vPOS terminal application tasks, steps of the process

#1
vPOS merchant
Complete the vPOS application form.

#2
Bank
Process the vPOS application form.

#3
Bank
Review the vPOS application, approve the contract.

#6
vPOS merchant
Finish the development process, validate the given test cases, send an activation request to the e-commerce support.

#5
e-commerce support (SIA)
Get in touch with the merchant/developer and send out the instructions as well as the test system credentials.

#4
vPOS merchant and the Bank
Sign the contract.

#7
e-commerce support (SIA)
Validate the successful completion of the test cases for the Bank.

#8
Bank
Revise the webpage in terms of content. If any correction is needed notify the relationship manager about the requirements.

#9
Bank
Relationship manager forwards the information (accepted/correction needed) to the vPOS merchant.

#11
e-commerce support (SIA)
Production key is sent out to the merchant/web developer.

#10B
vPOS merchant
Fulfil the corrections, if any, and inform the Bank.

#10A
Bank
If the webpage meets the content requirements, an activation approval is sent out to the e-commerce support.

#12
vPOS merchant
Prepare his webpage for accepting bank cards with the given production key.

UniCredit Bank