

Reporting Test Case Scenarios

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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 for Settings Test Scenarios.

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 new merchant; two merchants if supporting multi-MID support is required
 - A new terminal
 - Ability to run transaction(s)
 - User credentials for the portal

Get Batches

Steps to test

1. Initiate a GET Batches call to the reporting API.

Acceptance Criteria

1. As an integrated application I can receive a response indicating the batches can be retrieved.

Comments/Screen shot of images

Get Batch by id

Steps to test

1. Initiate a GET Batches by id call to the reporting API.

Acceptance Criteria

1. As an integrated application I can receive a response indicating the batch by an id can be retrieved.

Comments/Screen shot of images

Get Transactions

Steps to test

1. Initiate a GET Transactions call to the reporting API.

Acceptance Criteria

1. As an integrated application I can receive a response indicating Transactions can be retrieved.

Comments/Screen shot of images

Get Transactions by id

Steps to test

1. Initiate a GET Transactions by identifier call to the reporting API.

Acceptance Criteria

1. As an integrated application I can receive a response indicating the Transactions by the id can be retrieved.

Comments/Screen shot of images