

Merchant Info

Merchant _____

Address _____

City, State, ZIP _____

Merchant ID _____

System Info

Merchant Contact Name & Phone _____

Card Processor Name & Phone _____

Dealer Contact Name & Phone _____

DataTran Phone _____

Product and Software Used: _____ (must specify) Version: _____ (If unspecified, latest will be used.)
Transaction storage (check one): DataTran-store __ AutoStore __

Card Types (Check those to be accepted)

- | | | | |
|---------------------------------------|---|---|---|
| <input type="checkbox"/> (1) Checks | <input type="checkbox"/> (2) American Express | <input type="checkbox"/> (3) VISA | <input type="checkbox"/> (4) MasterCard |
| <input type="checkbox"/> (5) Discover | <input type="checkbox"/> (6) Other | <input type="checkbox"/> (7) Diners/Carte Blanche | <input type="checkbox"/> (8) JCB |

DataTran Parameters

1	Acquiring Bank ID Number (BIN)	<input type="text"/> <small>Numeric, 6 digits</small>
1	Merchant ID Number	<input type="text"/> <small>Numeric, 1-16 digits</small>
2	Terminal Type	DC2 <small>Always DC2.</small>
3	Check Authorization Service	<input type="checkbox"/> 0=GPS Check <small>Always 0.</small>
4	Merchant Category Code	<input type="checkbox"/> 0=General Retail <input type="checkbox"/> 1=Hotel/Lodging <input type="checkbox"/> 2=Restaurant <input type="checkbox"/> 3=Hotel/Gift Shop <input type="checkbox"/> 5=Hotel/Restaurant <input type="checkbox"/> 6=Direct Market <small>Select one. Choose 0 (General Retail) if not supplied.</small>
5	POS Entry Mode - Account Input Capability	<input type="checkbox"/> 0=Not known <input type="checkbox"/> 1=Manual, No Terminal <input type="checkbox"/> 2=Magnetic Stripe Reader <input type="checkbox"/> 3=Key Entered <small>Select one.</small>
5	POS Entry Mode - Operating Environment	<input type="checkbox"/> 0=No Terminal on Premises <input type="checkbox"/> 1=Attended Terminal On Premises <input type="checkbox"/> 2=Unattended Terminal On Premises <input type="checkbox"/> 3=Attended Off Premises <input type="checkbox"/> 4=Unattended Terminal Off Premises <small>Select one. Typically: 200100000000</small>
6	Duplicate Transaction Checking	<input type="checkbox"/> 0 = Network dupe checking enabled unless disabled for specific transactions <input type="checkbox"/> 1 = Network dupe checking disabled & local dupe checking enabled using Acct No., Auth No., & Amount <input type="checkbox"/> 2 = Network dupe checking disabled & local dupe checking enabled using Acct No., Auth No., Amount & Invoice No. <input type="checkbox"/> 3 = All duplicate checking disabled <input type="checkbox"/> 4 = Duplicate transaction returns 200 response from batch data <small>Select one. Use 0 (Network Dupe Checking Enabled) if not supplied.</small>
7	Duplicate Tran Check Length	<input type="text"/>

1-3 digits. Use 0 if Duplicate Trans Checking is 0 or 3.

