**Identification of the product**

|  |  |
| --- | --- |
| **Product** | Application name |
| **Application provider id** | To be completed by WL |
| **Hardware Target** | YUMI or VALINA |
| **Platform** | Platform version used for application testing  e.g. CTAP T19.04.54 |
| **Platform Interface** | Version of library versions, Sirius or Vasbridge integrated with the application  e.g. Sirius 0.3.4 |
| **Country** | Country for deployment |
| **Version** | Application version XX.YY.ZZ |
| **Responsible for delivery** | Email of Partner SPOC |
| **Responsible for reception** | TSI |
| **Delivery Date** | Date of PDN delivery |

**Warning, Risks**

Indicate here all limitations, important remaining issues, warnings or risks related to this delivery that need to be known by Worldline when integrating this delivery on the target solution (hardware + software)

**Packages description – FCT test**

Information to be filled in if APK for Test environment is different than Production environment.

|  |  |
| --- | --- |
| **Filename** | Must respect Worldline naming convention, unsigned version  e.g. <package name>-<build type>[-unsigned]\_<packageVersionName>".apk |
| **Version** |  |
| **Creation Date** |  |

**Packages description – production**

If apk is the same for TEST and PROD, please copy the same apk in both fields

|  |  |
| --- | --- |
| **Filename** | Must respect Worldline naming convention, unsigned version  e.g. <package name>-<build type>[-unsigned]\_<packageVersionName>".apk |
| **Version** |  |
| **Creation Date** |  |

**MANIFEST NOTE**

AndroidManifest.xml  
Please paste the one that has been **compiled** with your apk, it will include the meta-data with the correct information for the buildType (versionCode, versionName, spicaBuildType)

**High level solution architecture**

High level Architecture description – identifying the external communication layer protection between the different products deployment

**A sequence Diagram is highly recommended**

**GDPR SCOPE statement**

Confirmation if GDPR is applicable in the current delivery or not . if applicable please provides some evidence that the GDPR review was granted

**Security statement**

Confirmation that the Security Guidance has been applied if not please provide some evidence that the derogation was granted by MS

**APPLICATION RELEASE NOTE**

**Release Note Version X.X.X**

Initial version or update

**SCREEN LAYOUT & FUNCTIONAL DESCRIPTION**

**TEST environment & payment execution**

Test environment & steps to execute a payment via your application

You must provide a guide to test your application. You may answer to these questions:

* Is there a network connectivity needed to your backend?
* What are the connection details to connect to that test environment?
* What steps need to be taken in your application that enable Worldline to execute a payment?
* Are there any prerequisites or credentials to be provided needed to successfully execute a payment via your application?