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ELECTRONIC VOUCHER

For Electronic Cash Register

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Abbreviation

ECR	Electronic Cash Register
PDV	Purchase Device
VMC	Vending Machine Controller
V.I.A.	Voucher Issuers Association

Introduction

The purpose of this document is to describe the recommended way of interfacing a cash register system with an attended terminal in order to perform a transaction with payment option selection of meal/eco/gift electronic vouchers with an Edenred card.

From a practical point of view, the UID/TID combination has to be activated by the issuer and this will allow test transactions. To obtain test cards the integrators can contact the issuer directly.

For more information about this situation, please contact Edenred on the following address: Nicolas VILLETTE, nicolas.vilette@edenred.com



Description of the integration

The principle of the solution consists of sending from the Electronic Cash Register (ECR) the *product code* (Meal/Eco/Gift Voucher) that will be used for the transaction as payment means. This *product code* will be transmitted through the VIC protocol to the payment terminal. In turn, the terminal will transmit the *product code* to the Transaction Host Processor. Based on the product code, the Transaction Host Processor will do the necessary to identify and debit the corresponding account of the cardholder.

The field to be used through the VIC interface in order to start a transaction for a specific product is the *vic_data* (field number 36) in the *vmc_debit_request* message. Its content is composed of a set of data where each data owns a specific typed code. The type code that must be used in this context is the type code value 05 "discretionary data". Its value must respect the one defined as Product Category. From now on, the product code used in this context will be called an « **Acquirer Discretionary Data** » field value (**ADD**).

If ADD is provided, the host will check the presence and order of the ADD fields. The host will also check if the selected product is allowed in the merchant contract and will refuse the transaction if it is not the case. Otherwise the host should process the transaction based on the information provided in the ADD field. If ADD is not provided, or missing the multi-product tag, the host should process the transaction using the product-id derived from the merchant contract. In the case where the host receives a request without ADD and multi-product is linked to the account, the transaction will be refused.



VIC messages

How to modify the VIC protocol in your cash register application to be able to accept the Lunch Voucher, Eco Voucher and/or Gift Voucher (or other electronic product in the future).

VMC_debit_request of Meal or Eco or Gift voucher

FIELD		FORMAT		COMMENTS
index	name	#bytes	type	
-	vic_protocol_id	2	4x	Always 01 07
-	vic_msg_code	2	2a	Always 56 44 (=VD)
-	vic_bit_map	24	192b	
3	vic_tx_amt	3	6x	Amount in <u>eurocent</u> (<u>hexadecimal!</u>). Example: 10,00 EUR -> 00 03 E8 Range: [00 00 01..FF FF FF]
12	tx_type	1	2i	Always 04 (single transaction)
16	vic_card_ind	1	2i	Always 01 (remove card after transaction)
20	vic_to	2	4x	Time given for card insertion. Always 00 1E (30")
21	vic_tx_id	4	8x	Transaction identifier issued by VMC. Must be different for every transaction. Range : [00 00 00 01..FF FF FF FF]
23	Curcy	2	4i	Always 09 78 (EURO)
25	vic_cust_ind	1	2i	Always 01 (ask for cardholder validation)
36	vic_data		lllvar	All values for the discretionary_data (Type code value: 05): 200001# (lunch-Voucher) 200002# (eco-Voucher) 200003# (cadeau-Voucher) <i>200004# (sport culture-Voucher)</i> <i>200005# (book-Voucher)</i> <i>200006# (transport-Voucher)</i>
143	operator_nr	2	4i	Identifies the operator of the VMC. Range : [00 01 .. 99 99]
179	vic_version	1	2i	Always 13 (vic_protocol_subversion 1.07/13)



