

# IVR 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 Non-Terminal 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 Transactions

### Steps to test

1. Initiate a POST to pull a transaction. Use either invoice, transactionID or a search criteria.

### Acceptance Criteria

1. Show a successfully retrieved transaction.
  - a. Card
  - b. ACH
  - c. Cash

Search Criteria	Comments/Screenshot

## Get Settlements

### Steps to test

1. Initiate a GET to pull a settlement(if available) based on a search criteria.

### Acceptance Criteria

1. Show a success response for either a settlement or nothing to return.

Search Criteria	Comments/Screenshot