



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)

- (1) Checks (2) American Express (3) VISA (4) MasterCard
 (5) Discover (6) Other (7) Diners/Carte Blanche (8) JCB

DataTran Parameters

1	BIN (Bank ID Number)	6 digits required
2	Merchant / Store / Terminal Numbers	12 digit Merchant ID followed by 4 digit Store Number followed by 4 digit Terminal Number (20 digits total)
3	Device Industry Code	Retail = QR Restaurant = QF
4	Currency Code	Currency code is 840 for USA
4	Country Code	Country code is 840 for USA
5	Zip Code	Merchant location 5 or 9 digit zip code
6	Time Zone Differential	3 digits required. Eastern = 705; Central = 706; Mountain = 707; Pacific = 708
7	Merchant Category Code	Retail = 5912 Restaurant = 5812
8	Agent Code	6 digits required - use 000000 if not supplied
8	Chain Code	6 digits required - use 000000 if not supplied
9	Merchant Name	1 - 24 characters (letters and/or numbers only). May not contain spaces (use underscore '_' for spaces)
10	Merchant City	1 - 13 characters (letters and/or numbers only). May not contain spaces (use underscore '_' for spaces)
11	Merchant State	2 characters. Use standard Post Office state abbreviations - Eg. NY, PA, TN
12	Location Code	5 digits required. Use 00001 if not supplied
13	Merchant Security Code	PPPQP Always enter PPPQP



14	Main (Primary) Settlement Phone Number		1-24 characters. May not contain spaces, but may contain commas. Include outside access code if required. Use 18774880757 if not supplied.
15	Main (Primary) Settlement Access Method	<input type="checkbox"/> N=Normal	<input type="checkbox"/> I=ISDN / T3POS
Select one. Use N (Normal) if not supplied.			
16	Alternate (Secondary) Settlement Phone Number		1-24 characters. May not contain spaces, but may contain commas. Include outside access code if required. Use 18002281257 if not supplied.
17	Alternate (Secondary) Settlement Access Method	<input type="checkbox"/> N=Normal	<input type="checkbox"/> I=ISDN / T3POS
Select one. Use N (Normal) if not supplied.			
18	Main (Primary) Authorization Baud Rate	<input type="checkbox"/> 1=1200	<input type="checkbox"/> 2=2400
Select one. Use 1 (1200) if not supplied.			
19	Alternate (Secondary) Authorization Baud Rate	<input type="checkbox"/> 1=1200	<input type="checkbox"/> 2=2400
Select one. Use 1 (1200) if not supplied.			
20	Main (Primary) Settlement Phone Baud Rate	<input type="checkbox"/> 1=1200	<input type="checkbox"/> 2=2400
Select one. Use 1 (1200) if not supplied.			
21	Alternate (Secondary) Settlement Baud Rate	<input type="checkbox"/> 1=1200	<input type="checkbox"/> 2=2400
Select one. Use 1 (1200) if not supplied.			
22	Multi-Trans Flag	<input type="checkbox"/> 0=Off	<input type="checkbox"/> 1=Timed <input type="checkbox"/> 2=No Time Limit
Select One. Use 1 (Timed) if not specified.			
23	Multi-Trans Timer		Number between 0 -15. Use 5 if not supplied.
24	Merchant Category Type	<input type="checkbox"/> 0=General Retail	<input type="checkbox"/> 2=Restaurant <input type="checkbox"/> 3=Mail/Telephone Order
Select one.			
25	VISA 'V' (Serial) Number		8 digits. Replace leading 'V' with number 7.
26	Receiving Institution ID		6 digits. Use 000000 if not supplied.
26	Issuing Institution ID		6 digits. Use 000000 if not supplied.
27	Settlement Batch Number Sync	<input type="checkbox"/> 0=Internal	<input type="checkbox"/> 1=External
Select 0 if unknown.			
27	Settlement Blocking Factor	<input type="checkbox"/> 1	<input type="checkbox"/> 2 <input type="checkbox"/> 3
Select 3 if unknown.			
28	Local Duplicate Checking Option	<input type="checkbox"/> 0=Disabled <input type="checkbox"/> 1=Enabled - Match Account No. and Amount <input type="checkbox"/> 2=Enabled - Match Account No., Amount and Invoice <input type="checkbox"/> 3=Enabled - Match Account No., Amount and Invoice and return 200 on match	
Select 0 if unknown			
29	Reimbursement Attribute		1 character. Use 0 if not supplied.
29	Sharing Group		1-14 characters. Use a 0 if not supplied.
30	Merchant ABA Number		9 digits. Use 000000000 if not supplied.
31	Settlement Agent Number		4 characters. Use 0000 if not supplied
32	Card Reading Capability Code	<input type="checkbox"/> 0=Track 2 capable	<input type="checkbox"/> 1=Track 1 capable
Select one. Choose 0 (track 2) if not supplied.			

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33	AMEX Direct Authorization Enable	[] 0=Disabled [] 1=Enabled
Select 0 (Disabled) if not specified. If AMEX Direct Authorization is disabled, items 33 through 35 are not		
33	AMEX Terminal Type	15
Always enter 15.		
33	AMEX Service Establishment (SE) Number	
Numeric, 10 digits.		
34	AMEX 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.		
35	AMEX Alternate Phone Number	
1-24 characters. May not contain spaces, but may contain commas. Include outside access code if required. Use 18008740421 or 18002281082 if not supplied.		
36	Food & Consumer Identifier (FCS-ID)	
1-7 characters. Use 0 if not supplied.		

Authorization Phone Numbers

Main Phone Number	
1-24 characters. May not contain spaces, but may contain commas. Include outside access code if required. Use 18774880358 if not supplied.	
Alternate Phone Number	
1-24 characters. May not contain spaces, but may contain commas. Include outside access code if required. Use 18774880467 if not supplied.	

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