Medent Integration Test Script

Overview

This document specifies the Transaction Types and Features that will be supported by the Medent and OpenEdge Integration.

The table below lists each supported Transaction and Feature, as well as the criteria that OpenEdge Integrations will use to validate functionality during the Certification Call.

Feature	Passed	OpenEdge Criteria
[Credit Cards]		
Zero Dollar Authorization		Verify that Transaction is in an Authorized State and a Charge Total of $0.00 is reflected. (Verify that Billing Address and Zip Code have been sent)
Sale		Verify that transaction shows in a Captured State in OpenEdge View
Void		Verify that Transaction was updated to a Voided State in OpenEdge View
Dependent Return		Perform a return using the Transaction ID/Order ID from a previous sale and verify the return in OpenEdge View
Recurring		Locate transaction in OpenEdge View, verify that the Industry of the transaction shows as MOTO, and has a recurring indicator.(Verify this is possible in OpenEdge View)
Credit Card / Debit Card Receipts		Have Partner provide you with a copy of the point of sale receipt to verify that the expiration date and no more than the last 4 digits of the card are displayed
[Interchange Support]		

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Retail/Restaurant Keyed - Billing Zip Code		Perform a manually entered sale, and confirm in OpenEdge View transaction details that a billing zip code was passed
Billing Address (MOTO & ECommerce)		Perform a manually entered sale, and confirm in OpenEdge View transaction details that a billing address code was passed
Billing Zip Code (MOTO & ECommerce)		Perform a manually entered sale, and confirm in OpenEdge View transaction details that a billing zip code was passed
[Security / Other]		
Ingenico IPP320 (US)		Run a sale through the device and verify that it was successful in OpenEdge View
Clear Text Manual Entry		Run a manually entered sale through the point of interaction where they suppport this method, for example OpenEdge Host Pay form or their own form
CreditCard Tokenization		Enroll a card into the vault, and use it to perform a subsequent Sale, then verify the transaction was successful

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Decline Minimizer		Sale using Alias after update: 1. Have Partner provide you with a test Alias 2. Update the Alias with a different card number and expiration date 3. Have partner run a Sale using the same Alias, then verify what Last 4 and Expiration Date they show in the customer profile and send you a screenshot of the user interface showing the new information. Delete Alias: Ask the Partner to delete the Card on File and provide you the Alias, then perform a transaction with it to verify it was in fact Deleted.
CVV (MOTO, ECommerce and Card Present Keyed)		Perform a manually entered sale, and verify in OpenEdge View that a CVV was used in the transaction
Terms And Conditions (Ecommerce)		View Terms and Conditions within Partner WebSite; confirm customer can view Terms and Conditions before entering card information
Multi Merchant Support		Use software to perform a Sale on 2 or more merchant accounts and verify that the transactions were successful. Multi merchant Purpose? Retail and MOTO Differentiation, Multiple Owner Support
Single Station / Multi User		Verify that the software includes a RCM Port Configuration at the user level and that the Partner is passing it under the rcm_port parameter through the API. Ask the Partner to send you a transaction request for verification
[Credit Card Tokenization]		

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Multi Account Support		Create a Token on Account A, then attempt to run a transaction using said Alias on Account B
Create		Enroll a new card into the Alias Vault. Verify with the Partner that they obtained the new Alias/Payer Identifier
Sale Using Token		Perform transaction with the new Alias created above
Delete		Perform an Alias Delete Transaction. Verify that the alias is no longer present in the Partner Software