BASIC TEST SCENARIOS

TC1 - Successful authorization:

To perform this TC, you need to make transaction with test card VISA 1. During payment process, you have to put all necessary card data from VISA 1 test card.

TC2 - Reversal (Void) (TC1):

The first TC1 transaction needs to be void. Perform this TC after TC1 than go to Merchant Centre > section Orders > select time range — Today > click on Submit > go to column Order number > find TC1 order number and click on it > you will see row Transaction detail > there is column Void > there will be option Click to Void:



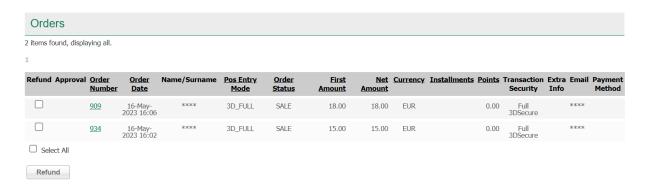
Click on it to complete TC2.

TC3 - Successful authorization:

To perform this TC, you need to make transaction with test card Mastercard 1. During payment process, you have to put all necessary card data from Mastercard 1 test card.

TC4 - Refund transaction (TC3):

In this TC you need to refund money. Perform this TC after TC3. After TC3 go to Merchant Centre > section Orders > select time range – Today > click on Submit > go to column Order number > find TC3 order number (in this case, its for example 934) > you will see a Refund column on the left with checkboxes:



Check the box:



Scroll down > there is a button Refund. Click on it to complete TC4. Following screen will appear:



If you go to Merchant Centre > section Transactions > select time range – Today > click on Submit > you will see in column Transaction Type that transaction was refunded:



Another way how to do the refund is this:

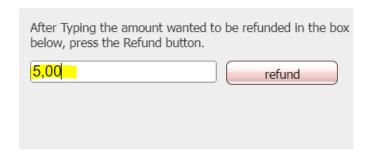
After TC3 go to Merchant Centre > section Orders > select time range — Today > click on Submit > go to column Order number > find TC3 order number (in this case, it's for example 909):



Click on it. You can see a small "refund window" on the right. Type any amount of money you want to refund. This amount can't exceed the transaction amount, which in this case is 18,00.



Refund 5,00 EUR for example:



After we click on Refund button the following window will appear:



You can click on Order ID (in this case 909) and you can see Transaction detail:



Now we refunded only 5,00 EUR from transaction, not the whole amount 18,00 EUR.

TC5 - Authorization with incorrect expiration date:

Use VISA 1 card. During payment process you have to put wrong CVV code. Concrete put code 208. Transaction will be declined with Bank Response code Q1.

If you go to Merchant Centre > section Transactions > select time range — Today > click on Submit > you will see in column Transaction Status was Failed with Bank Response Code Q1:

			<u>Transaction</u> <u>Number</u>	Order Number			Card Brand	Amount C	<u>Currency Installments Points</u>	Authorization ID	Transaction Security		Response	Card Country		Merchai Categor Code (MCC)
:	Sale	Failed	23136RDYG15449	9995	16-May-2023 17:03	4595 98** ****	VISA	11.00	EUR		Full 3DSecure	stotok	Q1		Personal computer	5812