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Nets Terminal Test Specification Version 1.2.6

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Introduction

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Verification

Any new or updated type of Terminal must be certified by Nets Denmark A/S before being installed at Merchant locations and being prepared for transmission of transactions to Nets Denmark A/S. All verification of payment terminals is done on behalf of the card acquirers.

Introduction

This is the Nets Terminal Test Specification, test suite. It is to be used when testing Payment Terminal and integrated solutions. The tests specified in the current document verify requirements in NETS terminal requirements specification (NTRS) version 1.2.6 on a sample basis. Please remember to save all receipts during your test, as they might be needed later for validation.

Target audience

The intended readers of this document are testers, that are going to test NTRS compliant terminals. This may be testers at terminal manufacturers, integration vendors as well as testers internal to Nets Denmark A/S. These testers are expected to have a general knowledge about the NTRS specification. Concepts explained in NTRS document are not further explained here.

NETS Certification Request Form (NCRF)

The NCRF is intended for a payment solution and states the capabilities and of the solution to be tested. It shall be submitted to NETS certification (it-verification@nets.eu) prior to execution of the terminal test performed by NETS. The data from the NCRF decides the test cases applicable to the solution. The most recent version of the NCRF shall always be used. The most recent version of the NCRF is to find at www.nets.eu

Test environment

NETS test environment shall be used to perform the test. Many of the cards and test cases are special configured to give specific answer when specific amounts are used. The connection to NETS should be established in cooperate with the front end or PSP.

Test case result

Passed: The solution has passed the test case according to the specification.

Failed: The solution has failed the test case according to the specification.

N/A (Not Applicable): The test case is n/a, not supported etc. If the cases are n/a, please write a comment.

Test Cards

The full test requires several test cards. The different types of test cards needed are to find in the test package NTTS package at www.nets.eu where they can be ordered.

Please note that the test cases use specific test card for use, these cards are a guidance and Nets may use other cards to perform the test cases, in order to perform the testcase.

Test cards description

Card Name	Card label	Comments
NTC 01	Mastercard Fallback card Pan 541333xxxxxx0029 Pin = 4315	M-Tip 02
NTC 02	Mastercard Magstripe card Pan 541333xxxxxx0037 Pin = 4315	M-Tip 04
NTC 03	Mastercard Contact card Pan 541333xxxxxx0011 pin=4315 Amount 20,00=OK Amount 120,00= Wrong Arpc (Declined by card)	M-TIP 06 01 01
NTC 04	Mastercard Contactless Pan 222360xxxxxx0011 pin=4315	MCD 010101

NTC 05	<p>Visa Contact Pan 47 61 73 XX XX XX 00 11 Pin 1234</p>	<p>Visa.TC.0001</p>
NTC 06	<p>Visa Contactless Pan 47 61 73 XX XX XX 00 29 Pin 1234</p>	<p>TC1002a</p>
NTC 07	<p>Mastercard Dankort Contact & Contactless Pan 517021xx/501979xx Pin xxxx</p>	<p>Please see pin on card label.</p>
NTC 08	<p>Dankort Contact & Contactless 5019 99xx xxxx xxxx Pin=xxxx</p>	<p>Please see pin on card label.</p>
NTC 08 b	<p>Dankort Contact & Contactless 5019 99xx xxxx xxxx Pin=xxxx AID 4712</p>	<p>Please see pin on card label.</p>
NTC 09	<p>VisaDankort Contact & Contactless 4571 99xx xxxx xxxx Pin=xxxx</p>	<p>Please see pin on card label.</p>
NTC 09 b	<p>VisaDankort Contact & Contactless 4571 99xx xxxx xxxx Pin=xxxx AID 4712</p>	<p>Please see pin on card label.</p>
NTC 10	<p>Bankaxept Pan 957852xxxxxx000198 Pin 1234</p>	<p>DI48 Offline pin</p>

1. Basic functionality

1.01 - Terminal report

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.59.0	[All solutions]	N/A
Purpose:	To verify that the terminal can present terminal information. Data elements must be available on a terminal report or in an electronic log file.		
General pass criteria:	A terminal report shall either be printed, displayed, or stored in a log.		
Comments:	Unattended terminals may transfer the information to a log.		

Test Steps

Step Number	Description	Expected
Step 1	Print or display a terminal report.	Are all required data elements printed or displayed? YES: Next step NO: Testcase failed
Step 2	Compare the terminal report with the Nets Certification Request Form.	Do all the data elements match? YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.02 – Purchase - magstripe

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	6.4.0	[Online]	NTC 02
Purpose:	To verify that the terminal can complete a MSC transaction, without any errors.		
General pass criteria:	The terminal shall complete and approve a purchase using the magstripe.		
Comments:	Make sure the correct cvm is used and printed e.g., PIN, Signature or 'NO CVM'		

Test Steps

Step Number	Description	Expected
Step 1	Complete a purchase with correct CVM supported by the terminal.	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 2	Analyse the printed receipts from step 1.	Receipt printed correctly with the correct CVM? YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.03 - Pin purchase - contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.56.0 - 3.64.0	[PIN]	NTC 03, NTC 04
Purpose:	To verify that PIN transactions are working without any errors.		
General pass criteria:	The transaction must be performed as a PIN without any errors.		
Comments:	<p>If possible, please use an amount of 20,00 or 200,00</p> <p>For contactless Please obtain the different limits from the terminal, to perform this test correctly.</p>		

Test Steps

Step Number	Description	Expected
Step 1	Complete a purchase with NTC03.	Transaction completed successfully. YES: Next Step NO: Testcase failed
Step 2	Analyse the receipts.	Are the receipts marked as pin receipt? YES: Next step. NO: Testcase failed
Step 3	Complete a contactless transaction with NTC 04 where the amount is below the 'terminal floor limit' and below the 'CVM limit'.	Transaction is successfully approved offline, and without the use of a CVM ? YES: Next Step NO: Testcase failed
Step 4	Complete a contactless transaction with NTC 04 where the amount is above 'CVM limit'.	Transaction is successfully approved, with CVM ? YES: Next Step NO: Testcase failed
Step 5	Complete a contactless transaction with NTC 04 where the amount is above the 'terminal floor limit' and below the 'CVM limit'.	Transaction is successfully approved online, and without the use of a CVM? YES: Next Step NO: Testcase failed

