Heartland SECURE

Out-of-Scope

Validation Letter v1.3: PAX (Portico)

Joe Garza   6/28/2017
Blackline Partners LLC
2500 W Higgins Road Suite 1000
Hoffman Estates, IL 60193

Dear Joe:

Heartland Payment Systems is pleased to issue this validation letter for the following implementation of **Heartland Secure: Out-of-Scope with PAX:**

POS Application:	eConduit
Version:	1.0
Terminal Info:	PAX D210
Communication Type:	Ethernet
Industry:	Restaurant
Additional Device(s) to Deploy:	

Test Cases Completed:

Mandatory	Description	Processed
EMV Contact Sale with Offline Pin	Credit Sale	☒
EMV Contact Sale Online above floor limit	Credit Sale	☒
EMV Contact Sale with Online Pin	Credit Sale	☒
EMV Receipt Requirements	Signature Capability	☒
Non EMV Swiped Sale	Credit Sale	☒
Mag Stipe Online Void	Void	☒
Sale with Tokenization (Mandatory if Tokenization is supported)	Credit Sale	☐
Sale with Tokenization (Mandatory if #7 is executed)	Credit Sale	☐
Card Verify with Tokenization (Mandatory if #7 is executed)	Credit Account Verify	☐
Batch Close	Batch Close	☒
Optional		
Level II Corporate Card	Level II Corporate Purchase Cards	☐
Credit Return	Offline Credit Return	☐
Debit Sale and Void	Debit Purchase (with and/or without cash back / Debit Void/ Reversal	☐
Debit Return	Debit Return	☐
Manually Entered Sale with AVS and CVV2/CID	Credit Sale (manual entry card not present) Credit Sale (manual entry card present) Address Verification (AVS), Card Security Code (CVV2, CVC2, CID)	☐
Manual Batch Close	Batch Close	☐

**Special Notes
& Exceptions:**   NA

Out-of-Scope

Please note: The validation performed is a limited test and it remains the responsibility of Blackline Partners LLC to ensure all current and future data elements are supplied for Interchange compliance. Blackline Partners LLC must also ensure that the "full and unaltered contents" of the magnetic stripe are transmitted in each electronic authorization request message for all card types, and that the contents of the magnetic stripe read is not retained in its entirety in memory, logs, databases, or files after the authorization is complete. Blackline Partners LLC is responsible to ensure its software applications do not invalidate the merchant's ability to be PCI compliant. Blackline Partners LLC is responsible to maintain its software applications to be in compliance with current PCI specifications which can be found at www.pcisecuritystandards.org

Please note: You must re-validate your application software if modifications are made to the interface with the Heartland Secure: Out-of-Scope solution.

The Heartland Service Center is comprised of dedicated teams broken out by geographical regions to provide service for beta and production merchants. Support is available 24 hours per day, including holidays and weekends. For technical assistance during your beta period, please contact (888) 963-3600, and enter the 5-digit zip code for the merchant location. You will be routed to the appropriate team for service and support.

If you have any questions regarding this certification letter, please contact me at: POSIEX@e-hps.com

Regards,
Jordan Kiefer
POS Integrations

(*Heartland Internal Use***)**   **Project (SWAT) #:** HS840