

MDE-5466A Passport™ V12 Network Addendum HPS-Dallas for Phillips 66® February 2020

Introduction

Purpose

This manual provides network-specific information for stores running Passport[™] V12 systems at Phillips 66[®] stores using the HPS-Dallas network.

IMPORTANT INFORMATION

Upgrading to Passport V12 requires advance notice to the HPS-Dallas network that the site is implementing EMV® functionality on Passport. EMV functionality affects inside and outside transactions. At least two full days before the scheduled upgrade, advise the merchant to contact the HPS-Dallas network and explain that the site is implementing an upgrade to Passport to enable EMV. The merchant should advise the network representative of the date the upgrade is to take place, and request the network to prepare to enable EMV with appropriate parameter downloads on that date. Ask the merchant to let you know if the network is unable or unwilling to make the necessary preparations for enabling EMV for the store.

On the day of the scheduled upgrade, verify the merchant or store manager has notified the HPS-Dallas network of the need to prepare to enable EMV network communication. If the merchant or store manager has not notified the HPS-Dallas network of the need to enable EMV network communication, call the network on behalf of the merchant or store manager. Ask the network representative if they can expedite enabling EMV functionality for the store within four hours. If the network representative indicates that there is a possibility of enabling EMV on the network within the next four hours, continue with the upgrade. Otherwise, consult the merchant or store manager regarding your options, that are:

- Upgrade without enabling EMV and return later for the PDL Download to enable EMV.
- Arrange a later date for the upgrade, after the network has sufficient time to enable EMV.

Intended Audience

The audience for this document includes merchants, cashiers, store managers, and Passport-certified Gilbarco[®]-Authorized Service Contractors (ASC).

Note: Leave this manual at the site for the manager's reference. This manual is available for download by Passport-certified ASCs on Gilbarco Online Documentation (GOLDSM).

REVIEW AND FULLY UNDERSTAND THE MANUAL BEFORE BEGINNING THE UPGRADE OR INSTALLATION OF PASSPORT V12 FOR PHILLIPS 66.

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Related Documents

Document		
Number	Title	GOLD Library
MDE-4696	Ingenico [®] PIN Pad Kits (PA0379XXXXX and PA0380XXXXX) Installation Instructions	Passport
MDE-4826	Passport Card and Face-based Local Accounts Setup and Operations Manual	Passport
MDE-4834	Passport System Recovery Guide for Passport V8.02+	Passport
MDE-5025	Passport V9+ System Reference Manual	Passport
MDE-5026	What's New in Passport Versions 9 and 10	Passport
MDE-5083	Passport Hardware Start-up and Service Manual for PX60 Platform	• Passport • Service Manual
MDE-5213	VeriFone® MX915 PIN Pad Kit Installation Instructions	Passport
MDE-5218	MX915 PIN Pad to Passport Configuration Poster with RV042 Firewall Router	Passport
MDE-5266	What's New in Passport Version 11	Passport
MDE-5302	Passport V11.02 Upgrade Instructions	Passport
MDE-5303	Passport Software Installation Manual for V11.02 on PX60 Hardware Platforms	Passport
MDE-5332	Passport V11.02 Network Addendum for HPS-Dallas for Phillips 66	Passport
MDE-5470	What's New in Passport Version 12	Passport
MDE-5487	Passport EDH (HPS-Dallas) V10.24 Implementation Guide for PA-DSS V3.2	Passport

Abbreviations and Acronyms

Term	Description
AID	Application Identifier
ANSI	American National Standards Institute
ASC	Authorized Service Contractor
BOS	Back Office System
CAT5	Category 5
CD	Compact Disc
CRIND®	Card Reader in Dispenser
CWS	Cashier Workstation
DMZ	Demilitarized Zone
EDH	Enhanced Dispenser Hub
EMV	Europay [®] , MasterCard [®] , and Visa [®]
FDC	First Data Corporation
GDS	Gilbarco Deployment Service
GOLD	Gilbarco Online Documentation
MWS	Manager Workstation
PA-DSS	Payment Application Data Security Standard
PC	Personal Computer
PCATS	Petroleum Convenience Alliance for Technology Standards
PDL	Parameter Data Load or Parameter Download
PLU	Price Look Up
POS	Point of Sale
PPU	Price per Unit
RAS	Remote Access Service
SAF	Store and Forward
SDES	Single Data Encryption Standard
SR	System Recovery
SVC	Stored Value Card
TCP	Transmission Control Protocol
TDES	Triple Data Encryption Standard
TLS	Tank Level Sensor (Tank Layer Security)
UDP	User Datagram Protocol
UPC	Universal Product Code
WAN	Wide Area Network
WEX	Wright Express
W&M	Weights and Measures

Technical Support

If you are a store manager or merchant and you need assistance with your Passport system, contact Gilbarco at 1-800-800-7498.

If you are an ASC and need to verify RAS connection or activate a Passport feature, contact Gilbarco at 1-800-800-7498. If you need assistance with an upgrade or installation issue, contact Gilbarco at 1-800-743-7501. Be prepared to provide your ASC ID.

To contact the Phillips 66 Help Desk, contact 1-800-426-3696.

Network Data Retention

Phillips 66 determines the length of time the Passport system must save network transaction details. The HPS-Dallas network transmits this value to the Passport system in the Table 30 download. This network setting is not editable on the Passport system. To determine the number of days Passport keeps network transactions for your store, refer to the value in the STORAGE LIMIT field within the Table 30 section of the Network Configuration Report.

In addition to meeting the Payment Application Data Security Standard (PA-DSS) compliance requirements, network data retention allows retailers to use the Backup Journals/Reports utility to save one full month of Passport system data on a single CD. For additional information on saving journals and reports to CD, refer to *MDE-5025 Passport V9+ System Reference Manual*.

What's New in Passport V12 at Phillips 66 Stores

WEX Merchant Bulletin No. 20171001-2

Starting with version 12, Passport enables support of the Technical Specification Compliance Policy, effective January 1, 2019. The year 2020 compliance requirements of this notice will be part of a future release. Sites that are not compliant will face penalties via an increase in interchange rates. For more information on merchant requirements and penalties, contact WEX at merchantInquiry@wexinc.com.

Host Base Discounts are now being applied on mobile transactions.

What's New in Passport V11.02 for Phillips 66 Stores

The following features have been updated or are new for Phillips 66 stores.

Network Connection Type

Stores that are configured for User Datagram Protocol (UDP) communication with the HPS-Dallas network are configured for TCP/IP after an upgrade to Passport V10 software. This change occurs automatically as part of the V8.03 to V11.01 upgrade. The store does not need to make any changes. Your ASC, will make the necessary adjustments on the Passport Firewall Router to complete the migration from UDP to TCP/IP communication.

In addition, as part of the migration to V11.02, Passport automatically enables Tank Level Sensor (TLS) encryption for the HPS-Dallas network connection. Phillips 66 requires all stores to move to TCP/IP with TLS encryption beginning with V11.02. For more information about **Global Network Parameters**, refer to "Site Configuration Programming" on page 7.

PDL Initiated Fuel Discounts

Beginning with V11.02 Service Pack P, Phillips 66 includes information in the network Parameter Download (PDL) that Passport uses to apply discounts to a transaction based on the card type the customer uses as tender. For each card type in the PDL, Phillips 66 includes the following information:

- Type of discount to apply (no discount, cents per gallon, percent per gallon, percent of total sale, cents per gallon and percent on non-fuel)
- Dollar amount per gallon discount
- Percent discount

To review the discounts that Passport automatically applies based on card type, review Table 40 of the Network Configuration Report.

Mandatory TCP/IP Network Connection Using TLS Encryption with HPS-Dallas

Also beginning with V11.02 with Service Pack P, Phillips 66 requires a TCP/IP connection using TLS encryption with the HPS-Dallas network. For more information about Global Network Parameters, refer to "Site Configuration Programming" on page 7.

Assigning Product Codes

Phillips 66 sends a list of valid fuel grade names and product codes to Passport in Table 60 of the network PDL. The ASC does not associate product codes to fuel grades, as the correct product code is already associated with the fuel grade names that can be selected. To configure the fuel grades (and their product codes) that Passport sends to the network in transaction messages, proceed as follows:

- 1 Select MWS > Set Up > Forecourt > Forecourt Installation.
- 2 From the Forecourt Installation screen, select **Set Up**. The Forecourt Installation configuration screen opens.
- **3** Select the **Grade** tab.
- 4 Select Add or highlight an existing Grade. Select the fuel grade name from the Name list. Passport uses the product code associated with the fuel grade name from the PDL when sending transactions to the HPS-Dallas network.

Site Configuration Programming

IMPORTANT INFORMATION

The Enhanced Dispenser Hub (EDH) must be installed and running before programming in **MWS > Set Up > Network**.

To program Site Configuration to communicate with the network, proceed as follows:

 From the Manager Workstation (MWS) main menu, select Set Up > Network > Phillips 66. The Phillips 66 Network Configuration menu is displayed.

Figure 1: Phillips 66 Network Configuration Menu

5:36 PM 11/07/2019	BARCO EDER-ROOT	1-Area Manager	Store Name	INFO S		s Personal P
Frequently Used		E	$\mathbf{\times}$		Ð	₽
Period Close	Card Configuration	Comm Test	EMail Request	Fuel Discount Configuration	Global Info Editor	PDL Download
Accounting						
Reports						
Pricing						
Fuel						
Set Up						
Network						
Phillips 66						

The following option buttons are displayed in the Network Configuration menu:

- Card Configuration
- Comm Test
- Email Request
- Fuel Discount Configuration
- Global Info Editor
- PDL Download
- 2 Select Global Info Editor. The Global Network Parameters screen opens. Select the Dealer tab.