Step 6	Analyse the receipts, from all three transactions.	<p>All receipt printed correctly according to the requirement?</p> <p>YES: Next Step NO: Testcase failed</p>
Step 7	Initiate a contactless transaction with NTC 04 where the amount is above the 'contactless transaction limit'.	<p>The contactless reader is not activated for reading the NFC card, and the transactions can continue by usage of the contact (ICC) card. ?</p> <p>YES: Testcase Passed NO: Testcase failed</p>

1. Basic functionality

1.04 - Signature purchase - contact

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.4.0 - 6.5.0 - 6.6.0 - 3.58.0	[Signature]	NTC 05
Purpose:	To verify that signature is completed, without any errors.		
General pass criteria:	The transaction shall be performed as signature when signature has been used.		
Comments:	NOTE: Support of 'Signature verification' function is not mandatory and may be automated		

Test Steps

Step Number	Description	Expected
Step 1	Initiate a purchase.	Signature verification question appear? YES: Next step NO: Step 3
Step 2	Accept the signature.	Transaction completed successfully. YES: Next step NO: Testcase failed
Step 3	Complete a purchase.	Signature verification question appear? YES: Next step NO: Step 5
Step 4	Decline the signature, if possible.	Transaction rejected? YES: Testcase passed NO: Testcase failed
Step 5	Complete a purchase.	Transaction completed successfully. YES: Testcase Passed NO: Testcase failed

1. Basic functionality

1.05 - No CVM Purchase - contact

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.90.0	[No CVM]	NTC 03
Purpose:	To verify that the terminal performs NO CVM transactions, without any errors.		
General pass criteria:	Terminal performs a No CVM transaction, without any error.		
Comments:	This test applies to NO CVM terminal only. If possible please use an amount of 20,00 or 200,00		

Test Steps

Step Number	Description	Expected
Step 1	Complete a purchase.	Transaction completed successfully. YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.06 – Refund – contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.71.0 - 3.72.0 - 3.73.0	[Refund]	NTC 03, NTC 04
Purpose:	To verify that the solution can perform a refund transaction, without any errors.		
General pass criteria:	The cardholder must not be requested to enter PIN.		
Comments:	Merchant receipt may not be printed. If possible, please use an amount of 20,00 or 200,00		

Test Steps

Step Number	Description	Expected
Step 1	Complete a contact refund with NTC 03.	Cardholder requested to enter PIN? YES: Testcase failed NO: Next step
Step 2	Analyse the receipts.	Two receipts printed for the approved refund transaction, with a signature line for the merchant to sign? YES: Next step NO: Testcase failed
Step 3	Try to initiate a contact refund with a negative amount (e.g., -100) Using NTC 03.	Was it possible to perform a transaction with negative amount ? YES: Next step NO: Testcase passed
Step 4	Complete the refund and observe the cardholder display and receipt.	Was the refund processed with the correct amount and currency ? YES: Next step NO: Testcase failed
Step 5	Complete a contactless refund using NTC 04. If possible, with an amount above CVM limit.	Transaction is successfully approved, without the use of a CVM ? YES: Next step NO: Testcase failed

Step 6	Analyse the receipt.	Receipt printed correctly according to the requirement ? YES: Testcase passed NO: Testcase failed
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1. Basic functionality

1.07 – Purchase - fallback

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.67.0 - 3.68.0 - 3.69.0 - 3.81.0 - 4.2.0 - 3.69.1 - 3.69.2	[All solutions]	NTC 01
Purpose:	To verify fallback transaction are performed correctly.		
General pass criteria:	Terminal must be able to handle card read management correctly.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Swipe NTC 01.	Transaction initiated? YES: Testcase failed NO: Next step
Step 2	Insert card in ICC reader and follow the instructions. - The terminal shall try to read the ICC card at least 3 times before accepting fallback to magstripe	Cardholder asked to insert the chip again and/or Merchant asked to accept fallback? YES: Next step NO: Next step
Step 3	Use the Magstripe to perform the transaction.	Transaction completed as fallback? YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.08 – Pre authorisation - contact

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	6.12.0 - 3.16.0 - 3.33.0 - 3.35.0 - 3.36.0 - 3.15.0	[Pre-authorization]	NTC 03
Purpose:	When a pre_aut has been used (Supplementary, capture, reversal etc.) it must be deleted from the solution storage as a valid pre_aut for use.		
General pass criteria:	To verify that the solution handles pre_authorisations correctly.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Complete a pre-authorisation.	Pre-authorisation created? YES: Next step NO: Testcase failed
Step 2	Reverse the pre_authorisation.	Pre-authorisation deleted, and reversal sent to the host? YES: Next step NO: Testcase failed
Step 3	Complete a pre_authorisation.	pre_authorisation created? YES: Next step NO: Testcase failed
Step 4	Capture the pre_authorisation.	pre_authorization deleted, and capture created? YES: Next step NO: Testcase failed
Step 5	Complete a pre_authorisation.	pre_authorisation created? YES: Next step NO: Testcase failed

Step 6	Complete a supplementary authorisation, if supported.	Supplementary authorisation completed without any errors? YES: Next step NO: Testcase failed
Step 7	Capture the pre_authorisation.	pre_authorization deleted, and capture created? YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.09 – Pre authorisation & post purchase - contact

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.30.0	[POST Purchase, Pre-Authorization]	NTC 03
Purpose:	To verify that the solution is performing post_purchase correctly.		
General pass criteria:	Post_purchase must be performed, without any errors.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Complete a pre_authorisation.	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 2	Capture the transaction from step 1.	Transaction captured successfully? YES: Next step NO: Testcase failed
Step 3	Perform a Post purchase using the pre_authorisation from step 1.	Post_purchase performed successfully? YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.10 – Pre authorisation post_refund - contact

