

PAYMENT APPLICATION VALIDATION SCHEDULE (updated December 1, 2011)

***PCI Validation Type:** The Payment Card Industry Security Standards Council (PCI SSC) originally adopted Visa's Payment Application Best Practices (PABP) for validation, replaced by the Payment Application Data Security Standards (PA-DSS). For more information, including requirements, visit the PCI SSC website: <https://www.pcisecuritystandards.org/index.php>

| Software Application Vendor, Product and Version | *PCI Validation Type | Original Validation | Expiration | Revalidation Plan |
|--|----------------------|---------------------|--------------------------|-------------------|
| MICROS e7 Version 2.7 Patch 2 | PA-DSS Validated | 4/22/09 | 4/16/12 (2) | YES (1) |
| MICROS e7 Version 2.8 | PA-DSS Validated | 7/13/09 | 7/1/12 | YES (1) |
| MICROS e7 Version 3.0 | PA-DSS Validated | 12/28/09 | 12/28/12 | YES (1) |
| MICROS e7 Version 3.1 | PA-DSS Validated | 6/16/11 | 6/16/12 | YES (1) |
| MICROS RES Version 4.5 | PA-DSS Validated | 1/27/09 | 1/27/12 | YES (1) |
| MICROS RES Version 4.6 | PA-DSS Validated | 4/17/09 | 3/15/12 | YES (1) |
| MICROS RES Version 4.7 | PA-DSS Validated | 9/10/09 | 8/31/12 | YES (1) |
| MICROS RES Version 4.8 | PA-DSS Validated | 4/2/10 | 4/2/12 | YES (1) |
| MICROS RES Version 4.9 | PA-DSS Validated | 12/8/10 | 12/8/12 | YES (1) |
| MICROS RES Version 4.10 | PA-DSS Validated | 10/3/11 | 10/2/12 | YES (1) |
| MICROS RES Version 5.0 | PA-DSS Validated | 6/27/11 | 6/27/12 | YES (1) |
| MICROS LES 9700 Version 3.1 SP9 | PA-DSS Validated | 1/27/09 | 1/27/12 | YES (1) |
| MICROS LES 9700 Version 3.2 SP5 | PA-DSS Validated | 1/26/09 | 2/4/12 | YES (1) |
| MICROS LES 9700 Version 3.5 | PA-DSS Validated | 8/20/09 | 7/15/12 | YES (1) |
| MICROS LES 9700 Version 3.6 | PA-DSS Validated | 12/23/09 | 12/23/12 | YES (1) |
| (1) Per MICROS Chief Security Officer: MICROS will endeavor to re-validate these PA-DSS validated product versions, possibly up to 1 more time. | | | | |
| (2) MICROS e7 Version 2.7 Patch 2 Sites still using Windows Operating System XP Pro SP2 are NON-COMPLIANT (must upgrade to XP Pro SP3: see note below | | | | |
| | | | Revalidation Date | |
| OSPREY RETAIL SYSTEMS Unify POS Credit Bridge Version 10.193 | PA-DSS Validated | 7/31/08 | 3/14/12 | TBD by Osprey |
| OSPREY RETAIL SYSTEMS Unify POS Credit Bridge Version 10.2.94 | PA-DSS Validated | 6/8/11 | 6/8/12 | YES |
| MERCURY TransSentry Version 1.1 (Secure Direct Payment Processing Service to Unify POS Credit Bridge) | PA-DSS Validated | 11/25/08 | 10/28/13 | TBD by Mercury |
| MTXEPS, Inc. WinEPS/OpenEPS V.826 (Secure Payment Srvc to multiple-Processors, for U-POS CrdtBrdg) | PA-DSS Validated | 2/25/10 | 2/25/12 | TBD by MTXEPS |
| VERIFONE PCCharge Version 5.9 (Payment Software that interfaces to Unify POS Credit Bridge) | PA-DSS Validated | 10/19/09 | 10/2/2013 expiry | TBD by VeriFone |
| MICROSOFT Dynamics Retail Management Systems (RMS) Store Operations Version 2.0 | PA-DSS Validated | 7/31/08 | 4/28/12 | TBD by Microsoft |

***Microsoft ended Security updates for Windows 2000 and XP Pro SP2 on 7/13/10. Payment System using either is NON-COMPLIANT (XP Pro SP3 is the minimum requirement)**