

## QwickPAY User Guide – iOS

### Mobile Merchant Powered by Magensa

QwickPAY is a complete payment solution that uses the most reliable and safest card readers: secure card reader authenticators (SCRAs) and MMS Dyna Devices by MagTek.



**QwickPAY** 4+

MagTek, Inc.

Designed for iPad

★★★★★ 4.8 • 4 Ratings

Free

June 2025

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**Table 0-1 - Revisions**

<b>Rev Number</b>	<b>Date</b>	<b>Notes</b>
200	June 2025	Updated Installation and Operation Manual to include applicable MMS Dyna Devices, update eDynamo content, and add further iOS instruction

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## 1 QwickPAY Introduction

QwickPAY is a complete payment solution that uses the most reliable and safest card. Whether you need to accept payments in-store, curbside, for delivery, or call-in takeout, QwickPAY is ready with point-of-sale devices that accept secure data entered over the phone with manual entry, or in-person with a swipe, tap, or dip of a card, or from tap-and-go mobile wallets like Apple Pay and Google Pay. Streamline the payment process and create frictionless sales and invoices to facilitate in person and remote, touchless transactions with QwickPAY.

### 1.1 Contacting Support

For assistance related to processing, transactions, applications, and settlement, please contact your QwickPAY Service Provider. Your QwickPAY Service Provider is the vendor that provided you with your Login credentials, or you can directly contact your processor (the entity that supplied your merchant account). They will be able to provide you with the best possible service. Most merchant account providers have 365/24/7 support.

For faster service, please have your reader charged (if applicable) and have the part number and serial number available. You can find this information on the MagTek sticker attached to your reader.

### 1.2 A Note on Your Merchant Account

Your merchant account is separate from your QwickPAY subscription. Your merchant account provides an agreement between you, a merchant bank, and a payment processor for the settlement of credit card and/or debit card transactions. Most transactions settle within 24 -48 hours.

Merchant service providers deliver financial linkage between you, your customers, your bank, and the credit card companies. Fees and fee structures will vary, but you can expect that every merchant processing account will include a Discount Rate. This is the percentage of the transaction amount you will be billed for the transactions you process. Rates vary based on certain risk criteria: usually categorized into “Qualified”, “Mid-Qualified” and “Non-Qualified” tiers; type of business, whether you swiped the customer’s card through the reader and other factors that can be explained in further detail by your merchant account provider. To ensure that you get the lowest fees possible, always swipe the customer’s card through the MagTek reader, and be sure to include all the required information whenever processing a transaction.



## 2 Sign up for a Subscription

Fill out the contact form to request a QwickPAY account and secure card reader kit from [www.QwickPAY.com](http://www.QwickPAY.com). An Authorized Service Provider will supply you with your preferred card reader(s) and send your QwickPAY login credentials via email.

### 2.1 iOS and Browser Requirements

QwickPAY for iOS requires iOS 15.0 or newer. The table below will help users to understand what card reading devices work in each browser. Users can perform the following using MagTek SCRA, MMS Dyna Devices, and PIN Pad devices: Tap transactions using MagneFlex Navy; Dip transactions; Swipe Transactions when using a KB reader; Manual Entry (Keyboard) Transactions; Void Transactions; Refund Transactions; Reports (all); and Settings (all).

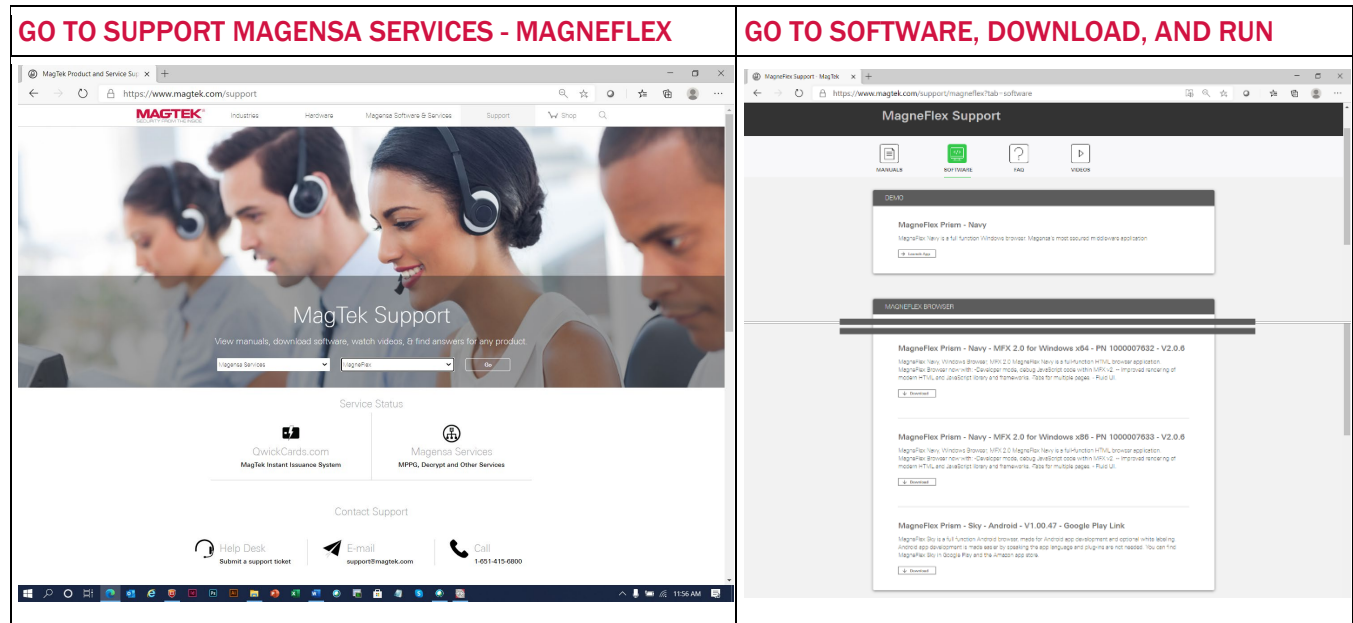
Go to **Settings**> and **Device**> on the MagneFlex Navy Browser and choose how to connect to your card reading device by selecting the desired reader type and connection interface. Note, you will ALSO need to configure the QwickPAY Virtual Terminal to select your card reading device. The QwickPAY Virtual Terminal can be accessed by ALL of the browsers listed below. For iOS, see **Admin**>> **Settings**>> **Card Reader** or Section 4 of this document.

