

PAYMENT APPLICATION VALIDATION SCHEDULE (updated September 1, 2010)

***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/>

Software Application Vendor, Product and Version	*PCI Validation Type	Original Validation	Expiration	Revalidation Plan
MICROS e7 Version 2.5	PA-DSS Grandfathered (2)	3/15/08	12/2/10 (2)	NO (2)
MICROS e7 Version 2.7 Patch 2	PA-DSS Validated	4/22/09	2/16/11	YES (1)
MICROS e7 Version 2.8	PA-DSS Validated	7/13/09	7/1/11	YES (1)
MICROS e7 Version 3.0	PA-DSS Validated	12/28/09	12/28/10	YES (1)
MICROS RES Version 3.2 SP7 HF6 (also required Merchant Link's TransactionVault)	Expired 7/13/10 (3)	3/31/08	7/13/10 (3)	NO (3)
MICROS RES Version 4.5	PA-DSS Validated	1/27/09	1/27/11 (3)	YES (1)
MICROS RES Version 4.6	PA-DSS Validated	4/17/09	3/15/11 (3)	YES (1)
MICROS RES Version 4.7	PA-DSS Validated	9/10/09	9/1/10 (3)	YES (1)
MICROS RES Version 4.8	PA-DSS Validated	4/2/10	4/2/11 (3)	YES (1)
MICROS LES 9700 Version 3.1	PA-DSS Grandfathered (2)	3/15/08	12/2/10 (2)	NO (2)
MICROS LES 9700 Version 3.1 SP9	PA-DSS Validated	1/27/09	1/27/11	YES (1)
MICROS LES 9700 Version 3.2	PA-DSS Grandfathered (2)	3/15/08	12/2/10 (2)	NO (2)
MICROS LES 9700 Version 3.2 SP4	PA-DSS Validated	1/27/09	1/12/11	YES (1)
MICROS LES 9700 Version 3.2 SP5	PA-DSS Validated	1/26/09	2/4/11	YES (1)
MICROS LES 9700 Version 3.5	PA-DSS Validated	8/20/09	7/15/11	YES (1)
MICROS LES 9700 Version 3.6	PA-DSS Validated	12/23/09	12/23/10	YES (1)
MICROS Notes (per MICROS Chief Security Officer):				
(1) MICROS will endeavor to re-validate these PA-DSS validated product versions, possibly up to 1 more time.				
(2) A "grandfather" clause permitted these older product versions to have their validations extended once, never to be re-validated again.				
(3) Microsoft ended Security updates for <u>Windows 2000 & XP Pro SP2</u> on 7/13/10, making all Payment Systems NON-COMPLIANT if using either O.S. (Windows XP Pro SP3 now minimum requirement)				
OSPREY RETAIL SYSTEMS Unify POS Credit Bridge Version 10.193	PA-DSS Validated	7/31/08	12/2/10 (3)	TBD by Osprey
MERCURY Shield Version 1 (Secure Direct Payment Processing Service to Unify POS Credit Bridge)	PA-DSS Validated	11/25/08	10/2/13 (3)	TBD by Mercury
MTXEPS, Inc. WinEPS/OpenEPS V.826 (Secure Payment Srv to multiple-Processors, for U-POS CrdtBrdg)	PA-DSS Validated	2/25/10	10/2/13	TBD by MTXEPS
VERIFONE PCCharge Version 5.8 (Payment Software that interfaces to Unify POS Credit Bridge)	PA-DSS Validated	9/30/08	12/2/10 (3)	TBD by VeriFone
VERIFONE PCCharge Version 5.9 (Payment Software that interfaces to Unify POS Credit Bridge)	PA-DSS Validated	10/19/09	12/2/13	TBD by VeriFone
MICROSOFT RMS Store Operations Version 2.0	PA-DSS Validated	7/31/08	12/2/10 (3)	TBD by Microsoft