

**IATA**

**WEBINAR**

# Industry Payments Webinars



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**23 May 2023**

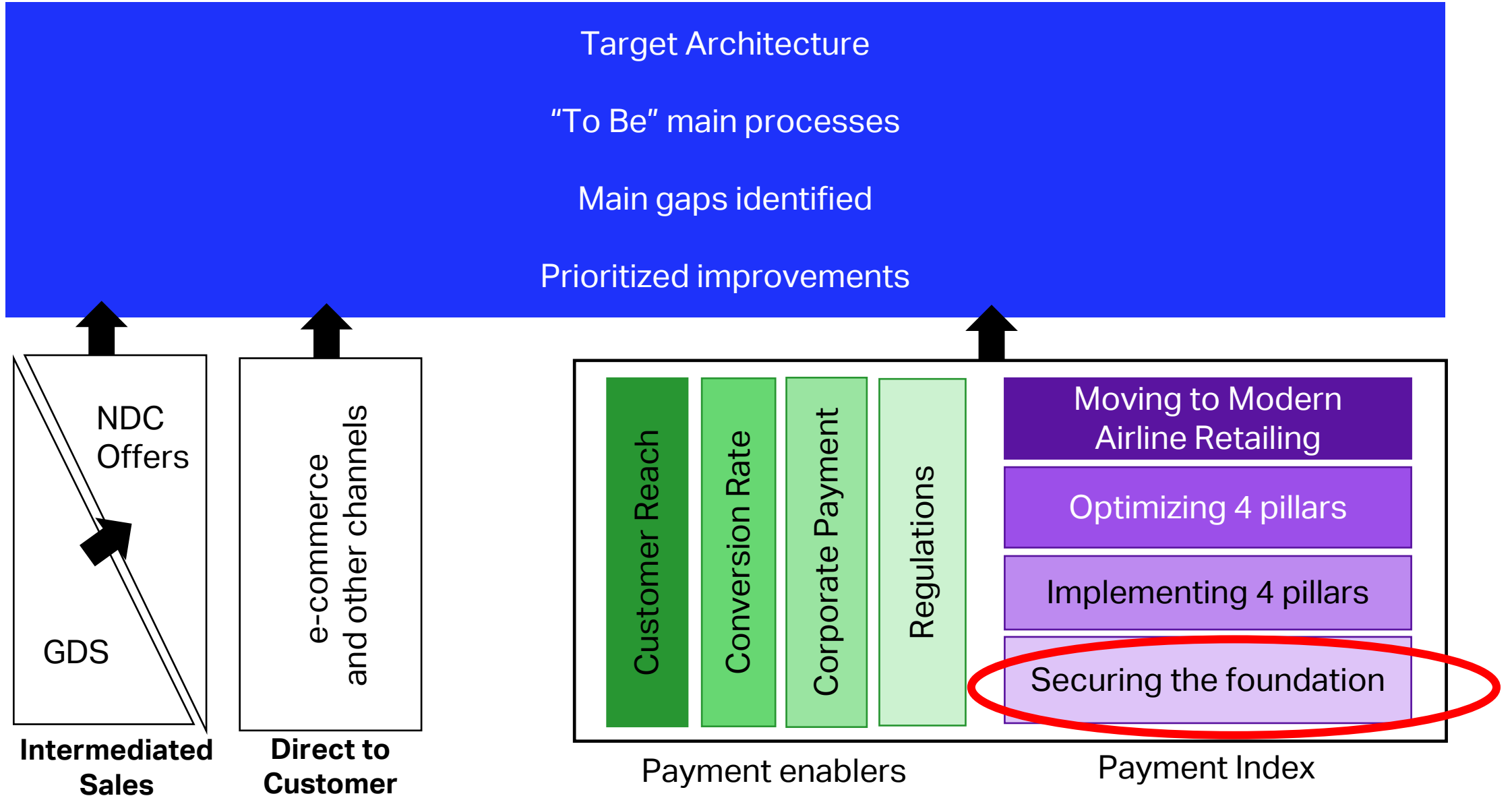
**Airline Card Payment Acceptance in the BSP**

# Agenda:

1. A payment strategy starts with solid foundations
2. Credit Card Payment Acceptance in the BSP: managing your BSP card set up
3. Airline Credit Card Configuration by BSP: a new IATA service



# Modern Airline Retailing – Blueprint



# Credit Card Payment Acceptance in BSP

Managing your BSP card set up

# Safeguard Revenue

- Revenue loss
  - Terminated Merchant Agreement
  - Specific acquirer rule (total file reject)
  - Incorrect Merchant Agreement
  - Card approval code validity period
- This can be addressed:
  - Knowledge of credit card sales workflow
  - Updated point of contact in airline for BSP card matters
  - Use the BSP reports on card transactions:
    - Airline Non Invoiced Payment Card report
    - Airline Data Validation report





PCAINONINV

**AIRLINE NON INVOICED PAYMENT CARD**

AIR LINES INC.

