Red = L1 Data, Blue = L2 Data, Green L3 Data

The following fields is the required data as of 2010 to lower cost on B2B Transactions in order to run a successful transaction at the optimum lowest cost (*for your convenience, we have highlighted the information that is needed)* **Our Gateway will fill in all required data with default data for all Level 2 and Level 3 transactions providing you with the lowest cost per transaction.**

* **1.Credit Card Number**
* **2.Cardholder Name**
* **3.Expiration Date**
* **4.Type of Card**
* **5.Billing Address**
* **6.Billing Zip**
* **7.Card Security Value (IVC Value)** if it is available from the customer; otherwise choose the indicator of “Not Provided”
* 8.Invoice Number  (not required, but *highly recommended*)
* 9.Order Number  (not required, but *highly recommended*)
* 10.Sales Tax  (pre-filled with 0.00 - we highly recommend passing an actual value if sales tax is involved)
* 11.Line Item Detail, which includes:
* 12.Item ID
* 13.Product Service Description
* 14.Quantity
* 15.Item Amount
* 16.Unit of Measure
* 17.UNSPSC Code (commodity code; this must be at least four digits, not beginning with zero)
* 18.Customer Code (required for MasterCard, not by Visa.  In all cases, *highly recommended*. Essentially this is whatever piece of tracking data that the customer wants to see with the transaction.)
* 19.Net amount  (will fill automatically with the total of the Line Item Amounts)
* 20.Freight Amount (Shipping) (pre-filled with 0.00)
* 21.Duty Amount (pre-filled with 0.00)
* 22.Transaction Amount  (will fill automatically with the total of the net amount, sales tax, freight and duty)

Just as a note, the above fields of information are very similar to what you would type in if you were ordering online (except for the tracking information which you are providing as the seller instead of the buyer).

Visa B2B Interchange Rates are determined by SIC/MCC Merchant Category Codes