Payment Application Certification Completion

Worldpay from FIS, Integrated Payments: Express Payment Platform

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Innovantage Payment Solutions
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Worldpay from FIS, Integrated Payments has reviewed and certified this application based on the following:

Application Criteria

Application Name	IPS_Hosted_Payments
ApplicationName Certified	IPS_Hosted_Payments
ApplicationVersion Certified	1.0
ApplicationID Certified	11654
Communication Specification	HostedPayments,

Application Type	Card-Not-Present
Industry Type (s)	E-Comm, Direct Marketing (PASS)
Settlement Type (s)	Time-Initiated

Card Brands, Transaction Types and Functionality

Card and Transaction Processing Types	Credit Card, Visa, MasterCard, American Express, Discover, Diners, JCB, Hosted Payments
Tokenization	Payment Account Secure Storage (PASS), PaymentAccountCreate, PaymentAccountCreateWithTransID, PaymentAccountUpdate, PaymentAccountQuery, PaymentAccountQueryRecordCount, PaymentAccountQueryTokenReport, PaymentAccountDelete
Element Express Methods	CreditCardSale (keyed), CreditCardAuthorization (keyed), CreditCardAuthorizationCompletion (partial/full), CreditCardReturn, CreditCardReversal;
Additional Functionality	AVS, CVV2/CVC2/CID, Commercial Cards (Level II), Partial Approvals

*Note any follow-up certification updates in red with (MMDDYYYY).

Based on the Developer/Vendor's Application Compliance Statement, Worldpay from FIS, Integrated Payments understands the **Compliance Status** of this application to be:

PCI Compliance Status	**Implementing Scope Reducing Technology** (Application does not handle credit card data: e.g., by properly utilizing triPOS, HostedPayments)

Worldpay from FIS Payment Application Certification Terms

- By integrating this payment application to Worldpay from FIS, Developer/vendor warrants, represents and certifies that the payment application adheres to the above certification criteria, application functionality and requirements.

- By certifying this payment application to Worldpay from FIS, developer/vendor warrants, represents and certifies that the above payment application will be implemented and used as confirmed and will not interfere in the merchant's ability to comply with the PCI DSS.

- This certification is based on the Express Specification message formats and/or specific triPOS application details for the transaction types listed. This certification offers no opinion on other, non-certified system functionality.

- It remains the responsibility of the application developer/vendor to ensure current and future required data elements are supplied per this certification. If an upgrade is planned which impacts the details specified in this certification, application developer/vendor is required to notify Worldpay from FIS outlining details of the changes being made in order to determine if re-certification is necessary.

- When implementing this application at Worldpay from FIS merchant locations, developer/vendor understands and confirms their responsibility to comply with federal, state and local laws, rules and regulations, and all card brand operating regulations.

- Applications that receive, store, process or transmit cardholder data must be compliant with the Payment Card Industry Data Security Standard ("PCI DSS") and Payment Application Data Security Standard ("PA-DSS"). These *Security Standards* are set forth at www.pcisecuritystandards.org. The *Security Standards* help to ensure that applications do not improperly receive, store, process or transmit cardholder data and store prohibited data elements such as full magnetic stripe, CVV2, and PIN data.

- Remote access or the facilitating of remote access by the application developer/vendor or their resellers over private or open public networks must adhere to industry best practices.

- For a scope reducing technology, developer/vendor warrants, represents and certifies to Worldpay from FIS that the above payment application product and version will properly utilize the certified scope reducing technology.

- For additional non-transactional API certification requiring the exchange of personal identification information (PII), including information such as Banking, Social Security and Tax ID, developer/vendor takes full responsibility for maintaining and storing this data per state and federal regulations.

- Additional enhancements or code modifications to the above payment application version which impacts, changes or alters the cardholder data environment, transaction types, or transaction processing path will require re-certification.

Rick Craig (on behalf of Michael Pooler)
Worldpay from FIS | Integrated Payments