INVOICE DATE: 10-MAY-2023 1:00:12PM

AIR LINES INC.

International Air Transport Association

BAHAMAS/BVI

www.iata.org/cs

NASSAU 0

BAHAMAS

**BAHAMAS**

**BSD**

BILLING PERIOD:230502 (08-MAY-2023 to 15-MAY-2023)

**PAYMENT CARD**

**CA-Mastercard**

AGENT	TRNC	DOCUMENT	ISSUE DATE	Payment Card	EXDA	CVVR/TXN ID/SAPP	EXPC	Passenger Name	Value
<b>REASON: NO MERCHANT AGREEMENT</b>									
58-5	4	TKTT	9728106250	09MAY23	544335XXXXXX3385	0327	MCG8PRF1K0 C	SMITH NIXON/KAYLA	1,867.20
58-5	4	TKTT	9728106252	09MAY23	544335XXXXXX3385	0327	MCG8PRF1K0 C	NIXON/HARVEY	1,867.20
58-5	5	TKTT	3880003649	09MAY23	523609XXXXXX3249	0825	MDPSOQLEI0 C	DORSETT/CAROLYN	422.10
58-5	5	TKTT	3880003650	09MAY23	523609XXXXXX3249	0825	MDPSOQLEI0 C	DORSETT/ERCELL	422.10

Payment Card TOTAL - CA

23 May 2023

4,578.60



DQAIVALID

AIRLINE DATA VALIDATION

123 XXX AIRLINES

PROVIDER: SABR - SABRE

FILE ID/NAME/REVN: 5e+017/FR.230510.SABR.001.RET/230

TXN Code	Document Number	Agent Code	AIR Code	-----Element----- CODE	Content	-----Error Code----- Cat Code	DESCRIPTION
<b>SEVERITY: REJECTED</b>							
EMDA	5013007360	20-2	5 396	FPTP	CCTP1220	RET-829	Card company code not accepted by airline
EMDA	5013007361	20-2	5 396	FPTP	CCTP1220	RET-829	Card company code not accepted by airline
TKTT	9669027119	20-2	4 396	FPTP	CCAX3499	RET-829	Card company code not accepted by airline

- Transactions rejected → Do not appear in billing → require immediate attention by airlines
- Airlines are informed about the consolidated number of rejects on a periodical basis



# Immediate Action

1. Review your BSP card set up
2. Update the MID (s) (merchant information) if needed
3. Log case with IATA Customer Service to make updates
4. Review the set up in your GDSs
5. Synchronize the settings between GDS and IATA BSP

# Appoint/ Change BSP acquirer

- Select the appropriate acquirer from the setup form
  - Dual currency BSP
- If desired acquirer cannot be found in the setup form
  - Pick an established acquirer
  - Or, desired acquirer must initiate a BSP certification process
- 'Self Acquiring':
  - airline receives a CSI file and forwards it on its own



# Credit Card & Merchant Agreement Form

Credit Card	Acquirer	Merchant	
American Express	Only Accept - Airline CSI not required	BBVA	UATP One (non TP card) Atos SE (Societas Europaea) BBVA
Euro/Master Card	No Change		La Caixa Monext SAS - Mastercard Pavsquare for Mastercard
Diners Club	Card Not Accepted		
Discover	No Change		
Japan Credit Bureau	No Change		
UATP	ATCAN (UATP-only)	11111111	
Visa	UATP One (non TP card)	12345678	

Airline self acquiring – via HOT file p, e.g. card brand acceptance or acquirer set up

No longer accepting card brand

# BSP Airline Credit Card Configuration by BSP

A new IATA service

# Background

- An airline, upon joining one or multiple BSPs, is requested to fill in a “**BSP Joining Form**”
- This form has several sections:
  - “**Credit Card Acceptance**” policy in the BSP: which Card Brands can be accepted as a form of payment in that specific market
  - “**Merchant Agreement**” optional configuration: enable IATA’s BSP system to:
    - Produce daily “Credit Sales Invoicing” files – CSI
    - Deliver them electronically to the acquirer of the airline
  - Credit Card Acceptance information is **MANDATORY**  
Merchant Agreement information is **OPTIONAL**
- Often this information is never again reviewed as it is not easily accessible on a single platform  
This is the issue which this new service addresses



