## Heartland Payment Systems Data Synchronization Implementation Guide

Version 1.0

Confidential & Proprietary



## **Data Synchronization Implementation Guide**

## **REVISION HISTORY**

Date	Ver #	Description of Change	Author
03-19-2023	1	Initial document	C. Padilla

## **Data Synchronization Implementation Guide**

### **TABLE OF CONTENTS**

1	HEARTLAND DATA SYNCHRONIZATION INFORMATION		
	1.1 Primary Data Synchronization Contact	4	
	1.2 Heartland Payment Systems GLN - Publish To	4	
2	STEPS TO BEGIN SYNCING YOUR DATA WITH HEARTLAND		
	PAYMENT SYSTEMS	5	
	2.1 Implementation Steps	5	
	2.2 Publication Steps		
	2.3 Catalog Item Confirmations (CIC's)		
3	ATTRIBUTE REQUIREMENTS		



#### **1 HEARTLAND DATA SYNCHRONIZATION INFORMATION**

#### **1.1** Primary Data Synchronization Contact

Name: Celestino Padilla Jr Email: hps\_gdsn@e-hps.com

## **1.2 Heartland Payment Systems GLN - Publish To**

**Production:** 0860009811508

## 2 STEPS TO BEGIN SYNCING YOUR DATA WITH HEARTLAND PAYMENT SYSTEMS

## 2.1 Implementation Steps

1. Fill out the Trading Partner Form on the Heartland Payment Systems Landing Page:

https://1worldsync.com/community/find-a-trading-partner/heartland/

- 2. Have your accurate item data loaded into your home data pool and ensure it is ready for publication.
  - a. Contact your data pool for any education you might require completing this step.
  - b. Heartland Payment Systems will create a subscription based on the Manufacturer's GLN.
  - c. Heartland Payment Systems will send an email to the supplier's primary data synchronization contact when they are ready for the first publications.

## 2.2 Publication Steps

- 1. Heartland Payment Systems requests their suppliers to publish ALL items to Heartland Payment Systems GLN 0860009811508.
- 2. Publish all items with a Publication Type of "New" for all new publications.
- 3. Investigate and respond to "REVIEW" CIC responses. Heartland Payment Systems will provide feedback on publications using the following methods.

## 2.3 Catalog Item Confirmations (CIC's)

1. Heartland Payment Systems, Inc will automatically return a CIC message to the supplier of "Received". However, the following CICs sent will be based upon the following:

#### CIC Messages:

**RECEIVED:** Items have been received, but Heartland Payment Systems has NOT made any GDSN validations. This response will typically be sent once publication for a specific document has been completed.

**REVIEW:** Item does not pass Heartland Payment Systems GDSN validations or item has failed audit process and therefore has data discrepancies to be reviewed and addressed. Heartland Payment Systems will provide a reason as to why specific item hierarchy is in this state for the applicable attribution.

**SYNCHRONIZED:** Item has been fully accepted and loaded into Heartland Payment Systems internal system and will be updated as modifications and



## **Data Synchronization Implementation Guide**

corrections occur. This response will be sent after all validations and audits have been successfully completed.

**REJECTED:** Heartland Payment Systems no longer wants to receive publications or updates for this item to their internal back-end system or the item has been discontinued by the manufacturer or delisted by Heartland Payment Systems.

## **3 ATTRIBUTE REQUIREMENTS**

The attribute guide can be found on the Heartland Payment Systems, Inc:

https://1worldsync.com/community/find-a-trading-partner/heartland/

Please review the Heartland Payment Systems, Inc Attribute Guide for:

- I. Mandatory attributes by GDSN and 1WorldSync to ensure quality and completeness.
- II. Heartland Payment Systems, Inc specific conditional and optional attributes.