Technical Extract:
Generating Test Data for:
BPOINT Internet
BPOINT Phone
BPOINT Direct Debit Credit Card (Single and Multi)

Testing (Non-Financial)

The BPOINT eVolve platform has been pre-configured to allow for testing of all services. A test transaction is triggered by setting the month field in the expiry date to '99'. The test response received can be controlled by setting the year fields in the expiry date to a number between '00' and '99'. The test transaction will return the same value as what was submitted in the YY field.

e.g. test batch file may contain

Card Number	Expiry Date	Amount	CRN 1		Response Code
5123456789012346	99**00**	1000	ABC		00
5123456789012346	99**01**	1010	ABD		01
5123456789012346	99**51**	10000	ABE		51

The card number used in testing must pass as a possible valid card number. We recommend the use of 5123 4567 8901 2346.

Testing (Financial)

For full end to end testing to your settlement account we recommend the following process.
Business Day 1. Use a real card number and expiry dates for a small amount such as $1.00

Business Day 2. Reconcile your bank account with an entry for the amount transacted on Business Day 1.

Business Day 3. Go to ADMIN and SEARCH for the test transactions. You can refund them individually. Alternatively you can create a batch file of refunds and submit it into MULTI.

Business Day 4. Once again you can reconcile your bank account against the refund transactions performed on Business Day 3.