

# Reporting

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## 1. Configuration

Go to "Electronic reporting" in your PostFinance Account:

- On account (PSPID) level: Select "Operations" and choose "Electronic reporting" in the sub-menu.
- On user (USERID) level:
  1. Select "Advanced" and choose "Users" in the sub-menu.
  2. Click "Edit" for the specific user.
  3. Select "Electronic Reporting for this User" at the bottom of the page in the User's Data overview.

You can select your preferred file structure and file format for the reports.

You can define the file structure and format for each user. When you configure the electronic reporting parameters for a user, this configuration will be applied to all reports set up by this user.

Specific fields will be returned in your report, depending on the file structure.

You can choose one of the following file structures:

- Standard
- Extended
- Dynamic
- File Management

You can also choose between the following return formats:

- XML
- Fixed-length
- Delimited

## 2. Steps

Execute the following steps to download formatted files with transaction information:

1. Define the file format and structure on the Electronic reporting page.
2. Use the Financial history, View transactions and View files options to select the required information.
3. Click on the "Download" button.

Customise the output of your downloaded files with the following criteria:

- The structure defines the data and the position of the various selected payments.
- The format defines the output data format.
- The "Sort by" specifications allow you to group your data according to certain values.
- The Additional options help you to adapt the payment records' display.

### 3. Structure

Obtain the data by using one of the following structures:

- Standard
- Extended
- Dynamic
- File Management

Each structure has a different number (and position) of fields in the selected payments.

These fields are described in the [data dictionary](#) which includes the XML tag name, size, format and description.

#### 3.1 Common Fields

XML Tags	Description
<a href="#">ID</a>	Payment reference
<a href="#">REF</a>	Merchant's reference
<a href="#">ORDER</a>	Order date
<a href="#">STATUS</a>	Status
<a href="#">LIB</a>	Status description
<a href="#">ACCEPT</a>	Authorisation code from acquirer

#### 3.2 Standard

Financial history, [View transactions](#):

XML Tags	Description
See <a href="#">Common Fields</a> ...	
<a href="#">PAYDATE</a>	Payment date
<a href="#">CIE</a>	Company
<a href="#">NAME</a>	Invoicing name
<a href="#">COUNTRY</a>	Buyer's invoicing country (optional)
<a href="#">TOTAL</a>	Amount
<a href="#">CUR</a>	Currency
<a href="#">SHIP</a>	Delivery costs (optional)
<a href="#">TAX</a>	Taxes (optional)
<a href="#">METHOD</a>	Payment methods

<a href="#">BRAND</a>	Card type
<a href="#">CARD</a>	Card number
<a href="#">STRUCT</a>	Structured communication (optional) (e.g. for Net banking payments)

