worldpay
from FIS

Payment Application Certification Completion

Worldpay from FIS, Integrated Payments: Express Payment Platform

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ID Tech
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Worldpay from FIS, Integrated Payments has reviewed and certified this application based on the following:

Application Criteria

Application Name(s)	**IDTech Common**
ApplicationVersion Certified	**1.x**
ApplicationID Certified	**11654**
Communication Specification	**Express XML Web Interface, Express Direct**

Application Type	**Card-Present, Card-Not-Present**
Industry Type (s)	**Retail, Direct Marketing**
Settlement Type (s)	**Time-Initiated**

Card Brands, Transaction Types and Functionality

Card and Transaction Processing Types	**Credit Card, Debit Card**
Tokenization	**PASS**
Element Express Methods	**CreditCardSale (EMV, CTLS, swiped), CreditCardAuthorization (EMV, CTLS, swiped), CreditCardAuthorizationCompletion, CreditCardCredit (EMV, CTLS, swiped, PASS), CreditCardReversal (System/Full), CreditCardVoid, DebitCardSale (EMV, CTLS, swiped), DebitCardReversal**
Additional Functionality	**AVS, CVV2/CVC2/CID, Partial Approvals, Credential on File, Store and Forward**
Supplemental Non-Transactional APIs (upon certification)	**N/A**

Hardware and Encryption Configuration

Card Reader, PINPad Device (s)	Managed by IDTech specifically: IDTech Augusta, VP3300, VP8300, VP6300, MiniSmart II
Track and Encryption Supported	Element Encrypted Track

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 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.

Steve August
Worldpay from FIS | Integrated Payments