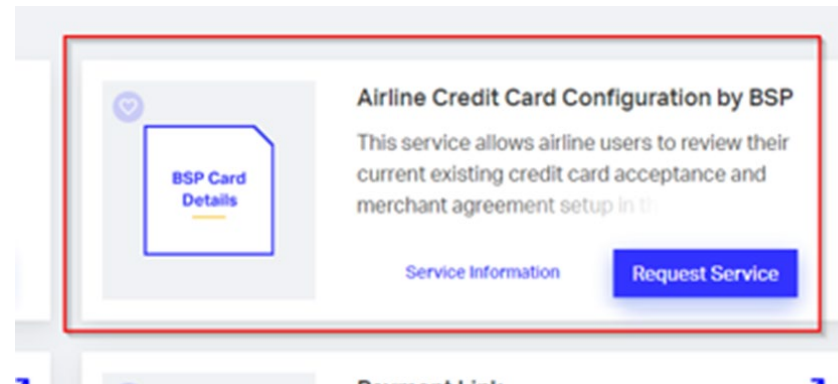
# What is the Service and how does it work?

- This Service aims to provide **VISIBILITY** to the airlines regarding their **BSP Credit Card Setup** on a single place and through an easy to access platform
- IATA's Data Processing Centres (DPCs) are sending **DAILY** an extract of each Airline's relevant Credit Card configuration parameters per BSP to an IATA Data Lake infrastructure.
- The files from each BSP (150+) are consolidated and refreshed at **6:00 AM (CET)** and made available for **QUERY purposes only** through a new SERVICE in the IATA Customer Portal
- The information displayed is therefore **a snapshot** of the different Setup parameters **at the end of the previous day.**
- This Service is not bi-directional, and therefore **does not allow to make on-line modifications** of the parameters
  - It only enables QUERY and Data Export functionality
  - To change your Airline's BSP card configuration, you must reach out to our Customer Service representatives, and provide a valid "BSP Airline Credit Card Acceptance and Merchant Agreement Setup Form" (available for download through the Service or provided by the CS team) through a normal case escalation.



# Requesting the Service

- The Service (**Airline Credit Card Configuration by BSP**), will be included as an optional Service **within the IATA Customer Portal**
- Each Airline user, will be able to **"request"** the Service within the IATA Customer Portal, **with no involvement from an IATA Customer Representative**
- Once the Service is requested, it will be forwarded for approval by **your Airline's "Portal Administrator"** who has the capacity to approve or reject the request
- If/when approved, the service will automatically show under your **"Favorite Services"** panel the next time you log into the **IATA Customer Portal**



# Accessing the Service



23 May 2023



# Opening the service

**IATA** CUSTOMER PORTAL

Services Support Profile

## Welcome

Find services, cases, support and more Advanced Search

### Favorite Services See All →

- BSP Card Details**  
Airline Credit Card Configuration ...
- Currency Center
- IATA Store
- Payment Link
- Country Requirements

[Request Access](#)

### For You

**Discover the IATA store**  
Easy access through the IATA Customer Portal  
[Click here](#)

# Customer Portal View

**IATA CUSTOMER PORTAL** Services Support Profile

## Airline Credit Card Configuration by BSP

### Airline Credit Card Configuration by BSP

#### BSP CREDIT CARD SETUP QUERY FOR AIRLINES

The **IATA Credit Card Setup Query for Airlines** is a reflection of the information generated from the Credit Card Acceptance lists and Merchant Agreement instructions provided to us by your Airline. The combined view of the Acceptance Setup, Merchant Agreement Setup and YTD Volumes across BSPs may allow you to assess the addressable market, evaluate progress and trends, identify gaps, and generally assist you with your research and data collection.

The Credit Card Setup Query has been prepared with utmost care. IATA however makes no representations or warranties, express or implied, regarding the accuracy, completeness, sufficiency, and relevance of the information reported, and IATA disclaims any warranty of merchantability, quality or fitness for a particular purpose. Such information is not intended to serve as the sole and exclusive basis for your assessment and decision making and you are advised to perform your own analysis, inquiries, and verifications as you may deem necessary and suitable.

Should you wish to make changes to your reporting configuration, please complete the **BSP Airline Credit Card Acceptance and Merchant Agreement Setup** form below and raise a Customer Service Request through the Portal.

*NOTE: This service excludes BSP Korea setup due to the special processing requirements from this market. Please reach out to our Customer Service team for information regarding your BSP KR setup if required.*

Card Acceptance Merchant Agreements Combined Query (Acceptance/Merchant Setup) Acquirer Query

BSP Airline Credit Card Acceptance and Merchant Agreement Setup Form [Download the Form](#) [Terms & Conditions](#)

Click to enlarge the panel

# The Main Page of the Service

## Airline Credit Card Configuration by BSP

The **Airline Credit Card Configuration by BSP Service** for Airlines is a reflection of the information generated from the Credit Card Acceptance lists and Merchant Agreement instructions provided to us by your Airline. The combined view of the Acceptance Setup, Merchant Agreement Setup and YTD Volumes across BSPs may allow you to assess the addressable markets, evaluate progress and trends, identify gaps, and generally assist you with your research and data collection.