<p>View files (selection page):</p> <table border="1"> <thead> <tr> <th>XML Tags</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td><a href="#">MERCHREF</a></td> <td>Merchant's reference</td> </tr> <tr> <td><a href="#">DATE</a></td> <td>File date</td> </tr> <tr> <td><a href="#">STATUS</a></td> <td>Status</td> </tr> <tr> <td><a href="#">OPERATION</a></td> <td>File Operation</td> </tr> <tr> <td><a href="#">NBPAY</a></td> <td>Number of transactions</td> </tr> <tr> <td><a href="#">TRANSACTION</a></td> <td>Transaction code</td> </tr> </tbody> </table>	XML Tags	Description	<a href="#">MERCHREF</a>	Merchant's reference	<a href="#">DATE</a>	File date	<a href="#">STATUS</a>	Status	<a href="#">OPERATION</a>	File Operation	<a href="#">NBPAY</a>	Number of transactions	<a href="#">TRANSACTION</a>	Transaction code	<p>Financial history (Download Summary):</p> <table border="1"> <thead> <tr> <th>XML Tags</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td><a href="#">CLIENTID</a></td> <td>ClientID</td> </tr> <tr> <td><a href="#">METHOD</a></td> <td>Payment methods</td> </tr> <tr> <td><a href="#">BRAND</a></td> <td>Card type</td> </tr> <tr> <td><a href="#">OWNER</a></td> <td>Cardholder's name</td> </tr> <tr> <td><a href="#">CARD</a></td> <td>Card number</td> </tr> <tr> <td><a href="#">PAYDATE</a></td> <td>Payment date</td> </tr> <tr> <td><a href="#">STATUS</a></td> <td>Status</td> </tr> <tr> <td><a href="#">LIB</a></td> <td>Status description</td> </tr> <tr> <td><a href="#">TOTAL</a></td> <td>Amount</td> </tr> <tr> <td><a href="#">CUR</a></td> <td>Currency</td> </tr> <tr> <td><a href="#">NBPAY</a></td> <td>Number of transactions</td> </tr> <tr> <td><a href="#">BATCHREF</a></td> <td>Batch Reference</td> </tr> </tbody> </table>	XML Tags	Description	<a href="#">CLIENTID</a>	ClientID	<a href="#">METHOD</a>	Payment methods	<a href="#">BRAND</a>	Card type	<a href="#">OWNER</a>	Cardholder's name	<a href="#">CARD</a>	Card number	<a href="#">PAYDATE</a>	Payment date	<a href="#">STATUS</a>	Status	<a href="#">LIB</a>	Status description	<a href="#">TOTAL</a>	Amount	<a href="#">CUR</a>	Currency	<a href="#">NBPAY</a>	Number of transactions	<a href="#">BATCHREF</a>	Batch Reference
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### 3.3 Extended

For the **View files (selection page)** and the **Financial history (summary)**, please refer to the [Standard](#) structure.

Financial history, View transactions:

XML Tags	Description
See <a href="#">Common Fields</a> ...	
<a href="#">NCID</a>	Transaction code (NCID)
<a href="#">NCSTER</a>	Transaction state
<a href="#">PAYDATE</a>	Payment date

## Reporting

<a href="#">CIE</a>	Company
<a href="#">FACNAME1</a>	Invoicing name, line 1
<a href="#">FACNAME2</a>	Invoicing name, line 2 (optional)
<a href="#">FACSTREET1</a>	Invoicing address, line 1 (optional)
<a href="#">FACSTREET2</a>	Invoicing address, line 2 (optional)
<a href="#">FACZIP</a>	Invoicing postcode/ZIP (optional)
<a href="#">FACTOWN</a>	Invoicing city (optional)
<a href="#">COUNTRY</a>	Buyer's invoicing country (optional)
<a href="#">DELNAME1</a>	Delivery name, line 1 (optional)
<a href="#">DELNAME2</a>	Delivery name, line 2 (optional)
<a href="#">DELSTREET1</a>	Delivery address, line 1 (optional)
<a href="#">DELSTREET2</a>	Delivery address, line 2 (optional)
<a href="#">DELZIP</a>	Delivery postcode/ZIP (optional)
<a href="#">DELTOWN</a>	Delivery city (optional)
<a href="#">DELCOUNTRY</a>	Delivery country (optional)
<a href="#">TOTAL</a>	Amount
<a href="#">CUR</a>	Currency
<a href="#">SHIP</a>	Delivery costs (optional)
<a href="#">TAX</a>	Taxes (optional)
<a href="#">METHOD</a>	Payment methods
<a href="#">BRAND</a>	Card type
<a href="#">CARD</a>	Card number
<a href="#">UID</a>	UID
<a href="#">STRUCT</a>	Structured communication (e.g. for net banking payments)
<a href="#">FILEID</a>	Transaction uploaded via file
<a href="#">ACTION</a>	Last action (Financial history)
<a href="#">TICKET</a>	Virtual Ticket (Financial history)

## Reporting

<a href="#">PSPID</a>	PSPID (for Merchant group users)
<a href="#">DESC</a>	Description

### 3.4 Dynamic (new extended format)

This structure contains [optional fields](#). A detailed level is available for [Purchasing](#), [Merchant Assistant](#) or [Travel](#).