Operating System	Windows 10 or newer works best			Web HID Support
Browser	MagTek MagneFlex Navy	Firefox ver. 24.0	Internet Explorer 11	Chromium Desktop Browsers
Device Type				
HID Swipe	✓	✓	✓	✓
HID PIN Pad	✓	✓	✓	✗
HID KB Swipe	✓	✓	✓	✓
EMV Contact	✓	✗	✗	✓
Contactless	✓	✗	✗	✓

✓ Works with

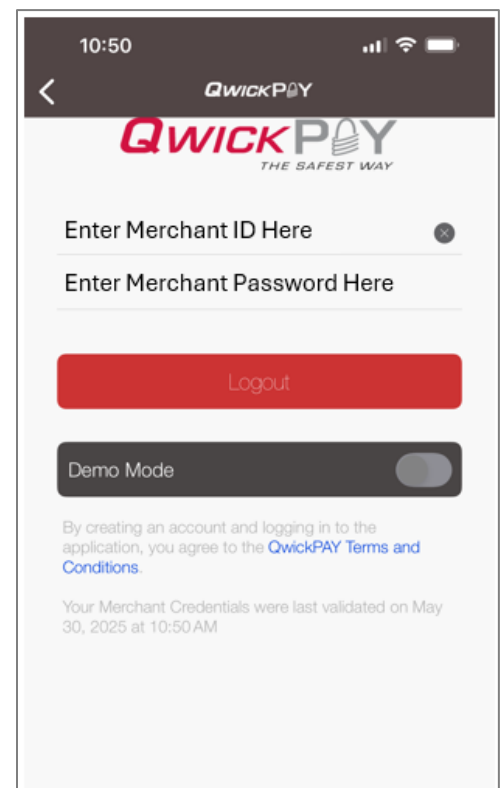
✗ Not functional at this time

QwickPAY for iOS is made for iPhone and iPad. You can access its Virtual Terminal from a Windows PC or Mac running a Desktop Chromium Browser or by using MagTek's MagneFlex Navy browser for Windows. Download the MagneFlex Prism - Navy - MFX 2.0 for Windows [x##] browser here:  
<https://www.magtek.com/support/magneflex?tab=software>.



### 2.1.1 Login

Once your subscription is processed you will receive your login credentials; these may come direct from QwickPAY or from your merchant account card processor. You can login by going to **Admin> Merchant Info>** in the iOS app.



### 3 QwickPAY iOS Overview

QwickPAY is a full-featured, mobile point-of-sale (POS) solution designed to securely process card-present and card-not-present transactions using MagTek encrypting card readers. It combines sales, reporting, admin, and remote payment tools into one easy-to-use app, turning your iPhone or iPad into a secure payment terminal. Here is a summary of the iOS application's capabilities.

<b>TRANSACTIONS</b>	Turn your computer into a POS terminal and make sales.
SALE	Sales transactions using a connected MagTek reader for card-present; Swipe or Dip/Tap transactions, Manual Entry for card-not-present transactions and Invoice link for requested payments from remote customers.
VOID	Enter the transaction ID to void a sale prior to settlement.
REFUND	Enter the transaction ID to refund a sale after settlement.
<b>REPORTS</b>	
History/Saved Receipts	Local History/Saved Receipts are sorted by Date and Time. They will also be sorted and identified as Sales, Voids or Refunds. Click any item and you can perform a Void or Refund depending on the Settlement date, or you can review and share receipt info. Receipts can be shared via Email, Text or sent to an accessible printer.
MyQwickPAY.com	Report options:  The Standard Report is designed to act as a "Daily Report". The merchant should run this report every day and it will report on that day's transactions. It has a defaulted "From Date" of TODAY (which can be overridden to any date back as far as 90 days) and an implied "To Date" of TODAY which cannot be changed.  Allows you to create a custom report of your aggregated transactions. The Custom Report is designed to let the merchant get more granular with what to show/not show and for what data range (as long as it does not exceed 90 days). Reports go as far back as 90 days for a Start Date (FROM) with an End date (TO) of any day up until and including TODAY.
<b>ADMIN</b>	
Merchant Info	Enter your Merchant ID and Password generated for you by Magensa.
Settings	Set and configure Tip options, default Tax Rate, Receipt settings, Card Reader options and other advanced application options.
Passcode Lock	Secure access to the app and certain functions to prevent unauthorized changes.
Help	Brings you to <a href="http://www.QwickPAY.com/support">www.QwickPAY.com/support</a>

## 4 Admin Settings

The **Admin>>Settings** menu in the QwickPAY iOS app allows merchants to configure preferences for tipping, receipts, readers, printers, and interface behavior. This section details every configurable option available under the Settings screen.

### Tip Settings: Prompt for Tip

Enables or disables a prompt at checkout for customers to add a tip.

### Tip Type

Choose between:

- Percentage (e.g., 10%, 15%)
- Amount (e.g., \$1.00, \$2.00)

### Tip 1 / Tip 2 / Tip 3

Preset values displayed as selectable options during the tip prompt. Values depend on the selected tip type.

### Default Tip

A pre-selected tip amount automatically applied if the customer does not select a value.

