

Nets Self-Assessment Report v. 1.0

ECR Vendor Data

Company Name

Company Address

Contact Name

Contact Email

Contact Phone

Self-Assessment Test Date

ECR Partner Data

ECR Interface Name

ECR Interface Version

ECR Application Name

ECR Application Version

Terminal Data

Terminal Brand

Terminal Model

Application Name

Application Version

Nets Approval ID(ID-XXXX)

Tester at Terminal Vendor

Conditions for the self-assessment:

1. The ECR Vendor must use a NETS approved terminal.
2. The Partner (PSP/terminal vendor) must perform the self-assessment report for each of the attended ECR solution, in cordance with the test cases described, in the NTTS.
3. The Partner (PSP/terminal vendor) must sign the document after ended test.
4. The Partner (PSP/terminal vendor) must store the signed self-assessment report for a minimum of 5 year.
5. The Partner (PSP/terminal vendor) must deliver the signed report to Nets upon request, from Nets.
6. The Partner (PSP/terminal vendor) accepts that the self-assessment process is limited to attended ECR solutions, and do not include Unattended or Semi-attended solution.

Solution Data

Solution Type

PSP

Solution Capabilities

Signature	DCC	Prepaid
Online PIN	Pre-Auth	Post Function
Offline PIN	KeyEnter	CL Surcharge
No CVM	Gratuity	CL Loyalty
Online	Cashback	CL Gratuity
Offline	Cancellation	CL Cashback
	Surcharge	

Forced Capabilities

- Pin Bypass
- Forced Offline

Card Reader Technology

- Magstripe
- Chip/ICC
- NFC
- QR
- BLE

Card Acceptance

- Dankort
 - Mobile Dankort
 - BankAxept
 - Visa
 - Visa Electron
 - Mastercard
 - Maestro
 - JCB
 - Amex
 - Diners
 - UnionPay
 - Loyalty
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Nets Self-Assessment Test Report

Testcase	Testresults	Comments
1.01 - Terminal report		
1.02 - PIN purchase (MSC)		
1.03 - Signature purchase (MSC)		
1.06 - PIN Purchase ICC		
1.07 - Signature purchase (ICC)		
1.09 - Refund (ICC)		
1.10 - Purchase with fallback		
1.11 - Refund with fallback		
1.12 - Pre_Authorisation		
1.13 - Pre_Authorisation Purchase		
1.14 - Pre_Authorisation Refund		
1.16 - Key enter		
1.17 - Offline		
1.19 - Receipt		
1.24 - Cancel and clear		
1.29 - Receipt printer failure		
1.32 - Transaction log		
2.03 - Prepaid purchase		
2.04 - Prepaid split payment		
2.05 - Prepaid online load		
2.08 – Cancellation		
3.01 - Contactless purchase		
3.02 - Contactless refund		
3.07 - Contactless loyalty		
5.09 - Visa Combined CVM		
5.10 - Visa_Multi applications		
5.13 - Dankort_Default purchase		
5.14 - Dankort_Default refund		
5.16 - Dankort_Force offline		
5.19 - Bankaxept_Default purchase		

Signature

Date
