



CB TEST MERCHANT CONTRACTS

INSTRUCTIONS FOR USE

SUIVI DES MODIFICATIONS

Version	Date DD/MM/YYYY	Modifications
0.0.1	30/10/2020	Reuse document 1.3 CB
1.1	29/04/2021	FRV6 Editorial Update (CB6)
1.2	06/01/2022	Annual Review - Paragraph 6 moved to 4.4. - Clarifications in paragraph 3.4
1.3	22/03/2022	Details of reversal, credit, cancellation actions in paragraph 3.3
1.4	25/04/2022	Details on transaction minimums on CB5.5 and FRV (p.9)
1.5	28/05/2024	Update about downloading

ABBREVIATIONS

- CB Cartes Bancaires
- TLC Data capture
- TLP Downloading
- SA Acceptance system
- SAA Acquiring autorisation server
- SAT Test (Issuer) autorisation server
- SICB Information System of Cartes Bancaires

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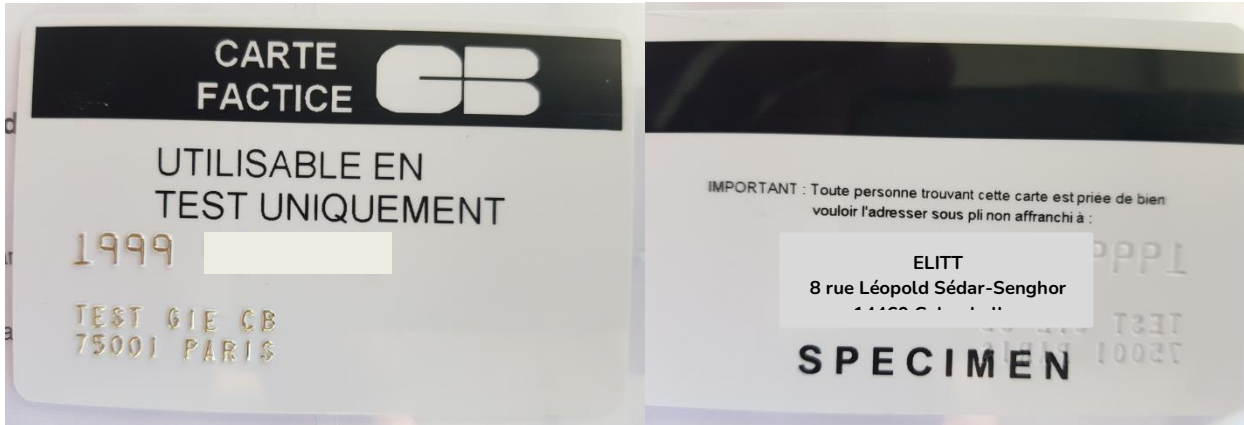
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GENERAL PRESENTATION OF THE USER GUIDE

This notice accompanies the supply of the "CB" merchant contracts of Test presented in the catalog "ELITT" and is written in such a way as to accompany the user of a merchant contract "CB" of Test.



Visual of a test merchant card

It specifies the functional scope of a "CB" merchant contract of Test.

It describes the detailed standard downloading profile of a "CB" test merchant contract.