Dealer Tab

Figure 2 shows the Dealer tab on the Global Network Parameters screen.

Figure 2: Dealer Tab

02:41 PM 11/09/2016	number. (Changing this value forces an automatic Parameter Data Load.)	POS Help
	Global Network Parameters	Global Network Parameters
Connection	Site Configuration EMV Parameters	8
Dealer	Site Information Magnum PDL Table Versions	Save
Dealer Number Terminal ID Terminal Connection Type	00066020001 01 06 - TCP	Cancel
Company ID	045 - Conoco Phillips	
		Operator 91

Fields on the Dealer Tab

Field	Description
Dealer Number	Eleven-digit number the HPS-Dallas network uses to identify the store. Notes: 1) Enter the dealer number before receiving the initial PDL 2) Change Dealer Number only after Store Close
Terminal ID	Two-digit terminal identification number the HPS-Dallas network assigns to the store. The field can be modified only if all tills and the batches are closed. Ensure all batch files have been sent to the HPS-Dallas network before changing the value. Defaults to 01.
Terminal Connection Type	 Specifies how the store connects to the network. Options are: None 02 - Dial 06 - TCP/IP Note: Beginning with V11.02 Service Pack P, all Phillips 66 stores must use Terminal Connection Type of 06 - TCP.
Company ID	A three-digit number associated with the company handling transactions for the site. The HPS-Dallas network assigns the value. Options are: • 045 - Conoco Phillips 66 • 046 - Pacific Convenience and Fuels

Site Information Tab

After programming the Dealer tab, select the **Site Information** tab. Although the data on the **Site Information** tab comes from the HPS-Dallas PDL, the fields are editable. Contact the Phillips 66 Help Desk at 1-800-426-3696, before modifying fields on the **Site Information** tab to avoid the data being overwritten in a subsequent PDL.

Figure 3: Site Information Tab

02:41 PM 11/09/201	Station name.				POS Help
	Glob	al Network Param	eters		Global Network Parameters
	Connection	Site Configuration	EMV Parameters		8
1	Dealer	Site Information	Magnum PDL Table Versions		Save
	and the second	- The second second	and the second		
Name	GILBARCO00000040364				Cancel
Address	12345 Gilbarco Ln.				
City	Greensboro	and the second second		E.	
State	NC			in the	
ZIP	12345				
1023					
and the second					
				O.	
and a second					
and the					Operator 91

Fields on the Site Information Tab

Field	Description
Name	Store name (up to 30 characters), which is displayed on network transaction receipts.
Address	Street address (up to 30 characters) for the store, which is displayed on network transaction receipts.
City	City (up to 20 characters) in which the store is located, which is displayed on network transaction receipts.
State	Two-character abbreviation for state where the store is located, which is displayed on network transaction receipts.
ZIP	ZIP Code assigned to the store, which is displayed on network transaction receipts.

Connection Tab

After programming the **Site Information** tab, select the **Connection** tab. The Connection tab contains **Page 1**, **Page 2**, and **Page 3** tabs for programming network communication parameters, based on the Terminal Connection Type selected on the **Dealer** tab. Use the **Page 1** and **Page 3** tabs for configuring a TCP/IP connection. Use the **Page 2** tab for configuring a Dial connection.

Note: Beginning with V11.02 Service Pack P, all Phillips 66 sites must use TCP/IP connection with TLS encryption.

IMPORTANT INFORMATION

For stores using TCP/IP connection, contact the Phillips 66 Help Desk at 1-800-426-3696 to obtain IP addresses and ports.

Figure 4: Page 1 Tab - TCP/IP Connection Type

Ргітату IP host ad 06:28 РМ 10/18/2017	dress.	POS Help
	Global Network Parameters	Global Network Parameters
Dealer	Site Information Magnum PDL Table Versions	
Connection	Site Configuration V EMV Parameters	Save
Page 1 Page 2 Page 3		Cancel
Primary IP Address	Tertiary IP Address	
10.64.45.53	10.64.45.53	
Primary IP Port	Tertiary IP Port	
10569	10569	
Secondary IP Address		
10.169.160.53	a the second second	
Secondary IP Port		
10569		
		Operator 91
		Store Store Name

Fields on the Connection - Page 1 Tab

Field	Description
Primary IP Address	IP address Passport uses to exchange financial transaction messages with the HPS-Dallas network. HPS-Dallas may change the value in this field through PDL Download.
Primary IP Port	Port (up to 5 digits) Passport uses to exchange financial transaction messages with the HPS-Dallas network. Defaults to 10569.
Secondary IP Address	First alternate IP address Passport uses to exchange financial transaction messages with the HPS-Dallas network if the primary IP address and port fail. HPS-Dallas may change the value in this field through PDL Download.
Secondary IP Port	First alternate port Passport uses to exchange financial transaction messages with the HPS-Dallas network if the primary IP address and port fail. Defaults to 10569.
Tertiary IP Address	Second alternate IP address Passport uses to exchange financial transaction messages with the HPS-Dallas network. HPS-Dallas may change the value in this field through PDL Download.

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Field	Description
Tertiary IP Port	Second alternate port Passport uses to exchange financial transaction messages with the HPS-Dallas network if the primary IP address and port fail. Defaults to 10569.

Figure 5: Page 2 Tab - Dial Connection Type

Modem command	d string to put after the phone number.	POS HELP
Globa	al Network Parameters	
Dealer Connection	Site Information Magnum PDL Table Versions Site Configuration EMV Parameters	Save
Page 1 Page 2 Page 3		X
Com Port	Primary Phone Number	
00	1	
Baud Rate	Secondary Phone Number	
1200 🔽		
Access Code	Dial Header	
09	ATDT	
Download Phone Number	Dial Trailer	
Init String		
AT&F+A8E=,,,0VE&K&Q6%CX4+MS=1		

Fields on the Connection - Page 2 Tab

Field	Description
Com Port	Serial port number used by modem connection.
Baud Rate	Baud rate for the dial-up connection.
Access Code	Digits required for dial to get an outside line.
Download Phone Number	Phone number to get a table download. Automatically updated on download.
Init String	Initial string to send to the modem, prior to the phone number.
Primary Phone Number	First number to dial for transactions. Automatically updated on download.
Secondary Phone Number	Second number to dial for transactions. Automatically updated on download.
Dial Header	Modem command string to put before the phone number.
Dial Trailer	Modem command string to put after the phone number.

Note: Beginning with V11.02 Service Pack P, Dial connections are no longer valid for Phillips 66 stores.

Secondary TLS Certificate Name. 10/12/2017	POS Help
Global Network Parameters	Global Network Parameters
Dealer Site Information Magnum PDL Table Versions Connection Site Configuration	E Save
Page 1 Page 2 Page 3	Cancel
Use TLS	Canoci
Yes	
OCSP Mode	
Primary TLS Certificate	
alnacetxn.secureexchange.net	
Secondary TLS Certificate	
svlacetxn.secureexchange.net	
Tertiary TLS Certificate	
alnacetxn.secureexchange.net	
	Operator 91 Store Store Name

Figure 6: Page 3 Tab - TCP/IP Connection Type

Fields on the Connection - Page 3 Tab

Field	Description
Use TLS	This field defaults to Yes and is not editable.
OCSP Mode	Options are None, Lenient, or Strict. Defaults to None.
Primary TLS Certificate	TLS certificate name used to validate TLS
Secondary TLS Certificate	TLS certificate name used to validate TLS if the primary TLS certificate fails
Tertiary TLS Certificate	TLS certificate name used to validate TLS if the primary and secondary TLS certificates fail

Site Configuration Tab

After programming the Connection tab, select the **Site Configuration** tab. The Site Configuration tab allows the store to override manual entry and debit parameters received in the HPS-Dallas PDL.

Figure 7: Site Configuration Tab

Allows the site to override th 02:42 PM 11/09/2016	ie manual entry value.	POS Help
Global	Network Parameters	Global Network Parameters
Dealer	Site Information Magnum PDL Table Versions	H
Connection	Site Configuration EMV Parameters	Save
Disable Manual Entry Debit Prompting Debit Cashback Minimum Debit Cashback Maximum US Common Debit Preferred Inside Fallback To Magstripe Outside Fallback To Magstripe Print store copy of the receipt inside Print customer copy of the receipt inside	No Disable 0 35 Yes Yes Yes Yes Yes Yes Yes Yes	Cancel
		Operator 91

Fields on the Site Configuration Tab

Field	Description				
Disable Manual Entry	If set to Yes, allows the site to override the manual entry value received from the PDL.				
Debit Prompting	Allows the site to disable whether the CRIND devices prompt the customer "Is this a debit card?" for dual use (Credit and Debit) cards.				
Debit Cashback Minimum	Minimum dollar amount allowed for debit cash back.				
Debit Cashback Maximum	Maximum dollar amount allowed for debit cash back.				
US Common Debit Preferred	If set to Yes, when the customer presents an EMV card that contains both US Common and International Debit Application Identifiers (AID), Passport displays or uses the US Common Debit AID.				
	If set to No, when the customer presents an EMV card that contains both US Common and International Debit AID Passport displays or uses the International Debit AID.				
	If the card contains only one debit AID, Passport displays or uses it without regard to the setting for this field.				
Inside Fallback to Magstripe	If set to No, when the customer inserts a chip card into the chip reader on the PIN Pad inside at the register and a chip error occurs, Passport declines the card.				
	If set to Yes, when the customer inserts a chip card into the chip reader on the PIN Pad inside at the register and a chip error occurs, Passport uses the fallback to magnetic stripe parameters received from the HPS-Dallas network for the card type to determine whether to prompt the customer to remove the card from the chip reader and swipe it.				