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.30.0	[POST Refund, Pre-Authorization]	NTC 03
Purpose:	To verify that the solution can perform post_refund without any errors.		
General pass criteria:	Post_refund must be performed, without any errors.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Complete a pre_authorisation.	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 2	Capture the transaction from step 1.	Transaction captured successfully? YES: Next step NO: Testcase failed
Step 3	Perform a Post_refund using the pre_authorisation from step 1.	Post_refund performed successfully? YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.11 – Forced offline - contact

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.1.0 - 3.2.0 - 3.3.0 - 3.105.0	[Forced Offline]	NTC 03
Purpose:	To verify that the solution can perform offline and forced offline transactions correctly.		
General pass criteria:	The transactions shall be performed offline.		
Comments:	Support for Forced offline is not mandated		

Test Steps

Step Number	Description	Expected
Step 1	Initiate a transaction and force the transaction offline. If supported, type in the authorization code '1a2B3c'.	Transaction approved and authorization code printed on the receipt? YES: Next step NO: Testcase failed
Step 2	Initiate a transaction and force the transaction offline. If supported, leave the field empty in authorization code '	Transaction approved and authorization code is not printed on the receipt? YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.12 – Receipt

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	6.3.0 - 6.4.0 - 6.5.0 - 6.6.0 - 6.7.0 - 6.8.0 - 6.9.0 - 6.10.0 - 6.11.0 - 6.12.0 - 6.13.0 - 6.14.0 - 6.15.0	[All solutions]	N/A
Purpose:	To verify that the receipts contain the required data elements.		
General pass criteria:	All printed receipts shall contain the required data elements.		
Comments:	All the receipts examples are to find in the Nets Terminal Requirement Specification.		

Test Steps

Step Number	Description	Expected
Step 1	Analyse receipts from testcase 1.02 to testcase 1.11.	Are all data elements printed? YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.13 - Merchant display – contact

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	2.2.0 - 2.3.0 - 2.4.0 - 2.5.0	[Attended]	NTC 03
Purpose:	To verify that the transaction state and flow is synchronous, and the solution shall display the amount and currency before cardholder accepts the transaction.		
General pass criteria:	Amount and currency on cardholder display, merchant display and receipt shall be consistent. The transaction state and flow shall be synchronous.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Complete a purchase for each supported currency - Observe the merchant and cardholder display.	Are the displays synchronous? YES: Next step NO: Testcase failed
Step 2	Verify the transactions performed in step 1.	Was the amount and currency consistent on merchant display, cardholder display and receipt? YES: Text step NO: Testcase failed
Step 3	Complete a purchase with an amount of 120.00 and the transaction will be declined - Observe the merchant and cardholder display.	Are the displays synchronous? YES: Next step NO: Testcase failed
Step 4	Initiate a purchase and cancel it from the PIN PAD - Observe the merchant and cardholder display.	Are the displays synchronous? YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.14 - Sequence of events – contact

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	1.1.0 - 1.3.0 - 1.4.0 - 2.2.0	[All solutions]	Nets 03
Purpose:	To verify that the solution can clear a wrong PIN entry and cancel a transaction, when activated by cardholder.		
General pass criteria:	It shall be possible for cardholder to delete a wrong PIN entry and to cancel a transaction		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Complete a purchase - Start by transferring amount, and then insert Card.	The transaction was performed successfully without any errors? YES: Next step NO: Testcase failed
Step 2	Complete a purchase - Start by inserting Card and then transfer the amount.	The transaction was performed successfully without any errors? YES: Next step NO: Testcase failed
Step 3	Complete a refund - Start by inserting card and then transfer the amount.	The transaction was performed successfully without any errors? YES: Testcase passed NO: Testcase failed
Step 4	Initiate a purchase - Transfer an amount, and then cancel the transaction.	Transaction cancelled successfully ? YES: Next step NO: Testcase failed
Step 5	Initiate a purchase - Transfer an amount, insert card, and then cancel the transaction.	Transaction cancelled successfully ? YES: Next step NO: Testcase failed

Step 6	Initiate a purchase - Transfer an amount, insert card, enter the PIN and then clear the PIN digits, followed by a cancel of the cancel.	PIN digits cleared and transaction cancelled successfully ? YES: Testcase passed NO: Testcase failed
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1. Basic functionality

1.15 - Receipt printer failure - contact

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	6.3.0 - 6.13.0 - 6.16.0	[All solutions]	NTC 03
Purpose:	To verify that cardholder can always get the receipt unless cardholder has chosen/accepted not to.		
General pass criteria:	A receipt shall always be available unless cardholder has actively chosen/accepted not to get the receipt.		
Comments:	POS: If all receipts is saved and re-printable from the merchant application, the payment solution can continue performing transactions without any further notice to the merchant.		

Test Steps

Step Number	Description	Expected
Step 1	Disable the printer and try to initiate a transaction.	POS: The merchant is informed that a receipt printer failure has occurred? UPT: The cardholder shall accept that a receipt can't be printed ? YES: Testcase passed NO: Next step
Step 2	The solution must not be able to perform transactions while the printer is disabled.	Is it possible to perform a transaction while the printer is disabled? YES: Testcase failed NO: Testcase passed

1. Basic functionality

1.16 - Receipt desired - contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	6.3.0 - 6.17.0	[Unattended]	NTC 04
Purpose:	To verify that an unattended solution can handle a receipt desired dialog correctly.		
General pass criteria:	The solution shall show a dialog, that allows cardholder to select whether the receipt shall be printed.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Initiate a purchase and verify if the cardholder can choose the receipt to be printed or not.	Is the cardholder able to decide receipt printing ? YES: Testcase passed NO: Testcase failed
Step 2	Initiate a purchase and leave the terminal in the 'receipt printing decision screen'.	Transaction completed without receipt ? YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.17 - Multiuser receipt- contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	6.3.0	[Multi User]	NTC 03 & NTC 04
Purpose:	To verify that the correct receipt will be printed, in a multi user solution.		
General pass criteria:	The cardholder shall be able to print the correct receipts.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Initiate a pre-authorization from location 1, by inserting NTC 03.	Transaction initiated ? YES: Next step NO: Testcase failed
Step 2	Initiate a pre-authorization from location 2, by tapping NTC 04	Transaction initiated ? YES: Next step NO: Testcase failed
Step 3	Capture both pre_ authorizations and try to get the receipts for both transactions, each receipt separately.	Was it possible to get the right receipt for each transaction ? YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.18 - Transaction log - contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.9.0 - 3.75.0 - 3.76.0 - 3.77.0 - 3.78.0	[All solutions]	NTC 06
Purpose:	To verify that the log contains the minimum set of data for all transactions, regardless of the transaction result.		
General pass criteria:	The log shall contain the minimum set of data for all transactions.		
Comments:	If all the receipts are stored, the requirements for this test case are passed.		