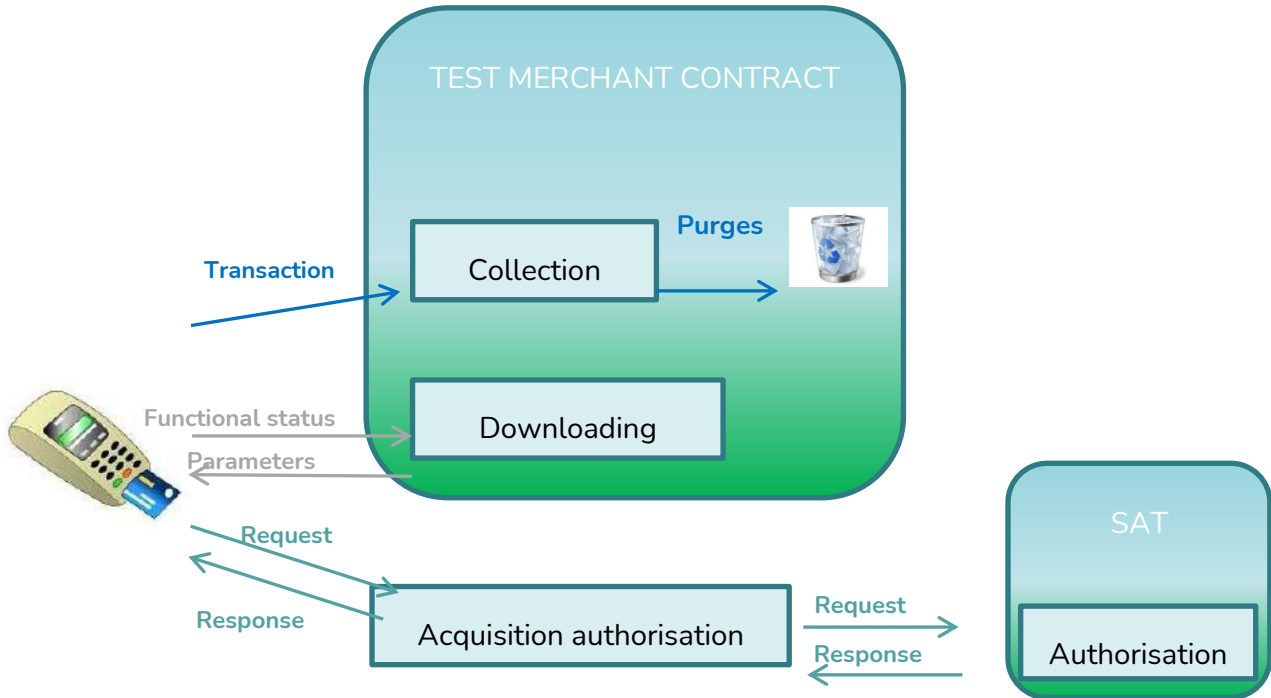
1 PREREQUISITES

In order to use a test CB merchant contract on an acceptance system, it is necessary that:

- the merchant contract number is declared "open" by ELITT on the test acquisition server.
- the acceptance system is loaded with a CB acceptance application (FRV6 or CB5.X or Bulletin 12 Vx)
- the acceptance system has been the subject of a first initialization (downloading) (Cf. §3.1First initialization) and the CB application is active.

2 FUNCTIONAL PERIMETER

2.1 Presentation



2.2 Supported Applications

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

	CB 5.2	Bulletin 12 V2.0 V2.1 V3	CB5.5		FRV6	
	Contact	Contactless	Contact	Contactless	Contact	Contactless
Proximity payment	X	X	X	X	X	X
Unattended Payment	X	X	X	X	X	X
Manual Entry Payment	X	-	x	-	x	-
Proximity payment for rental of goods and services	X	-	X	X	X	X
Unattended Payment for rental of goods and services	X	-	X	X	X	X

2.3 Main functions enabled

1. Only the Euro currency is accepted
2. All languages (French, English, German, Spanish and Italian) are supported except for unattendeds for which only French and English are supported.
3. Type of transactions accepted:
 - **Debit**
 - **Credit** : This is a refund for example. There is no need to associate a transaction flow. The P03 merchant card is required to validate this operation.
 - **Cancellation** : A cancellation is made following an error of amount for example. A debit transaction of the same amount is associated with it. The P03 merchant card is required to validate this operation
 - **Reversal** : A reversal takes place during a partial authorization or on a fuel automaton for example. Since the final amount is different from the initial amount, this operation makes it possible to update the cumulative amount.
4. No Authorization Forcing

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5. Call threshold: 100€
6. Minimum amount accepted: 0,01€
7. Montant maximum accepté : 9999999,00€
8. Only AC CB EMV (RID CB) keys are broadcast.
9. AID :

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

10. No automatic remote collection = > mandatory manual triggering
11. Telecommunication parameters :

Remote collection	Downloading	Authorization
<u>IP :</u> Adresse IP : 202.3.238.7 Port : 7345	<u>IP :</u> Adresse IP : 202.3.238.7 Port : 7345	<u>IP :</u> Adresse IP : 202.3.238.7 Port : 7345
No automatic remote collection = > mandatory manual triggering	Date of 1st initialization + 40 for determining the date of call	

12. 20% random call coefficient
13. The following functions can be activated on request to ELITT:
 - Voice call
 - PAN Truncature
 - Partial Authorization

14. Les produits cartes Activés :
 - '01' Debit Product
 - '03' Commercial Product

2.4 Restrictions

1. A merchant contract service Proximity Payment covers all types of payment with the exception of VAD (manual entry – note it is not the secure payment for e-commerce) which must be managed through a specific VAD merchant contract.
2. The Acquiring Authorization Server denies all authorizations on payments made with cards other than **test cards** (ie denial of development cards and production cards).
3. The Acquiring Authorization Server refuses authorizations on payments made with a card of **international** networks.
4. For **unattended** terminals, transactions with test cards are performed in **maintenance** mode. In case of production mode, no good should be delivered.

