NEXI PROCESSING

1. Ο πάροχος ERP θα πρέπει να έχει ολοκληρώσει τις δοκιμές του με simulators (όπου υπάρχουν) των τερματικών μας για τα πρωτόκολλα που χρησιμοποιούμε

2. Ο πάροχος ERP θα πρέπει να επικοινωνήσει μετά με την υπεύθυνη ομάδα της NEXI στο email nexigr_pos_service_prov@nexigroup.com για να προγραμματίσει ραντεβού δοκιμών για το ERP. Θα πρέπει να μας γνωστοποιείται το είδος της διασύνδεσης με την ακόλουθη πληροφορία :
- Η διασύνδεση αφορά την απόφαση 1155 με Πάροχο
- Η διασύνδεση αφορά την απόφαση 1155 με ΦΗΜ
- Η διασύνδεση αφορά την απόφαση 1098 με ΦΗΜ

3. Η εταιρία μας θα διαθέσει POS στον πάροχο ERP με βάση την διαθεσιμότητα και συμφωνημένους όρους κατά περίσταση ή θα πρέπει οι δοκιμές να γίνουν στα γραφεία μας κατόπιν ραντεβού.

4. Για να ολοκληρωθούν οι δοκιμές πρέπει να εκτελεστούν τα σενάρια από το NEXI testbook

5. Μετά την επιτυχή ολοκλήρωση των σεναρίων θα δίδεται "πιστοποίηση" για την συγκεκριμένη έκδοση-release που έχουν εκτελεστεί.

NEXI POS with ERP/ERP/Cashier Connection
- Testbook -

	Scenario	Description	Android	Desk	Comments	Results
1	**Authorization**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**ALPHA BANK VISA Card**			Purchase for 1€ is initiated by the ERP/Cashier. The POS is prompting in the screen the customer to insert/tap his card.	1.Authorization completed successfully.
2	**Authorization with Installments**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**ALPHA BANK MC Card**			Purchase for 10.00€ with 2 installments is initiated by the ERP/Cashier. The POS is prompting in the screen the customer to insert/tap his card.	1.Authorization completed successfully.
3	**Authorization with Loyalty**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**ALPHA BANK MC Bonus Card**			Purchase for 10.00€ is initiated by the ERP/Cashier. The POS is prompting in the screen the customer to insert/tap his card. The cardholder accepts the Loyalty Offer.	1.Authorization completed successfully.
4	**Authorization with DCC offer**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**DCC Card**			Purchase for 10.00€ is initiated by the ERP/Cashier. The POS is prompting in the screen the customer to insert/tap his card. The cardholder accepts the DCC Offer.	1.Authorization completed successfully.
5	**Authorization**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**ALPHA BANK VISA Card**			Purchase for 2€ is initiated by the ERP/Cashier. The POS is prompting in the screen the customer to insert/tap his card.	1.Authorization completed successfully.

6	**Void**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**ALPHA BANK VISA Card**			Void from the POS the above transaction.	Void is completed successfully.
7	**Preauth transaction**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**ALPHA BANK VISA Card**			Preauth transaction for 5€ is perofrmed at the POS.	1.Authorization completed successfully.
8	**Preauth Completion transaction**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**ALPHA BANK VISA Card**			Preauth Completion for 5€ is initiated by the ERP/Cashier. The POS is prompting in the screen the customer to insert/tap his card.	1.Authorization completed successfully.
9	**Authorization with TIP**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**ALPHA BANK MC Card**			Purchase for 6€ is initiated by the ERP/Cashier. The POS is prompting in the screen the customer to insert/tap his card and the customer leaves a TIP 1€.	1.Authorization completed successfully.
10	**Refund**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**ALPHA BANK MC Card**			Perform at the POS a refund transaction for 5 €	1.Transaction is completed successfully.
11	**Reg-Receipt**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**ALPHA BANK VISA Card**			Reg-Receipt for 8€ is initiated by the ERP/Cashier. The merchant chooses to pay the above transaction at the POS, the whole amount.	1.Transaction is completed successfully.
12	**Reg-Receipt - split payments.**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**ALPHA BANK MC Card**			Reg-Receipt for 10€ is initiated by the ERP/Cashier. The customer chooses to pay the above transaction at the POS, a partial of the above amount for 4€.	1.Transaction is completed successfully.

13	**Reg-Receipt - split payments.**	Merchant & Terminal: Nexi POS Acquirer: Nexi Payments Card:**ALPHA BANK VISA Card**			The customer chooses to pay the above Reg-Receipt at the POS, a partial of the above amount , for 3€.	1.Transaction is completed successfully.
14	**Reg-Receipt - split payments.**				The customer chooses to pay the rest of the above Reg-Receipt in cash(3€).	1.Transaction is completed successfully.
15	**Transaction Declined from Issuer**					
16	**Transacton Cancelation**					
17	**Communication Issue/Resend 1**					
18	**Send Z / Close Batch**	Send Z / Close Batch			Send Z / Close Batch	Succefull Z / Close batch