### Tax & Receipts

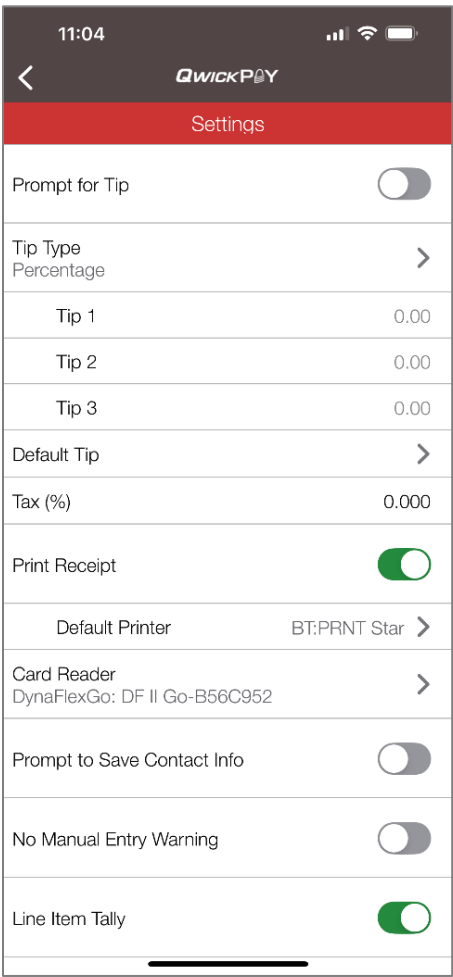
**Tax (%):** Enter a default sales tax percentage to be applied to transaction totals.

### Print Receipt

When enabled, automatically print a receipt following successful transactions.

### Default Printer

Displays and allow selection of a connected Bluetooth receipt printer (e.g., BT:PRNT Star).



## Reader & Contact Handling

### Card Reader

Displays the connected card reader and its identifier (e.g., DynaFlexGo: DF II Go-xxxxxxx). Tap to rescan or change the reader.

Setting up your device for the first time, you will need to select your default card reader device. QwickPAY offers a variety of MagneSafe secure card reader authenticators and MMS Dyna Devices that can be used with iOS. Connecting SCRA's to the host device is easy. All iOS compatible devices have a USB C, Lightning, or Bluetooth LE connection option including: eDynamo, iDynamo 5 Gen II, tDynamo, USB-C iDynamo 6, Lightning iDynamo 6, DynaFlex II Go, and DynaProx.

Review the SCRA Quick Installation Guides for complete connection details. These can be found on QwickPAY.com under “Get Support” and then “Manuals” <http://www.qwickpay.com/support/manuals.html>.

### Prompt to Save Contact Info

Prompts the user to capture customer email or phone number after a sale—for digital receipts or follow-up.

## Entry & Transaction Behavior

### No Manual Entry Warning

Displays a warning if manual card entry is attempted. Helps reinforce card-present security best practices.

### Line-Item Tally

Shows a running total of multiple product or service entries before checkout.

## Signature Controls

### Signature Optional

When enabled, skip the signature screen for low-value transactions.

### For Amount <

Paired with Signature Optional, this value defines the threshold amount under which signatures are not required (e.g., skip signatures for sales under \$25.00).

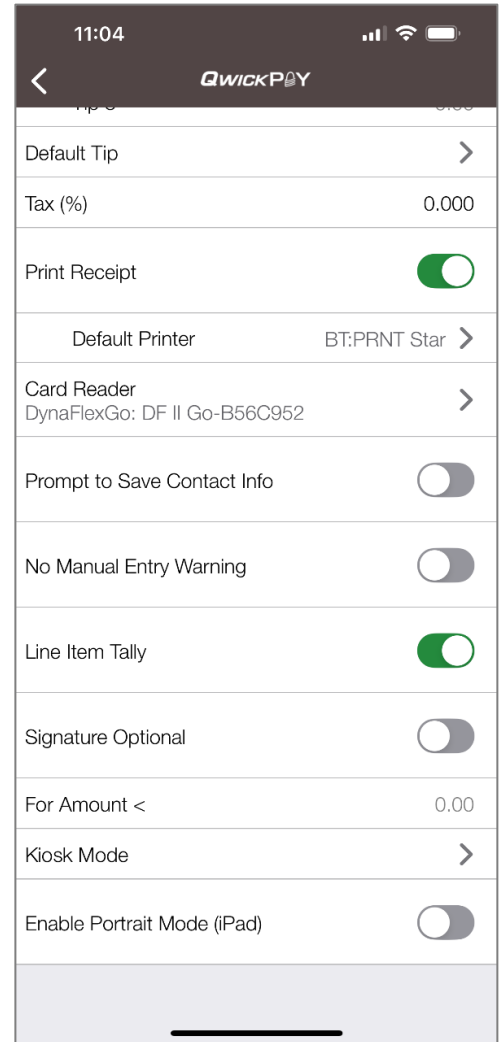
## Display & Device Behavior

### Kiosk Mode

Opens kiosk configuration. Used to lock QwickPAY into a simplified mode for unattended or customer-facing setups. Prevents app switching and enables idle timeouts.

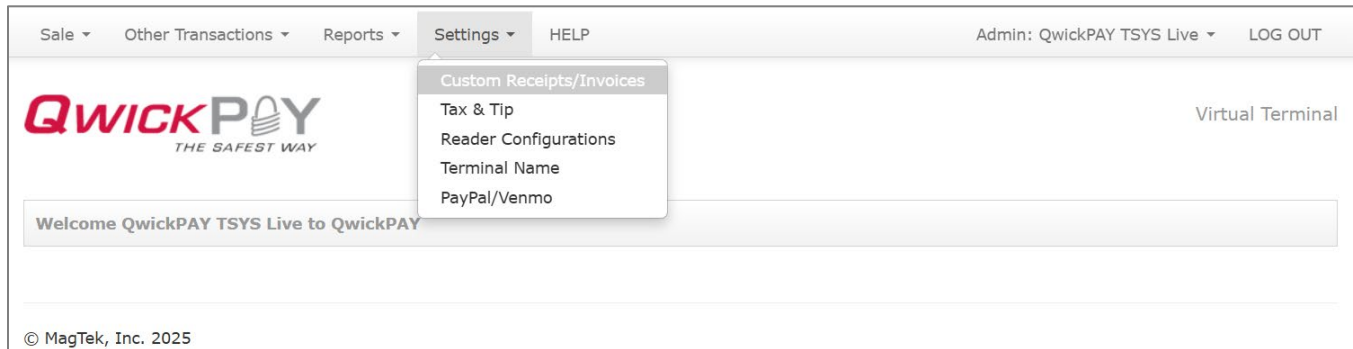
### Enable Portrait Mode (iPad)

Forces the app to run in portrait mode on iPads. Toggle OFF to allow both orientations.