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3 IMPLEMENTATION OF TEST CB MERCHANT CONTRACTS

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

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

A remote collection can be triggered to empty the transaction file .

Note: ELITT is not able to communicate information relating to remote parameterization, remote collection or authorizations acquired through the test merchant contract.

3.1 First initialization

The first initialization process is vendor-specific and application-specific to the application loaded into the acceptance system. This process must be explained in a document delivered with the acceptance system or downloadable from the Internet. In case of difficulty, it is necessary to contact your supplier so that he can accompany you during the first initialization.

The first initialization (first downloading) of the application will require:

1. Entering connection parameters (see §3.4 Connection parameters).
2. Entering the contract number assigned to you. This merchant contract number may be requested by passing the merchant card (track card - P03) associated with your merchant contract number and previously ordered from ELITT (Cf. "products list available on the ELITT website)
3. For IP terminals, the loading or selection of the certificate corresponding to the acquisition server delivered attached to this notice. The loading/selection of this certificate is the responsibility of the solution provider.
4. The edition at the end of the first initialization of a remote parameterization report indicating that the application is "active"

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3.2 Acceptation des cartes CB de test

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

5. A transaction is initiated by entering the amount on the acceptance system.
6. Only test CB cards will be accepted under the conditions described in § 2.4

3.3 Remote collection

The remote collection process is vendor-specific and application-specific to the application loaded into the acceptance system. This process must be explained in a document delivered with the acceptance system or downloadable from the Internet. In case of difficulty, it is necessary to contact your supplier so that he can accompany you during the remote collection.

The remote collection of the application will require:

1. That the CB payment application is initialized beforehand
2. Whether the transaction file (record file of transactions carried out with the acceptance system) is empty or not.
3. The edition of a remote collection report ticket.

Note : A remote parameter can be automatically triggered following the realization of a remote collection to update parameters. This remote parameterization will be triggered on the initiative of the purchaser

3.4 Connection parameters for initializing your test acceptance system

BANK PARAMETRES OF CB TEST MERCHANT CONTRACT	
BANK CODE ACCEPTOR	26550
BIN BANK ACQUIRER	501767

CONNECTION PARAMETERS OF CB TEST MERCHANT CONTRACT		
	Type of data	Value
IP	IP Address connection	202.3.238.7
	IP Port	7345
	NLSA (Logical Number of the Acceptance System)	001 - 999 (value assigned by the person who initializes the terminal)
	Authentication Certificate of acquirer server	SSL Profil corresponding to « STCA » (see Notice of acceptance system)

To benefit from the test card acquisition service, it is necessary to proceed with the configuration of these different elements in the acceptance system. This setting will be done according to the type of connection chosen (IP).

The configuration is the responsibility of the user. In case of difficulty, please contact the support of the supplier of your acceptance system.

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

4 Detailed Description détaillée de CB test merchant contract

4.1 TABLE 01 : Currency

Parameter : Currency			
Data name		Setting	
Ref.	Name	Standard Value	Comment
	Field 72 DF01		
D184	Numeric Code currency 1	250	Field 54/53 Used for card limits still in FRF
D183	Alphabetical Code currency 1	FRF	
D185	Fractional Part currency 1	2	
D184	Numeric Code currency 2	978	
D183	Alphabetical Code currency 2	EUR	
D185	Fractional Part currency 2	2	
D186	conversion rate currency 1/currency 2	5	
D171	Fractional Part conversion rate	0655957	Used to convert EUR into FRF (some limits are still in FRF)
D751	Currency activation Code	2	0 = FRF uniquement 1 = FRF + EURO 2 = EURO uniquement
D752	Activation code printing countervalue	0	0 = no printing 1 = printing
D882	Activation Code for printing conversion rate	0	0 = no printing 1 = printing

4.2 TABLE 02 : Cardholder Message

Parameter : Cardholder Message				
Data name		Setting		
Ref.	Name	Standard Value		Comment
	Field 72 DF02	MPA	Autres	
D94	Language Code			
D772	Language abbreviation	FR-EN	FR-EN- DE-ES- IT	French - English - German - Spanish - Italian
	Number of the message displayed or printed			
D479	Name of the message displayed or printed			See table 18 labels in the MEDIAA