Field	Description				
Outside Fallback to Magstripe	If set to No, when the customer inserts a chip card into the chip reader on the CRIND and a chip error occurs, Passport declines the card.				
	If set to Yes, when the customer inserts a chip card into the chip reader on the CRIND and a chip error occurs, Passport uses the fallback to magnetic stripe parameters received from the HPS-Dallas network for the card type to determine whether to prompt the customer to remove the card from the chip reader and swipe it.				
Print store copy of the receipt inside	If set to Yes, the merchant copy of the receipt prints automatically for all inside HPS-Dallas network transactions. This may be especially important for stores that enable electronic signature capture at the PIN Pad. The customer signature prints as part of the receipt.				
Print customer copy of the receipt inside	If set to Yes, the customer copy of the receipt prints automatically for all inside HPS-Dallas network transactions. This may be especially important for stores that enable electronic signature capture at the PIN Pad. The customer signature prints as part of the receipt.				

EMV Parameters Tab

The EMV Parameters tab provides information about the EMV parameters.

The fields on this tab are used to set options for using EMV cards. To change the settings for an EMV card AID, select the AID from the listing on the left and program the values in the fields to the right.

02:42 PM 11/09/2016			POS Help
San Asian	Global Network Para	meters	Global Network Parameters
Dealer	Site Information	Magnum PDL Table Versions	8
American Express Credit DEBIT MASTERCARD Discover Credit Discover Expresspay INTERLINK Masertoand Credit US DEBIT Visa Credit Visa Electron	Merchant Stand In Floor Limit Allow PIN Bypass Inside Allow PIN Bypass Outside QuickChip Enable	50.00 Yes V No V No V	Cancel
			Operator 91

Figure 8: EMV Parameters Tab

Field	Description				
Merchant Stand In Floor Limit	Maximum transaction dollar amount for this EMV card AID the merchant will accept locally to SAF when the HPS-Dallas network is offline. Defaults to \$0.00. This field is not editable for any debit AID.				
	\$0.00 means Passport relies on the EMV chip card for authorization when the HPS-Dallas network is not communicating. If the merchant configures an amount other than \$0.00 for this field, Passport may approve the transaction based on chip card validation. The network may decline the transaction when communication resumes. The merchant is responsible for the charge back if the transaction is locally approved and then the network declines.				
Allow PIN Bypass Inside	If set to Yes and the EMV application requires PIN entry, the inside PIN Pad prompts the customer to enter the PIN, but allows the customer to press ENTER key on the PIN Pad without entering a PIN.				
	If set to No and the EMV application requires PIN entry, the inside PIN Pad prompts the customer to enter the PIN and the customer must enter a PIN to move forward in the transaction. Note: Some debit AIDs set this field to Yes by default and the merchant cannot change the setting.				
Allow PIN Bypass Outside	If set to Yes and the EMV application requires PIN entry, the CRIND prompts the customer to enter the PIN, but allows the customer to press the ENTER key on the CRIND keypad without entering a PIN.				
	If set to No and the EMV application requires PIN entry, the CRIND prompts the customer to enter the PIN and the customer must enter a PIN to move forward in the transaction. Note: Some debit AIDs set this field to Yes by default and the merchant cannot change the setting.				
QuickChip Enable	If set to Yes, Passport obtains all necessary EMV data from the chip card earlier in the transaction by notifying the chip card that the network is not available. The PIN Pad prompts the customer to remove the chip card before the transaction has completed with the chip card issuer, up to a few seconds earlier.				
	If set to No, Passport performs EMV transactions without the shortcut of Quick Chip processing. The PIN Pad prompts the customer to remove the chip card after the transaction has completed with the chip card issuer. Defaults to No.				

Fields on the EMV Parameters Tab

Magnum PDL Table Versions Tab

After completing all **Global Network Parameters** tabs, select **Save** to save the settings and exit from **Global Info Editor**. One additional tab is displayed within the Global Info Editor screens; however, the Magnum PDL Table Versions tab provides information about the currently existing Magnum PDL Table ID versions. These values are not editable.



02:41 PM 11/09/2016			Pos Help
Global N	letwork Parameters		Global Network Parameter
Connection	Site Configuration	EMV Parameters	
Dealer	Site Information	Magnum PDL Table Versions	Save
Table ID 30 (Customer Data) Version:	001		Cancel
Table ID 40 (Card Profile) Version:	001		
Table ID 50 (BIN Ranges) Version:	001		9
Table ID 60 (Product Data) Version:	001		
Table ID 70 (Terminal Message) Version:	001		
Table ID 80 (Response Message) Version:	001		
			Operator 91

Programming Call for Auth Phone #s

To configure phone numbers that display when Passport invokes the Call for Authorization process, select MWS > Set Up > Network > Phillips 66 > Call for Auth #s. Each card type that requires Call for Auth displays on the Call for Auth Phone #s screen, along with a field for programming the telephone number the cashier must dial.

Figure 10: Call For Auth Phone #s Screen



Field	Description
Phone Number	Phone number used to call for authorization.Enter only numbers.
Use Cash Price	Transactions with this card, use the cash price when buying fuel.

Default Phone Numbers

Card Type	Phone Number
American Express®	800-528-2121
Discover sm /Novus®	800-347-1111
MasterCard	800-622-3858
Phillips 66, Conoco, 76 Commercial	800-323-2952
Phillips 66, Conoco, 76 Fleet	800-767-1917
Phillips 66, Conoco, 76 MasterCard	800-622-3858
Phillips 66, Conoco, 76 Personal	800-323-2952
Visa	800-622-3858
Voyager [®] Universal Fleet	800-987-6589
Wright Express® (WEX) Universal Fleet	800-842-0071

Contact the Phillips 66 Help Desk at 1-800-426-3696 for assistance with other Call for Auth phone numbers.

Requesting PDL Download

The PDL Download is a transfer of data from the HPS-Dallas network to Passport. A valid PDL contains card configuration information and is required for operation. You must request a PDL during system installation. Passport cannot process network transactions until it successfully receives a PDL from the network. The HPS-Dallas network can initiate a PDL Download by sending a message to Passport. Passport automatically requests a PDL when the HPS-Dallas network indicates a new PDL is ready.

IMPORTANT INFORMATION

When upgrading software, contact the HPS-Dallas Help Desk (1-800-533-3421) to inform them that you need a new PDL. Then, request a PDL Download through the MWS.

To request a PDL Download, proceed as follows:

1 Go to MWS > Set Up > Network > Phillips 66 > PDL Download. The Passport prompts: "Do you want to continue with Parameter Download?"

Figure 11: PDL Download Prompt Screen



- 2 Select No to abandon the PDL Download request or select Yes to request the HPS-Dallas network for the PDL Download. Passport provides status of the PDL Download request on the MWS screen. When Passport receives the PDL, it stores the file until the next Store Close. For new installations in which Passport requests an initial PDL, Passport applies the PDL immediately.
- **3** To review the PDL information sent from the network to Passport, view or print the Network Configuration Report.

Requesting Email

The network can communicate with store personnel by transmitting e-mail messages. To access e-mail messages, proceed as follows:

1 From MWS > Set Up > Network > Phillips 66, select Email Request to request e-mail from the HPS-Dallas network. The Email Request screen displays with the user prompt "Do you want to continue with Email Request?"

Figure 12: E-Mail Request Prompt



2 Select Yes to initiate an e-mail request. The Passport system displays status of the request. Select No to return to the Phillips 66 network screen.

Watch Dog Reboot Warning

To avoid a conflict between Watch Dog Reboot and the nightly 2:00AM Site Oversight message, program Watch Dog to occur at 2:30AM. For more information on changing the Watch Dog Reboot schedule, refer to *MDE-5025 Passport V9+ POS System Reference Manual*.

Network Journal Report

This report shows network journal entries for regular network transactions, as well as settlement and communication issues. The Network Journal Report configuration screen allows you to filter by various criteria, such as Date and Time, Exceptions, Source, Journal Type, and specific Journal Text. The store manager can use the Network Journal Report as an aid in searching for disputed transactions.