XML Tags	Description
See <a href="#">Common Fields</a> ...	
<a href="#">NCID</a>	Transaction code (NCID)
<a href="#">NCSTER</a>	Transaction state
<a href="#">PAYDATE</a>	Payment date
<a href="#">CIE</a>	Company
<a href="#">FACNAME1</a>	Invoicing name, line 1
<a href="#">COUNTRY</a>	Buyer's invoicing country (optional)
<a href="#">TOTAL</a>	Amount
<a href="#">CUR</a>	Currency
<a href="#">METHOD</a>	Payment methods
<a href="#">BRAND</a>	Card type
<a href="#">CARD</a>	Card number
<a href="#">EXPDATE</a>	Exp. date
<a href="#">UID</a>	UID
<a href="#">STRUCT</a>	Structured communication (e.g. for Net banking payments)
<a href="#">FILEID</a>	Transaction uploaded via file
<a href="#">ACTION</a>	Last action (Financial history)
<a href="#">TICKET</a>	Virtual Ticket (Financial history)
<a href="#">DESC</a>	Description
<a href="#">SHIP</a>	Delivery costs (optional)
<a href="#">TAX</a>	Taxes (optional)
<a href="#">USERID</a>	User



## Reporting

<a href="#">PSPID</a>	PSPID (for Merchant group users)
<a href="#">REFID</a>	Entity
<a href="#">REFKIND</a>	Entity type
<a href="#">ECI</a>	Electronic Commerce Indicator (Origin of the transaction (ECI)).
<a href="#">CCCTY</a>	Card-issuing country
<a href="#">IPCTY</a>	IP address country
<a href="#">CVCHECK</a>	Card Validity Code Check
<a href="#">AAVCHECK</a>	Automatic Address validity Check
<a href="#">VC</a>	Virtual Card type
<a href="#">BATCHREF</a>	Batch Reference

For the "Dynamic" structure, these fields can be added at the end of the structure.

List of available fields on the "Electronic reporting" page:

XML Tags	Description	Note
<a href="#">FACNAME2</a>	Invoicing name, line 2	Available with "View transactions"
<a href="#">FACSTREET1</a>	Invoicing address, line 1	Available with "View transactions"
<a href="#">FACSTREET2</a>	Invoicing address, line 2	Available with "View transactions"
<a href="#">FACZIP</a>	Invoicing postcode (ZIP)	Available with "View transactions"
<a href="#">FACTOWN</a>	Invoicing city	Available with "View transactions"
<a href="#">DELNAME1</a>	Delivery name, line 1	Available with "View transactions"
<a href="#">DELNAME2</a>	Delivery name, line 2	Available with "View transactions"
<a href="#">DELSTREET1</a>	Delivery address, line 1	Available with "View transactions"
<a href="#">DELSTREET2</a>	Delivery address, line 2	Available with "View transactions"
<a href="#">DELZIP</a>	Delivery postcode (ZIP)	Available with "View transactions"
<a href="#">DELTOWN</a>	Delivery city	Available with "View transactions"
<a href="#">DELOUNTRY</a>	Delivery country	Available with "View transactions"
DELDOB	Delivery date of birth	
TELNO	Phone number	