Full delivered table for PCI-PED and non-PCI-PED and Not Delivered in VAD applications

4.3 TABLE 03 : Acceptor Message

Parameter : Acceptor Message			
Data name		Setting	
Ref.	Name	Standard Value	Comment
	Field 72 DF03		
D94	Language Code		
D772	Language abbreviation	FR	
D479	Name of the message displayed or printed		See table 18 labels in the MEDIAA

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

4.4 TABLE 04 : Acceptor Parameters

Parameter : Acceptor Parameters			
Data name		Options de Setting	
Ref.	Name	Standard Value	Comment
	Field 72 DF04		
D175	Card acceptor name/location	Company name	
D167	Acquiring institution identification code	50176726550	Field 32
D177	Merchant Category Code (MCC)	company registration number	Field 18
	Reserved		
D169	Acceptor contract number	company registration number	Field 46 DF5F

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D725	Envelope 41	IDSA	Field 41 et 46 DF5F Terminal Identifier
D726	Envelope 42	Contract number	Field 42 contrat number
	Field 72 DF20		
	telecom billing mode	0	Disabled
	Field 72 DF21		
	called mode activation code	0	
	Field 72 DF22		
	SIRET	company registration number	
	Field 72 DF23		
	Type de site	optional	Non transmis

The IDSA is generated by the parameter server. With each new application that initializes a new IDSA is created.

4.5 TABLE 05 : cardholder receipt printing

Parameter : cardholder receipt printing			
Data name		Setting	
Ref.	Name	Standard Value	Comment
	Field 72 DF05		
D228	Cardholder receipt header	« TRANSACTION DE TEST CB »	50 caractères
D683	Cardholder receipt footer	« CENTRE TEST CB »	50 caractères

4.6 TABLE 06 : Receipt report printing

Parameter : Receipt report printing			
Data name		Setting	
Ref.	Name	Standard Value	Comment
	Field 72 DF06		
D648	Receipt report header	« TLC/TLP DE TEST CB »	50 caractères
D649	Receipt report footer	« CENTRE TEST CB »	50 caractères

4.7 TABLE 07 : Parameters application

Parameter : application			
Data name		Setting	
Ref.	Name	Standard Value	Comment
	Field 72 DF07		
D898	Transaction flow	7	-1 : Débit -2 : Crédit -3 : Débit - Crédit -5 : Débit/Annulation -7 : Débit/Crédit/Annulation -9 : Débit/Crédit/Annulation/Différé de recouvrement
D242	Minimum length of cardholder PAN	10	
D243	Maximum length of cardholder PAN	19	
D269	PIN entry timer	40	
D698	Terminal Country Code	250	Field 47 Type 18

D879	Processing mode for non-supported card application currency	blank	
D9	Maximum accepted card life duration	45	
D94	Language code	250	
D759	Forcing authorised	1	0 = enabled 1 = disabled
D760	Type of authorisation request trigger	2	1 = manual 2 = automatic
D1059	Information request activation code	1 0	disabled by default enabled for PLBS
D1060	Activation code for manual entry of pre-authorisation	1 0	disabled by default enabled for PLBS
D722	Additional invoice activation code	1 0	disabled by default enabled for PLBS
	Code activation facture no-show	1 0	disabled by default enabled for PLBS

4.8 TABLE 08 : Parameters Call

Parameter : Call			
Data name		Setting	
Ref.	Name	Standard Value	Comment
	Field 72 DF08		
D184	Numeric currency code	978	
D192	Call floor limit for contact transaction	100	€
D197	Target percentage for random selection	20	20%
	Field 72 DF24		
D770	Approval mode		Non transmis
D181	Local start time associated with the approval mode		Non transmis
D182	Local end time associated with the approval mode		Non transmis

4.9 TABLE 09 : List of specific data

Parameter : List of specific data by AID			
Data name		Setting	
Ref.	Name	Valorisation SICB	Comment
	Field 72 DF19		
	AID length	07	
	AID (RID et PIX)	A0000000041010 A0000000043060	
	Data Envelope	function of MCC	TAG + Lg du TAG + TCC

Code TCC	Description	Equivalence in hexa ASCII
0	If MCC of the contract is not in the SICB file	20
A	Car	41
C	Cash	43
F	Restaurant	46
H	Hotel	48
O	Colleges, hospitals	4F
R	Other merchants	52
T	Telephone, e-commerce	54
U	Quasi cash	55
X	Transport	58
Z	Withdrawal	5A

