

Client Certification Request  
South Platform

PP&R Analyst Elmer Aquino

Cert Analyst Maria Martinez

Payment Application Features to be Certified

Date/Time Field

Project No.

*Note: Not all features are supported within all message formats or platforms.*

Auth Platform	South	Settle Platform	South	Funding Platform	South
Auth Format	Other	Settle Format	Other	Industry	Lodging
Spec Version	<input type="text" value="NB. 2011-3"/>	Spec Version	<input type="text" value="NB. 2011-3"/>	Client Type	Merchant
Merchant/Gateway/Vendor	<input type="text" value="911software"/>			TPP/ID	<input type="text"/>

**Please detail the reason for testing. Do not cut and paste from Tier 1 form.**

911Software will be coding in behalf of Ocean Properties that will support Retail, Lodging, Restaurants, ECOM industries. They will authorize and settle via Secure Transport using NB. specifications.

Sent Test Scripts

Technical Contact is Zorrik Voldman zvoldman@911software.com

Certification information by industry: +

<u>Features to be tested choose</u>	<u>Visa</u>	<u>MC</u>	<u>Amex</u>	<u>Disc</u>	<u>JCB</u>	<u>Diners</u>	<u>Pvt Label</u>
Card Types Authorized	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Card Types Settled	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
e-Comm Indicator	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
CVV/CVC/CID	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Generic	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Discover Full Service	<input type="checkbox"/> Yes	<input type="checkbox"/> No					
Amex full Service	<input type="checkbox"/> Yes	<input type="checkbox"/> No					
Level II	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>				
Level II -Open	<input type="checkbox"/>	<input type="checkbox"/>					
Level III	<input type="checkbox"/>	<input type="checkbox"/>					
Level III-Open	<input type="checkbox"/>	<input type="checkbox"/>					
Airline Addendum	<input type="checkbox"/>	<input type="checkbox"/>					
Deferred Bill Payment	<input type="checkbox"/>						
Recurring Bill Payment	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Installment Bill Payment	<input type="checkbox"/>						
Payment on Existing Debt	<input type="checkbox"/>						
MasterCard UCAF		<input type="checkbox"/>					
Verified by Visa	<input type="checkbox"/>						
Cash Back Discover Only				<input type="checkbox"/>			

	<u>Visa</u>	<u>MC</u>	<u>Amex</u>	<u>Disc</u>	<u>JCB</u>	<u>Diners</u>	<u>Pvt Label</u>
Balance Inquiry Only	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Balance Receptive with Authorization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Partial Authorization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Partial Auth with Balance receptive	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	
Full reversal of Authorization	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Partial reversal of Authorization	<input type="checkbox"/>	<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Health Care Transit Auto Substantiation	<input type="checkbox"/>	<input type="checkbox"/>					
Visa Single Bill Pay	<input type="checkbox"/>						
E-Analyst	<input type="checkbox"/> Yes <input type="checkbox"/> No						

**Payment Application Features to be certified -International**

	<u>Currency</u>	<u>Visa</u>	<u>MC</u>	<u>Amex</u>	<u>Disc</u>	<u>JCB</u>	<u>Diners</u>
Global e-Pricing	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
GMA	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DCC	<input type="text"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fexco File	<input type="text"/>						

**Debit**

- Purchase
- Purchase with Cash Back
- Voids (Requires Frame Relay)
- Returns (Requires Frame Relay)

**PIN Pad**

- IMI Checkmate
- NCR
- Hypercom
- Verifone
- Ingenico
- IBM
- Other

**Debit Auto Close**

- Yes
- No

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**Debit Auto Close**

- Yes
- No

**EBT Food Stamps**

- Purchase w/Manual PAN Entry
- Returns w/Manual PAN Entry
- Balance Inquiry
- Purchase Voucher Clear
- Return Voucher Clear
- Void Last Financial Food Stamp Transaction

**EBT Cash Benefits**

- Cash Benefits Purchase
- Cash Benefits Purchase with Cash Back
- Cash Benefits Withdrawal
- Cash Benefits Balance Inquiry
- Void Last Financial Food Stamp Transaction

**Certification Options -Check Guarantee/Verification**

	<b><u>Telecheck</u></b>	<b><u>Fidelity</u></b>	<b><u>NPC</u></b>
Full MICR (ABA/Acct#/Check #)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MICR Acct# (Only)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MICR (ABA ACCT #)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drivers' License # (With State Code)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Drivers License # (With Sate Code & check	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**Batch Authorization**

One Pass/Two Pass	<input type="checkbox"/>	Create Bill/AVS File	<input type="checkbox"/>
Show Extended RSN Codes	<input type="checkbox"/>	Report Approvals	<input type="checkbox"/>
Amex Extended RSN Codes	<input type="checkbox"/>	Return Approvals	<input type="checkbox" value="Y"/>
Auto Report Reject Files	<input type="checkbox"/>	Bill Bad AVS Responses	<input type="checkbox"/>
Force Bill Declines	<input type="checkbox"/>	Bill Bad CVV2/CVC/CID Resp	<input type="checkbox"/>

**Data Files**

- DER (M044)
- Detail (E012)
- Confirmation
- BIN File

DSN

DSN

DSN

DSN

### **CAU (Card Account Update)**

Relationship Participant Flag

Visa BIN

MasterCard ICA

Discover PID  AID  SE

### **Operating System and Hardware**

Hardware  TPP/ID

OS

Product Name /Version

Product Code /Vendor ID

### **Settlement Transmission**

Header Name

DSN

Connections

PGP Encrypt

Authentication

Email Notification

email

Client Security Question

Client Security Answer

MFT Number

M/W Class ID

**Client Escalation Contact**

Name	John Bowen	Phone Number	+1 (301) 345-6700		
Address	10000 Baltimore Avenu		email _____		
City	College Park	State	Maryland	Zip Code	20740
Country	United States				