Date/Tin O Curre O Selec 03/03	ne ent [ct	Date	Ca	03/08 lendar	3/201	6	Netw	ork J	Exception Flag	Clear	Network Journal Report
03/08	3/20)16	Marc	to lendar h	08	20	4 F	M	Source ID (Re	jister \ CRIND \ Other)	Exit
28	S B	M 29	1	2	3	4	5		Journal Type		
6		7	8	9	10	11	12		All Soloct	Network Download	
13	3	14	15	16	17	18	19		Select	Period Close	
20	0	21	22	23	24	25	26				
27	7	28	29	30	31	1	2				
3		4	5	6	7	8	9				
	and a los	No I all		Tod	lay				Sort By Timestamp	Ascending Descending	Operator 91 Store Store Name

]	Netwo	rk	Journa	I R	eport
Store Na	me				STORE # 2	99	
OPERATO OPERATO SOFTWAR CONOCOI	OR NAME OR ID 89 RE VERSIO PHILLIPS	James Do DN 11.02.2	e 24.01		REPORT	PRINT	ED 03/10/2016 7:57:08AM
DATE: SOURCE: JOURNAL EXCEPTIC SEARCH S	TYPE: DN: STRING:		03/03/20 All All All Time	016 8:	06AM TO 03	/10/201	6 7:49PM
TIME	sc	URCE	ТУРЕ	E	XC NETWO	RK	JOURNAL TEXT
2016/03/03 08:06:57	Other	Network	Download	No	HPS Dallas	Mar (PDL	03 2016 13:07:47 Successful
2016/03/04 09:03:49	Other	Financia	l Transactions	No	HPS Dallas	INV S ACC NON REFI	Console 1****** 14:04:10 ******* ***** M/C ******1C * 140410 3/04/16 T # XXXXX XXXXXXXXXXXXXXXXXXXXXXXXXXXXX
2016/03/04 09:05:07	Other	Financia	l Transactions	No	HPS Dallas	ACC NON REFE	Console 1****** 14:05:10 ******* * 140510 3/04/16 T # XXXX XXXXX XXXXX 0010 FUEL ITEMS 1.00 RENCE #010020304161405 H #00 APRVL #IKJ18Q TOTAL \$ 1.00

Figure 14: Network Journal Report Sample

Network Reports

Network reports show data on transactions transmitted to the HPS-Dallas network. Some network reports provide information on the status of transactions while others list total amounts for transmitted transactions. Each report prints with a heading that includes the name of the report, the date, and the time the report was printed.

Report Name	Shift Close	Store Close	Current	Secure
Batch Detail Report	\checkmark	✓		\checkmark
Batch Summary Report*		√	✓	
Card Conflict Report			✓	✓
Day Batch Detail Report	√	√	✓	
Day Batch Summary Report	√	√	✓	
Day Summary Report		✓	~	
Electronic Mail Report	√			
EMV Chip Fallback Report		√		
EMV Configuration Report			✓	
Fallback Detail Report*		√	✓	✓
Gift Card Detail Report		✓		\checkmark
Network Configuration Report			\checkmark	
Network POS Events Report		✓		\checkmark
POS Transaction Statistics Report		✓	\checkmark	
Site Level Card Based Fuel Discounts			✓	
Unpaid Transactions Report				✓

*This report must be printed on each Store Close or Batch Close and read closely.

IMPORTANT INFORMATION

Secure reports may contain sensitive customer data, such as card account number and expiration date. These reports are password protected and available to print on demand only. For more information on secure reports, refer to *MDE-5487 Passport EDH (HPS-Dallas) V10.24 Implementation Guide for PA-DSS V3.2*.

Batch Detail Report

The Day Batch Detail report is available at Shift Close and Store Close. It contains all details necessary to reconstruct the transaction for the shift or day, including for the current batch. The Batch Status provides information on whether the batch is In Balance or Out of Balance. If a batch is in balance, Passport deletes all account number information pertaining to transactions within the batch. This report also contains a breakdown of batch totals by card category type, and card type, as well as prepaid card activations, deactivations, and recharges.

This report also contains a breakdown of batch totals by card category type, card type, and all prepaid card activations, deactivations, and recharges.

Abbreviation	Definition	Abbreviation	Definition
U	Unattended	С	Contactless
Μ	Manually entered	F	Fallback
D	Duplicate	R	Refund
S	Swiped	V	Void

Definitions	for Tra	ns. Type	Field A	Abbrevi	ations

Note: Multiple abbreviations may apply to a single transaction.

Figure 15: Batch Detail Report

Dealer #: 000660	20001		Software: 08		
Terminal Id: 1			EPOS Type: 02		
Report created: 1	11/09/2016 02:07:	35 PM			
Batch #: 48			Batch Status: In	Balance	
Opening: 11/08/	2016 at 3:13PM		Closing: 11/09/20	16 at 3:13AM	
Seq#	Card Type	Tran. Type	Auth. Code	Amount	Date
1	vs	М	G9JSL4	\$ 2.50	11/08/16
Category			Count		Total
CREDIT			1		\$ 2.50
Card Name			Count		Total
VISA			1		\$ 2.50

Day Batch Detail Report

This report provides similar information as the Batch Detail Report, except for a given day period.

Batch Summary Report

The Batch Summary Report provides information for the current batch. The information includes the category description, total count, and total amount:

- The FuelMan®/Gas Card category lists all FuelMan and Gas Card transactions in the batch.
- The Settlement Excluding Fees amount determines the settlement with the Customer. If the batch is out of balance, this line indicates "Out of Balance".
 - Host Total Sales
 - + PDL Applied Discounts
 - Host Total Returns
 - FuelMan/Gas Card

Settlement Excluding Fees

• The lines below Settlement Excluding Fees shows the dollar amount by card type. These lines display for each card type used in the batch.

Figure 16: Batch Summary Report

Dealer #: 99999999999		Software: 10	
Terminal Id: 1		EPOS Type: 02	
Report created: 11/08/2019 07:12:02 A!	М		
Day Seq #: 1			
Batch #: 1			
Opening: 11/04/2019 at 8:15AM		Closing: 11/07/2019 at 2:07PM	
Description		Count	Amount
Terminal Transaction Count		1	
Terminal Total Sales		1	\$ 0.01
Terminal Total Returns		0	\$ 0.00
Host Transaction Count		1	
Host Total Sales			\$ 0.01
Host Total Returns			\$ 0.00
Settlement Excluding Fees			\$ 0.01
Card	Count	PDL Applied Discounts	Total
AMEX	1	\$ 0.00	\$ 0.01

Card Conflict Report

Conflicts can occur when a card configured for acceptance in Auxiliary network Card Configuration processes through the HPS-Dallas network, or a card configured for acceptance by the HPS-Dallas network processes through the Auxiliary Network. The Card Conflict Report provides information on transactions affected by card conflicts.

Figure 17: Card Conflict Report

Card Conflict Rep	ort		
Network Shift From: 11/04/2019 7:	42:26AM Te: 11/07/2019 2:07:43PM		
Issuer Name - Processing Network	Issuer Name - Configured Network	Conflict Instances (current period)	
	No Data To Report		_

Day Summary Report

This report is available for each POS day period and contains Network totals for the given day:

- The header includes the date and time of the POS day closure with which it is associated
- The report provides information for all batches with the associated day including batch number, date batch was closed, time batch was closed, transaction count, and batch transaction total

Figure 18: Day Summary Report

Day Sumi	nary Repoi	rt			
Dealer #: 00066020	001		Software: 08		
Terminal Id: 1			EPOS Type: 02		
Report created: 11/	09/2016 02:13:30 PM				
Opening: 11/08/20	16 at 1:31PM		Closing: 11/08/2	016 at 1:46PM	
Opening: 11/08/20	16 at 1:31PM		Closing: 11/08/2	2016 at 1:46PM	
Opening: 11/08/20 BATCH#	16 at 1:31PM DATE	TIME	Closing: 11/08/2 COUNT	016 at 1:46PM TOTAL	PENDING
Opening: 11/08/20 BATCH# 47	16 at 1:31PM DATE 11/08/2016	TIME 13:46	Closing: 11/08/2 COUNT 4	016 at 1:46PM TOTAL \$ 21.19	PENDING

Electronic Mail Report

The Electronic Mail Report records all electronic mail messages received from the HPS-Dallas network during the Day period.

- Each mail message can be from 2-11 lines in length.
- When there is no mail to print the following message is displayed: *No Mail available for current day*

Figure 19: Electronic Mail Report

		Elect	ronic Mail Report
My Store 7300 West Frien	dly Ave	nue	STORE # 161
Greensboro	NC	27410	STORE # 101
OPERATOR NAME OPERATOR ID 89	James D	oe	
SOFTWARE VER. 1	1.02.24.01		REPORT PRINTED Dec 2 2016 2:37:35PM
C	0029 for 1	2/1/2016	(1)
Transmittal (S) 01 02 Su	2 03 04 1mmary T	otal \$624.07	
Summary # 100 Transmittal (S) 01 02 Su 12/2/16 Dealer # 99	2 03 04 1mmary T	otal \$624.07	(2)
Transmittal (S) 01 02 Su 12/2/16 Dealer # 99 Invoice Reques	2 03 04 ammary T 9999999999	otal \$624.07 9 15:09:34 1/2016	(2)

EMV Chip Fallback Report

The EMV Chip Fallback Report provides information on EMV transactions that occurred during a specific network day.

Figure 20: EMV Chip Fallback Report

EMV Chip Fallback Rep	ort	
Network Day #15 From 01/23/2017 11:32:30	0AM to 02/13/2017 6:49:19AM	
TOTA	L EMV/CHIP CARD TRANSACT	IONS: 100
FALLBACK	TRANS	% OF CHIP TRANS
TOTAL	10	10%

EMV Configuration Report

This report provides information regarding EMV processing parameters for each EMV card AID Passport supports, along with the fields programmed in the MWS > Set Up > Network Menu > Phillips 66 > Global Network Parameters > EMV Parameters tab.

