

Access Interfaces - Key Performance Indicators  
July 2021



Date	Availability KPI					
	Dedicated Access - Token		Direct Access - Visa Spend Clarity	Dedicated Access - Token		Direct Access - Visa Spend Clarity
	Token Availability	Elavon Availability	Visa Spend Clarity Availability	Token Downtime	Elavon Downtime	Visa Spend Clarity Downtime
01/07/2021	100	100	100	0	0	0
02/07/2021	100	100	100	0	0	0
03/07/2021	100	100	100	0	0	0
04/07/2021	100	100	100	0	0	0
05/07/2021	100	100	100	0	0	0
06/07/2021	100	100	100	0	0	0
07/07/2021	100	100	100	0	0	0
08/07/2021	100	100	100	0	0	0
09/07/2021	100	100	100	0	0	0
10/07/2021	100	100	100	0	0	0
11/07/2021	100	100	100	0	0	0
12/07/2021	100	100	100	0	0	0
13/07/2021	100	100	100	0	0	0
14/07/2021	100	100	100	0	0	0
15/07/2021	100	100	100	0	0	0
16/07/2021	100	100	100	0	0	0
17/07/2021	100	100	100	0	0	0
18/07/2021	100	100	100	0	0	0
19/07/2021	100	100	100	0	0	0
20/07/2021	100	100	100	0	0	0
21/07/2021	100	100	100	0	0	0
22/07/2021	100	100	100	0	0	0
23/07/2021	100	100	100	0	0	0
24/07/2021	100	100	100	0	0	0
25/07/2021	100	100	100	0	0	0
26/07/2021	100	100	100	0	0	0
27/07/2021	100	100	100	0	0	0
28/07/2021	100	100	100	0	0	0
29/07/2021	100	100	100	0	0	0
30/07/2021	100	100	100	0	0	0
31/07/2021	100	100	100	0	0	0
<b>Monthly Average</b>	<b>100.000</b>	<b>100.00</b>	<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Date	Performance KPI											Direct Access - Visa Spend Clarity
	Dedicated Access - Token											
	TPP Type	Number of Requests	Number of Errors	Error Rate	Request Duration (ms) - AISP average end-to-end Transaction time						Response Time - AISP average	
				P50	P75	P90	P95	P99	P99.9			
01/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
02/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
03/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
04/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
05/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
06/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
07/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
08/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
09/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
10/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
11/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
12/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
13/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
14/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
15/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
16/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
17/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
18/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
19/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
20/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
21/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
22/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
23/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
24/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
25/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
26/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
27/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
28/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
29/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
30/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
31/07/2021	N/A	N/A	N/A	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0.98
<b>Monthly</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>0.00%</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>N/A</b>	<b>0.98</b>

Service Level Targets							
Date	Problem Resolution						
	Dedicated Access - Token		Direct Access - Visa Spend Clarity		Dedicated Access - Token		Direct Access - Visa Spend Clarity
	Number of	Resolution	Number of	Resolution	Number of	Resolution	Resolution
01/07/2021	0	N/A	0	N/A	0	N/A	N/A

02/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
03/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
04/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
05/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
06/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
07/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
08/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
09/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
10/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
11/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
12/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
13/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
14/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
15/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
16/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
17/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
18/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
19/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
20/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
21/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
22/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
23/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
24/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
25/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
26/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
27/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
28/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
29/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
30/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
31/07/2021	0	N/A	0	N/A	0	N/A	0	N/A
<b>Monthly Average</b>	<b>0</b>	<b>N/A</b>	<b>0</b>	<b>N/A</b>	<b>0</b>	<b>N/A</b>	<b>0</b>	<b>N/A</b>

Date	Dedicated Access - Token		Direct Access - Visa Spend Clarity		Dedicated Access - Token		Direct Access - Visa Spend Clarity	
	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
01/07/2021	0	NA	0	NA	0	NA	0	NA
02/07/2021	0	NA	0	NA	0	NA	0	NA
03/07/2021	0	NA	0	NA	0	NA	0	NA
04/07/2021	0	NA	0	NA	0	NA	0	NA
05/07/2021	0	NA	0	NA	0	NA	0	NA
06/07/2021	0	NA	0	NA	0	NA	0	NA
07/07/2021	0	NA	0	NA	0	NA	0	NA
08/07/2021	0	NA	0	NA	0	NA	0	NA
09/07/2021	0	NA	0	NA	0	NA	0	NA
10/07/2021	0	NA	0	NA	0	NA	0	NA
11/07/2021	0	NA	0	NA	0	NA	0	NA
12/07/2021	0	NA	0	NA	0	NA	0	NA
13/07/2021	0	NA	0	NA	0	NA	0	NA
14/07/2021	0	NA	0	NA	0	NA	0	NA
15/07/2021	0	NA	0	NA	0	NA	0	NA
16/07/2021	0	NA	0	NA	0	NA	0	NA
17/07/2021	0	NA	0	NA	0	NA	0	NA
18/07/2021	0	NA	0	NA	0	NA	0	NA
19/07/2021	0	NA	0	NA	0	NA	0	NA
20/07/2021	0	NA	0	NA	0	NA	0	NA
21/07/2021	0	NA	0	NA	0	NA	0	NA
22/07/2021	0	NA	0	NA	0	NA	0	NA
23/07/2021	0	NA	0	NA	0	NA	0	NA
24/07/2021	0	NA	0	NA	0	NA	0	NA
25/07/2021	0	NA	0	NA	0	NA	0	NA
26/07/2021	0	NA	0	NA	0	NA	0	NA
27/07/2021	0	NA	0	NA	0	NA	0	NA
28/07/2021	0	NA	0	NA	0	NA	0	NA
29/07/2021	0	NA	0	NA	0	NA	0	NA
30/07/2021	0	NA	0	NA	0	NA	0	NA
31/07/2021	0	NA	0	NA	0	NA	0	NA
<b>Monthly Average</b>	<b>0</b>	<b>NA</b>	<b>0</b>	<b>NA</b>	<b>0</b>	<b>NA</b>	<b>0</b>	<b>NA</b>

Date	Out of Hours Support		Monitoring		Contingency Plans		Maintenance			
	Dedicated Access - Token	Direct Access - Visa Spend Clarity	Dedicated Access - Token	Direct Access - Visa Spend Clarity	Dedicated Access - Token	Direct Access - Visa Spend Clarity	Dedicated Access - Token	Direct Access - Visa Spend Clarity	Dedicated Access - Token	Direct Access - Visa Spend Clarity
	Technical Support Hours		Monitoring Support Hours		Contingency Plan Back Up Time		Maintenance Hours - Priority 1 and		Maintenance Hours - Priority 3 and	
01/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
02/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
03/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
04/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
05/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
06/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
07/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
08/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
09/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
10/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
11/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
12/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
13/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
14/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
15/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
16/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
17/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
18/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0

19/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
20/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
21/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
22/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
23/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
24/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
25/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
26/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
27/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
28/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
29/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
30/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
31/07/2021	24 Hours	24 Hours	24 Hours	24 Hours	NA	0	24 Hours	0	24 Hours	0
<b>Monthly Average</b>	<b>24 Hours</b>	<b>24 Hours</b>	<b>24 Hours</b>	<b>24 Hours</b>	<b>NA</b>	<b>0</b>	<b>24 Hours</b>	<b>0</b>	<b>24 Hours</b>	<b>0</b>