Test Steps

Step Number	Description	Expected
Step 1	Complete a purchase.	Transaction successfully completed ? YES: Next step NO: Testcase failed
Step 2	Complete a purchase with wrong PIN.	Transaction rejected with wrong PIN ? YES: Next step NO: Testcase failed
Step 3	Analyse the transaction log for required data elements (Date, Time, Amount, Ref.nr and action code).	Are the required data elements logged for both transactions? YES: Testcase passed NO: Testcase failed

1. Basic functionality

1.19 - Protection of equipment – contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	1.9.0 - 5.11.0 - 5.16.0	[Unattended]	NTC 04
Purpose:	To verify that the solution is protected from skimming.		
General pass criteria:	The solution shall be out of operation when door has been opened, and shall not start normal operation, unless authorised personnel has activated the terminal.		
Comments:	'Fully integrated terminal' may be out of scope for this requirement.		

Test Steps

Step Number	Description	Expected
Step 1	Open the door of the terminal housing.	Possible to initiate a transaction ? YES: Testcase failed NO: Next step
Step 2	Close the door of the terminal housing.	Possible to initiate a transaction ? YES: Testcase failed NO: Next step
Step 3	Enable the solution so it gets back to idle.	Is the enable function protected? YES: Next step NO: Testcase failed
Step 4	Complete a transaction.	Transaction completed successfully ? YES: Next step NO: Testcase failed
Step 5	Analyse the log.	Is Open, Close and Enabling of the terminal housing logged with date and time ? YES: Testcase passed NO: Testcase failed

2. Additional functionality

2.01 - DCC Purchase – contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.37.0 - 3.38.0 - 3.39.0 - 3.40.0 - 3.41.0 - 3.42.0 - 3.43.0 - 3.44.0 - 3.45.0 - 3.46.0 - 3.47.0 - 3.48.0 - 3.49.0	[DCC]	NTC 05, NTC 06
Purpose:	To verify that a DCC purchase can be completed.		
General pass criteria:	DCC purchase transaction is completed, without any errors.		
Comments:	You may use another preferred testcard included in your DCC test list.		

Test Steps

Step Number	Description	Expected
Step 1	Initiate a contact purchase with NTC 05.	DCC question appear ? YES: Next step NO: Testcase failed
Step 2	Choose the cardholders currency.	Transaction completed successfully ? YES: Next step NO: Testcase failed
Step 3	Analyse the receipt.	Receipt printed correctly according to the requirement ? YES: Next step NO: Testcase failed
Step 4	Initiate a contactless DCC purchase with NTC 06 .	DCC question appear ? YES: Next step NO: Testcase failed
Step 5	Choose the cardholders currency.	Transaction completed successfully ? YES: Next step NO: Testcase failed
Step 6	Analyse the receipt.	Receipt printed correctly according to the requirement ? YES: Testcase passed NO: Testcase failed

2. Additional functionality

2.02 - DCC Refund – contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.37.0 - 3.38.0 - 3.39.0 - 3.40.0 - 3.41.0 - 3.42.0 - 3.43.0 - 3.44.0 - 3.45.0 - 3.46.0 - 3.47.0 - 3.48.0 - 3.49.0	[DCC, Refund]	NTC 05, NTC 06
Purpose:	To verify that a DCC refund can be completed.		
General pass criteria:	DCC refund transaction is completed, without any errors.		
Comments:	You may use another preferred testcard included in your DCC test list.		

Test Steps

Step Number	Description	Expected
Step 1	Initiate a contact refund with NTC 05.	DCC question appear? YES: Next step NO: Testcase failed
Step 2	Choose to complete the refund in cardholders' currency.	Transaction completed successfully ? YES: Next step NO: Testcase failed
Step 3	Analyse the receipt.	Receipt printed correctly according to the requirements? YES: Next step NO: Testcase failed
Step 4	Initiate a contactless DCC refund with NTC 06.	DCC question appear ? YES: Next step NO: Testcase failed
Step 5	Choose to complete the refund in cardholders currency.	Transaction completed successfully ? YES: Next step NO: Testcase failed

Step 6	Analyse the receipt.	<p>Receipt printed correctly according to the requirements ?</p> <p>YES: Next step NO: Testcase failed</p>
Step 7	Initiate a DCC transaction below the contactless 'CVM limit'.	<p>DCC transaction below contactless 'CVM limit' possible ?</p> <p>YES: Testcase failed NO: Testcase passed</p>

2. Additional functionality

2.03 – Gratuity – contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.51.0 - 3.52.0 - 3.53.0 - 3.54.0 - 3.55.0	[Gratuity]	NTC 03, NTC 04
Purpose:	To verify that purchase including gratuity is performed, without any errors.		
General pass criteria:	The total amount to be paid shall be presented to cardholder before acceptance.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Complete a contact purchase with NTC 03 including gratuity.	Is the gratuity dialog correctly performed and the transaction successfully completed ? YES: Next step NO: Testcase failed
Step 2	Complete a contactless purchase with NTC 04 including gratuity.	Is the gratuity dialog correctly performed and the transaction successfully completed ? YES: Testcase passed NO: Testcase failed

2. Additional functionality

2.04 - Transaction fee – contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.8.0 - 3.55.0	[Fee]	NTC 05, NTC 06
Purpose:	To verify that the fee is working correctly.		
General pass criteria:	The total amount to be paid including surcharge, must be presented when accepting the amount.		
Comments:	You may use another preferred testcard included in your fee test list.		