## Reporting

<a href="#">REF1</a>	Customer reference (Ref.1)	Available with "View transactions"
<a href="#">REF2</a>	Customer reference (Ref.2)	Available with "View transactions"
<a href="#">REF3</a>	Customer reference (Ref.3)	Available with "View transactions"
<a href="#">REF4</a>	Customer reference (Ref.4)	Available with "View transactions"
<a href="#">OWNER</a>	Cardholder's name	Available with "Financial history" and "View transactions"
<a href="#">EMAIL</a>	E-mail address	Available with "View transactions"
<a href="#">ALIAS</a>	Alias	Available with "Financial history" and "View transactions"
<a href="#">SCORING</a>	Scoring	Only for the 'Fraud detection module' with 'Scoring', otherwise not present. Available with "Financial history".
<a href="#">SCO_CATEGORY</a>	Scoring category	Only for the 'Fraud detection module' with 'Scoring', otherwise not present. Available with "Financial history".
FDMA_SCORING_CATEGORY	FDMA Scoring category	
EXPERT_SCORING_CATEGORY	Fraud Expert Scoring Category	
IPADDR	Request's IP address	
REC_IPADDR	Received IP address	
OPEDESC	Reason for the operation	
BINCARD	Card BIN number	
CARDUNIQUEID	Card unique identifier	
ORDERDATETIME	Payment dd/mm/yyyy hh:mm:ss	
PAYDATETIME	Payment dd/mm/yyyy hh:mm:ss	
SUBBRAND	Sub-brand	
CREDITDEBIT	Show credit/debit split information	
<a href="#">DEVICE</a>	Device	Available with : "View transactions"
<a href="#">TO_MOBILEMODE</a>	Mobile mode	Available with : "Financial history", "View transactions"
XF_BIC	BIC/Sort code	
XF_MANDATEID	Mandate ID	

XF_SIGNDATE	Sign date (yyyymmdd)	
XF_SEQUENCETYPE	Sequence type	
EXPERT_DEVICEID	Device ID	
DFP_DEVICEID	Displays the fingerprint of the device (computer, mobile,...) used in the transaction	Available only for merchants who have the InAuth device fingerprint option
DFP_RISK_LEVEL_CATEGORY	The risk level associated with the device fingerprint. Format: 1=Low risk 2=Medium risk, suspicious 3=High risk	Available only for merchants who have the InAuth device fingerprint option
AS_FRAUD_TYPE	Transactions that are classified as "dispute" by a merchant or an acquirer	Actual Fraud (FRA), Suspicion of Fraud (SOF) or Commercial Dispute (COM) are also included in the list

The "WithDetail" flag can be selected on the "Electronic reporting" page.

### 3.5 File Management

For the **View files (selection page)** and the **Financial history (summary)**, please refer to the [Standard](#) structure.

Financial history, View transactions:

XML Tags	Description
<a href="#">TOTAL</a>	Amount
<a href="#">CUR</a>	Currency
<a href="#">BRAND</a>	Card type
<a href="#">CARD</a>	Card number
<a href="#">EXPDATE</a>	Exp. date
<a href="#">REF</a>	Your file reference
<a href="#">NCID</a>	Transaction code (NCID)
<a href="#">ID</a>	Payment reference
<a href="#">STATUS</a>	File status
<a href="#">LIB</a>	Status description
<a href="#">ACCEPT</a>	Authorisation code from acquirer
<a href="#">PAYDATE</a>	Payment date

<a href="#">ACTION</a>	Last action (Financial history)
<a href="#">TICKET</a>	Virtual Ticket (Financial history)
<a href="#">PSPID</a>	PSPID (Only when connected as a Merchant Group user)
<a href="#">DESC</a>	Description

### 3.6 Format

Each record corresponds to a payment. The output formats are:

- **XML:** Each field describing the payment is available as a property of the <PAYMENT> tag;
- **Fixed Length:** each field has a fixed size as described in the various structures above.
- **Delimited along with a separator:** Each field of a payment record is separated by the specified separator (T for tab-delimited). If a value contains the separator, it will be replaced with a space in the download field, in order to avoid mismatches.

### 3.7 Sort by

After selecting the structure and format, you can also group your payments according to the value of the selected fields. You can choose up to 3 fields to create groups and sub-groups on 3 levels.