Figure 21: EMV Configuration Report

	1		
Report created: 11/09/2016	02:15:26 PM		
Network Configu	ration Values		
US Common Debit Preferre	sd:	True	
Additional Terminal Capab	ilities:	F000F0A001	
Indoor EMV Fallback Allo	wed:	Yes	
Outdoor EMV Fallback All	lowed:	Yes	
Terminal Configu	uration Values		
Terminal	EMV Version	Softv	vare Version
REGISTER 1	5300a4	4.5.2-2	0160526
REGISTER 2	0467	1904	
CRIND 2	EMIV 02.09	30.5.0	
CRIND 3	42.05.13	40.1.1	
CRIND 4	42.05.14	40.1.1	
Configuration Va	lues		
Configuration Va	llues American Expr (AID: A0	ess Credit - Indoor 000002501)	
Configuration Va	llues American Exp (AID: A0 2	ess Credit - Indoor 0000002501) Term Capability:	EOF8C8
Configuration Va AID Activated: Term Country.	lues American Exp (AID: A0 2	ess Credit - Indoor 0000002501) Term Capability: Term Currency:	E0F8C8
Configuration Va AID Activated: Term Country: Addl Capability:	American Exp (AID: A0 2	ess Credit - Indoor 0000002501) Term Capability: Term Currency: Merch Cat Code:	E0F8C8 5311
Configuration Va AID Activated: Term Country: Addl Capability: TAC Default:	American Expr (AID: A0 2 000000000	ess Credit - Indoor 0000002501) Term Capability: Term Currency: Merch Cat Code: TAC Denial:	E0F8C8 5311 000000000
Configuration Va AID Activated: Term Country: Addl Capability: TAC Default: TAC Online:	American Expo (AID: A0 2 0000000000 000000000	ess Credit - Indoor 000002501) Term Capability: Term Currency: Merch Cat Code: TAC Denial: Partial Select:	E0F8C8 5311 000000000 True
Configuration Va AID Activated: Term Country: Add Capability: TAC Default: TAC Default: TAC Online: Trans Curt Exp:	American Expo (AID: A0 2 000000000 000000000	ess Credit - Indoor 0000002501) Term Capability: Term Currency: Merch Cat Code: TAC Denial: Partial Select: Trans Cat Code:	E0F8C8 5311 000000000 True R
Configuration Va AID Activated: Term County: Addl Capability: TAC Default: TAC Online: Trans Curt Exp: App Ver Num Pri:	American Exp (AID: A0 2 0000000000 000000000 0001	ess Credit - Indoor 0000002501) Term Capability: Term Currency: Merch Cat Code: TAC Denial: Partial Select: Trans Cat Code: PSPId:	E0F8C8 5311 00000000 True R 24
Configuration Va AID Activated: Term County: Addl Capability: TAC Default: TAC Online: TAC Online: Trans Curr Exp: App Ver Num Pri: Term Floor Lim:	American Exp (AID: A0 2 0000000000 000000000 0001 0	ess Credit - Indoor 0000002501) Term Capability: Term Currency: Merch Cat Code: TAC Denial: Partial Select: Trans Cat Code: PSPId: Rand Sel Thresh:	E0F8C8 5311 000000000 True R 24 0
Configuration Va AID Activated: Term County: Addl Capability: TAC Default: TAC Online: Trans Curr Exp: App Ver Num Pri: Term Floor Lim: Rand Sei Max95:	American Exp (AID: A0 2 000000000 000000000 00001 0 0 7 	ess Credit - Indoor 0000002501) Term Carability: Term Currency: Merch Cat Code: TAC Denial: Partial Select: Traina Select: Traina Cat Code: PSPId: Rand Sel Thresh: Rand Sel Target%:	E0F8C8 5311 000000000 True R 24 0 0
Configuration Va AID Activated: Term County: Addl Capability: TAC Default: TAC Online: TACs Online: Trans Curt Exp: App Ver Num Pri: Term Floor Lim: Rand Sel Max%: AllowFallback: Eulbeck comment	American Expr (AID: A0 2 0000000000 000000000 00001 0 0 0 True 2000 13 31	ess Credit - Indoor 000002501) Term Capability: Term Currency: Merch Cat Code: TAC Denial: Partial Select: Trans Cat Code: PSPId: Rand Sel Thresh: Rand Sel Thresh: Rand Sel Target%: AllowPDrBypass: Accesser Bypass:	E0F8C8 5311 000000000 True R 24 0 0 5 8 5 9 0 5 8 15 9
Configuration Va AID Activated: Term Country: Addl Capability: TAC Default: TAC Online: Trans Curr Exp: App Ver Num Pri: Term Floor Lim: Rand Sel Max%: AllowFallback: Fallback: expiry: Default DDOI -	American Exp (AID: A0 2 000000000 000000000 0001 0 0 True 2099-12-31 0973704	ess Credit - Indoor 0000002501) Term Capability: Term Currency: Merch Cat Code: TAC Denial: Partial Select: Trans Cat Code: PSPId: Rand Sel Thresh: Rand Sel Target%: AllowPINBypass: Acquirer ID: Default TDO I:	E0F8C8 5311 000000000 True R 24 0 0 False
AID Activated: Term Country: Addl Capability: TAC Default: TAC Online: TAC Online: TAC Online: Trans Curr Exp: App Ver Num Pri: Term Floor Lim: Rand Sel Max%: AllowFallback: Fallback expiry: Default DDOL: Merchant stand-in floor limit:	American Exp (AID: A0 2 000000000 000000000 0001 0 0 0 True 2009-12-31 9F3704 99.99	ess Credit - Indoor 0000002501) Term Carency: Merch Cat Code: TAC Denial: Partial Select: Trans Cat Code: PSPId: Rand Sel Thresh: Rand Sel Thresh: AllowPDNBypass: Acquire ID: Default TDOL: Is debit Card:	E0F8C8 5311 000000000 True R 24 0 0 False False
Configuration Va AID Activated: Term Country: Addl Capability: TAC Default: TAC Online: Trans Curr Exp: App Ver Num Pri: Term Floor Lim: Rand Sel Max%: AllowFallback: Fallback expiry: Default DDOL: Merchant stand-in floor limit: Application Account Selection:	American Exp (AID: A0 2 000000000 000000000 0000 0000 0000	ess Credit - Indoor 0000002501) Term Capability: Term Currency: Merch Cat Code: TAC Denial: Partial Select: Trans Cat Code: PSPId: Rand Sel Thresh: Rand Sel Target%: AllowPINBypass: Acquirer ID: Default TDOL: Is debit Card: Trans Refer Currency Conv:	E0F8C8 5311 000000000 True R 24 0 0 False False 61000000
AID Activated: Term Country: Addl Capability: TAC Default: TAC Online: Trans Curr Exp: App Ver Num Pri: Term Floor Lim: Rand Sel Max%: AllowFallback: Fallback expiry: Default DDOL: Merchant stand-in floor limit: Application Account Selection: Terminal Risk Managment TTQ:	American Exp (AID: A0 2 000000000 00000000 0000 0001 0 0 0 True 2009-12-31 9F3704 99.99 False	ess Credit - Indoor 0000002501) Term Currency: Merch Cat Code: TAC Denial: Partial Select: Trans Cat Code: PSPId: Rand Sel Thresh: Rand Sel Thresh: Rand Sel Thresh: AllowPINBypass: Acquire ID: Default TDOL: Is debit Card: Trans Refer Currency Conv: Transaction Types:	E0F8C8 5311 000000000 True R 24 0 0 False False 61000000 8000
Configuration Va AID Activated: Term Country: Addl Capability: TAC Default: TAC Online: Trans Curr Exp: App Ver Num Pri: Term Floor Lim: Term Floor Lim: Rand Sel Max%: AllowFallback: Fallback expiry: Default DDOL: Merchant stand-in floor limit: Application Account Selection: Terminal Risk Managment TTQ:	American Exp (AID: A0 2 000000000 000000000 0000 0000 0001 0 0 True 2099-12-31 99390 False True	ess Credit - Indoor 0000002501) Term Capability: Term Currency: Merch Cat Code: TAC Denial: Partial Select: Trans Cat Code: PSPId: Rand Sel Target%: AllowPINBypass: Acquirer ID: Default TDOL: Is debit Card: Trans Refer Currency Conv: Transaction Type:	E0F8C8 5311 000000000 True R 24 0 0 False False 61000000 8000 03

Fallback Detail Report

The Fallback Detail Report provides information on all transactions in a batch, not only those transactions that occur in fallback (SAF) or for batches that close Out of Balance. The report is available on demand for the current batch, as well as for previous batches.

- The report contains the message: *This report can contain information on fallback transactions and out of balance batches*.
- Information in the report includes the Batch Number, Sequence Number, Card Type, Transaction Type (as defined in the Batch Detail Report), Transaction Amount, Invoice Number, and an Out of Balance indicator.
- Host refusals are not included on this report.
- The non-secure version of the report uses the encryption algorithm defined in the Phillips 66 EPOS Payment Interface Addendum to encrypt account numbers and expiration dates.
- The secure version of the report prints the account number and expiration date unencrypted. To view or print the secure version of the report requires entry of the Secure Report Password. In this situation, the report prints the following message in the header: **Confidential and sensitive information contained in this report. This document must be secured at all times. Report must be destroyed in a secure manner such as shredding when no longer needed**.

Figure 22: Fallback Detail Report

Dealer	#: 0000001	1111			Termin	al Id: 1		
Report	created: 03	/11/2016 09:10:	52 AM			Sector PP 2007 The		
CONI	DOCUM	AL AND SE IENT MUST	NSITIVI BE SEC	URED A	MATIO TALL 1	N CONTAINED FIMES.	IN TH	IS REPORT.
REPC WHE This re	ORT MUS N NO LO	ST BE DEST ONGER NEE	DED.	ack transact	tions and o	out of balance batche	АЗ 3П \$.	REDDING
REPC WHE This re No cu	DRT MUS N NO LO port can co	ST BE DEST ONGER NEE ontain information n batch.	DED.	ack transact	tions and c	Dut of balance batche	АЗ 3П \$.	REDDING

Gift Card Detail Report

This report provides information on gift card activations, issuances, and recharges, including count and amount totals.

