43)	comment
	Field 72 DFOC		
	Digital currency code	978	
	Field 72 DF2A		
	Value of commercial service	150,00	
	Field 72 DF28		
	Montantdouble Carrier authentication	Unmanaged	Amount that requires a double signature
	Preset amount	Unmanaged	
	Field 72 DF27		
	Maximum amount accepted from one transaction	99999999,99	
	Field 72 DF26		
	Mini amount accepted from one transaction	1,00	
	Field 72-DF2ADF2B		
	Amount of authorization	Unmanaged	
	Field 72 DF3A		
	Maximum Mt accepted for foreign card.	Unmanaged	

TABLE 13: Opposition map list

Table not broadcast as standard

TABLE 14 : List of GDP

Acceptance list	Code Article	Volume	Diffusion
Cancellation acceptance list, credit with applications for authorisation on EMV foreign cards	22	256 records maximum for each type of list (MPEV5 limitation)	B13 ≤
Cancellation acceptance list, credit with authorization requests normal on foreign maps EMV	23		B13 ≤
Cancellation acceptance list, credit with requests for authorization on EMV foreign cards	47	1024 registrations maximum for each type of list (MPEV5 limitation)	B12V3 B13 ≥ CB5.5
Cancellation acceptance list, credit with authorization requests normal on foreign maps EMV	49	1024 maximum registrations for each type of list (MPEV5 limitation)	B12V3 B13 ≥ CB5.5



Setting: BINs List (File 14)			
Name of data		parameterization	
Ref.	name	Standard valuation	comment
	Field 72DF1E		
	Lg given 'beginning of the beach'		
D238	BINs Beach Start	Undated	
	Lg given 'end of the beach'		
D239	End of beach BINs	Undated	
D245	Code of acceptance associated with beach	0 1 2 3	Accepted Monitored Refused Forbidden
D241	Special treatment code	00 to 12 - 99	See dictionary

TABLE 16: LIST of EMV TAC

Setting: LIST of EMV TACs (file 16) - version 0130				
Name of data		parameterization		
Ref.	name	Standard valuation		comment
	Field 72DF18	MPA	other	
	IDA Length	07	07	
D783	AIDdel'applicationEMV (RID+PIX)			
D779	TAC Denial	-	-	Undated
D780	TAC Online	-	-	Undated
D781	TAC Default	-	-	Undated

Table 16 is different for an MPE app and an MPA Cf Table 34 app for contactless applications (MEP - MPA)

[TABLE 17: Other currency](#)

Table not broadcast as standard;

[TABLE 18: GMT time stamp setting](#)

Setting: GMT time stamp settings (file 18)			
Name of data		parameterization	
Ref.	name	Standard valuation	comment
	Field 72 - DF16DF09		
D110	Lower GMT period		Format AAMMJJhhmmss
D111	Higher GMT period		Format AAMMJJhhmmss
D112	GMT shift		Format hhmm
D113	Sign of the GMT shift		0 more 1 - less

The lag is calculated between local time and GMT time.
 The table is distributed to all applications based on the merchant's country code.



TABLE 19: List of public EMV authentication keys

Setting: List of public EMV authentication keys (file 19)			
Name of data			parameterization
Ref.	name	valorization Standard	comment
	Champ72 DF09DF16		
D783	RID de l'application EMV	-	Only B.IRS
D908	Index of the key authentication	Undated	
D785	Public of th key RSA exhibitor e	Undated	
D746	Length of modulo of the public RSA key	Undated	
	Field 72 DF2F		
D786	Modulo of the public RSA key	Undated	

TABLE 20: List of AID EMV

Setting: List of AID EMV (file 20) - version 0120			
Name of data			parameterization
Ref.	name	valorization Standard	comment
	Field 72 DF17		
	IDA Length		
D783	AID ((RID+PIX)	See table below under	
D844	Terminal Application Version Number	See table below under	Several TAVNs are possible for a even AID
D918	Priority level	See table below under	
	Forcing flag	See table below under	0 - Forcing forbidden Authorization 1 - Forcing permit permission