### 3.8 Name and Format of Downloaded File

You can specify the name and the extension of the downloaded file. In the file name, you cannot use special characters like [ / . \ : \* ? | < > " ]

You can include dynamic parameters in the filename:

- [DATE] for the previous date of the processed file
- [FILEDATE] for the date of the processed file
- [TIME] for the time of the processed file

Example: File[DATE]\_[TIME] will be converted to File20111025\_16134.

In the extension field, you can use any file extension with 3 characters. Specifying \* in this field means that the extension will be derived from the file format:

- '.xml' for XML
- '.csv' for semicolon delimited values
- '.txt' for Fixed-length or tab-delimited

### 3.9 Additional options

- **Header box:** to make your data more readable or 'no headers' to keep only the relevant data.
- **Decimal Separator:** to use in the download format [, or .].
- **With column header:** to have the name (i.e. the XML Tag name) of each field on the line before the first payment (only applicable for FIX and DEL formats).
- **With Details:** for merchants with Travel, Merchant Assistant or Purchasing details (only applicable for DYN format).

## 4. Data dictionary

Fields are sorted in ascending XML tags; for the field position; refer to [Structure](#).

XML Tags	Description	Format, max length	Example
<a href="#">AAVCHECK</a>	Automatic Address Validity Check	AN, 2: NO, OK, KO	"NO"
<a href="#">ACCEPT</a>	Authorisation code from acquirer	AN, 12	"646602"
<a href="#">ACTION</a>	Last action	AN, 3: RES, VEN, RFD, etc.	"VEN"
<a href="#">AIRTAX</a>	Airport taxes	AN, 8 ("Travel" only details)	"5.00"
<a href="#">ALIAS</a>	Alias	AN, 50	"Client55521"
<a href="#">BATCHREF</a>	Batch reference	AN, 20	"932"
<a href="#">BOOKIND</a>	Booking indicator	AN, 2 ("Travel" only details)	"CL"
<a href="#">BRAND</a>	Card type	AN, 25	"VISA"
<a href="#">CARD</a>	Card number	AN, 20: first 6 and last 2 digits	"411111-XXXXXXXX-11"
<a href="#">CARRIER</a>	Carrier code	AN, 4 ("Travel" only details)	"SN"
<a href="#">CCCTY</a>	Card-issuing country	AN, 2: BE, FR, NL, UK, .etc.	"BE"
<a href="#">CHDETL</a>	Charge details	AN, 50 ("Travel" only details)	"NO"
<a href="#">CIE</a>	Company	AN, 50	"ABSSYS Consulting S.A."
<a href="#">CLASS</a>	Airline class	AN, 15 ("Travel" only details)	"B"
<a href="#">CLIENTID</a>	ClientID	AN, 41	"CLIENT 5554"
<a href="#">CONJTI</a>	Conjunction ticket	AN, 3 ("Travel" only details)	"NO"
<a href="#">COUNTRY</a>	Buyer's invoicing country	AN, 35: BE, FR, NL, UK, etc.	"BE"
<a href="#">CUR</a>	Currency	AN, 3	"EUR"
<a href="#">CVCHECK</a>	Card Validity Code Check	AN, 2: NO,OK,KO	"NO"
<a href="#">DATE</a>	File date	AN, 10: dd/mm/yyyy	"18/3/2004"
<a href="#">DELCOUNTRY</a>	Delivery country	AN, 35: BE, FR, NL, UK, etc.	"UK"
<a href="#">DELNAME1</a>	Delivery name, line 1	AN, 35	"Mechelynck"
<a href="#">DELNAME2</a>	Delivery name, line 2	AN, 35	"Harold"