4.10 TABLE 11 : Liste des DOL EMV

Parameter : Liste des DOL EMV (fichier 11)			
Data name		Setting	
Ref.	Name	Valorisation SICB	Comment
	Field 72 DF1A		
	AID Length	05 ou 07	
	AID		
	DOL nature	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 for authentication
	List of data elements		

4.11 TABLE 12 : Acquirer Risk

Parameter : Acquirer Risk			
Data name		Setting	
Ref.	Name	Standard Value MPE	Comment
	Field 72 DFOC		

D184	Numeric currency code	978	
	Field 72 DF2A		
	value of commercial service	Unmanaged	Managed in unattended class 2.2
	Field 72 DF28		
	Amount for cardholder two-factor authentication	1500,00	Amount that requires a double authentication (signature) in proximity payment
	Predefined Amount	Unmanaged	
	Field 72 DF27		
D189	Maximum amount for a transaction	99999999,99	
	Field 72 DF26		
D188	Minimum amount for a transaction	0,01	
	Field 72 DF2B		
D878	Authorisation amount	100,00	
	Field 72 DF3A		
	Maximum accepted amount for a foreign card.	Unmanaged	

4.12 TABLE 13 : Exception File

Table not broadcast as standard

4.13 TABLE 14 : List of approved BINs

Parameter : Liste des BINs (fichier 14)			
Data name		Setting	
Ref.	Name	Standard Value	Comment
	Field 72DF1E		
D238	Start of BIN range	Non communiqué	
D239	End of BIN range	Non communiqué	
D245	Acceptance level code associated with a range	0 1 2 3	= Accepted = Monitored = Declined = Forbidden
D241	Special processing code	00 to 12 - 99	see dictionary

4.14 TABLE 16 : List of EMV TAC

Parameter : List of EMV TAC			
Data name		Setting	
Ref.	Name	Standard Value	Comment
	Field 72DF18	MPA	Other
	AID length	07	07
D783	AID de l'application EMV		

	(RID+PIX)			
D779	TAC Denial	-	-	Not communicated
D780	TAC Online	-	-	Not communicated
D781	TAC Default	-	-	Not communicated

4.15 TABLE 17 : Other currency

Table not broadcast as standard.

4.16 TABLE 18 : Parameter GMT timestamp

Parameter : GMT timestamp			
Data name		Setting	
Ref.	Name	Standard Value	Comment
	Field 72 DF09		
D110	Earlier GMT period		Format YYMMDDhhmmss
D111	Later GMT period		Format YYMMDDhhmmss
D112	GMT difference		Format hhmm
D113	Sign of time difference		0 = plus 1 = minus

The offset is calculated between local time and GMT.

The table is distributed to all applications based on the merchant's country code.

4.17 TABLE 19 : LIST OF EMV PUBLIC AUTHENTICATION KEYS

Parameter : List of EMV public authentication keys			
Data name		Setting	
Ref.	Name	Standard Value	Comment
	Field72 DF16		
D783	EMV application RID	-	Only RID CB
D908	Index of the authentication key	Not communicated	
D785	Exponent of the RSA public key	Not communicated	
D746	Length of the RSA public key modulus	Not communicated	
	Field 72 DF2F		
D786	Issuer public key modulus	Not communicated	

4.18 TABLE 20 : List of EMV AIDs

Parameter : List of EMV AIDs			
Data name		Setting	
Ref.	Name	Standard Value	Comment
	Field 72 DF17		
	AID length		
D783	AID (RID+PIX)	See below	
D844	Terminal Application Version number	See below	Several TAVN possible for the same AID

D918	AID priority level	See below	
D921	Forced authorisation indicator	See below	0 = Forçé authorisation not allowed 1 = Forçé authorisation allowed

