

# OpenEdge Platform

EMV RECEIPT REQUIREMENTS

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## OVERVIEW

Global Payments and OpenEdge require a specific set of fields to be printed on every EMV receipt. Point-of-Sale application development vendors must incorporate the receipt data elements but may modify the layout (placement of data) to be consistent with their current receipt layout (templates) unless otherwise notated in these requirements. The EMV receipt is printed when the Card Purchase Request Message receives an “Approved” or “Declined” Host Response message.

## REQUIRED RECEIPT FIELDS

The receipt must contain the fields below in order for the POS application to qualify as a certified EMV product. If you are using the OpenEdge receipts, this information is included in our standard receipts. But if your POS application is generating the receipt, you need to include the required information from the response received. See the list of required fields below and sample EMV receipts containing the required fields.

### Approved Receipt Required Fields

- Merchant DBA
- Street Address
- City, State, Zip
- Merchant Phone Number
- Merchant Location Code (MID)
- Payment Type
- Transaction Type
- Terminal ID
- Date/Time
- Card Type
- Card Number
- Entry Legend
- Entry Method
- Approval Code
- AID
- AID Name
- TVR
- AC
- ATC
- TSI
- Resp CD
- TRN REF #
- VAL CODE
- Approved Total
- Receipt Legend
  - Merchant Copy - must print "Merchant Copy"
  - Cardholder Copy – must print "Cardholder Copy" and "Retain this copy for statement verification".
- Disclaimer

<b>05/28/2014</b>	<b>11:00am</b>
Any Merchant DBA Name Any Street Address Any City, State and Zip 770-829-8000	
TID: *****345	
<b>CREDIT CARD SALE</b>	
VISA CHIP READ *****1234	CONTACT
REC#: 000001 CLERK: 12345678 AP CODE: 123456 TRN REF #: AB1234567890123 VAL CODE: AB12 REWARDS PROGRAM: ABC123 AID: A0000000031010 AID NAME: VISA CREDIT A TC: 0001 AC: 2E521325F52EEC1	
DESCRIPTION: Merchandise	
<b>TOTAL:</b>	<b>USD \$ 55.00</b>
I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)	
X _____ Signature: John Doe	
No Refunds Store Credit Only  Thank You Please Come Again  Merchant Copy	

## Declined Receipt Required Fields

- Merchant DBA
- Street Address
- City, State, Zip
- Merchant Phone Number
- Merchant Location Code (MID)
- Payment Type
- Transaction Type
- Terminal ID
- Date/Time
- Card Type
- Card Number
- Entry Legend
- Entry Method
- Decline Code
- AID
- AID Name
- TVR
- AC
- ATC
- TSI
- Resp CD
- Approved Total
- Receipt Legend
  - Merchant Copy - must print "Merchant Copy"
  - Cardholder Copy – must print "Cardholder Copy" and "Retain this copy for statement verification".

05/28/2014	11:00am
Any Merchant DBA Name Any Street Address Any City, State and Zip 770-829-8000 MID: 1670123456789	
TID: *****345	
<b>CREDIT CARD SALE</b>	
VISA CHIP READ *****1234 REC#: 000001 CLERK: 12345678 DECLINE CODE: Z1 AID: A0000000031010 AID NAME: VISA CREDIT ATC:0001 AC:2E521325F52EEC1	CONTACT
TOTAL:	USD \$ 55.00
TRANSACTION DECLINED BY CARD/ISSUER	
CHIP INFORMATION:	
TAG 5F2A: 1234 TAG 82: 4321 TAG 84: 12345678912345 TAG 9A: 654321 TAG 9C: 21 TAG 9F1A: 1478 TAG 9F1E: 1987654321 TAG 9F02: 34657890123 TAG 9F03: 87654321 TAG 9F09: 9632 TAG 9F10: 1234567890123456789012345678 TAG 9F26: 234567890123 TAG 9F27: 34 TAG 9F33: 523698 TAG 9F34: 547896 TAG 9F35: 56 TAG 9F36: 8754 TAG 9F37: 85214789 TAG 95: 51369875	
Merchant Copy	

## CHANGE HISTORY

Change History		
Date	Author	Description
04/13/2017	BBF	Initial documentation.