## 4.1 Customize Receipts/Invoices

Merchants can customize their receipts/invoices in the virtual terminal. The Receipt and Customer Invoice will contain the same data. Go to the virtual terminal at <https://myQwickPAY.com/login.aspx>. Enter your QwickPAY Merchant ID and Password. Under **SETTINGS** go to **CUSTOM RECEIPTS/INVOICES**.



Add your Logo, a header, and a footer; you can also add a “default message” that will be used for the message body when sending receipts/invoices by email. There are additional fields for the merchant to set a Carbon Copy (cc:) and/or Blind Carbon Copy (bcc:) email address when sending receipts/invoices via email.

**LOGO IMAGE:** The logo must be in PNG, GIF or JPG format and cannot be more than 40 kilobytes in size, 250 pixels wide and 100 pixels high. You can access photos on your PC or mobile device. TIP: If you want the logo background to blend in with the background of the receipt/invoice, you should put the logo on a white background with the hex color set to #FFFFFF.

**HEADER:** The header is the information located at the top of the receipt/invoice just under the logo. It is always centered. Most commonly the header consists of address and contact details.

**FOOTER INFORMATION:** The footer information is located after the receipt/invoice information and is left justified. It is commonly used for thanking customers, URL information and return policies.

**MERCHANT EMAIL FOR RECEIPT/INVOICE:** There are additional fields for the merchant to set a Carbon Copy (cc:) and/or Blind Carbon Copy (bcc:) email address when sending receipt/invoice via email. Check the box for Auto-Send Authorized Sale Receipts to the email address listed in CC or BCC.

**RECEIPT/INVOICE MESSAGE:** The merchant can also set a “default message” that will be used for the message body when sending receipt/invoice by email or SMS.

**SAVE:** Be certain to SAVE your receipt/invoice updates.

Custom Receipts/Invoices

Your receipt settings were successfully saved

Your logo



Delete

Your logo can appear on top of your receipt/invoice.

**NOTE:** The logo must be in PNG, GIF or JPG format and can't be more than 40 kilobytes in size, 250 pixels wide and 100 pixels high.

**TIP:** If you want the logo's background to blend in with the background of the receipt/invoice, you should put the logo on a white background with the hex color #FFFFFF and then upload that version of the logo.

Choose File No file chosen

Upload Logo

Cancel

Header Info

Company Address and  
Contact Information

1710 Apollo Court  
Seal Beach, CA 90740

Footer Info

Return Policy and  
Footer Information

Thank you for  
shopping at  
MagTek. Please  
contact our  
support team at:  
support@magen

Merchant Email for Receipts/Invoices

cc: magensaga@gmail.com

☐ Use for Auto-send

bcc: receipts@merchantname.com

☒ Use for Auto-send

Preview



1710 Apollo Court  
Seal Beach, CA 90740

Trans Type	Sale Swipe
Status	Approved
Trans ID	117084
Auth Code	000311
Date	5/19/2015 11:35:32 PM
Sub-Total	\$0.01
Tax	0.000% / \$0.00
Tip	0.000% / \$0.00
Total	\$0.01
Name	YOU/A GIFT FOR
Card #	*****6532
Location	33.7579705116812 / -118.090665476762

Thank you for shopping at MagTek. Please contact our  
support team at:  
support@magensa.net  
for any issues with your account and you will receive  
at reply within 1-2 business days. For any issues  
related to transaction status, please contact your  
processor. For our return policy, please contact your  
MagTek Sales Representative.

Save

Cancel

#### 4.1.1 Card Reader

QwickPAY for iOS accepts card-present EMV chip and EMV contactless card transactions (sale – Dip/Tap/Swipe). To accept EMV enabled chip cards, please have the following:

1. A MagTek device that reads EMV cards
2. QwickPAY EMV tags loaded in your device
  - a. See Reader configuration section 4.3
3. EMV account and processor with QwickPAY credentials that begin with “QPP” and not “MAG”.
  - a. If your credentials begin with “MAG”, you are not setup to accept chip card using QwickPAY.

Please contact your QwickPAY Service Provider for additional support.

#### 4.1.2 Secure Card Reader Authenticators

For complete details go to the quick installation guide part number [D998200107](#)

##### 4.1.2.1 Magnetic Stripe and EMV Contact Chip

###### eDynamo

Connect to the host via a Bluetooth LE connection.





#### 4.1.2.2 Magnetic Stripe, EMV Contact Chip, EMV/NFC contactless (select processors)

<p><b>tDynamo</b></p> <p>Connect to the host via a Bluetooth LE connection.</p>	<p><b>iDynamo 6</b></p> <p>Connect to the host via a USB-C iAP2 or Lightning connection.</p>	<p><b>DynaFlex II Go</b></p> <p>Connect to the host via a Bluetooth LE connection or USB-C iAP2</p>
		
<p><b>DynaProx</b></p> <p>Connect to the host via a USB-C iAP2.</p>	<p><b>iDynamo 5 Gen II</b></p> <p>Connect to the host via Lightning.</p>	
		