The Credit Card Setup Query has been prepared with utmost care. IATA however makes no representations or warranties, express or implied, regarding the accuracy, completeness, sufficiency, and relevance of the information reported, and IATA disclaims any warranty of merchantability, quality or fitness for a particular purpose. Such information is not intended to serve as the sole and exclusive basis for your assessment and decision making and you are advised to perform your own analysis, inquiries, and verifications as you may deem necessary and suitable.

Should you wish to make changes to your reporting configuration, please complete the **BSP Airline Credit Card Acceptance and Merchant Agreement Setup** form below and raise a Customer Service Request through the Portal.

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Card Acceptance

Merchant Agreements

Combined Query  
(Acceptance/Merchant Setup)

Acquirer Query

BSP Airline Credit Card Acceptance and Merchant Agreement Setup Form

Download the  
Form

Terms & Conditions



# AIRLINE CREDIT CARD BRAND ACCEPTANCE QUERY



## USEFUL INFORMATION:

This screen shows your airline's Credit Card ACCEPTANCE records by BSP where you participate.

These are the card brands per BSP, which were communicated to IATA as accepted means of payment during your airline's registration process in the BSP or through subsequent interactions.

Airline Name

BSP Selection

All

Card Brand

All

BSP	AX	CA	DC	DS	JC	TP	VI	Total
AE - BSP United Arab Emirates	1	1	1		1	1	1	6
AT - BSP Austria	1	1	1	1	1	1	1	7
AU - BSP Australia	1	1	1	1	1	1	1	7
BE - BSP Belgium	1	1	1		1	1	1	6
BJ - BSP Benin	1	1	1		1	1	1	6
BW - BSP Botswana	1	1	1		1	1	1	6
CA - BSP Canada	1	1	1	1		1	1	6
CH - BSP Switzerland	1	1	1		1	1	1	6
DE - BSP Germany		1	1	1	1		1	5
DK - BSP Denmark	1	1	1	1	1	1	1	7
EG - BSP Egypt	1	1	1	1	1	1	1	7
ES - BSP Spain	1	1	1	1	1	1	1	7
FI - BSP Finland	1	1	1	1	1	1	1	7
FR - BSP France	1	1	1	1	1	1	1	7
<b>Total</b>	<b>25</b>	<b>31</b>	<b>28</b>	<b>18</b>	<b>22</b>	<b>26</b>	<b>31</b>	<b>181</b>

Reset Filters

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BSPs

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Card Brands

Home

# MERCHANT AGREEMENT DETAILS QUERY



## USEFUL INFORMATION:

This screen shows the **MERCHANT AGREEMENT** information communicated by your airline for each BSP where you participate. This allows the BSP to produce and deliver CSI files to support the collection process. Please note that CSI files are an optional output in the BSP which needs to be specifically requested by each airline where required.

Merchant Agreements are signed between the airline and their Acquiring partners to claim credit card sales. The absence of merchant agreement information on this screen simply means that your airline has not requested the BSP to generate specific data files for the acquiring process (CSI files) but does not mean the airline is not handling collection of these charges outside of the BSP.

BSP All	Acquirer Code All	Merchant Agreement ID (MID) All	Curr All	Card Code All	Agreement Status Active
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BSP	Card Code	Currency	Acquirer Code	Merchant Agreement ID (MID)	Effective From	Effective To	MID Status
AE - BSP United Arab Emirates	CA	AED	ACCS	65667975	01-Jan-00		Active
AE - BSP United Arab Emirates	VI	AED	ACCS	65667975	01-Jan-00		Active
AE - BSP United Arab Emirates	DC	AED	ACCS	7000070126	01-Jan-00		Active
AE - BSP United Arab Emirates	AX	AED	ACCS	9592784516	01-Jan-00		Active
AE - BSP United Arab Emirates	TP	AED	ATCN		01-Jan-00		Active
AU - BSP Australia	CA	AUD	ACCS	65753809	02-Nov-11		Active
AU - BSP Australia	VI	AUD	ACCS	65753809	02-Nov-11		Active
AU - BSP Australia	DC	AUD	ACCS	7000000126	02-Nov-11		Active
AU - BSP Australia	DS	AUD	ACCS	7000021126	08-Jun-19		Active
AU - BSP Australia	AX	AUD	ACCS	9592780761	02-Nov-11		Active
AU - BSP Australia	TP	AUD	ATCN		02-Nov-11		Active
AZ - BSP Azerbaijan	CA	AZN	ACCS	64017261	18-Jan-23		Active
AZ - BSP Azerbaijan	VI	AZN	ACCS	64017261	18-Jan-23		Active
AZ - BSP Azerbaijan	DC	AZN	ACCS	7000241126	18-Jan-23		Active
AZ - BSP Azerbaijan	DS	AZN	ACCS	7000241126	18-Jan-23		Active
AZ - BSP Azerbaijan	AX	AZN	ACCS	9851979153	18-Jan-23		Active