Test Steps

Step Number	Description	Expected
Step 1	Complete a contact transaction including transaction fee with NTC 05.	Transaction including fee completed successfully ? YES: Next step NO: Testcase failed
Step 2	Analyse the receipt.	Transaction fee printed on the receipt ? YES: Next Step NO: Testcase failed
Step 3	Complete a contactless transaction including transaction fee with NTC 06.	Transaction including fee completed successfully ? YES: Next step NO: Testcase failed
Step 4	Analyse the receipt.	Transaction fee printed on the receipt ? YES: Testcase passed NO: Testcase failed

2. Additional functionality

2.05 – Cancellation – contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.17.0 - 3.18.0 - 3.20.0 - 3.21.0 - 3.22.0 - 3.23.0 - 3.24.0 - 3.19.0	[Cancellation]	NTC 03, NTC 06
Purpose:	To verify that the cancellation is working correctly.		
General pass criteria:	It shall be possible to perform a cancellation, without any errors.		
Comments:	Cancellation of online approved transactions must generate a reversal message. Cancellation of offline approved visa contactless transaction, must result in a purchase and a refund transactions.		

Test Steps

Step Number	Description	Expected
Step 1	Complete a contact purchase with NTC 03.	Transaction completed successfully ? YES: Next step NO: Testcase failed
Step 2	Cancel the completed transaction.	Transaction cancelled successfully and a reversal is sent to the host ? YES: Next testcase NO: Testcase failed
Step 3	Perform a transaction with an amount of 120,00	Transaction declined and a reversal is sent to the host ? YES: Next Step NO: Testcase failed
Step 4	Complete a contactless transaction with NTC 06 where the amount is above the 'terminal floor limit'.	Transaction is successfully approved online ? YES: Next Step NO: Testcase failed

Step 5	Complete a cancellation of the transaction performed in step 4.	Cancellation completed successfully ? YES: Next Step NO: Testcase failed
Step 6	Complete a contactless transaction with NTC 06 where the amount is below the 'terminal floor limit'.	Transaction is successfully approved offline ? YES: Next Step NO: Testcase failed
Step 7	Complete a cancellation of the transaction performed in step 6.	Cancellation completed successfully ? YES: Testcase Passed NO: Testcase failed

2. Additional functionality

2.06 – Cashback – contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	7.1.0 - 3.7.0 - 3.34.0 - 3.93.0	[Attended, Cashback]	NTC 03, NTC 04
Purpose:	To verify that the solution performs a transaction with cashback, without any errors.		
General pass criteria:	The solution shall be able to perform a transaction with cashback, without any errors.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Complete a contact transaction using NTC 03 with cashback amount.	Transaction including cashback amount completed successfully ? YES: Next step. NO: Testcase failed
Step 2	Analyse the receipt.	Receipt printed correctly according to the requirement ? YES: Next Step NO: Testcase failed
Step 3	Complete a contactless cashback transaction using NTC 04 .	Transaction is successfully approved ? YES: Next Step NO: Testcase failed
Step 4	Analyse the receipt.	Receipt printed correctly according to the requirement ? YES: Next Step NO: Testcase failed
Step 5	Try to initiate a contactless transaction, with the combination of DCC and Cashback.	Was it possible to combine DCC and Cashback ? YES: Testcase failed NO: Next Step

Step 6	Try to initiate a contactless cashback transaction, with an amount below terminal floor limit.	<p>Was it possible to perform a contactless cashback transaction Offline?</p> <p>YES: Testcase failed NO: Testcase passed</p>
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2. Additional functionality

2.07 – Loyalty – contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6		[NFC]	NTC 04
Purpose:	To verify that the solution can perform a contactless transaction, including loyalty functionality, without any errors.		
General pass criteria:	The solutions must perform a contactless transaction, including loyalty functionality, without any errors		
Comments:	The final amount shall always be presented for the cardholder before approval if the amount is higher than first presented.		

Test Steps

Step Number	Description	Expected
Step 1	Complete a contactless transaction, with the use of a loyalty function and where the final amount is higher than first presented.	Transaction is successfully approved ? YES: Next Step NO: Testcase failed
Step 2	Complete a contactless transaction, with the use of a loyalty function and where the final amount is lower than first presented.	Transaction is successfully approved ? YES: Next step NO: Testcase failed
Step 3	Analyse the receipts.	Both receipt printed correctly according to the requirements ? YES: Testcase passed NO: Testcase failed

2. Additional functionality

2.08 - POS entry mode

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	1.1.0 - 1.2.0	[All solutions]	NTC 01, NTC 02, NTC 03, NTC 04, VC 01
Purpose:	To verify that the transaction is performed with the correct POS entry mode.		
General pass criteria:	The transaction shall be formatted and sent to the host with the correct POS entry mode.		
Comments:	Perform all the steps that are applicable/supported for the payment solution.		

Test Steps

Step Number	Description	Expected
Step 1	Complete a purchase with NTC 01 for each supported CVM (PIN, Signature and 'NO CVM').	POS entry mode encoded correctly for each transaction ? YES: Next step NO: Testcase failed
Step 2	Complete a purchase with NTC 02 for each supported CVM (PIN, Signature and 'NO CVM').	POS entry mode encoded correctly for each transaction ? YES: Next step NO: Testcase failed
Step 3	Complete a purchase with NTC 03 for each supported CVM (PIN, Signature and 'NO CVM').	POS entry mode encoded correctly for each transaction ? YES: Next step NO: Testcase failed
Step 4	Complete a purchase with NTC 04 below and above CVM limit.	POS entry mode encoded correctly for each transaction ? YES: Next testcase NO: Testcase failed

Step 5	Complete a purchase with VC001 below and above CVM limit.	POS entry mode encoded correctly for each transaction ? YES: Testcase passed NO: Testcase failed
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3. Card scheme functionality

3.01 – Mastercard Purchase - contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	1.1.0 - 1.2.0	[All solutions]	NTC 03, NTC 04
Purpose:	To verify that the solution can accept and perform a transaction with the card scheme.		
General pass criteria:	It shall be possible to perform a transaction, without any errors.		
Comments:	If possible, please use an amount of 20,00 or 200,00		