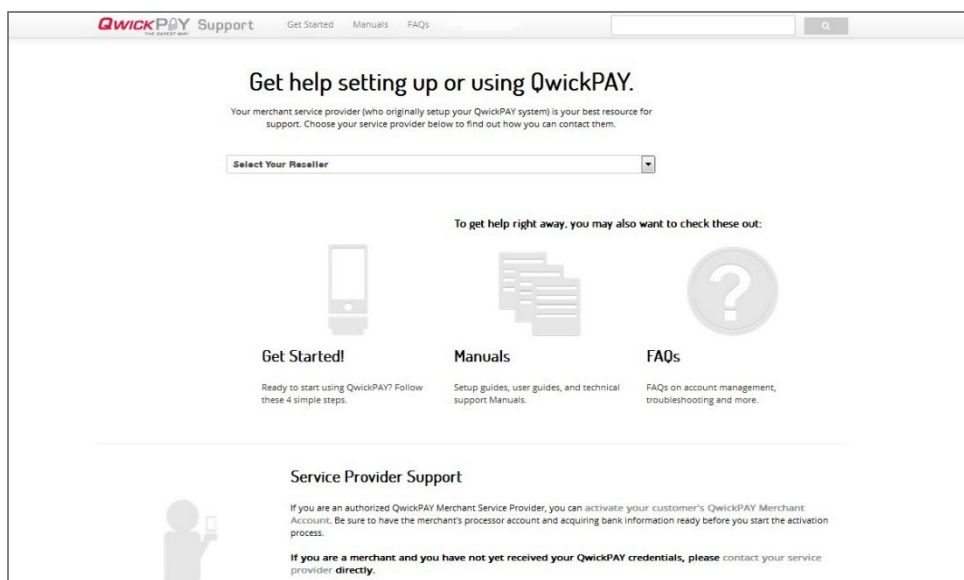
## 5 Help

Access help from <http://www.QwickPAY.com/support/index.html>. Both the virtual terminal and mobile Apps will automatically bring you to this URL when you click or tap on HELP.

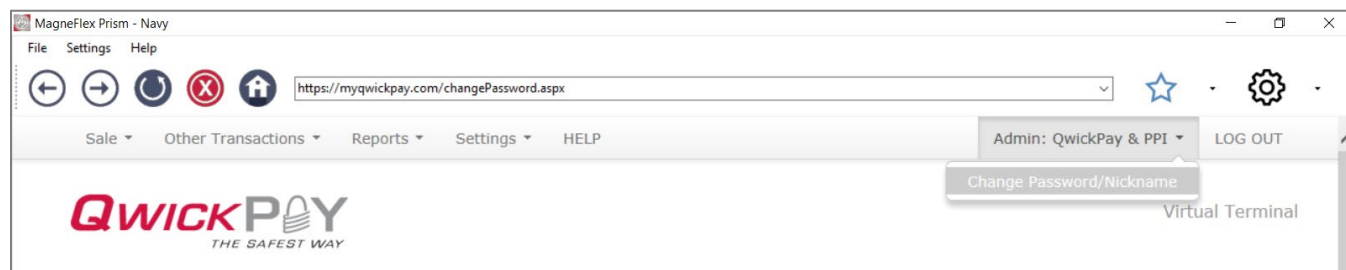
**GET STARTED:** Ready to start using QwickPAY? Follow these 4 simple steps.

**MANUALS:** Setup guides, user guides, and technical support Manuals.

**FAQS:** Frequently Asked Questions on account management, troubleshooting and more.



## 6 Admin



### 6.1 Change Password

Go to the **ADMIN** drop-down for **CHANGE PASSWORD/NICKNAME** to change the virtual terminal login or user login ID nickname credentials. Enter in the old password then enter in the new password. Passwords **MUST** BE at least: 8 characters long, 1 Lower case, 1 upper case, 1 number and one of these symbols !@#%\$\*. You will need to type the password in again to confirm.

### 6.2 Merchant Nickname

The Merchant Nickname is a feature that allows the merchant to choose a unique nickname that can be used to login to QwickPAY instead of using the system generated QwickPAY Merchant ID. After successful login with the system generated QwickPAY Merchant ID you can change your Merchant Nickname.

Sale ▾Other Transactions ▾Reports ▾Settings ▾HELPAdmin: ▾LOG OUT

QWICKPAY  
THE SAFEST WAY

Change Password/Nickname

Virtual Terminal

Change Password

Old Password

New Password

Please select a new password at least: 8 characters long, 1 Lower case, 1 upper case, 1 number and one of these symbols !@#\$\$%\*

New Password

Please retype the new password

Change Password

Cancel

Merchant Nickname

Merchant Nickname

2FC33003-E5E6-4396-B6A1 ⓘ

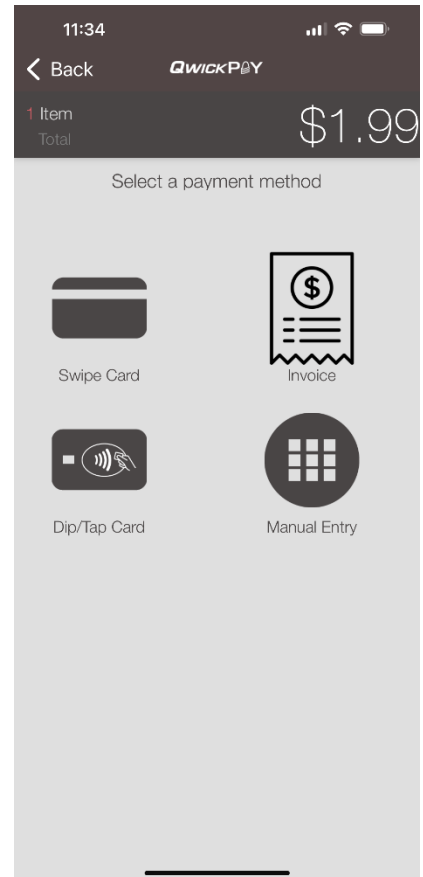
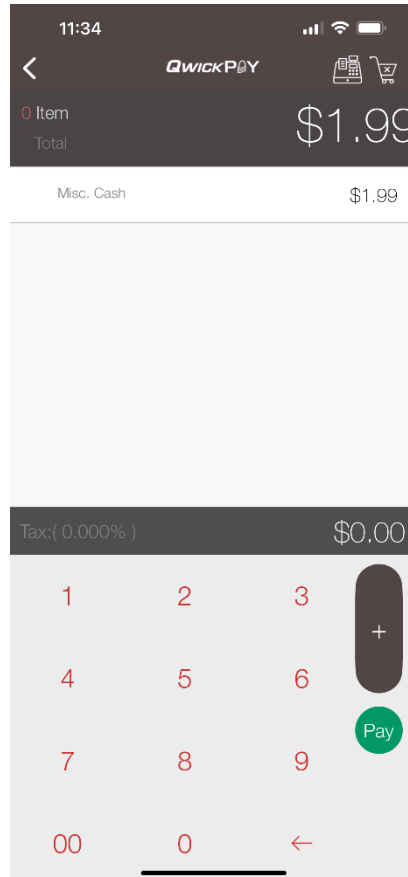
Update