[Reset Filters](#)

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Acquirers

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Merchant Agreements

# AIRLINE CARD ACCEPTANCE AND ACQUIRING QUERY



## USEFUL INFORMATION:

This screen combines CARD ACCEPTANCE with MERCHANT AGREEMENT information. It will display if there is an Acquirer Merchant Agreement setup for each of the cards which are ACCEPTED by the airline in each BSP. In addition, it also displays the Year To Date volume of cards reported on that BSP and Card brand combination as a reference of already processed transactions in the BSP.

IMPORTANT: The absence of Merchant Agreement information on this screen (ie: Acquirer Code = <No Acquirer>), simply means that the airline has not communicated to IATA any details regarding who is their Acquiring partner, and would therefore not require the BSP to forward a CSI file for the downstream processing of the credit card collection.

YTD transaction volume by Card Brand / BSP and Currency is shown as reference information showing the number of transactions which have been processed since the start of the year with this combination.

Airline Name

Reset Filters

BSP

All

Acquirer Code

All

Agreement Currency

All

Card Brand

All

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BSPs

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Acquirers

Airline	BSP	Name	Card Code	Card Brand	Acquirer Code	Agreement Currency	MID Information	YTD Transactions	Transaction Cu
	AE	United Arab Emirates	AX	American Express	ACCS	AED	9592716484	275	AED
	AE	United Arab Emirates	CA	Master Card	ACCS	AED	92161952	482	AED
	AE	United Arab Emirates	DC	Diners Club	ACCS	AED	7000111609	5	AED
	AE	United Arab Emirates	JC	JCB	<No Acquirer>			0	AED
	AE	United Arab Emirates	TP	UATP	ATCN	AED		16	AED
	AE	United Arab Emirates	VI	Visa	ACCS	AED	92161952	537	AED
	AG	Antigua and Barbuda	AX	American Express	ACCS	XCD	9590041026	1	XCD
	AG	Antigua and Barbuda	CA	Master Card	ACCS	XCD	2100157095	1	XCD
	AG	Antigua and Barbuda	DC	Diners Club	<No Acquirer>			0	XCD
<b>Total</b>								<b>610852</b>	

Home



# AIRLINE CARD ACCEPTANCE AND ACQUIRING QUERY



**USEFUL INFORMATION:**  
This screen combines **CARD ACCEPTANCE** with **MERCHANT AGREEMENT** information. It will display if there is an **Acquirer Merchant Agreement** setup for each of the cards which are **ACCEPTED** by the airline in each **BSP**. In addition, it also displays the **Year To Date** volume of cards reported on that **BSP** and **Card brand** combination as a reference of already processed transactions in the **BSP**.

**IMPORTANT:** The absence of Merchant Agreement information on this screen (*ie: Acquirer Code = <No Acquirer>*), simply means that the airline has not communicated to IATA any details regarding who is their Acquiring partner, and would therefore not require the **BSP** to forward a **CSI** file for the downstream processing of the credit card collection.

YTD transaction volume by **Card Brand / BSP** and **Currency** is shown as reference information showing the number of transactions which have been processed since the start of the year with this combination.

Card Acceptance Info provided to IATA

Merchant ID Info provided to IATA

Airline YTD Transactions by (Market, Card Brand) and Currency

Reset Filters

BSP	Acquirer Code	Agreement Currency	Card Brand	YTD Transactions	Transaction Cu
All	All	All	All		
AE	ACCS	AED	American Express	275	AED
AE	ACCS	AED	Master Card	482	AED
AE	ACCS	AED	Diners Club	5	AED
AE	<No Acquirer>		JCB	0	AED
AE	ATCN	AED	UATP	16	AED
AE	ACCS	AED	Visa	537	AED
AG	ACCS	XCD	American Express	1	XCD
AG	ACCS	XCD	Master Card	1	XCD
AG	<No Acquirer>		Diners Club	0	XCD
<b>Total</b>				<b>610852</b>	

104 BSPs

16 Acquirers

Home

# AIRLINE CARD ACCEPTANCE AND ACQUIRING QUERY



**USEFUL INFORMATION:**  
This screen combines **CARD ACCEPTANCE** with **MERCHANT AGREEMENT** information. It will display if there is an **Acquirer Merchant Agreement** setup for each of the cards which are **ACCEPTED** by the airline in each **BSP**. In addition, it also displays the **Year To Date** volume of cards reported on that **BSP** and **Card brand** combination as a reference of already processed transactions in the **BSP**.