PDV_debit_result of Meal or Eco or Gift voucher

FIELD		FORMAT		COMMENTS
index	name	#bytes	length	
-	vic_protocol_id	2	4i	Always 01 07
-	vic_msg_code	2	2a	Always 50 44 (=PD)
-	vic_bit_map	24	192b	
2	term_id	8	8a	Terminal identifier
3	vic_tx_amt	3	6x	Transaction amount as asked by the VMC. Range: [00 00 00 .. FF FF FF]
4	iep_tx_inc	2	4i	Indicates the result of the transaction range: [00 00 .. 99 99]
5	lg_cust	1	2i	Indicates the language of the card used range : [00 .. 99]
9	pdv_state	4	32b	Indicates the 'state' of the PDV. Irrelevant.
11	card_id_disp	24	24a	Contains the card nr, sent in "ready to print" ASCII-format; some digits of the number may be scrambled (depends on acquirer's security rules)
21	vic_tx_id	4	8x	Echo of transaction identifier issued by the VMC. Range: [00 00 00 01 .. FF FF FF FF]
22	vic_msg_type	1	8b	Default 00 . If 10 , indicates that a message has to be displayed by the VMC, as given in the field display_message or referenced by the field display_text_ref (depends on the presence of the fields).
23	curcy	2	4i	Always 09 78 (EURO)
36	vic_data	2 + 1..999	4x + 1..199 8x	May contain different information from the acquirer. See full spec for format and details. e.g.: acquirer-issued authorisation code for the transaction and the used discretionary data of the debit_request message. Example: 00170706363135373234080532303030303223
125	<tx>vic_tx_amt	3	6x	Transaction amount as debited by PDV ¹ . Range: [00 00 01 .. FF FF FF]
126	<tx>curcy	2	4i	Always 09 78 (EURO)



145	ticket_data	2 + 1..999	4i + 1..999 a	The first two bytes announce the length of the field (only digits), these two bytes not included . Contains data (sent in "ready-to-print" ASCII-format) which must be printed by the VMC.
159	display_data	2 + 1..999	4i + 1..999 a	This field has to be taken into account only if indicated by the vic_msg_type field. The first two bytes announce the length of the field (only digits), these two bytes not included . Contains data (sent in "ready-to-print" ASCII-format) that must be displayed by the VMC.
170	transaction_protocol	2	4i	Info about communication between PDV and host. Range : [00 00 .. 00 34] (1st byte always 00)
171	vic_bit_map_application_id	16	128b	Identifies the card application used for the transaction.
172	transaction_identifier	4	8i	Acquirer-issued identifier of the transaction. Range : [00 00 00 00 .. 99 99 99 99]
173	date_and_time	7	14i	Time of the transaction ² Format : YYYY MM DD hh mm ss
174	brand_id	2	4i	Brand_id of the card used. Range : [00 00 .. 99 99]
176	cvm	2	4i	Info about how cardholder validates the transaction. range : [00 00 .. 00 22] (1st byte always 00) Cardholder must sign the merchant copy of the transaction ticket only if cvm = xx1x.
178	brand_name	1 + 1..24	2i + 1..24a	The first byte indicates the length of the field, this byte not included. The following bytes contain the brand name. This field identifies the means of payment used by the cardholder.
179	vic_version	1	2i	Always 13 (vic_protocol_subversion 1.07/13)
182	display_text_ref	2	4x	This field has to be taken into account only if indicated by the vic_msg_type field. Contains a reference to a message to be displayed by the VMC.



¹ In the case of Partial Approval (indicated by an iep_tx_inc at **00 01**), this amount can be different than the one specified in the field vic_tx_amt. Partial Approval is only available in VIC 1.07/13 (a re-certification is required to support P.A.)

² As logged by the acquirer, or by the terminal in case of emergency fall-back

Available configurations

Mono-product contract (Meal or Eco or Gift Voucher contract activated)

Accepted:

- Transaction Processing Host receives request without ADD multi-product tag 20 (product selection is done based on contract)
- Transaction Processing host receives request with ADD multi-product tag 20 and selected product is allowed in the contract (well-formatted and correct value)

Refused:

- Transaction Processing host receives request with ADD multi-product tag 20 but not well-formatted and/or with an incorrect value
- Transaction Processing host receives request with ADD multi-product tag 20 and selected product is not allowed in contract

Multi-product contract (Meal and Eco and/or Gift Voucher contract activated)

Accepted:

- Transaction Processing Host receives request with ADD multi-product tag 20 (well-formatted and correct value)

Refused:

- Transaction Processing Host receives request with ADD multi-product tag 20 not well-formatted and/or with an incorrect value
- Transaction Processing Host receives request without ADD multi-product tag 20