Figure 23: Gift Card Detail Report

Dealer #: 00066020001 Report created: 07/22/2016 04:16:26 PM	Terminal Id: 21	
Day Sequence #: 1		
Opening: 07/20/2016 at 3:46PM	Closing: 07/22/2016 at 3:591	PM
	ACTIVATIONS	
ACCOUNT#		AMOUNT
60064907XXXXXXX4547		\$ 25.00
TOTAL ACTIVATED	1	\$ 25.00
	ISSUANCES	
ACCOUNT#		AMOUNT
No Transactions registered.		\$ 0.00
TOTAL ISSUANCES	0	\$ 0.00
	RECHARGES	
ACCOUNT#		AMOUNT
No Transactions registered.	_	\$ 0.00
TOTAL RECHARGES	0	\$ 0.00
	COUNT	AMOUNT
GRAND TOTAL	1	\$ 25.00

Network Configuration Report

The Network Configuration Report provides the current (and pending, if applicable) settings and dealer information Passport received from the HPS-Dallas network PDL Download and programmed in MWS > Set Up > Network > Phillips 66 > Global Info Editor. This report may contain information regarding host discounting parameters, as well.

Figure 24: Network Configuration Report Sample - Page 1

Dealer #: 00066020001	S	offware: 0	8	•											
Terminal Id: 1	E	POS Type	02												
Company Number: 045	P	assport PC	OS Ve	rsion: 11.	02.24.0	1 CO1	IOC	OPH	ILLI	PS					
Terminal Type: TCP	P	ssport EI	OH Ve	rsion: 08	24.01.0	01									
Report created: 11/09/201	16 02:21:0	6 PM													
Current Netwo	rk Val	ues													
Table 10															
N. I.B.															_
Network Data															
ACCESS CODE:	www	ww	w	90 VVVV	ww	w	w	M	w	w	w	m	M	w	ww
Unit Data															
UNIT NAME:			0.0.0	GILBAR	CO000	000403	64	0.01	0.01		0.0	0.0	0.0	0.07	
BRAND:				CONOC	0	vvv	vvi	/ / /	vv	vv	vvi				0001
PDL Versions															
TABLE-ID TAB	BLE-VER	SION													
30	001														
40	001														
50	001														
60	001														
70	001														
80	001														
Table 30															
Customer Discretio	nary Da	ita													
BATCH SIZE: RESEND DELAY:															40
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	www	www	~~~	~~~~	w	w	w	w	w	w	m	~~	w	w	ww
Table 40															
Card Data															
A B C	D E	FG	H	I J	K	L	7	N 7	0	P 05	Q 25	R	S	T	U
CC 01 CONCOMM	0 30	3 True	1 1	False Tru	e True	True	0	0	0	125	0	0	0	0	0
CM 02 COBRAND	0 40	3 True	1 1	False Tru	e True	True	0	0	0	95	25	0	0	0	0
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	www	www	~~~	m	ww	w	w	w	w	w	w	~	~~	w	ww
WC 11 WEXCON	0 30	2 True	350 1	False Tru	e False	True	0	0	0	350	0	0	0	0	0
				Refer	ence:										
A CUSTOMER CARD	TYPE														
B HOST CARD TYPE															
C PAYMENT DESCRI	PTION														
D COBRAND MSG FL 0 = No Message	AG														
I = Percent		1000	٨٨٨	~~~~		100		00	1		100	٨٨	Λ٨.	1	
S AMMOUNT PER G	ALLONI	ISCOUN	T		0000	000			00	00					
T PERCENT DISCOUR	NT														
U RTC FLAG															
0 = Q f															
1 = Insido															
1 = Inside 2 = Outside															

CUSTOMER CARD HOST CARD DENT AX 05 3400000000000 Faile 3400000000000 AX 05 3700000000000 Faile 34000000000000 AX 05 3700000000000 Faile 34000000000000 AX 05 3700000000000 Faile 340000000000000000 CC 01 7101033000000 Faile 7100340000000000000000000000000000000000	IN Ranges						
AX 05 340000000000 False 3499999999999 AX 05 370000000000 False 3799999999999 CC 01 711033000000 False 711034999999 Table 60 Product Data NACS HOST CARD PRODUCT CODE TYPE CODE RECEIPT DESCRIPTION CODE TYPE CODE REGULAR 001 24 01 REGULAR 001 28 01 REGULAR 001 28 01 REGULAR 001 25 01 Table 70 RECEIPT MESSAGE MESSAGE CODE RECEIPT MESSAGE 1 WANT FREE GAS? 1 REGISTER TO WIN AT 2 WAWW GASVISIT.COM Table 80 RESPONSE MESSAGE PUMP MESSAGE CODE RESPONSE MESSAGE VIS RESPONSE MESSAGE PUMP MESSAGE CODE RESPONSE MESSAGE NORMAL VIMP MESSAGE O APPROVED APPROVED	CUSTOMER CARE TYPE	HOST CARD	BIN ST	ART	DEBIT	BIN END	
AX 05 37000000000 False 3799999999999 CC 01 71103300000 False 71103499999999999999999999999999999999999	AX	05	340000000	00000	False	349999999999999999	
CC 01 711033000000 False 7110340999999 Table 60 Product Data MACS HOST CARD PRODUCT CODE TYPE PRODUCT RECEIPT DESCRIPTION CODE TYPE PRODUCT RECEIPT DESCRIPTION CODE TYPE CODE REGULAR 001 24 01 REGULAR 001 25 01 REGULAR 001 35 01 Table 70 Receipt Messages MESSAGE CODE RECEIPT MESSAGE 1 REGISTER TO WEN AT WWW.GASVISIT.COM 2 WANT FREE GAS? 2 WANT FREE GAS? 2 REGISTER TO WEN AT 2 WWW.GASVISIT.COM WWW WWW WWW.GASVISIT.COM TABLE 80 RESPONSE MESSAGE PUMP MESSAGE VIMP MESSAGE VORMAL ORECASHER CARD NOT ALLOWED 0 APPROVED APPROVED 1 DENED SEE CASHER CARD NOT ALLOWED 0 HOST	AX	05	3700000000	00000	False	379999999999999999	
Mack of the second of the s	CC	01	7110330000	000	False	7110349999999	
Mail Nacs Host CARD PRODUCT CODE TYPE CODE CODE REGULAR 001 24 01 REGULAR 001 28 01 REGULAR 001 35 01 REGULAR 001 35 01 REGULAR 001 35 01 WMM 01 35 01 MESSAGE CODE RECEIPT MESSAGE 1 Response Naci FREE GAS? 2 REGISTER TO WIN AT WWW.GASVISIT.COM 2 WANT FREE GAS? 2 REGISTER TO WIN AT 2 WWW GASVISIT.COM 1 1 Pable 80 Response Messages Interpretation 1 NTS RESPONSE RESPONSE MESSAGE PUMP MESSAGE PUMP MESSAGE CODE APPROVED APPROVED 1 DENED SEE CASHIER CARD NOT ALLOWED 87 TIMEOUT SEE CASHIER CARD NOT ALLOWED 10 88 LOCAL APPROVAL LOCAL APPROVAL LOCAL APPROVAL LOCAL APPROVAL CARD NOT ALLOWED 88	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	~~~~~	~~~~	~~~~~	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
Product Data NACS HOST CARD PRODUCT REGULAR 001 24 01 REGULAR 001 24 01 REGULAR 001 23 01 REGULAR 001 35 01 Table 70 001 35 01 Receipt Messages 1 WANT FREE GAS? 1 REGULAR 2 WANT FREE GAS? 1 REGUSTER TO WIN AT WWW GASVISIT.COM 2 WANT FREE GAS? 2 REGUSTER TO WIN AT 2 WWW GASVISIT.COM WWW WWW GASVISIT.COM	Table 60						
NACS HOST CARD PRODUCT REGULAR 001 24 01 REGULAR 001 28 01 REGULAR 001 35 01 REGULAR 001 35 01 REGULAR 001 35 01 REGULAR 001 35 01 WMW 01 35 01 MESSAGE CODE RECEIPT MESSAGE 1 1 WANT FREE GAS? 1 REGISTER TO WIN AT WWW.GASVISIT.COM 2 WANT FREE GAS? 2 REGISTER TO WIN AT 2 WWW.GASVISIT.COM WANTTENDED 0 Mable 80 Response Messages NORMAL PUMP MESSAGE NORMAL PUMP MESSAGE PUMP MESSAGE PUMP MESSAGE 0 APPROVED APPROVED 1 1 DENIED SEE CASHIER CARD NOT ALLOWED 81 LOCAL APPROVAL LOCAL APPROVAL LOCAL APPROVAL 90 HOST UNAVAILABLE SEE CASHIER	Product Data						
RECEIPT DESCRIPTION CODE TYPE CODE REGULAR 001 24 01 28 01 REGULAR 001 35 01 35 01 MESGULAR 001 35 01 35 01 MUMANT FREE GAS? Receipt MESSAGE 1 REGISTER TO WIN AT WWW.GASVISIT.COM 2 WANT FREE GAS? 2 REGISTER TO WIN AT 2 WWW GASVISIT.COM 36 37				NACS	HOST CAR	D PRODUCT	
NONOLAR 001 24 01 REGULAR 001 28 01 REGULAR 001 35 01 Table 70 001 35 01 Receipt Messages MESSAGE CODE RECEIPT MESSAGE 1 WANT FREE GAS? 1 REGSTER TO WIN AT WWW.GASVISIT.COM 2 WANT FREE GAS? 2 WWW.GASVISIT.COM WIT RESPONSE MESSACE PUMP MESSACE VIMP MES	RECE	JPT DESCRIPTION		CODE	TYPE	CODE	
ADDUCATA OUT 35 OU REGULTAR OUT 35 OU Table 70 001 35 OU Receipt Messages 001 35 OU MESSAGE CODE RECEIPT MESSAGE 001 1 WANT FREE GAS? 1 REGISTER TO WIN AT WWW.GASVISIT.COM 2 WANT FREE GAS? 2 REGISTER TO WIN AT 2 WANT FREE GAS? 2 WWW.GASVISIT.COM 4 WWW.GASVISIT.COM 0 WWW.GASVISIT.COM 7 WWW.GASVISIT.COM 0 APPROVED 80 APPROVED APPROVED APPROVED 0 APPROVED APPROVED APPROVED 1 DENED SEE CASHER CARD NOT ALLOWED 81 LOCAL APPROVAL LOCAL APPROVAL LOCAL APPROVAL 92 LOCAL APPROVAL LOCAL APPROVAL LOCAL APPROVAL 93 HOST DROULEM SEE CASHER CARD NOT ALLOWED 94 HOST DROULA SEE CASHER CARD NOT ALLOWED 95 HOST PROBLEM SEE CASHER CARD NOT ALLOWED	REGULAR			001	24	01	
ADSOLARS	REGULAR			001	26	01	
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Figure 25: Network Configuration Report Sample - Page 2