**IMPORTANT:** The absence of Merchant Agreement information on this screen (*ie: Acquirer Code = <No Acquirer>*), simply means that the airline has not communicated to IATA any details regarding who is their Acquiring partner, and would therefore not require the **BSP** to forward a **CSI** file for the downstream processing of the credit card collection.

YTD transaction volume by **Card Brand / BSP** and **Currency** is shown as reference information showing the number of transactions which have been processed since the start of the year with this combination.

[Reset Filters](#)

Airline Name

Currency

BSP  
All

Card Brand

YTD Transactions

Accepts DC in UAE

Has a Merchant Agreement for IATA to send CSI data to ACCS

5 Tickets sold since start of the year on this brand

Airline	BSP	Name	Card Code	Card Brand	Acquirer Code	Agreement	Currency	MID Information	YTD Transactions	Transaction Cu
AE	United Arab Emirates	AX	American Express	ACCS	AED	9592716484	275	AED		
AE	United Arab Emirates	CA	Master Card	ACCS	AED	92161952	482	AED		
AE	United Arab Emirates	DC	Diners Club	ACCS	AED	7000111609	5	AED		
AE	United Arab Emirates	JC	JCB	<No Acquirer>			0	AED		
AE	United Arab Emirates	TP	UATP	ATCN	AED		16	AED		
AE	United Arab Emirates	VI	Visa	ACCS	AED	92161952	537	AED		
AG	Antigua and Barbuda	AX	American Express	ACCS	XCD	9590041026	1	XCD		
AG	Antigua and Barbuda	CA	Master Card	ACCS	XCD	2100157095	1	XCD		
AG	Antigua and Barbuda	DC	Diners Club	<No Acquirer>			0	XCD		
<b>Total</b>							<b>610852</b>			

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BSPs

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Acquirers

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# AIRLINE CARD ACCEPTANCE AND ACQUIRING QUERY



### USEFUL INFORMATION:

This screen combines CARD ACCEPTANCE with MERCHANT AGREEMENT information. It will display if there is an Acquirer Merchant Agreement setup for each of the cards which are ACCEPTED by the airline in each BSP. In addition, it also displays the Year To Date volume of cards reported on that BSP and Card brand combination as a reference of already processed transactions in the BSP.

IMPORTANT: The absence of Merchant Agreement information on this screen (ie: Acquirer Code = <No Acquirer>), simply means that the airline has not communicated to IATA any details regarding who is their Acquiring partner, and would therefore not require the BSP to forward a CSI file for the downstream processing of the credit card collection.

YTD transaction volume by Card Brand / BSP and Currency is shown as reference information showing the number of transactions which have been processed since the start of the year with this combination.

Airline Name

Reset Filters

BSP: All | Acquirer Code: All | Agreement Currency: All | Card Brand: All

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BSPs

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Acquirers

Airline	BSP	Name	Card Code	Card Brand	Acquirer Code	Agreement Currency	MID Information	YTD Transactions	Transaction Cu
	AE	United Arab Emirates	AX	American Express	ACCS	AED	9592716484	275	AED
	AE	United Arab Emirates	CA	Master Card	ACCS	AED	92161952	482	AED
	AE	United Arab Emirates	DC	Diners Club	ACCS	AED	7000111609	5	AED
	AE	United Arab Emirates	JC	JCB	<No Acquirer>			0	AED
	AE	United Arab Emirates	TP	UATP	ATCN	AED		6	AED
	AE	United Arab Emirates	VI	Visa	ACCS	AED	92161952	537	AED
	AG			America			9590041026		
	AG			Master			2100157095		
	AG			Diners					
Total									

Accepts JCB cards in UAE

Has NO Merchant Agreement for IATA to send CSI data anywhere

So far, no tickets sold since start of the year on this Brand in this market

# CREDIT CARD ACQUIRER QUERY

## USEFUL INFORMATION:

This screen is aimed to simply display information about the Acquirers which are setup on each BSP, as well as the card brands they are managing.

This data is for information purpose only, and IATA does not make any recommendations towards the use of one acquirer over another. The selection of the right acquirer by each airline is a commercial decision to be made by each airline independently. The below information simply shows the list of Acquirers which are already processing BSP CSI files for at least one airline on the selected market.

