ALLIANCE ACCREDITATION PROCESS (STEP BY STEP)

1. 1 Normal Transaction amounting 100.00 so that we can check the PREEOD and EOD XML file easier.

2. SCENARIO 1 - DAY 1:
2 Normal Transactions (CASH)
1 Normal Transactions (CREDIT)
1 Normal Transactions (DEBIT)
1 Normal Transactions (Coupon)

1 Multiple Tender Transactions its either (CASH with CREDIT/DEBIT/COUPON/CHARGE)
1 Normal Transaction (CHARGE)

3. SCENARIO 2 - DAY 2:
1 Senior Discount Transactions (CASH)
1 PWD Discount Transactions (CREDIT/DEBIT)
1 Normal Transactions (CASH)
1 Other Discount Transaction (CASH)
1 Normal Transaction (COUPON)
1 Normal Transaction (CHARGE)

4. SCENARIO 3 - DAY 3: NO SALES FOR THE DAY

5. SCENARIO 4 - DAY 4:
*1 Normal Transaction (CASH)
1 Refund the Normal Transaction (*refund the first transaction)
1 Other Discount Transaction (CASH)
1 Senior Transaction (CREDIT/DEBIT)
1 PWD Transaction (CASH)
1 Normal Transaction (COUPON)
1 Multiple Tender Transaction (CASH with CREDIT/DEBIT/COUPON)
1 Normal Transaction (CHARGE)

6. STABILITY TESTING (using live sales data 1 to 3 days sample file)
7. MALL HOOKUP/GO LIVE

NOTE: All these steps are required to passed by the tenant day by day before proceeding with the next step/process.