



## Sales Demo Merchant Information for the Virtual Terminal

To begin your demonstration, please go to the following URL:

<https://securevar.paymentech.com/manager>

You will first come to a logon screen. The logon requires two data elements:

- User Name: salesdemoid
- Password: demopassword04

Once logged in you can begin your demonstration. The merchant account provided allows access to all of the Virtual Terminal functionality. You can process transactions, view open batch, settle batches and review history.

### 1.1 Card Numbers

Please use the below credit card account numbers listed below to process transactions.

Card Type	Card Number
Visa	4012888888881
Visa Purchasing Card II	4055011111111111
MasterCard	5454545454545454
MasterCard Purchasing Card II	5405222222222226
American Express	371449635398431
Discover	6011000995500000
Diners	36438999960016
JCB	3566002020140006



## 2.0 Test Conditions

The information provided in the sections below provides you with the test data to run transactions and receive a specified response. You control the various responses you receive by varying the data (Amount, AVS & CVD) in the authorization request. These responses are independent of one another.

### 2.1 Amounts and generating approvals/errors in the test system

On any Virtual Terminal Authorization or Authorization-Capture (AC) request, you can change the system response by simply varying the transaction amount. A transaction in the amount of \$1.00 for example will return an approval. Varying the “cents” as described in the table below will generate the following response conditions:

Amount	Auth Response	Response
XX.00	00	Approved
XX.01	05	Do Not Honor
XX.02	01	Call/Refer to Card Issuer
XX.03	04	Pickup
XX.04	19	Re-enter Transaction
XX.05	14	Invalid Credit Card Number
XX.06	74	Invalid Expiration Date
XX.07	L5	Invalid Issuer
XX.10	03	Invalid Merchant Number
XX.12	13	Bad Amount
XX.13	12	Invalid Transaction Type
XX.16	43	Lost / Stolen Card
XX.21	06	Other Error



## 2.2 ADDRESS VERIFICATION [AVS]:

To generate any of the valid AVS response conditions, simply vary the ZIP code in the request. Any or no value can be placed in the remaining ZIP fields without affecting the AVS response. Using any value in the table below will give you the associated response code.

AVS Zip	AVS Response	Response
11111	F	Zip No Match / Zip4 No Match / Locale match
33333	G	No match at all
44444	6	System unavailable or time-out
55555	7	Address information unavailable
66666	H	Zip Match / Locale match
77777	X or Z	Zip Match / Locale no match
88888	4	Issuer does not participate in AVS

## 2.3 CARD VERIFICATION DATA [CVV2, CVC2 & CID]:

To generate any of the valid CVD value response conditions, simply vary the CVD value in the request. Using any value in the table below will give you the associated response code.

CVD Value	CVD Response	Response
111	M	CVV Match
222	N	CVV No Match
333	P	Not processed
444	S	Should have been present
555	U	Unsupported by issuer
666	Spaces	Not present when issuer