BSP Name <input type="text" value="All"/>	Acquirer Code <input type="text" value="All"/>	Acquirer Name <input type="text" value="All"/>	Card Brand <input type="text" value="All"/>
---	--	--	---



BSP Name	Acquirer Code	Acquirer Name	Payment Card Code
AE - BSP United Arab Emirates	AIFI	Iceland Air	VI
AE - BSP United Arab Emirates	ATCN	ATCAN	TP
AE - BSP United Arab Emirates	ATVC	UATP ONE	CA
AE - BSP United Arab Emirates	ATVC	UATP ONE	VI
AE - BSP United Arab Emirates	ELVN	Elavon	CA
AE - BSP United Arab Emirates	ELVN	Elavon	DC
AE - BSP United Arab Emirates	ELVN	Elavon	VI
AE - BSP United Arab Emirates	WPMA	WorldPay	AX
AE - BSP United Arab Emirates	WPMA	WorldPay	CA
AE - BSP United Arab Emirates	WPMA	WorldPay	VI
AG - BSP Antigua and Barbuda	ACCS	Accelya Card Services	AX
AG - BSP Antigua and Barbuda	ACCS	Accelva Card Services	CA

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BSPs

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Card Brands

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Acquirers



Reset Filters

Please note that there are some acquirer codes shown on this list, which correspond to Airlines and not true Acquiring companies. These were setup for the delivery of Airline CSI files in certain markets, but cannot be used as an acquiring entity for transactions other than those of the specific airline.

# How to EXPORT data from the query

## MERCHANT AGREEMENT DETAILS QUERY



### USEFUL INFORMATION:

This screen shows the MERCHANT AGREEMENT information communicated by your airline for each BSP where you participate. This allows the BSP to produce and deliver CSI files to support the collection process. Please note that CSI files are an optional output in the BSP which needs to be specifically requested by each airline where required.

Merchant Agreements are signed between the airline and their Acquiring partners to claim credit card sales. The absence of merchant agreement information on this screen simply means that your airline has not requested the BSP to generate specific data files for the acquiring process (CSI files) but does not mean the airline is not handling collection of these charges outside of the BSP.

BSP	Acquirer Code	Merchant Agreement ID (ML...	Curr	Card Code	Agreement Status
All	All	All	All	All	Active

BSP	Card Code	Currency	Acquirer Code	Merchant Agreement ID (MID)	Effective From	Effective To	MID Status
AE - BSP United Arab Emirates	CA	AED	ACCS	65667975	01-Jan-00		Active
AE - BSP United Arab Emirates	VI	AED	ACCS	65667975	01-Jan-00		Active
AE - BSP United Arab Emirates	DC	AED	ACCS	7000070126	01-Jan-00		Active
AE - BSP United Arab Emirates	AX	AED	ACCS	9592784516	01-Jan-00		Active
AE - BSP United Arab Emirates	TP	AED	ATCN		01-Jan-00		Active
AU - BSP Australia	CA	AUD	ACCS	65753809	02-Nov-11		Active
AU - BSP Australia	VI	AUD	ACCS	65753809	02-Nov-11		Active
AU - BSP Australia	DC	AUD	ACCS	7000000126	02-Nov-11		Active
AU - BSP Australia	DS	AUD	ACCS	7000021126	08-Jun-19		Active
AU - BSP Australia	AX	AUD	ACCS	9592780761	02-Nov-11		Active
AU - BSP Australia	TP	AUD	ATCN		02-Nov-11		Active
AZ - BSP Azerbaijan	CA	AZN	ACCS	64017261	18-Jan-23		Active
AZ - BSP Azerbaijan	VI	AZN	ACCS	64017261	18-Jan-23		Active
AZ - BSP Azerbaijan	DC	AZN	ACCS	7000241126	18-Jan-23		Active
AZ - BSP Azerbaijan	DS	AZN	ACCS	7000241126	18-Jan-23		Active
AZ - BSP Azerbaijan	AX	AZN	ACCS	9851979153	18-Jan-23		Active



Reset Filters

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Acquirers

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Merchant Agreements

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On any section of a query, hover the mouse over the top-right corner of the visual, and select the "... " icon



# How to EXPORT data from the query

## MERCHANT AGREEMENT DETAILS QUERY



### USEFUL INFORMATION:

This screen shows the **MERCHANT AGREEMENT** information communicated by your airline for each BSP where you participate. This allows the BSP to produce and deliver CSI files to support the collection process. Please note that CSI files are an optional output in the BSP which needs to be specifically requested by each airline where required.

