

# ISV Validation Procedure

Version 1.3 // October 15, 2019

Please return completed document to  
[support@integratedcommerce.io](mailto:support@integratedcommerce.io)

# 1. Printable Worksheets and Functionality Checklist (XML)

Please fill out and save the below checklist and worksheets. This document should be used in conjunction with the Integration Testing Guide and XML API Integration Guide.

1. Once you have completed the checklist on this page, fill out the relevant test tables in section 3 relating to the functionality you have checked off in the table in section 2. For example if you will be utilizing Sale, Standard Refund and Unreferenced Refund functionality, you will need to fill out the Sale, Standard Refunds and Unreferenced Refund with the results for a minimum two transactions for each.
2. Once you have completed filling out the test tables please save the document with the merchants DBA name and date of completion. For example for Company X Y Z you should name the file XYZDDMMYYYY. Attach the completed file and email it to [support@integratedcommerce.io](mailto:support@integratedcommerce.io) with the heading "Validation results for X Y Z" (where X Y Z is the merchant name)
3. The document will be reviewed by the Integration team and they will validate your test results. The team will confirm via email that the test results are complete and that your integration has been validated. The Integration team will then email you the credentials for the live server and enable your account in the live environment.

NB: Access to the live server will not be available until the Integration team has validated the merchant. All requests to the live server will result in a decline until the account is enabled.

<b>Company Name (DBA):</b>	
<b>Date:</b>	
<b>Contact Name:</b>	
<b>Contact Telephone Number:</b>	
<b>Contact Email:</b>	
<b>MID (Merchant Identification Number):</b>	
<b>Integration Method:</b>	
<b>Programming Language:</b>	
<b>Shopping Cart Used (if Any):</b>	
<b>Merchant Base Currency:</b>	
<b>Validation Date:</b> (filled out by Integration Team)	

## 2. Functionality checklist

Please fill out and save the below checklist as it relates the functionality you intend to use with the gateway:

Functionality:	Mark if functionality will be used
Payment (Sale)	
Standard Refunds	
Unreferenced Refunds	
Pre-Authorizations / Completions	
Secure Card Storage	
Subscriptions	
Multi-Currency Processing (MCP)	

### Contact Details for the Integration Team

You may contact the Integration team with any integration, shopping cart or other questions by phone at 1-866-463-4752 or email at [support@integratedcommerce.io](mailto:support@integratedcommerce.io)

### 3. Test Tables

**Payment (Sale) Transaction:**

Terminal ID	Transaction Amount	Card Number	UniqueRef#

**Standard Refund:**

Terminal ID	Transaction Amount	UniqueRef#

**Unreferenced Refunds:**

Terminal ID	Transaction Amount	Card Number	UniqueRef#

**Pre-Auth Transaction:**

Terminal ID	Transaction Amount	Card Number	UniqueRef#

**Pre-Auth Completion:**

Terminal ID	Transaction Amount	Card Number	Approval Code

**Secure Card Registration:**

Terminal ID	Card Number	MerchantRef#	CardRef#

**Add Stored Subscription:**

Terminal ID	Subscription Name	MerchantRef#

**Add Subscription:**

Terminal ID	Subscription Name	MerchantRef#

**Subscription Payment:**

Terminal ID	Transaction Amount	SubscriptionRef#	Approval Code