8	Settlement Type			
Select one. Use 0 (Standard Batch Upload) if not supplied.				
9	Main (Primary) Authorization Baud Rate	<input type="checkbox"/> 1=1200	<input type="checkbox"/> 2=2400	
Select one. Use 1 (1200) if not supplied.				
10	Alternate (Secondary) Authorization Baud Rate	<input type="checkbox"/> 1=1200	<input type="checkbox"/> 2=2400	
Select one. Use 1 (1200) if not supplied.				
11	Main (Primary) Settlement Baud Rate	<input type="checkbox"/> 1=1200	<input type="checkbox"/> 2=2400	
Select one. Use 1 (1200) if not supplied.				
12	Alternate (Secondary) Settlement Baud Rate	<input type="checkbox"/> 1=1200	<input type="checkbox"/> 2=2400	
Select one. Use 1 (1200) if not supplied.				
13	Main (Primary) Settlement Phone Number			
1-24 characters. May not contain spaces, but may contain commas. Include outside access code if required. Use 18007522281 if not supplied.				
14	Main (Primary) Settlement Access Method	<input type="checkbox"/> N=Normal (0)	<input type="checkbox"/> D=IPTran (2)	
Select one. Use N (Normal) if not supplied.				
15	Alternate (Secondary) Settlement Phone Number			
1-24 characters. May not contain spaces, but may contain commas. Include outside access code if required. Use 18005543363 if not supplied.				
16	Alternate (Secondary) Settlement Access Method	<input type="checkbox"/> N=Normal (0)	<input type="checkbox"/> D=IPTran (2)	
Select one. Use N (Normal) if not supplied.				
17	Multi Trans Flag	<input type="checkbox"/> 0=Disabled	<input type="checkbox"/> 1=Timed	<input type="checkbox"/> 2=Untimed
Select one. Use 1 (Timed) if not supplied.				
18	Multi Trans Timer			
Seconds (0-5). Use 5 if not supplied				
19	AMEX Direct Authorization Flag	<input type="checkbox"/> 0=Disabled	<input type="checkbox"/> 1=Single Trans	<input type="checkbox"/> 2=Multi Trans
Select one. Use 0 (Disabled) if not supplied.				
20	AMEX Direct Main Phone Number			
1-24 characters. May not contain spaces, but may contain commas. Include outside access code if required. Use 18004441122 if not supplied.				
21	AMEX Direct Main Access Method	<input type="checkbox"/> N=Normal	<input type="checkbox"/> T=Public Port	
Select one. Use N (Normal) if not supplied.				
22	AMEX Direct Main Baud Rate	<input type="checkbox"/> 0=300	<input type="checkbox"/> 1=1200	<input type="checkbox"/> 2=2400
Select one. Use 1 (1200) if not supplied.				
23	AMEX Direct Alternate Phone Number			
1-24 characters. May not contain spaces, but may contain commas. Include outside access code if required. Use 18008740421 if not supplied.				
24	AMEX Direct Alternate Access Method	<input type="checkbox"/> N=Normal	<input type="checkbox"/> T=Public Port	
Select one. Use N (Normal) if not supplied.				
25	AMEX Direct Alternate Baud Rate	<input type="checkbox"/> 0=300	<input type="checkbox"/> 1=1200	<input type="checkbox"/> 2=2400
Select one. Use 1 (1200) if not supplied.				
26	AMEX SE Number			
10 digits supplied by AMEX prefixed with '15'. Only required for AMEX Direct Authorization.				
27	Manual Entry Expiration Date Format	<input type="checkbox"/> 0=MMYY	<input type="checkbox"/> 1=YYMM	
Select one. Use 0 (MMYY) if not supplied.				
28	Canadian JCB	<input type="checkbox"/> 0=US JCB	<input type="checkbox"/> 1=Canadian JCB	

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Select one. Use 0 (US Format) if not supplied.

29	X Subfield Transaction Format	[] 0=Disable	[] 1=Capture Advantex Data	[] 2=Capture Product Codes
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Select one. Use 0 (Disable) if not supplied.

30	Advantex Account Number Prefix	
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1-16 digits. Only required for Canadian Transaction Format.

31	STX/ETX Envelope	[] 0=Disable	[] 1=Enable
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Select one. Use 0 (Disable) if not supplied.

Authorization Phone Numbers

Main Phone Number	
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1-24 characters. May not contain spaces, but may contain commas. Include outside access code if required.
Use **18005543363** if not supplied.

Primary Authorization Access Method	[] N=Normal Dial (0)	[] D=IPTran (2)
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Select one. Use N (Normal Dial) for dial processing; use D (IPTran) for Internet processing.

Alternate Phone Number	
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1-24 characters. May not contain spaces, but may contain commas. Include outside access code if required.
Use **18007522281** if not supplied.

Alternate Authorization Access Method	[] N=Normal Dial (0)	[] D=IPTran (2)
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Select one. Use N (Normal Dial) for dial processing; use D (IPTran) for Internet processing.

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