Test Steps

Step Number	Description	Expected
Step 1	Complete a contact purchase using NTC 03	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 2	Analyse the receipt.	All data elements printed correctly ? YES: Next step NO: Testcase failed
Step 3	Complete a contactless purchase using NTC 04	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 4	Analyse the receipt.	All data elements printed correctly ? YES: Next step NO: Testcase failed
Step 5	If supported, complete a contact refund using NTC 03	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 6	Analyse the receipt.	All data elements printed correctly ? YES: Next step NO: Testcase failed

Step 7	If supported complete a contactless refund using NTC 04	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 8	Analyse the receipt.	All data elements printed correctly ? YES: Testcase Passed NO: Testcase failed

3. Card scheme functionality

3.02 – Visa - Purchase - contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	1.1.0 - 1.2.0	[All solutions]	NTC 05 & NTC 06
Purpose:	To verify that the solution can accept and perform a transaction with the card scheme.		
General pass criteria:	It shall be possible to perform a transaction, without any errors.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Complete a contact purchase using NTC 05	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 2	Analyse the receipt.	All data elements printed correctly ? YES: Next step NO: Testcase failed
Step 3	Complete a contactless purchase using NTC 06	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 4	Analyse the receipt.	All data elements printed correctly ? YES: Testcase passed NO: Testcase failed
Step 5	If supported, complete a contact refund using NTC 05	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 6	Analyse the receipt.	All data elements printed correctly ? YES: Next step NO: Testcase failed

Step 7	If supported complete a contactless refund using NTC 06	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 8	Analyse the receipt.	All data elements printed correctly ? YES: Passed NO: Testcase failed

3. Card scheme functionality

3.03 – Dankort Purchase - contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	1.1.0 - 1.2.0	[All solutions]	NTC 07, NTC 08, NTC 09, NTC08 b, NTC09 b
Purpose:	To verify that the solution can accept and perform a purchase with the card scheme.		
General pass criteria:	It shall be possible to perform a purchase, without any errors.		
Comments:	<p>All co-branded Dankort used in a Danish terminal that support both applications, must be able to provide payment for both applications. The merchant may choose to have a pre-selected application, and the cardholder must be able to change application from the pre-selected, to the other application.</p> <p>All solutions supporting Dankort scheme must support the contactless technology for Visa, Mastercard and JCB.</p>		

Test Steps

Step Number	Description	Expected
Step 1	Complete a purchase with NTC 08 (A0000001211010), using the contact interface.	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 2	Analyse the receipt.	All data printed correctly? YES: Next step NO: Testcase failed
Step 3	Complete a purchase with NTC 08 (A0000001211010), using the contactless interface.	Transaction completed successfully with the correct application? YES: Next step NO: Testcase failed
Step 4	Analyse the receipt.	All data printed correctly? YES: Next step NO: Testcase failed

Step 5	Initiate a purchase with NTC 09 (A0000001214711), using contact interface.	Does the cardholder have the option to select both Dankort and Visa? YES: Next step NO: Testcase failed
Step 6	Choose Dankort application and complete the purchase.	Transaction correctly processed as Dankort? YES: Next step NO: Testcase failed
Step 7	Analyse the receipt.	All data printed correctly? YES: Next step NO: Testcase failed
Step 8	Complete a purchase with NTC 09 (A0000001214711) using the contactless interface.	Does the cardholder have the option to select both Dankort and Visa? YES: Next step NO: Testcase failed
Step 9	Analyse the receipt.	All data printed correctly? YES: Next step NO: Testcase failed
Step 10	Initiate a purchase with NTC 07 (A0000001214713), using contact interface.	Does the cardholder have the option to select both Dankort and Mastercard? YES: Next step NO: Testcase failed
Step 11	Choose Dankort application and complete the purchase.	Transaction correctly processed as Dankort ? YES: Next step NO: Testcase failed
Step 12	Analyse the receipt.	All data printed correctly? YES: Next step NO: Testcase failed
Step 13	Complete a purchase with NTC 07 (A0000001214713), using the contactless interface.	Does the cardholder have the option to select both Dankort and Visa ? YES: Next step NO: Testcase failed
Step 14	Analyse the receipt.	All data printed correctly? YES: Next step NO: Testcase failed

Step 15	Complete a purchase with NTC 08 b (A0000001214712), using the contact interface.	Transaction completed successfully? YES: Next step NO: Testcase failed
Step 16	Analyse the receipt.	All data printed correctly? YES: Next step NO: Testcase failed
Step 17	Complete a purchase with NTC 08 b (A0000001214712), using the contactless interface.	Transaction completed successfully with the correct application? YES: Next step NO: Testcase failed
Step 18	Analyse the receipt.	All data printed correctly? YES: Next step NO: Testcase failed
Step 19	Initiate a purchase with NTC 09 b (A0000001214712), using contact interface.	Does the cardholder have the option to select both Dankort and Visa? YES: Next step NO: Testcase failed
Step 20	Choose Dankort application and complete the purchase.	Transaction correctly processed as Dankort? YES: Next step NO: Testcase failed
Step 21	Analyse the receipt.	All data printed correctly? YES: Next step NO: Testcase failed
Step 22	Complete a purchase with NTC 09 b (A0000001214712) using the contactless interface.	Does the cardholder have the option to select both Dankort and Visa? YES: Next step NO: Testcase failed
Step 23	Analyse the receipt.	All data printed correctly? YES: Next step NO: Testcase failed
Step 24	In the terminal integrated?	YES: Next step NO: Testcase Passed
Step 25	Did the terminal delivered the PAR to the ECR?	YES: Testcase Passed NO: Testcase failed