Network POS Events Report

The Network POS Events Report provides information on the most recent 250 messages between Passport and the HPS-Dallas network.

Network POS Events Dealer Number: 0006602000)1 Terminal ID: 1
<u>EventDate</u> 11/09/16 02:02:49PM	EventText POS Site Configuration Message Succeeded
11/09/16 01:48:17PM	POS Site Configuration Message Succeeded
11/09/16 11:40:55AM	PDL Successful
11/09/16 11:23:59AM	POS Site Configuration Message Succeeded
11/09/16 09:34:59AM	POS Site Configuration Message Succeeded
11/08/16 12:07:19PM	POS Site Configuration Message Succeeded
11/08/16 09:03:22AM	POS Site Configuration Message Succeeded
11/07/16 04:00:38PM	PDL Successful
11/07/16 02:43:12PM	Response Error (Msg Seq Num 56) No Response Received (Message Timeout)
11/07/16 02:38:10PM	Response Error (Msg Seq Num 52) No Response Received (Message Timeout)
11/07/16 02:32:39PM	Response Error (Msg Seq Num 50) No Response Received (Message Timeout)
11/07/16 02:32:07PM	Response Error (Msg Seq Num 49) No Response Received (Message Timeout)
11/07/16 01:31:49PM	POS Site Configuration Message Succeeded
11/07/16 10:15:07AM	POS Site Configuration Message Succeeded

POS Transaction Statistics Report

This report provides summary count and percentage of network transactions, based on entry method, such as Manual, Swiped, MSD contactless, EMV contact, Swiped fallback, Manual fallback, and EMV contactless.

POS Transaction Statistics Report							
Dealer Number:	00066020001						
Network Day:	30						
Open:	11/08/2016 1:31:37PM						
Close:	11/08/2016 1:46:26PM						
	TOTAL TRANSACTIONS: 4						
ENTRY MODE	TRANSACTIONS	% OF TRANSACTIONS					
Manual	0	0					
Swiped	2	50					
MSD contactless	0	0					
EMV contact	0	0					
Swiped fallback	2	50					
Manual fallback	0	0					
EMV contactless	0	0					
TERMINAL DETAIL REGISTER 1 REGISTER 2	EMV CARD READ FAILURES 1 1						

Figure 27: POS Transaction Statistics Report

Site Level Card Based Fuel Discounts

This report provides information on the fuel discounts by card type configured in **MWS** > **Set Up** > **Network Menu** > **Phillips 66** > **Fuel Discount Configuration**. It lists each card type the network accepts, and the Fuel Discount Group assigned to the card type, or NONE if the card type has no discount configured.

Figure 28: Site Level Card Based Fuel Discounts Report

Report created: 11/09/2016 02:30:05 PM				
Card Record	Discount Group			
76	NONE			
76 COMM	NONE			
AMEX	NONE			
COBRAND	NONE			
CON COMM	NONE			
CONOCO	NONE			
COPFLEET	NONE			
DEBIT	NONE			
DINERS	NONE			
DISCOVER.	NONE			
FUELMAN	NONE			
GC/FWIDE	NONE			
GIFT	NONE			
MASTERCRD	NONE			
MC FLEET	NONE			
MC PURCH	NONE			

Unpaid Transactions Report

The Unpaid Transactions Report contains information on transactions initiated through the HPS Dallas network but declined at completion during the current open network day. This report consists of two sections: detail lines (two lines for each transaction) and summary transaction totals.

Figure 29: Unpaid Transaction Report

Deale	r#: 0006	6020001		S	oftware: 07				
Termi	inal Id: 1			E	POS Type:	02			
Report created: 10/08/2017 04:14:03 AM									
CON THIS REP WHE	FIDEN 5 DOCI ORT N EN NO	TIAL AND SENSI UMENT MUST BE IUST BE DESTROY LONGER NEEDED	TIVE INF SECUREI YED IN A	ORMA DATA SECU	ATION C ALL TIM RE MAN	ONTAI ES. INER SU	NED IN	THIS SHRE	REPORT.
Day S	Sequence	#: 15							
Day S Open	Sequence ing: 10/0	e#: 15 8/2015 at 4:08AM		c	losing: 10/0	8/2015 at 4	:10AM		
Day S Openi Batch	Sequence ing: 10/0 1#: 4	# #: 15 8/2015 at 4:08AM		C	losing: 10/0	8/2015 at 4 In Balance	:10AM		
Day S Openi Batch Openi	Sequence ing: 10/0 1#: 4 ing: 10/0	#: 15 8/2015 at 4:08AM 8/2015 at 4:08AM		Ci Ba Ck	losing: 10/0 trch Status: osing: 10/03	8/2015 at 4 In Balance 1/2015 at 4:	:10AM 10AM		
Day S Open Batch Open Seq#	Sequence ing: 10/0 n#: 4 ing: 10/0 Card Type	e #: 15 8/2015 at 4:08AM 8/2015 at 4:08AM Account Number	Exp. Date	Ci Ba Ck Tran. Type	losing: 10/0 inch Status: osing: 10/03 Tran. Date	8/2015 at 4 In Balance V2015 at 4: Invoice# 4	e 10AM Aunount	Auth. Code	Approval Code

CWS Network Functions

The Network Functions screen contains the Network Status window and the Network Functions buttons. On this screen, you may view the Network Status and access the following tools:

- Batch Close
- Balance Request
- E-mail

Accessing Network Functions

You can access this screen in one of the following ways:

- Select the **Network Status Indicator** when it is displayed on the message bar (for more information, refer to "Checking the Network Status" on page 36).
- On the Cashier Workstation (CWS) idle screen, select More > Network Functions.

Figure 30: Network Functions Button



With either action, the Network Status screen opens.

Figure 31: CWS Network Status Screen



The Network Status screen provides information on all networks connected to the Passport system.

Checking the Network Status

The Network Status screen allows you to view a record of network events such as communication errors that occurred. Each network event is assigned a severity rating (low, medium, or high). When a new event occurs and has been added to the list, the **Network Status** button is also updated. The color of the Network Status button indicates the severity of the rating of the event.

Color	Severity
Green	Low
Yellow	Medium
Red	High

If multiple events occurred, the color of the **Network Status** button indicates the highest severity rating of the events.

Situation	Status Indicator Color	Display Time
Passport successfully receives a Magnum PDL.	Green (low rating)	The status indicator is green and the "PDL Successful" message displays for one hour.
Intermittent failures - the first or second attempt.	Yellow (medium rating)	The status indicator color remains yellow and the "PDL Unavailable, Will Retry in 30 Minutes" message displays until the next attempt. After 3 failures, the Passport system moves to red.
End failures - the site's first or original PDL fails, or there is a failure on the third attempt.	Red (high rating)	The status indicator color remains red and the "PDL Unavailable After 3rd Attempt, contact Network Help Desk" message displays until the problem is fixed and Passport receives a successful Magnum PDL.

The following table lists some of the network messages that may be displayed:

Performing Batch Close

A Network Batch Close may occur automatically after a certain number of transactions. You also may perform a Batch Close at any time outside a transaction by selecting the **Batch Close** button. The following message is displayed on the yellow message bar: **Processing Batch Close**. **Please Wait**.

The Batch Close Report is available through MWS. The Batch Close Report prints at Shift close as part of the Shift Report if the manager has selected it as part of the Shift Close list of reports in **Period Maintenance**.

Checking Cash Card Balance

To find out how much money is available on a Cash Card, proceed as follows:

- 1 On the Network Functions screen, select **Balance Request**.
- 2 Swipe the Cash Card.
- **3** The balance is displayed and the Passport system prints a customer receipt with the balance amount.

Receiving E-mail from the CWS

The Passport system notifies you when it receives an electronic message from the HPS-Dallas network. The Passport system saves all e-mails for 60 days. *Note: You can only receive electronic mail.*

To retrieve electronic mail, proceed as follows:

- 1 On the Network Functions screen, select E-mail. The following prompt is displayed: Retrieve all of today's mail?
- 2 Select Yes to retrieve all of the current day's mail. Select No to retrieve only the unread mail. The mail prints on the receipt printer.