	AID	Long.	Réseau	Libellé de l'application carte	TAVN	Priorité	Forçage
<input checked="" type="checkbox"/>	A0000000421010	14	CB	CB	0002	FE	Autorisé
<input checked="" type="checkbox"/>	A0000000421010	14	CB	CB	0003	FE	Autorisé
<input checked="" type="checkbox"/>	A0000000422010	14	CB	CB	0002	FE	Interdit
<input checked="" type="checkbox"/>	A0000000422010	14	CB	CB	0003	FE	Interdit
<input checked="" type="checkbox"/>	A0000000424010	14	CB	CB	0002	FE	Autorisé
<input checked="" type="checkbox"/>	A0000000424010	14	CB	CB	0003	FE	Autorisé
<input checked="" type="checkbox"/>	A0000000425010	14	CB	CB	0002	FE	Interdit
<input checked="" type="checkbox"/>	A0000000425010	14	CB	CB	0003	FE	Interdit
<input checked="" type="checkbox"/>	A0000000426010	14	CB	CB	0004	FE	Interdit
<input checked="" type="checkbox"/>	A000000043060	14	MCI	MAESTRO	0002	7F	Interdit
<input checked="" type="checkbox"/>	A000000032010	14	VISA	ELECTRON	008C	7F	Interdit
<input checked="" type="checkbox"/>	A000000032010	14	VISA	ELECTRON	008D	7F	Interdit
<input checked="" type="checkbox"/>	A000000032010	14	VISA	ELECTRON	0096	7F	Interdit
<input checked="" type="checkbox"/>	A000000032010	14	VISA	ELECTRON	009A	7F	Interdit
<input checked="" type="checkbox"/>	A000000041010	14	MCI	MASTERCARD	0002	7F	Autorisé
<input checked="" type="checkbox"/>	A000000031010	14	VISA	VISA DEBIT	008C	7F	Autorisé
<input checked="" type="checkbox"/>	A000000031010	14	VISA	VISA DEBIT	008D	7F	Autorisé
<input checked="" type="checkbox"/>	A000000031010	14	VISA	VISA DEBIT	0096	7F	Autorisé
<input checked="" type="checkbox"/>	A000000031010	14	VISA	VISA DEBIT	009A	7F	Autorisé



[TABLE 21: Telecollect Telecommunications](#)

Table 21 corresponding to the RTC or IP settings is sent according to the Pi05 indicating whether The acceptance system is bulletin 8 (IP) or not.

RTC :

PAD: 0821111633 Number X25: 196359739

IP: IP information is not useful until bulletin 8. IP Address: 193.56.46.150
160.92.189.8

Port : 15446

The server returns either 193.56.46,150 in primary and 160.92.189.8 in secondary or vice versa this allows to manage access between the two sites.

The telecollect frequency is at 0 to not have a daily telecollect. This one is manually triggered at the initiative of the acceptor.

Applications of DOM-domiciled contracts are set by default on the public PAD 08 36 06 24 24.

Applications of foreign-domiciled contracts are set up with a PAD without the 0 to allow the 0033 prefix to be added to the TPE options.

[TABLE 22: Telecommunications tele-setting](#)

Table 22 corresponding to the RTC or IP settings is sent according to the Pi05 indicating whether The acceptance system is bulletin 8 (IP) or not.

RTC :

PAD: 0821111633 Number X25: 196359739

IP: IP information is not useful until bulletin 8. IP Addresses: 193.56.46.150
160.92.189.8

Port : 15446

The server returns either 193.56.46,150 in primary and 160.92.189.8 in secondary or vice versa this allows to manage access between the two sites.

The tele-setting frequency is at 0.

Front Offices receive a tele-set activation instruction if a tele-setting has been requested.

The tele-setting call date is not used to trigger a tele-setting on the server.

The call date is set to the following rule: "First-time date - 40."

Applications of DOM-domiciled contracts are set by default on the public PAD 08 36 06 24 24.

Applications of foreign-domiciled contracts are set up with a PAD without the 0 to add prefix 0033 to the TPE options.



[TABLE 23: Telecommunications authorization](#)

Table 23 corresponding to the RTC or IP settings is sent according to the Pi05 indicating whether The acceptance system is bulletin 8 (IP) or not.

RTC :

PAD: 0821360224 Number X25: 196350074

IP :

IP Address: 193.56.46.150 or
160.92.189.8

Port : 15445

Applications of DOM-domiciled contracts are set by default on the public PAD 08 36 06 24 24.
Applications of foreign-domiciled contracts are set up with a PAD without the 0 to allow the 0033 prefix to be added to the TPE options.

