Pre-Authorization Test Case Scenarios

Introduction

The purpose of this document is to provide steps to test and acceptance criteria to <Partner>; i.e. communicate our expectations prior to certification testing and validation.

NOTE: all tests that require a terminal will be performed on a PAX device.

Prerequisites

- PF provisioning:
    - PFG test account
        - Loopback processor
    - Control Center (use the partner sandbox organization)
        - Organization
            - Merchant
                - Source
            - Terminal
- UAT environment
    - Ability to onboard a test partner client
        - A new merchant; two merchants if supporting multi-MID support is required
        - A new terminal
    - Ability to run transaction(s)
    - Others(?)

Process a Pre-Authorization transaction

Steps to test

1. Initiate a POST call to process a new pre-authorization through the transaction call

Acceptance Criteria

1. Show that the pre-authorization transaction has been successful

gateway_reference_number	Comments/Screenshot

Steps to test

1. Initiate a POST call to process a new pre-authorization through the process card call.

Acceptance Criteria

1. Show that the pre-authorization transaction has been successful.

gateway_reference_number	Comments/Screenshot

Process a Capture

Steps to test

1. Initiate a POST call to capture a pre-authorization from a `gateway_reference_number` in one of the previous transaction.

Acceptance Criteria

1. Show that the capture transaction has been successful.

gateway_reference_number	Comments/Screenshot