3. Card scheme functionality

3.04 – Dankort refund – contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	1.1.0 - 1.2.0	[Refund]	NTC 07, NTC 08, NTC 09, NTC 08b, NTC 09b,
Purpose:	To verify that the solution can accept and perform a refund with the card scheme.		
General pass criteria:	It shall be possible to perform a refund, without any errors.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Complete a contact refund using NTC 08	Transaction completed, and receipt printed successfully ? YES: Next step NO: Testcase failed
Step 2	Complete a contactless refund using NTC 08	Transaction completed, and receipt printed successfully ? YES: Next step NO: Testcase failed
Step 3	Complete a Dankort contact refund using NTC 09	Transaction completed, and receipt printed successfully ? YES: Next step NO: Testcase failed
Step 4	Complete a Dankort contactless refund using NTC 09	Transaction completed, and receipt printed successfully? YES: Next step NO: Testcase failed
Step 5	Complete a Dankort contact refund using NTC 07	Transaction completed, and receipt printed successfully? YES: Next step NO: Testcase failed

Step 6	Complete a Dankort contactless refund using NTC 07	Transaction completed, and receipt printed successfully ? YES: Next step NO: Testcase failed
Step 7	Complete a contact refund using NTC 08 b	Transaction completed, and receipt printed successfully ? YES: Next step NO: Testcase failed
Step 8	Complete a contactless refund using NTC 08 b	Transaction completed, and receipt printed successfully ? YES: Next step NO: Testcase failed
Step 9	Complete a Dankort contact refund using NTC 09 b	Transaction completed, and receipt printed successfully ? YES: Next step NO: Testcase failed
Step 10	Complete a Dankort contactless refund using NTC 09 b	Transaction completed, and receipt printed successfully ? YES: Testcase Passed NO: Testcase failed

3. Card scheme functionality

3.05 - Dankort Force offline - contact

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.1.0 - 3.2.0 - 3.3.0	[Force Offline]	NTC 09
Purpose:	To verify that the solution can manage to perform a transaction, without any connection.		
General pass criteria:	It may be possible to perform a forced offline transaction.		
Comments:	This functionality may be supported by the terminal		

Test Steps

Step Number	Description	Expected
Step 1	Complete a transaction, using the contact and where the transaction is forced offline.	Transaction completed successfully ? YES: Next step NO: Testcase failed
Step 2	Initiate a forced offline transaction, using contact and with amount above 100.000,00 DKK.	Transaction declined ? YES: Testcase passed NO: Testcase failed

3. Card scheme functionality

3.06 – Bankaxept Purchase contact & contactless

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	1.1.0 - 1.2.0	[All solutions]	NTC 10
Purpose:	To verify that the solution can accept and perform a purchase with the card scheme.		
General pass criteria:	It shall be possible to perform a purchase, without any errors.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Initiate a Purchase using the contact interface.	Does the cardholder have the option to select both Bankaxept and Visa ? YES: Next step NO: Testcase failed
Step 2	Choose Bankaxept application and complete the purchase.	Transaction correctly processed and completed as Bankaxept ? YES: Next step NO: Testcase failed
Step 3	Analyse the receipt.	All data printed correctly ? YES: Next step NO: Testcase failed
Step 4	Initiate a Purchase using the contactless interface.	Does the cardholder have the option to select both Bankaxept and Visa ? YES: Next step NO: Testcase failed
Step 5	Choose Bankaxept application and complete the purchase.	Transaction correctly processed and completed as Bankaxept ? YES: Next step NO: Testcase failed

Step 6	Analyse the receipt.	All data printed correctly ? YES: Testcase passed NO: Testcase failed
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4. Mobile payments

4.01 - Mobile purchase

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.127.0 - 3.131.0 - 3.132.0	[Mobile Payments]	VC001
Purpose:	To verify that the solution can complete a mobile purchase transaction, without any errors.		
General pass criteria:	It shall be possible to perform a mobile purchase transaction using the supported technologies, without any errors.		
Comments:	This test case can be performed by entering PIN before and after presenting the phone for communication with the terminal.		

Test Steps

Step Number	Description	Expected
Step 1	Complete a mobile purchase using NFC technology, with an amount below the CVM limit.	Transaction completed successfully, without PIN, and receipt printed correctly ? YES: Next step NO: Testcase failed
Step 2	Complete a mobile purchase using NFC technology, with an amount above the CVM limit. Type in the correct PIN ?	Transaction completed successfully, with PIN, and receipt printed correctly ? YES: Next step NO: Testcase failed
Step 3	Complete a mobile purchase using NFC technology, with an amount above the CVM limit. Type incorrect PIN ?	Transaction declined by phone due to incorrect PIN ? YES: Next step NO: Testcase failed
Step 4	Does the solution support mobile BLE reading technology ?	YES: Next step NO: Step 8
Step 5	Complete a mobile purchase using BLE technology, with an amount below the CVM limit.	Transaction completed successfully, without PIN, and receipt printed correctly ? YES: Next step NO: Testcase failed

Step 6	Complete a mobile purchase using BLE technology, with an amount above the CVM limit. Type in the correct PIN ?	Transaction completed successfully, with PIN, and receipt printed correctly ? YES: Next step NO: Testcase failed
Step 7	Complete a mobile purchase using BLE technology, with an amount above the CVM limit. Type incorrect PIN ?	Transaction declined by phone due to incorrect PIN ? YES: Next step NO: Testcase failed
Step 8	Does the solution support mobile QR reading technology ?	YES: Next step NO: Testcase passed
Step 9	Complete a mobile purchase using QR technology, with an amount below the CVM limit.	Transaction completed successfully, without PIN, and receipt printed correctly ? YES: Next step NO: Testcase failed
Step 10	Complete a mobile purchase using QR technology, with an amount above the CVM limit. Type in the correct PIN ?	Transaction completed successfully, with PIN, and receipt printed correctly ? YES: Next step NO: Testcase failed
Step 11	Complete a mobile purchase using QR technology, with an amount above the CVM limit. Type incorrect PIN ?	Transaction declined by phone due to incorrect PIN ? YES: Testcase passed NO: Testcase failed