[TABLE 25: Telecommunications download envelope 1](#)

Unse managed table.

[TABLE 26: Telecommunications download envelope 2](#)

Unse managed table.

[TABLE 27: List of RANDOM EMV calls](#)

Setting: List of EMV Calls (File 27)			
Ref.	Name of data name	parameterization	
		Standard valuation	comment
	Field 72 DF1B IDA Length		
D783	AID de l'application EMV (RID + PIX)		
D184	Currency digital code or currency	978	
D70	Call threshold for selection random		Threshold set to have a random call of 20%
D71	Mr. Coef. associated with the algorithm Random selection		Coefficient set to have a 20% random call
D72	Mr. Coef. max.associated with random selection		Coefficient set to have a random call of 20%

[TABLE 28: Pseudo session ID](#)

Unse managed table.



[TABLE 29: List of additional EMV data in telecollect](#)

Setting: List of additional EMV data (file 29)		
Ref.	Name of data name	CB EMV valuation parameterization
	Field 72 DF1F	
	List of EMV Complementary TAGs	TAG 9F33 (Acceptance System Capabilities) and 9F34

[TABLE 34: Contactless specific settings](#)

Table broadcast in two versions one for the contactless application bulletin 12v3 and CB5.5 in proximity payment and one for automats. Valuation not disclosed.

[TABLE 35: Dynamic Reader Limits settings for contactless payment](#)

Table not broadcast as standard.

[TABLE 36: Network Label or First Line Customer Edition Settings](#)

Table not broadcast as standard.

[TABLE 37: Functions](#)

Setting: Activation Functions (file 37) version				
Ref.	Name of data name	Standard valuation	Format	comment parameterization
	Field 72 DF90			
	Activation Functions	00	b2 lg transported: 2	

Octet 1: b1

value	Description
Bits 4-8	BOOKed CB
Bit 3	Call phone (1: turn on 0: disable)
Bit 2	PAN Truncation (1: turn on - 0: disable)
Bit 1	Partial authorisation (1: turn on 0: disable)

Octet 2 : b1

Booked CB.

[TABLE 38: Deactivating Card Products](#)

Setting: Card Products Disabled (file 38) version?				
Ref.	Name of data name	Standard valuation	Format	comment parameterization
	Field 72 DF49			
	Card products disabled		Structure length transported: 8... 23	

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	IDA Length (RID+PIX)		No. 2	
	APP of the app EMV		b5... 16	
	Product Length map		b 1	
	Value of the product map		b1... 5	

The possible values of the card product are as follows (specifications from EMV Co and EPC):

- '01' Debit Product
- '02' Credit Product
- '03' Commercial Product
- '04' Pre-paid Product

The default table disables card products 02 and 04.



6 CONNECTION SETTINGS

CONNECTION SETTINGS FOR THE INITIALIZATION OF YOUR TEST ACCEPTANCE SYSTEM

PARAMETERS BANK OF THE CB TEST CONTRACT	
CODE BANK Acceptor	26550
BIN BANK Buyer	501767

CONNECTION PARAMETERS OF THE CB TEST TRADE CONTRACT		
	Type of data	value
RTC	Connection address	+33 (0)8-21-11-16 - 33
	Connection type	EBAM
	Call address (TLP Centre No. 1)	196 359 739 (TLP server)
	NLSA ²	001 - 999 (value assigned by the person who starts the terminal)
IP	Connection IP address	193.56.46.150 (TLP Server)
	Port IP	18446154446
	NLSA	001 - 999 (value assigned by the person who starts the terminal)
	Server Authentication Certificate purchaser	SSL profile corresponding to "STCA" (see Notice of the acceptance system)

To benefit from the test card acquisition service, it is necessary to set up these different elements in the acceptance system. This setting will be based on the type of connection chosen (RTC, or IP).

The setting is the responsibility of the user. If there is a problem, please contact the supplier support of your acceptance system.

The information contained in this document is intended only for the beneficiary of the test card acquisition service and only for the duration provided for the duration of this service.

1 Tele setting

2 Logic Number of the Acceptance System