XML Tags	Description	Format, max length	Example
<a href="#">DELSTREET1</a>	Delivery address, line 1	AN, 35	"Bracken Place, 1"
<a href="#">DELSTREET2</a>	Delivery address, line 2	AN, 35	"Box 25"
<a href="#">DELTOWN</a>	Delivery city	AN, 25	"Southampton"
<a href="#">DELZIP</a>	Delivery postcode (ZIP)	AN, 10	"SO16 3RB"
<a href="#">DESC</a>	Description	AN, 100	"FAC 2004 04 25783-95628 EU"
<a href="#">DESTCITY</a>	Arrival Airport (Cod.)	AN, 5 ("Travel" only details)	"BRU"
<a href="#">DESTCITYL</a>	Arrival Airport	AN, 20 ("Travel" only details)	"Brussels National A."
<a href="#">ECI</a>	Electronic Commerce Indicator (Origin of the transaction (ECI)).	AN, 2	"2"
<a href="#">EMAIL</a>	Email address	AN, 20	"support@somewhere.com"
<a href="#">EXP</a>	Exp. date	AN, 7: MM/YYYY	"02/2006"
<a href="#">EXPDATE</a>	Expiry date (mm/yyyy)	AN, 5	"02/06"
<a href="#">EYCD</a>	Destination area code	AN, 3 ("Travel" only details)	"DES"
<a href="#">FACNAME1</a>	Invoicing name, line 1	AN, 35	"Mechelynck"
<a href="#">FACNAME2</a>	Invoicing name, line 2	AN, 35	"Harold"
<a href="#">FACSTREET1</a>	Invoicing address, line 1	AN, 35	"Bracken Place, 1"
<a href="#">FACSTREET2</a>	Invoicing address, line 2	AN, 35	"Box 25"
<a href="#">FACTOWN</a>	Invoicing city	AN, 25	"Southampton"
<a href="#">FACZIP</a>	Invoicing postcode (ZIP)	AN, 10	"SO16 3RB"
<a href="#">FILEID</a>	Transaction uploaded via file	AN, 15: "File"/"line")	"83259/322"
<a href="#">FLDATE</a>	Flight date	AN, 8 ("Travel" only details)	"25/08/04"
<a href="#">FLNUM</a>	Flight number	AN, 4 ("Travel" only details)	"125"
<a href="#">ID</a>	Payment reference (detail)	AN, 14	"90880/1/D"
<a href="#">ID</a>	Payment reference	N, 12 (xxxx/xxx : Financial history)	"90880/1"
<a href="#">IPCTY</a>	IP address country	AN, 2	"UK"
<a href="#">IRST</a>	Destination area code (Typ.)	AN, 1 ("Travel" only details)	""

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XML Tags	Description	Format, max length	Example
<a href="#">ITEMNAME</a>	Item name	AN, 50 (CPC/MAS only details)	"Pencil Black"
<a href="#">ITEMNO</a>	Item ID	AN, 15 (CPC/MAS only details)	"PBHB2C"
<a href="#">LIB</a>	Status description	AN, 35	"Payment Requested"
<a href="#">LIDDISCOUNTRATE</a>	Discount	N, 15 (CPC/MAS only details)	"10"
<a href="#">LIDGROSSAMT</a>	Price (incl. VAT)	N, 15 (CPC/MAS only details)	"12.50"
<a href="#">LIDNETAMT</a>	Price (excl. VAT)	N, 15 (CPC/MAS only details)	"10.01"
<a href="#">LIDREF1</a>	Item reference (1)	AN, 50 (CPC/MAS only details: Category, etc.)	"Common Furnitures"
<a href="#">LIDREF2</a>	Item reference (2)	AN, 50 (CPC/MAS only details)	"50 Pieces"
<a href="#">LIDTAXRATE</a>	VAT rate (%)	AN, 15 (CPC/MAS only details)	"19.6"
<a href="#">MERCHANTREF</a>	Merchant's reference	AN, 50	"TESTFILE4"
<a href="#">METHOD</a>	Payment methods	AN, 25	"CreditCard"
<a href="#">NBPAY</a>	Number of transactions	N, 12	"2"
<a href="#">NCID</a>	Transaction code (NCID)	AN, 10	"11933738"
<a href="#">NCSTER</a>	Transaction state	AN, 14: State/ErrorID	"3/31081001"
<a href="#">OPERATION</a>	File Operation	AN, 3: SAL, SAS, DEL, AUT, etc.	"SAL"
<a href="#">ORCITY</a>	Departure Airport (Cod.)	AN, 5 ("Travel" only details)	"OSL"
<a href="#">ORCITYL</a>	Departure Airport	AN, 20 ("Travel" only details)	"Oslo Airport"
<a href="#">ORDER</a>	Order date	AN, 10: dd/mm/yyyy	"18/3/2004"
<a href="#">OWNER</a>	Cardholder name	AN, 35	"Frederic"
<a href="#">PASNAME</a>	Passenger name	AN, 50 ("Travel" only details)	"M/A H.Mechelinck"
<a href="#">PAYDATE</a>	Payment date	AN, 10: dd/mm/yyyy	"18/3/2004"
<a href="#">PSPID</a>	PSPID	AN, 20	"AbssysTest"
<a href="#">QUANTITY</a>	Quantity	AN, 8 (CPC/MAS only details)	"3"
<a href="#">REF</a>	Merchant's reference	AN, 15	"FAC2004-0425783"
<a href="#">REF</a>	Your file reference	N, 10	"3081"

