



Acceptance Test of Merchant Solution

v. 3.1

SSL INTERNET

Authorizations, Reversals, Captures and Credits

FIRMANAVN

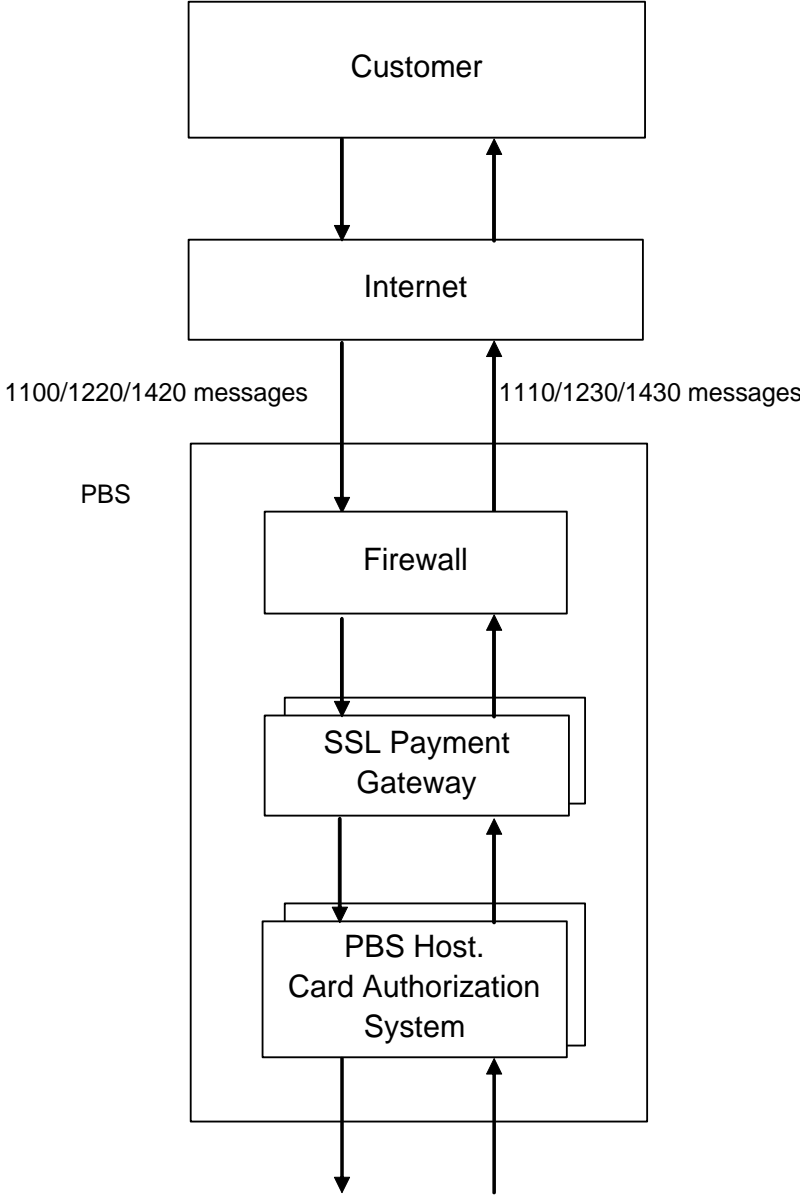
IMPORTANT.

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 configuration.



Connection to foreign card issuers



TEST SCENARIO.

Authorizations and captures.

A.	Cardholder generated transactions from PC. PAN key entered. Posdatacode: K00500K00130/ K00540K00130
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- PAN (Primary Account Number = Card Number)

Other test parameters.

Authorisation request URL	92.60.159.97 port 443
Merchant ID	1978551
Country Code	DNK
CABC	4816
Currency Code	208

Before you do the acceptance test send an e-mail to:
it-verification@nets.eu

Important regarding preauthorization.

If an authorization is supplementary (function code 106 in field 24) field 56 must be present. The value shall be the same as received in the 1110 response message from the preauthorization.

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	Dankort - valid
PAN	5019 9940 0012 4034
Expiry date (mmyy)	1214
Card Verification Code	747

Test Card #4	Dankort - valid
PAN	5019 9940 0018 9912
Expiry date (mmyy)	1214
Card Verification Code	038

Test Card #5	Dankort - pin blocked
PAN	5019 9940 0012 3572
Expiry date (mmyy)	1214
Card Verification Code	604

Test Card #6	MasterCard
PAN	5118 7150 8700 2755
Expiry date (mmyy)	0713
Card Verification Code	403

TEST CASES.

TEST CASE	TEST CARD #	Expected result	Result/problem report #
A1	Test Card #1 Authorization Order number: 101 Amount: 4,17 DKK Capture Amount: 4,17 DKK Credit Amount: 4,17 DKK	Action code 000	

TEST CASE	TEST CARD #	Expected result	Result/problem report #
A2	Test Card #1 Authorization Order number: 102 Amount: 5,17 DKK Capture Amount: 5,17 DKK Credit Amount: 3,17 DKK	Action code 000	

TEST CASE	TEST CARD #	Expected result	Result/problem report #
A3	Test Card #3 Authorization Order number: 103 Amount: 6,17 DKK Capture Amount: 4,17 DKK	Action code 000	

TEST CASE	TEST CARD #	Expected result	Result/problem report #
A4	Test Card #3 Authorization Order number: 104 Amount: 7,17 DKK Capture Amount: 7,17 DKK Field #47 P1 = ABCDE P3 = XY123	Action code 000	

TEST CASE	TEST CARD #	Expected result	Result/problem report #
A5	Test Card #2 Initial Recurring Authorization Order number: 105 Amount: 1,00 DKK Authorization after delivery of goods Order number: 105 Amount: 8,17 DKK Capture Amount: 8,17 DKK	Action code 000	

TEST CASE	TEST CARD #	Expected result	Result/problem report #
A6	Test Card #4 Preauthorization Order number: 106 Amount: 0,00 DKK Supplementary Authorization Amount: 9,17 DKK Capture Amount: 9,17 DKK	Action code 000	

TEST CASE	TEST CARD #	Expected result	Result/problem report #
A7	Test Card #5 Authorization Order number: 107 Amount: 10,17 DKK	Action code 106	

TEST CASE	TEST CARD #	Expected result	Result/problem report #
A8	Test Card #6 Authorization Order number: 108 Amount: 11,17 DKK Auth. Reversal Amount: 11,17 DKK	Action code 000	

TEST CASE	TEST CARD #	Expected result	Result/problem report #
A9	Test Card #3 Authorization without CVC Order number: 109 Amount: 12,17 DKK	Action code 124	

Test Report.

Report #	Result/problem