Cancel

## 7 Transactions Overview

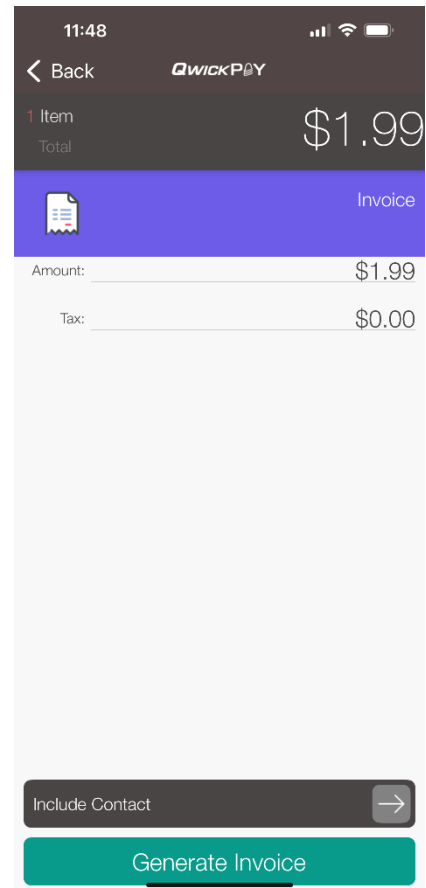
### Sale:

- **SWIPE Card:** Using your connected SCRA, you can enter an amount followed by pressing the Pay button. Next choose a payment method. Swipe any branded payment card (Visa, MC, AMEX or Discover accepted). If the card contains an EMV chip, you will be prompted to Dip or Tap the card instead.
- **DIP/TAP Card:** Using your connected SCRA, you can enter an amount followed by pressing the Pay button. Next choose a payment method. Dip or Tap any branded payment card (Visa, MC, AMEX or Discover accepted) or Tap using NFC contactless using mobile wallets (apply Pay, Samsung Pay) when using select processors. If the chip on the card fails to read 3 times in a row, EMV fallback will occur and you will be prompted to Swipe the card.
- **MANUAL ENTRY (KEYBOARD):** In instances where you need to hand key in card payment data, the iOS app will accept manually entered data. Enter an amount followed by pressing the Pay button. Next choose the payment method Manual Entry.



## INVOICE:

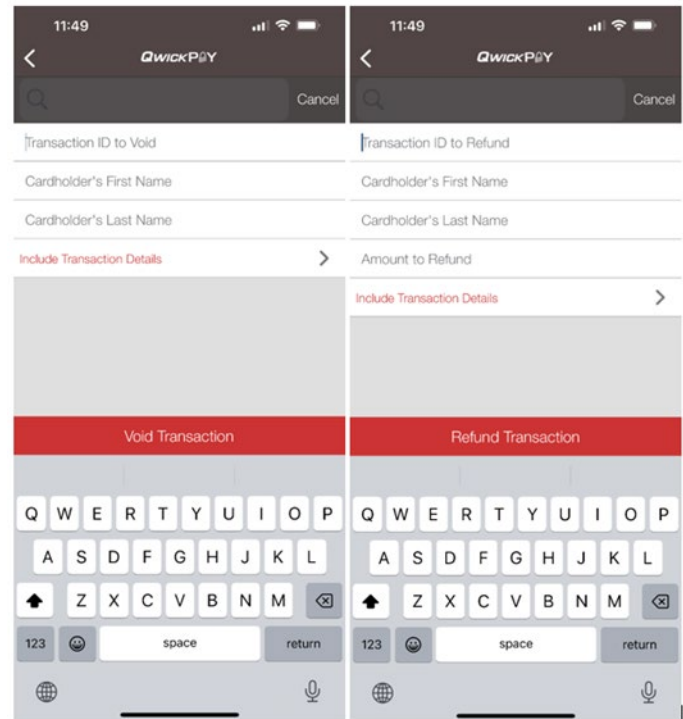
- Invoices can be generated by the merchant and sent to the cardholder via email. Enter an amount followed by pressing the Pay button. Next choose the payment method Invoice and follow the prompts. Once the cardholder receives and clicks the link, the Virtual Terminal launches the web-based payment page, the cardholder can manually key enter the card data to complete the payment.



The screenshot shows the QwickPAY mobile app interface. At the top, the status bar displays the time 11:48 and signal/battery icons. The app header includes a back arrow, the QwickPAY logo, and a summary of '1 Item' for a 'Total' of '\$1.99'. Below this is a blue bar with a document icon and the word 'Invoice'. The main area contains two input fields: 'Amount:' with a value of '\$1.99' and 'Tax:' with a value of '\$0.00'. At the bottom, there is a dark grey button labeled 'Include Contact' with a right arrow, and a large teal button labeled 'Generate Invoice'.

## Other Transactions

- **VOID:** For transactions that have not gone through settlement yet, you can void transactions.
- **REFUND:** Select refund if settlement has already occurred and you need to perform full or partial credit.



## 8 Reports and History/Saved Receipts

QwickPAY iOS will save history and receipts locally on the iOS device for transactions that occur on the local iOS device.

Local History/Saved Receipts are sorted by Date and Time. They will also be sorted and identified as Sales, Voids or Refunds. Click any item and you can perform a Void or Refund depending on the Settlement date, or you can review and share receipt info. Receipts can be shared via Email, Text or sent to an accessible printer.

QwickPAY Payment Protection Gateway provides the FULL reporting you need to run your business. Launch the Virtual Terminal by clicking on MyQwickPAY.com. Launching from here will require additional login but gives you access to all virtual terminal menu items. History on the transactions you have performed is aggregated on your virtual terminal. Transactions from your QwickPAY subscription (from any of your devices), are all aggregated on your virtual terminal, located at <https://myQwickPAY.com/REPORTS>.