Frequently Asked Questions

- **Q1:** I think the Passport system is not connected to the HPS-Dallas network. What should I do?
- A1: Check the Network Status screen. If the Network Status screen displays Network Offline and you use a dial connection, check the phone numbers displayed in MWS > Set Up > Network > Phillips 66 > Global Info Editor > Connection > Page 2 tab. If the phone numbers are not correct, contact the Phillips 66 Help Desk at 1-800-426-3696 for assistance.

Appendix A: Network Events Messages

Message	Priority	Meaning
Network Connection Offline	N/A	For Dial locations, this message means that no modem connection is present. For TCP/IP (satellite) locations, this message means that a previous message expired and the site is waiting for confirmation that the Passport system is connected to the HPS-Dallas network. The message will clear when the network connection is confirmed or re-established.
Unread Mail Pending	Low	Mail has been received and is waiting to be printed. The message will clear when the mail is printed.
Pending PDL Received	Medium	A new PDL has been received. Perform a Day Close to update the PDL. The message will then clear.
PDL Error - Call Help Desk	Medium	The system has attempted to request a PDL from the HPS-Dallas network, but has failed. Check the network connection, then call the HPS-Dallas Help Desk and ask that the PDL be re-sent. The message will clear when the PDL is successfully downloaded.
70-70-79 Data Error - Call Help Desk	Medium	A data collect error has occurred. Call the HPS-Dallas Help Desk for help.
Fallback File Warning - Call Help Desk	Medium	This message indicates that the fallback file has 200 or more transactions in it. Check the network connection and call the HPS-Dallas Help Desk for help in clearing transactions. When the network connection is established and the fallback file has fewer than 200 transactions in it, the message will clear.
Fallback File Full - Call Help Desk	High	This message indicates that the fallback file is full. Check the network connection and call the HPS-Dallas Help Desk for help in clearing transactions. When the file is no longer full, the message will clear.

Appendix B: Programming Passport for the BOS

IMPORTANT INFORMATION

All WAN and Back Office PC IP addresses are unique for each site. Before you begin the procedure, you must read and understand the following steps for each site. Do not program an IP address from another site. When making network changes that affect the BOS, contact the owner or manager two days before the changes are implemented to allow store management time to notify the Back Office vendor.

Phillips 66 allows the BOS to interface to Passport through one of two broadband environments:

- LinkSafe 1.0 with access through the FortiGate® DMZ Port
- LinkSafe 2.0 with access through FortiGate Port 3

The following instructions cover both environments, using the term "FortiGate Port"

To set up Back Office, proceed as follows:

- 1 Contact the Phillips 66 Help Desk at 1-800-426-3696 to request the store's FortiGate Port IP Address. Be prepared to provide the Help Desk agent with the store's MNSP Firewall Router WAN IP Address and Dealer Number programmed on the MWS > Set Up > Network > Phillips 66 > Global Info Editor > Dealer tab.
- **2** Add 1 to the value of the fourth octet of the FortiGate IP Address to derive the IP Address to use for the BOS PC. For instance, if the IP Address that the agent provides is 172.20.164.129, then the IP Address for the BOS PC is 172.20.164.130.
- **3** Plug the Back Office PC into the FortiGate port using a standard CAT5 cable (not a crossover cable).
- **4** Configure the Network Interface Card (NIC) for the BOS PC. In a dual NIC setup, the second network card is no longer supported and should be removed.
 - Single NIC (not connected to the Internet): use the FortiGate IP Address as the BOS PC Default Gateway.
 - Ensure that the IP settings for the network card are configured as provided by the Managed Network Service Provider (MNSP) vendor.
- 5 From the desktop of the Back Office PC, select Start > Run and type ncpa.cpl to access the Network Connections.
- 6 Right-click and select **Properties**.
- 7 From the General tab under "This connection uses following items", scroll the menu and select Internet Protocol (TCP/IP).
- 8 Select Properties.

9 From the General tab under Internet Protocol (TCP/IP) Properties, select the Use the following IP address option and type the values for the IP address, Subnet mask, and Default gateway fields (see Figure 32).

Figure 32: Single NIC - Sample Only

net Protocol (TCP/IP) Pr	operties 🧧
neral	
ou can get IP settings assigned a is capability. Otherwise, you nee e appropriate IP settings.	automatically if your network supports d to ask your network administrator for
<u>○ O</u> btain an IP address au:oma	tically
Use the following IP address:	
IP address:	172 . 23 . 164 . 130
S <u>u</u> bne: mask:	255 . 255 . 255 . 224
Defaul: gateway:	172 . 23 . 164 . 129
 Obtain DNS server address a Use the following DNS serve Preferred DNS server: Alternate DNS server: 	r addresses:
	Advancec
	UK Land

10 For a BOS that requires Passport to manage pushing sales data files and pulling price book files reconfigure the BOS IP Address in the Pull and Push paths on the MWS > Set Up > Store > Back Office > Back Office Interface > XMLGateway Polling Options fields.

Interface format NACS XML v3.4 Document Generation XMLGateway Polling Options XML File Import Options XMLGateway Polling Options Enable XMLGateway File Polling		
Enter Backoffice User Name	BackOffice	Exit
Enter Backoffice Password		
Enter Directory Path to Pull XML Files From	\\172.20.164.130\share\outbox	
Enter Directory Path to Push XML Files To	\\172.20.164.130\share\inbox	
Store Store Name		

Figure 33: XMLGateway Polling Options

The directory path must include the specific IP address of the Back Office (For example, 172.20.164.130). Ensure you do not change the remaining values in the path names.

- **11** For a BOS that manages pushing price book files and pulling sales date files, proceed as follows:
 - **a** Contact the MNSP vendor to ensure that the Firewall Router Access Rule settings are correctly configured for the Back Office software to communicate with the Passport Server.
 - b Change the Back Office drive mapping for all drives mapped to the Passport server from 10.5.60.1 to the Passport Server IP of 10.5.48.2. When the Back Office PC prompts for User Name and Password, enter BackOffice as the User Name and BackOffice as the Password. Note: Contact the Back Office vendor for instructions to change the mapped drives, as they may prefer to connect to the Back Office PC to make these changes.

Appendix C: Upgrading to Passport V12

This section provides Phillips 66-specific information to the ASC for upgrading to Passport **V12**.

Before beginning the upgrade, the ASC must perform the following:

- Ensure that all dispenser software and firmware meet applicable requirements to support loyalty and other fuel discounting functionality, including support of \$0.000 PPU.
- Print the **Network Configuration Report**. This will be helpful if a clean install is required and to confirm all network settings (including Host Connection Type and other parameters in Global Information).
- Perform Store Close and ensure all network transactions have completed by checking the SAF Transactions Report for fallback transaction information.
- Contact the HPS-Dallas Help Desk at 1-800-767-5258 to ensure the Store Close is successful and confirm the HPS-Dallas network is prepared to enable EMV downloads for inside and outside transactions.
- Assist the merchant or store manager to print all additional accounting and network reports needed.
- Ensure that all file transfers from Passport to the BOS have completed.

After the upgrade, the ASC must perform the following:

- Beginning with V11.02 Service Pack P, Passport defaults to TCP/IP Connection with TLS encryption. If enabling TLS for the first time, contact the HPS-Dallas Help Desk and advise the agent to confirm the network is ready to communicate with the site using TCP/IP and TLS. Go to MWS > Set Up > Network > Phillips 66 > Global Network Parameters > Connection Page 1 and Page 3 tabs to confirm the settings with the HPS-Dallas network.
- Request a PDL Download by going to MWS > Set Up > Network > Phillips 66 > PDL Download. For more information on requesting PDL download, refer to "Requesting PDL Download" on page 18.
- If the PDL download is successful, perform a Store Close. This triggers Passport to activate the new PDL and update the card table, including any new card types. *Note: These first two steps are especially important for stores that were running a version of Passport earlier than V10 Service Pack K and upgrading to V12, as Passport supports new credit card types beginning with V10 Service Pack K.*
- Review the parameters on MWS > Set Up > Network > Phillips 66 > Global Network Parameters > EMV Parameters tab with the merchant or store manager. Advise them to contact the Phillips 66 Help Desk at 1-800-426-3696 to discuss the financial implications and suggested settings on this screen.
- If installing a VeriFone MX915 or Ingenico iSC250 PIN Pad, ensure the EMV Capable field is selected in MWS > Set Up > Register > Register Set Up > Device Configuration.

- If the upgrade was from V8.03:
 - Use the Fuel Discount Configuration report that you printed before the upgrade to assist the manager in reviewing and renaming Fuel Discount Groups in MWS > Fuel > Fuel Discount Maintenance and reconfiguring MWS > Set Up > Network > Marathon > Fuel Discounting by Card Type.
 - Assist in activating the Multiple Loyalty Interface feature, if applicable; and advise the manager of the Loyalty Provider Name in **MWS** > **Set Up** > **Store** > **Loyalty Interface** that migrated from V8.03 and assist in changing the name if the manager requests.
- Print a new Site Level Card Based Fuel Discounts Report. If some card types no longer have their fuel discount or if the manager wishes to target new card types with fuel discounts, go to MWS > Set Up > Network > Phillips 66 > Fuel Discount Configuration and update the fuel discounts accordingly. Select Save to save the changes to the Passport database and exit.

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