XML Tags	Description	Format, max length	Example
<a href="#">REF1</a>	Customer reference (Ref.1)	AN, 20	"12/25"
<a href="#">REF2</a>	Customer reference (Ref.2)	AN, 35	"CR666548"
<a href="#">REF3</a>	Customer reference (Ref.3)	AN, 20 (CustNo, etc.)	"CN100254"
<a href="#">REF4</a>	Customer reference (Ref.4)	AN, 20 (Cost Centre, etc.)	"CC125"
<a href="#">REFID</a>	Entity	AN, 35	"ABSSYSTST"
<a href="#">REFKIND</a>	Entity type	AN, 6 (MGID, PSPID, etc.)	"PSPID"
<a href="#">SCORING</a>	Scoring	N, 4	"25"
<a href="#">SCO_CATEGORY</a>	Scoring category	AN, 1: [R]ed, [O]range, [G]reen	"G"
<a href="#">SHIP</a>	Delivery costs	AN, 10	"0.00"
<a href="#">STATUS</a>	File status	AN, 20 (processed, loaded, etc.)	"processed"
<a href="#">STATUS</a>	Status	N, 5	"9"
<a href="#">STOPOV</a>	Stopover	AN, 1 ("Travel" only details)	"NO"
<a href="#">STRUCT</a>	Structured communication	AN, 12	"000000000101"
<a href="#">TAX</a>	Taxes	AN, 15	"0.00"
<a href="#">TICKET</a>	Virtual Ticket	AN, 255 Max 50 ch in fixed structure, up to 255 in dynamic structure (xml & csv)	"18/03/04 12:08 - VISA 4111XXXXXXXXXXXX Successful"
<a href="#">TIDATE</a>	Ticket date	AN, 8 ("Travel" only details)	"16/03/04"
<a href="#">TINUM</a>	Ticket number	AN, 16 ("Travel" only details)	"0822150542247"
<a href="#">TOTAL</a>	Amount	N, 15	"10.89"
<a href="#">TRANSACTION</a>	Transaction code	AN, 3 (ATR, MTR etc.)	"ATR"
<a href="#">TYPCH</a>	Type of charge	AN, 2 ("Travel" only details)	"A"
<a href="#">UID</a>	UID	AN, 12	"16574444"
<a href="#">UNITNETPRICE</a>	Item price (excl. VAT)	AN, 15 (CPC/MAS only details)	"10.01"
<a href="#">USERID</a>	User	AN, 20	"FDB"



XML Tags	Description	Format, max length	Example
<a href="#">VATAPPL</a>	VAT applicability	AN, 1	"Y"
<a href="#">VC</a>	Virtual Card type	AN, 3 (NO, ICN, ECB, etc.)	"NO"