

# Search and manage authorised credit card BIN ranges

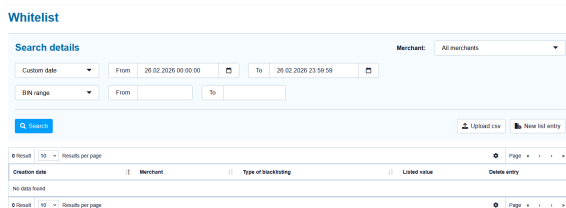
You can use the tab "Fraud prevention" "White list" to search for and filter authorised BIN ranges. BIN stands for bank identification number. The BIN is indicated by the first 6-8 digits of a credit card number. The BIN is used to uniquely identify the card type, along with the country of origin and the issuing bank (issuer) of a credit card. You can authorise specific BIN ranges in the application to allow unlimited creation of operations using credit cards within this range. Moreover, you have the option of opening the detailed view of the list entry for every BIN range that has been authorised. You can delete the authorised range in the detailed view of the list entry.

## Application Button

The button at the bottom allows you to jump to the corresponding page within the application. You must be logged in to jump to the corresponding page within the application.

Merchant Portal

## Overview of the search criteria



When you click in the input fields for the date and time, a calendar opens in which you can select a date and time for the search.

You can use the selection field BIN range to narrow down the search to a specific BIN range. You cannot search for credit card BIN ranges. BINs can be entered as follows: 100020.

## Opening the detailed view of a list entry

You can open the detailed view for every list entry in the search results. More information about the blacklisting characteristics are shown to you in the detailed view. Moreover, you can delete the list entry in the detailed view.

Proceed as follows to open the detailed view of the list entry:

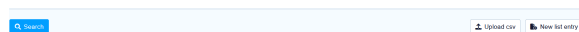
1. Activate values in the selection fields.
2. Click on the "Search and Filter" button.

The application verifies the values entered. If the values are invalid, a message showing the reason why will appear in red. If the values are valid, the search results will be shown.

3. Click on the value listed for the required list entry in the "Listed value" column

The detailed view of the list entry opens.

## Creating an authorised credit card range in the white list



Proceed as follows to add a new list entry to the white list:

1. Click on the "New entry list" button.

The "New entry list" window opens.

## BIN-Range input field

You must narrow down the credit card BIN-Range using the "From" and "To" input fields. Credit card BIN ranges can be entered as follows: 100000 100010.

2. Enter the credit card BIN range in the "BIN-Range" From and "BIN-Range" to input fields.
3. Click on the "Add data entry" button.

The application verifies the values entered. If the values are invalid, a message showing the reason why will appear in red. If the values are valid, the application uses the credit card BIN range entered to create a list entry in the white list.

## Authorising several credit card ranges by using a CSV file

You can use the "Upload csv" button to authorise several credit card ranges by using a CSV file. To do so, collect the credit card ranges in a CSV file, which you can then upload to the application.



### CSV file

A detailed description of the format of the CSV file can be found in the chapter that covers how to [compile a CSV file](#) for import.

If you upload a CSV file to the application, the application will create list entries for the authorisations saved to a CSV file.

1. Click on the "Upload csv" button.

The "Upload csv" window opens.

2. Click on the "Browse..." button.

The file explorer opens on the computer.

3. Select the CSV file on the computer.

4. Click on the "Upload csv" button.

The application verifies the CSV file. If the CSV file is invalid, a message showing the reason why will appear in red. IF the CSV file is valid, the list entries are created.