Merchant Agreements are signed between the airline and their Acquiring partners to claim credit card sales. The absence of merchant agreement information on this screen simply means that your airline has not requested the BSP to generate specific data files for the acquiring process (CSI files) but does not mean the airline is not handling collection of these charges outside of the BSP.

BSP All	Acquirer Code All	Merchant Agreement ID (MI... All	Curr All	Card Code All	Agreement Status Active
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BSP	Card Code	Currency	Acquirer Code	Merchant Agreement ID (MID)	Effective From	Effective To	MID Status
AE - BSP United Arab Emirates	CA	AED	ACCS	65667975	01-Jan-00		Active
AE - BSP United Arab Emirates	VI	AED	ACCS	65667975	01-Jan-00		Active
AE - BSP United Arab Emirates	DC	AED	ACCS	7000070126	01-Jan-00		Active
AE - BSP United Arab Emirates	AX	AED	ACCS	9592784516	01-Jan-00		Active
AE - BSP United Arab Emirates	TP	AED	ATCN		01-Jan-00		Active
AU - BSP Australia	CA	AUD	ACCS	65753809	02-Nov-11		Active
AU - BSP Australia	VI	AUD	ACCS	65753809	02-Nov-11		Active
AU - BSP Australia	DC	AUD	ACCS	7000000126	02-Nov-11		Active
AU - BSP Australia	DS	AUD	ACCS	7000021126	08-Jun-19		Active
AU - BSP Australia	AX	AUD	ACCS	9592780761	02-Nov-11		Active
AU - BSP Australia	TP	AUD	ATCN		02-Nov-11		Active
AZ - BSP Azerbaijan	CA	AZN	ACCS	64017261	18-Jan-23		Active
AZ - BSP Azerbaijan	VI	AZN	ACCS	64017261	18-Jan-23		Active
AZ - BSP Azerbaijan	DC	AZN	ACCS	7000241126	18-Jan-23		Active
AZ - BSP Azerbaijan	DS	AZN	ACCS	7000241126	18-Jan-23		Active
AZ - BSP Azerbaijan	AX	AZN	ACCS	9851979153	18-Jan-23		Active

- Export data
- Show as a table
- Remove
- Automatically find clusters
- Spotlight
- Sort descending
- Sort ascending
- Sort by

On the contextual menú displayed, select the "Export data" option

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Merchant Agreements  
Home



# How to EXPORT data from the query

## MERCHANT AGREEMENT DETAILS QUERY

**USEFUL INFORMATION:**  
This screen shows the MERCHANT AGREEMENT information communicated by your airline for each BSP where you participate. This allows the BSP to produce and deliver CSI files to support the collection process. Please note that CSI files are an optional output in the BSP which needs to be requested from the airline. Merchant Agreements are signed between the airline and their Acquiring partners to claim credit card transactions. If the merchant has not requested the BSP to generate specific data files for the acquiring process (CSI files) but does not have the merchant agreement, your airline has

BSP:  Acquirer Code:  Merchant Agr:

BSP	Card Code	Currency	Acquirer Code	Merchant Agreement
AE - BSP United Arab Emirates	CA	AED	ACCS	65667975
AE - BSP United Arab Emirates	VI	AED	ACCS	65667975
AE - BSP United Arab Emirates	DC	AED	ACCS	7000070126
AE - BSP United Arab Emirates	AX	AED	ACCS	9592784516
AE - BSP United Arab Emirates	TP	AED	ATCN	
AU - BSP Australia	CA	AUD	ACCS	65753809
AU - BSP Australia	VI	AUD	ACCS	65753809
AU - BSP Australia	DC	AUD	ACCS	7000000126
AU - BSP Australia	DS	AUD	ACCS	7000021126
AU - BSP Australia	AX	AUD	ACCS	9592780761
AU - BSP Australia	TP	AUD	ATCN	
AZ - BSP Azerbaijan	CA	AZN	ACCS	64017261
AZ - BSP Azerbaijan	VI	AZN	ACCS	64017261
AZ - BSP Azerbaijan	DC	AZN	ACCS	7000241126
AZ - BSP Azerbaijan	DS	AZN	ACCS	7000241126
AZ - BSP Azerbaijan	AX	AZN	ACCS	9851979153

**Which data do you want to export?**

Export your data in the format that suits your needs. If you have a lot of data, the number of rows you export might be limited depending on the file type you select. [Learn more about exporting data](#)

- Data with current layout**  
Export this data in the same layout you see now, but without any icons, colors, or other formatting you added.
- Summarized data**  
Export the summarized data used to create your visual (for example, sums, averages, and medians).
- Underlying data**  
Visual does not have aggregates or measures

File format:

**Export**

Choose the export layout option and click on the Export button



# Webcast Q & A

# Thank you !

