

Change log - Received Payment Details (RPD)

Phase 1: Changes applicable from migration moment (i.e. week of August 21 - 25, 2023)

#	Categorisation	How it looked	How it will look	Potential impact
1	Regeneration of the report	Regenerated report adds 'postdate' journals related to the requested report date	Regenerated report will not add 'postdate' journals related to the requested report date. 'Postdate' journals are included in the report of the day the 'postdate' journal happened	After the migration, the created report is final. No more extra rows on re-generation.
2	Retry Json column	On regeneration all currently available 'postdate' journals are added	On regeneration only those journals that happen <1h after payment will be included	Ingesting 'postdate' journals is not an append anymore
3	Columns with json fields	Order of json fields have a default order in each of these columns	Order of json fields cannot be guaranteed in each of these columns	Impacted columns 1. Metadata 2. Airlinedata 3. Split Payment Data
4	Amount column	When a payment is canceled before the capture, the 'amount' is negative in the report	When a payment is canceled before the capture, the 'amount' will be positive in the report	Amount column does not contain negative values anymore
5	Sorting	Report is always sorted on the column 'Creation Date', even if that column is not present in the report itself	Sorting cannot be guaranteed if the 'Creation Date' column is not in the report	
6	Adyen Template Excel	Excel files contain a template (i.e. Adyen logo) on Row 1. As a result, the column names are on row 4 and the first value is on row 5	Excel files will no longer contain a template on row one. As a result, the column names are now on row 1 and the first value is on row 2	Row 2, 3 and 4 will contain values in Excel files
7	Payment Method Column	Shows co-branded payment methods as main brand (e.g. ' mc ')	Shows co-branded payment methods as co-branded (e.g. ' mc_applepay ')	

8	Monetary values become string values	Monetary values are ' Numeric ' data type	Monetary values will be ' String ' data type	<p>Impacted columns (<i>Excel files only</i>)</p> <ol style="list-style-type: none"> 1. Amount 2. Original Amount 3. Cashback Amount 4. POS Charity Amount 5. POS Gratuity Amount 6. POS Cashback Amount 7. POS Discount Amount 8. Surcharge Amount 																										
9	POS Entry Mode column	Values are IDs	Values will be a description	<table border="1"> <thead> <tr> <th>IDs (before)</th> <th>Description (after)</th> </tr> </thead> <tbody> <tr> <td>00</td> <td>Unknown</td> </tr> <tr> <td>01</td> <td>MKE</td> </tr> <tr> <td>02</td> <td>MSR</td> </tr> <tr> <td>03</td> <td>Bar Code Read</td> </tr> <tr> <td>04</td> <td>OCR Coding Read</td> </tr> <tr> <td>05</td> <td>Chip</td> </tr> <tr> <td>07</td> <td>CLTS Chip</td> </tr> <tr> <td>85</td> <td>RFID</td> </tr> <tr> <td>90</td> <td>MSR (transmitted)</td> </tr> <tr> <td>91</td> <td>CTLS MSR</td> </tr> <tr> <td>94</td> <td>Biometrics</td> </tr> <tr> <td>95</td> <td>Chip (CVV unreliable)</td> </tr> </tbody> </table>	IDs (before)	Description (after)	00	Unknown	01	MKE	02	MSR	03	Bar Code Read	04	OCR Coding Read	05	Chip	07	CLTS Chip	85	RFID	90	MSR (transmitted)	91	CTLS MSR	94	Biometrics	95	Chip (CVV unreliable)
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10	XML Files - row limit	Error occurs when report is generated as XML file when it contains a large set of rows (limit differs per try)	The row limit for XML files is 1048576 rows at all times . If this limit is reached, the report will result in an error	Stable row limit for XML files.																										
11	Acquirer response	When a payment is canceled before the capture, the 'acquirer response' is approved in the report	When a payment is canceled before the capture, the 'acquirer response' will be unknown in the report																											

12	Raw Acquirer response column	When a payment is canceled before the capture, the 'Raw acquirer response' is Refund sent to issuer in the report	When a payment is canceled before the capture, the 'Raw acquirer response' will be empty in the report	
13	DCC column	Is always 'DCC not offered'	Will be the actual value and one of the following: 'DCC not offered' 'DCC declined' 'DCC accepted'	
14	Network Transaction Reference column	Is always empty	Will be the actual value (e.g. 8031622807060, MNWL6CA6Y1228)	
15	MCC column	Is empty for failed payments	Will not be empty for failed payments	

Phase 2: Changes applicable from November 1, 2023

#	Categorisation	How it looked	How it will look	Potential impact
1	Column names to all Title cases	Creation Date TimeZone	Creation Date Time Zone	If ingestion is based on hard coded column names, adjustments are needed to prevent the ingestion from failing.
		Raw acquirer response	Raw Acquirer Response	
		Surcharge Amount	POS Surcharge Amount	
		Payment Device	POS Payment Device	
		Airline data	Airline Data	
		Risk Profile ID	Risk Profile Id	
		Store	POS Store	
		CVM Performed	POS CVM Performed	
		Library Implementation	POS Library Implementation	
		Terminal App Version	POS Terminal Version	
		MCC	Merchant Category Code	
		POS Store and Forward indicator	POS Store and Forward Indicator	
		Cash register name	POS Cash Register Name	
		Realtime account updater status	Realtime Account Updater Status	
2	POS Transaction Date column	Date including milliseconds format. '2023-06-01 12:45:56.0'	Date without millisecond format '2023-06-01 12:45:56'	Parsing datetime might fail
3	Acquirer response column	Value is cut-off after 100 characters	Value has an unlimited character length (i.e. no cut-off anymore)	If ingestion cannot handle more than 100 characters, adjustments are needed to prevent the ingestion from failing.
4	Reserved columns	Report contained several empty 'Reserved' columns	Report will not contain empty 'Reserved' columns anymore	Column ordering in the report is changing