	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"/>	A0000000043060	14	MCI	MAESTRO	0002	7F	Interdit
<input checked="" type="checkbox"/>	A0000000032010	14	VISA	ELECTRON	008C	7F	Interdit
<input checked="" type="checkbox"/>	A0000000032010	14	VISA	ELECTRON	008D	7F	Interdit
<input checked="" type="checkbox"/>	A0000000032010	14	VISA	ELECTRON	0096	7F	Interdit
<input checked="" type="checkbox"/>	A0000000032010	14	VISA	ELECTRON	009A	7F	Interdit
<input checked="" type="checkbox"/>	A0000000041010	14	MCI	MASTERCARD	0002	7F	Autorisé
<input checked="" type="checkbox"/>	A0000000031010	14	VISA	VISA DEBIT	008C	7F	Autorisé
<input checked="" type="checkbox"/>	A0000000031010	14	VISA	VISA DEBIT	008D	7F	Autorisé
<input checked="" type="checkbox"/>	A0000000031010	14	VISA	VISA DEBIT	0096	7F	Autorisé
<input checked="" type="checkbox"/>	A0000000031010	14	VISA	VISA DEBIT	009A	7F	Autorisé

4.19 TABLE 21 : Data capture Telecommunication

Table 21 corresponding to IP parameters is sent according to the Pi05.

IP:

Adresse IP : 202.3.238.7

Port : 7345

The frequency of data capture is 0 so as not to have a daily remote collection. This is triggered manually at the initiative of the acceptor.

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4.20 TABLE 22 : Télécommunication Downloading

Table 22 corresponding to IP parameters is sent according to the Pi05.

IP:

Adresses IP : 202.3.238.7

Port : 7345

The downloading frequency is set to 0.

Front Offices receive an instruction of downloading activatin if a downloading has been requested.

The call date of downloading is not used to trigger a downloading on the server.

The call date is set to the following rule: " 1st initialization date + 40".

4.21 TABLE 23 : Telecommunication authorization

Table 23 corresponding to IP parameters is sent according to the Pi05.

IP:

Adresse IP : 202.3.238.7

Port : 7345

4.22 TABLE 25 : Envelop 1 download

Table Unmanaged.

4.23 TABLE 26 : Envelop 2 download

Table Unmanaged.

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4.24 TABLE 27 : EMV random call

Parameter : EMV random call			
Data name		Setting	
Ref.	Name	Standard Value	Comment
	Field 72 DF1B		
	AID length		
D783	AID de l'application EMV (RID + PIX)		
D184	Numeric currency code	978	
D70	Call floor limit for random selection		Threshold set to have a random call of 20%
D71	Coefficient associated with the random selection algorithm		Coefficient set to have a random call of 20%
D72	Maximum coefficient associated with the random selection		Coefficient set to have a random call of 20%

4.25 TABLE 29 : Additional data elements for data capture

Parameter : Additional data elements (data capture)		
Data name		Setting
Ref.	Name	Valorisation CB EMV
	Field 72 DF1F	
D923	Additional data elements (data capture)	TAG 9F33 (Acceptance System Capabilities) et 9F34

4.26 TABLE 34 : Specific parameters for contactless payment

Table distributed in two versions for the contactless application in mode CB5.5 in proximity payment and for unattended machines.

4.27 TABLE 35 : Parameters Dynamic Reader Limits for contactless payment

Table not broadcast as standard

4.28 TABLE 36 : Parameters, printing first line of receipt

Table not broadcast as standard

4.29 TABLE 37 : Functions

		Parameter : Activation Functions		
Data name		Setting		
Ref.	Name	Valorisation standard	Format	Comment
	Field 72 DF90			
	Activation Fonctions	00	b2 lg transportée : 2	

Octet 1 : b1

Valeur	Description
Bits 4-8	Reserved CB
Bit 3	Voice call (1 : enable – 0 : disable)
Bit 2	PAN truncation (1 : enable – 0 : disable)
Bit 1	Partial Autorisation (1 : enable – 0 : disable)

Octet 2 : b1

Reserved CB.

4.30 TABLE 38 : Deactivation card products

		Parameter : Produits cartes désactivé (fichier 38) version ?		
Data name		Setting		
Ref.	Name	Standard Value	Format	Comment
	Field 72 DF49			
	Deactivated Card Products		Structure longueur transportée : 8...23	
	AID length(RID+PIX)		n 2	
	AID application EMV		b5...16	
	Card product Length		b 1	
	Card product Value		b1...5	

The possible values of the board product are as follows (specifications from EMV Co)

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

The default broadcast table disables cards 02 and 04.

4.31 TABLE 39, 40, 45 and 41: FRV6 mode

The following tables are used in FRV6 mode.

- Table 39: Payment scheme parameters
- Table 40: Payment scheme risk parameters
- Table 45: Terminal parameters

Table 41: Parameters specific to contactless payment – extended kernels is used in contactless technology in FRV6 mode.

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