The virtual terminal reporting functions (Standard and Custom) summarize all approved transactions by Date Range and individual days. This delivers the merchant a better understanding of the “cash impact” to their business of SALES offset by VOIDS and REFUNDS. If there are no approved transactions for a given Date Range, the summary tables (Transaction Summary and Daily Transaction Summary) will not display, but the Transaction Log will still report any line-item transactions that took place for the given Date Range. The Transaction Log can be exported as a CSV file (this export will not include the new summary tables of Approved Transactions) for easier integration.

### 8.1 Settlement

Each daily batch may take 1-3 business days before showing up in your bank account. If you believe there was an error with settlement and processing of any of your transactions, please contact your processor.

### 8.2 Standard Report

The Standard Report is designed to act as a “Daily Report”. The merchant should run this report every day and it will report on that day’s transactions. It has a defaulted “From Date” of **TODAY** (which can be overridden to any date back as far as 90 days) and an implied “To Date” of **TODAY** which cannot be changed. (This requires very few buttons or options to click to run the report).

The first column of the Transaction Log for any given report (Standard or Custom) showing transactions will include a hyperlink to the original transaction receipt/invoice. To **VIEW** or **SEND** the **RECEIPT/INVOICE**, click on the hyperlink. To **SEND** the receipt/invoice, press **RECEIPT/INVOICES OPTIONS** and the user can print or email a copy of the receipt/invoice.

Transaction Summary from 7/1/2020 - 7/9/2020 (Approved Transactions Only)

Transaction Type	Qty	Total
Sale(s)	5	\$229.25
Void(s)	5	(\$229.25)
<b>Gross Sales</b>		\$0.00
Refund(s)	0	(\$0.00)
<b>Net Sales</b>		\$0.00

Daily Transaction Summary (Approved Transactions Only)

Date	Sale(s) - Qty	Sale(s) - Amount	Void(s) - Qty	Void(s) - Amount	Gross Sales	Refund(s) - Qty	Refund(s) - Amount	Net Sales
7/7/2020	5	\$229.25	5	(\$229.25)	\$0.00	0	\$0.00	\$0.00

Transaction Log (All Transactions)

Receipt/Invoice	Merchant Name	Terminal Name	Cardholder Name	Card Number	Transaction Date/Time	Auth Code	Response Code	Response Msg	Transaction Type	Transaction ID	Original Transaction ID	Qwick Code	Card Type	Amount
<a href="#">View</a>	QwickPay &	Demo-VT	Name Unavailable		7/7/2020	0K0276	0	Approved	Void	16065B2	16065B2			\$

Virtual Terminal – Standard Report

### 8.3 Custom Report

The **Custom Report** is designed to let the merchant get more granular with what to show/not show and for what data range (cannot exceed 90 days). Reports go as far back as 90 days for a Start Date (FROM) with an End date (TO) of any day up until and including TODAY. Select the duration range for the report. When you have selected the desired elements, click on **GET REPORT>** at the bottom of the page.

**Generate Report**

From: Date 7 / 9 / 2020 Time 0 : 0

To: Date 7 / 9 / 2020 Time 23 : 59

Sort By: Transaction Date/Time

Ascending  
Descending

Card Type: ☐ American Express ☐ Master Card ☐ Diner's Club ☐ JCB ☐ Visa ☐ Discover ☐ Unknown

Transaction Type: ☐ Sale ☐ Refund ☐ Order ☐ Voice Authorization ☐ Void ☐ Delayed Capture ☐ Authorization

Amount: Min  Max

Available Columns: ☐ Receipt/Invoice ☐ Merchant Name ☐ Terminal Name ☐ Cardholder Name

Virtual Terminal - Custom Report



## Appendix A Response/Error Codes

### A.1 Pay by Swipe

#### A.1.1 Successful Transaction

StatusCode	StatusMsg	Notes
1000	OK	Successful Transaction

#### A.1.2 Internal Errors

StatusCode	StatusMsg	Notes
IXXX	Service is unavailable code: X	Internal Error - Where: 001 <= XXX <= 999

StatusCode	StatusMsg	Notes
H001	MerchantID has incorrect length - Input Validation	Input Validation
H002	MerchantID has incorrect format - Input Validation	Input Validation
H003	MerchantPWD has incorrect length- Input Validation	Input Validation
H004	MerchantPWD has incorrect format- Input Validation	Input Validation
H005	MerchantPWD is incorrect	Input Validation
H176	EncTrack1 has incorrect format - Input Validation	Input Validation
H177	EncTrack1 has incorrect length- Input Validation	Input Validation
H178	EncTrack2 has incorrect format - Input Validation	Input Validation
H179	EncTrack2 has incorrect length - Input Validation	Input Validation
H180	EncTrack3 has incorrect format - Input Validation	Input Validation
H181	EncTrack3 has incorrect length - Input Validation	Input Validation
H182	EncMP has incorrect format - Input Validation	Input Validation
H183	EncMP has incorrect length - Input Validation	Input Validation
H186	KSN has incorrect format - Input Validation	Input Validation
H187	KSN has incorrect length - Input Validation	Input Validation
H188	MPStatus has incorrect format- Input Validation	Input Validation
H189	MPStatus has incorrect length - Input Validation	Input Validation
H211	Invalid EncryptionBlockType - Input Validation	Input Validation
H251	Invalid DeviceSN- Input Validation	Input Validation
H334	Invalid ForATM Flag (Format: Y/N) - Input Validation	Input Validation
H350	PCExpdt has incorrect length - Input Validation	Input Validation
H351	PCExpdt has incorrect format (Format: CCYYMMDD) - Input Validation	Input Validation
H360	Invalid DollarLimit (Format: [Dollar Amount].CC)	Input Validation
H520	Invalid TransactionID	Input Validation
H521	Invalid Signature Base 64 string	Input Validation
H522	Invalid Latitude	Input Validation
H523	Invalid Longitude	Input Validation

StatusCode	StatusMsg	Notes
L001	No PAN Found in Track2 Data	
L093	Invalid MagnePrint” ‘Error Scoring Card against a Zero Reference.	Error obtained while Scoring Transaction MagnePrint against a Reference MagnePrint made up of Zeros.
L094	Invalid MagnePrint” ‘Neg2 Obtained when Scoring Card against a Zero Reference.	“Negative 2 - Invalid Transaction CRC / PAN” Obtain when Scoring Transaction MagnePrint against a Reference MagnePrint Made up of Zeros.
L095	Error Scoring Card.	Occurs whenever an error occurs while Scoring card.
L096	This occurs whenever the Card has an inactive MagnePrint Reference.	
L097	This occurs when the DUKPT KSN and Counter is replayed.	
L098	Problem with Reader Data.	
L099	Error Validating Credentials.	

