Access Interfaces - Key Performance Indicators

Q2 2023

		Avai	lability KPI				I			
Date	Dedicated Access - Token		Direct Access - Dedicated Ac Visa Spend Clarity		ccess - Token Direct Access - Visa Spend Clarity		•			
Date	Token Availability	Elavon Availability	Visa Spend Clarity Availability	Token Downtime	Elavon Downtime	Visa Spend Clarity Downtime				
April 2023 Average	100.00	100.00	100.00	0.00	0.00	0.00	1			
May 2023 Average	100.00	100.00	100.00	0.00	0.00	0.00	l			
June 2023 Average	100.00	100.00	100.00	0.00	0.00	0.00				
Q2 2023 Average	100.00	100.00	100.00	0.00	0.000	0.00				
					Performance K					
					Dedicated A	ccess - Token				
Date	TPP Type Number of Requests Number of Errors Error Rate Request Duration (ms) - AISP average end-to-end Transaction time									
					P50	P75	P90	P95	P99	P99.9
April 2023 Average	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A
May 2023 Average	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A
June 2023 Average	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A
Q2 2023 Average	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A
			Service	Level Targets						
	ccess - Token	Problem Resolution Direct Access - Visa Spend Clarity Dedicated Access - Token				Direct Access	/isa Spend Clarity			
Date	Number of Incidents - Crtical Priority	Resolution Time	Number of Incidents - Crtical Priority	Resolution Time	Number of Incident - High Priority	Resolution Time	Number of Incidents - High Priority	Resolution Time		
April 2023 Total	0	N/A	0	N/A	0	N/A	1	20 hours		
May 2023 Total	0	N/A	0	N/A	0	N/A	0	N/A		
June 2023 Total	0	N/A	0	N/A	0	N/A	0	N/A		
Q2 2023 Total	0	N/A	0	N/A	0	N/A	1	20 hours		
	Dedicated Access - Token		Direct Access - V	/isa Spend Clarity	Dedicated A	ccess - Token	Direct Access - V	/isa Spend Clarity		
Date	Number of Incidents - Medium Priority	Resolution Time	Number of Incidents - Medium Priority	Resolution Time	Number of Incidents - Low Priority	Resolution Time	Number of Incidents - Low Priority	Resolution Time		
April 2023 Total	0	NA	0	NA	0	NA	0	NA	l	
May 2023 Total	0	NA	0	NA	0	NA	0	NA		
June 2023 Total	0	NA	0	NA	0	NA	0	NA		
Q2 2023 Total	0 Out of Hou	N/A Irs Support	0 Moni	N/A toring	0 Continge	N/A ency Plans	0	N/A Mainte	enance	
	Dedicated	Direct Access -		Direct Access -	Dedicated	Direct Access -	Dedicated	Direct Access -	Dedicated	Direct Access -
Date	Access - Token	Visa Spend Clarity	Access - Token	Visa Spend Clarity	Access - Token	Visa Spend Clarity	Access - Token	Visa Spend Clarity	Access - Token	Visa Spend Clarity
	Technical Support Hours		Monitoring Support Hours		Contingency Plan Back Up Time		Maintenance Hours - Priority 1 and 2		4	
April 2023 Average	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
May 2023 Average	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
June 2023 Average	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
Q2 2023 Average	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0



Direct Access - Visa Spend						
Clarity						
Response Time - AISP average end-to-end Transaction time						
99.00%						
99.00%						
99.00%						
99.00%						