4. Mobile payments

4.02 - Mobile refund

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.130.0 - 3.134.0	[Mobile Payments, Refund]	VC001
Purpose:	To verify that the solution can perform a mobile refund transaction, without any errors.		
General pass criteria:	The solution must successfully perform a mobile refund transaction, without the use of PIN.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Complete a mobile refund transaction using NFC technology, with an amount above the CVM limit.	Cardholder requested to enter PIN ? YES: Testcase failed NO: Next step
Step 2	Analyse the transaction result and receipts.	Two receipts printed for the approved refund transaction, with correct data ? YES: Next step NO: Testcase failed
Step 3	Does the solution support mobile BLE reading technology ?	YES: Next step NO: Step 6
Step 4	Complete a mobile refund transaction using BLE technology, with an amount above the CVM limit.	Cardholder requested to enter PIN ? YES: Testcase failed NO: Next step
Step 5	Analyse the transaction result and receipts.	Two receipts printed for the approved refund transaction, with correct data ? YES: Next step NO: Testcase failed
Step 6	Does the solution support mobile QR reading technology ?	YES: Next step NO: Testcase passed

Step 7	Complete a mobile refund transaction using QR technology, with an amount above the CVM limit.	Cardholder requested to enter PIN ? YES: Testcase failed NO: Next step
Step 8	Analyse the transaction result and receipts.	Two receipts printed for the approved refund transaction, with correct data ? YES: Testcase passed NO: Testcase failed

4. Mobile payments

4.03 - Mobile cancellation

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.131.0 - 3.135.0	[Cancellation, Mobile Payments]	VC001
Purpose:	To verify that the mobile payment cancellation is working correctly.		
General pass criteria:	It shall be possible to perform a mobile payment cancellation, without any errors.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Complete a mobile purchase transaction using NFC technology.	Transaction completed successfully ? YES: Next step NO: Testcase failed
Step 2	Cancel the completed transaction.	Transaction cancelled successfully and a reversal is sent to the host ? YES: Next step NO: Testcase failed
Step 3	Analyse the printed cancellation receipt.	Receipt clearly indicates 'cancellation' transaction, with correct data ? YES: Next step NO: Testcase failed
Step 4	Does the solution support mobile BLE reading technology ?	YES: Next step NO: Step 8
Step 5	Complete a mobile purchase transaction using BLE technology.	Transaction completed successfully ? YES: Next step NO: Testcase failed
Step 6	Cancel the completed transaction.	Transaction cancelled successfully and a reversal is sent to the host ? YES: Next step NO: Testcase failed

Step 7	Analyse the printed cancellation receipt.	Receipt clearly indicates 'cancellation' transaction, with correct data ? YES: Next step NO: Testcase failed
Step 8	Does the solution support mobile QR reading technology?	YES: Next step NO: Testcase passed
Step 9	Complete a mobile purchase transaction using QR technology.	Transaction completed successfully ? YES: Next step NO: Testcase failed
Step 10	Cancel the completed transaction.	Transaction cancelled successfully and a reversal is sent to the host ? YES: Next step NO: Testcase failed
Step 11	Analyse the printed cancellation receipt.	Receipt clearly indicates 'cancellation' transaction, with correct data ? YES: Testcase passed NO: Testcase failed

4. Mobile payments

4.04 - Mobile cashback

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.131.0 - 3.135.0	[Cashback, International Cards, Mobile Payments]	VC001
Purpose:	To verify that the solution performs a mobile transaction with cashback, without any errors.		
General pass criteria:	The solution shall be able to perform a mobile transaction with cashback, without any errors.		
Comments:			

Test Steps

Step Number	Description	Expected
Step 1	Complete a mobile transaction with cashback amount, using NFC technology.	Transaction including cashback amount completed successfully ? YES: Next step NO: Testcase failed
Step 2	Analyse the transaction.	Cardholder was presented with the total amount, including the cashback amount. YES: Next step NO: Testcase failed
Step 3	Does the solution support mobile BLE reading technology ?	YES: Next step NO: Step 6
Step 4	Complete a mobile transaction with cashback amount, using BLE technology.	Transaction including cashback amount completed successfully ? YES: Next step NO: Testcase failed
Step 5	Analyse the transaction.	Cardholder was presented with the total amount, including the cashback amount. YES: Next step NO: Testcase failed

Step 6	Does the solution support mobile QR reading technology ?	YES: Next step NO: Testcase passed
Step 7	Complete a mobile transaction with cashback amount, using QR technology.	Transaction completed successfully ? YES: Next step NO: Testcase failed
Step 8	Analyse the transaction.	Cardholder was presented with the total amount, including the cashback amount. YES: Testcase passed NO: Testcase failed

4. Mobile payments

4.05 - Mobile DCC

Req. specification:	Req. tested:	Conditions:	Cards:
Nets Terminal Requirement Specification V 1.2.6	3.131.0 - 3.135.0	[DCC, International Cards, Mobile Payments]	VC001
Purpose:	To verify that the solution can perform a mobile DCC transaction, without any errors.		
General pass criteria:	The solutions must perform a mobile DCC transaction, without any errors		
Comments:	It shall not be possible to perform mobile DCC transactions without a CVM.		

Test Steps

Step Number	Description	Expected
Step 1	Initiate a mobile DCC purchase, using NFC technology.	DCC question appears, including the relevant exchange information ? YES: Next step NO: Testcase failed
Step 2	Complete the DCC transaction and analyse the printed receipt.	Transaction approved and receipt printed correctly according to the DCC receipt requirement ? YES: Next step NO: Testcase failed
Step 3	Does the solution support mobile BLE reading technology ?	YES: Next step NO: Step 6
Step 4	Initiate a mobile DCC purchase, using BLE technology.	DCC question appears, including the relevant exchange information ? YES: Next step NO: Testcase failed
Step 5	Complete the DCC transaction and analyse the printed receipt.	Transaction approved and receipt printed correctly according to the DCC receipt requirement ? YES: Next step NO: Testcase failed

Step 6	Does the solution support mobile QR reading technology ?	YES: Next step NO: Testcase passed
Step 7	Initiate a mobile DCC purchase, using QR technology.	DCC question appears, including the relevant exchange information ? YES: Next step NO: Testcase failed
Step 8	Complete the DCC transaction and analyse the printed receipt.	Transaction approved and receipt printed correctly according to the DCC receipt requirement ? YES: Testcase passed NO: Testcase failed