

# MO/TO

## Acceptance Test of Merchant Solution v. 4.0

### SSL INTERNET

Authorisation, Capture, Credit and Recurring

**XXXXXXXXXX**

**IMPORTANT.**

The card numbers (PAN) in this test script are confidential and must only be used for test purpose.

The card numbers should not be transferred to third persons.

Test date(s):	
Participants customer:	
Participants Nets:	

**TEST SCENARIO.**

**Authorisation, capture, credit and recurring.**

A.	Merchant generated transactions. PAN key entered.
	Posdatacodes:
	Mail order: 100020100110
	Telephone order: 100030100110
	Recurring mail and telephone order: 100040100110

- PAN (Primary Account Number = Card Number)

**Other test parameters.**

Authorisation request URL	194.239.133.226 port 443
Merchant ID	1978551
Country Code	DNK
Currency Code	208

Before you do the acceptance test please call or e-mail:  
 Henning Hedager, +45 4489 2300, heh@pbs.dk

**TEST CARDS**

Test Card #1	Visa/Dankort - valid
PAN	4571 9940 0006 2336
Expiry date (mmyy)	1212
Card Verification Code	636

Test Card #2	Visa/Dankort - valid
PAN	4571 9940 0006 2179
Expiry date (mmyy)	1212
Card Verification Code	619

Test Card #3	MasterCard
PAN	5118 7150 8700 2755
Expiry date (mmyy)	0713
Card Verification Code	403

**E. Mail order. TEST CASES.**

<b>TEST CASE</b>	<b>TEST CARD #</b>	<b>Expected result</b>	<b>Result/problem report #</b>
E1	Test Card #1  <b>Authorisation</b> Order number: 601 Amount: 4,17 DKK  <b>Capture</b> Amount: 4,17 DKK  <b>Credit</b> Amount: 4,17 DKK	Action code 000	

<b>TEST CASE</b>	<b>TEST CARD #</b>	<b>Expected result</b>	<b>Result/problem report #</b>
E2	Test Card #1  <b>Authorisation</b> Order number: 602 Amount: 5,17 DKK  <b>Capture</b> Amount: 5,17 DKK  <b>Credit</b> Amount: 3,17 DKK	Action code 000	

<b>TEST CASE</b>	<b>TEST CARD #</b>	<b>Expected result</b>	<b>Result/problem report #</b>
E3	Test Card #3  <b>Authorisation</b> Order number: 603 Amount: 6,17 DKK  <b>Capture</b> Amount: 4,17 DKK	Action code 000	

TEST CASE	TEST CARD #	Expected result	Result/problem report #
E4	Test Card #2  <b>Initial Recurring Authorization</b> Order number: 604 Amount: 1,00 DKK  <b>Authorization after delivery of goods</b> Order number: 605 Amount: 8,17 DKK  <b>Capture</b> Amount: 8,17 DKK	Action code 000	

#### F. Telephone order. TEST CASES.

TEST CASE	TEST CARD #	Expected result	Result/problem report #
F1	Test Card #1  <b>Authorisation</b> Order number: 701 Amount: 4,63 DKK  <b>Capture</b> Amount: 4,63 DKK  <b>Credit</b> Amount: 4,63 DKK	Action code 000	

TEST CASE	TEST CARD #	Expected result	Result/problem report #
F2	Test Card #1  <b>Authorisation</b> Order number: 702 Amount: 5,63 DKK  <b>Capture</b> Amount: 5,63 DKK  <b>Credit</b> Amount: 3,63 DKK	Action code 000	

TEST CASE	TEST CARD #	Expected result	Result/problem report #
F3	Test Card #3  <b>Authorisation</b> Order number: 703 Amount: 6,63 DKK  <b>Capture</b> Amount: 4,63 DKK	Action code 000	

TEST CASE	TEST CARD #	Expected result	Result/problem report #
F4	Test Card #2  <b>Initial Recurring Authorization</b> Order number: 704 Amount: 1,00 DKK  <b>Authorization after delivery of goods</b> Order number: 705 Amount: 8,63 DKK  <b>Capture</b> Amount: 8,63 DKK	Action code 000	