#### A.1.3 Successful Transaction

StatusCode	StatusMsg	Notes
1000	OK	Successful Transaction

#### A.1.4 Internal Errors

StatusCode	StatusMsg	Notes
IXXX	Service is unavailable code: X	Internal Error - Where: 001 => XXX => 999

#### A.1.5 Input Validation Errors

StatusCode	StatusMsg	Notes
H001	HostID has incorrect length	Input Validation
H002	HostID has incorrect format	Input Validation
H003	HostPW has incorrect length	Input Validation
H004	HostPW has incorrect format	Input Validation
H005	MerchantID has incorrect length	Input Validation
H006	MerchantID has incorrect format	Input Validation
H007	MerchantPW has incorrect length	Input Validation
H008	MerchantPW has incorrect format	Input Validation
H320	Invalid Amount	Input Validation
H321	Invalid Transaction Type	Input Validation
H322	Invalid AuthCode	Input Validation
H380	CVV has incorrect length	Input Validation
H381	CVV has incorrect format	Input Validation
H385	ZIP has incorrect length	Input Validation

H386	ZIP has incorrect format	Input Validation
H400	Invalid Tax Amount	Input Validation
H401	PAN has incorrect length	Input Validation
H402	PAN has incorrect format	Input Validation
H405	Invalid CHName	Input Validation
H410	CardExpDt has incorrect length	Input Validation
H411	CardExpDt has incorrect format	Input Validation

**Other Errors**

StatusCode	StatusMsg	Notes
K089	Error Validating	Error Validating (MerchantID and MerchantPW) against assigned DB or Operation.
K099	Error Validating Credentials	Error Validating (HostID and HostPW) against assigned DB or Operation.

**A.1.6 Internal Errors**

StatusCode	StatusMsg	Notes
IXXX	Service is unavailable code: X	Internal Error - Where: 001 => XXX => 999

**A.1.7 Input Validation Errors**

StatusCode	StatusMsg	Notes
H001	MerchantID has incorrect length.	Input Validation
H002	MerchantID has incorrect format.	Input Validation
H003	MerchantPWD has incorrect length.	Input Validation
H004	MerchantPWD has incorrect format.	Input Validation
H251	Invalid DeviceSN.	Input Validation
H320	Invalid Amount.	Input Validation (Format: [Dollar Amount].CC e.g. 100.00, 1.00, 0.00, etc)
H323	Invalid Transaction Type.	Input Validation
H330	Qwick Codes has incorrect length.	Input Validation
H331	Qwick Codes has incorrect format.	Input Validation
H332	Invalid IP address.	Input Validation
H333	Invalid GeoLocation.	Input Validation

**A.1.8 Other Errors**

StatusCode	StatusMsg	Notes
P021	Invalid Qwick Codes - Not Found.	Qwick Codes is not in the Database.

P022	No Previous Transaction Found.	To Void. No previous transaction has been performed with Qwick Codes (Nothing can be voided).
P023	This Transaction has been previously Voided.	Qwick Codes have been previously used in a VOID transaction.
P024	This Qwick Code has already been redeemed.	Qwick Codes have been previously used to perform a Payment Transaction.
P025	Amount to Credit must be provided for the PCode used.	Null Credit Amount is not accepted when no previous Sale has taken place.
P026	Access to this PCode is not allowed.	PCode can only be used by Merchant who originally redeemed it.
P027	Several TransactionIDs are associated to this PCode.	OrigTransactionID must be provided.
L098	Problem with Reader Data.	This occurs if there is a problem while decrypting the Data.
P099	Error Validating Credentials.	Error Validating (MerchantID and MerchantPWD) against assigned DB or Operation.

## **Appendix B      About MagTek**

Founded in 1972, MagTek is a leading manufacturer of electronic systems for the reliable issuance, reading, transmission, and security of cards, barcodes, checks, PINs, and identification documents. Leading with innovation and engineering excellence, MagTek is known for quality and dependability. Our hardware products include secure card reader/authenticators, Quantum secure cards, token generators; EMV Contact Chip, EMV Contactless, barcode and NFC reading devices; encrypting check scanners, PIN pads, and credential personalization systems. These products all connect to Magensa, a MagTek owned gateway that offers businesses the ability to securely process transactions using authentication, encryption, tokenization, and non-static data.

MagTek is headquartered in Seal Beach, CA. For more information, please visit [www.magtek.com](http://www.magtek.com).

## **Appendix C      About Magensa**

At Magensa, transparency, trust, and excellence are at the core of everything we do, as we strive to protect and elevate data security, digital identities, access control, and the payment experience for businesses and consumers alike. We deliver secure, reliable, and user-centric payment and data protection services that empower people and businesses to transact with confidence and efficiency. We are dedicated to safeguarding sensitive digital data for authentication, access, loyalty, and payments including card-present, eCommerce, and alternative payment transactions using advanced encryption, flexible tokenization, strong authentication, and proactive fraud detection, ensuring compliance that exceeds industry standards. We prioritize seamless user experiences with fast processing, intuitive integration, and US-based support. By focusing on innovation and adaptability: we continuously enhance our offerings, integrate emerging technologies, and stay ahead of regulatory requirements.