

10/19/2017

911 Software

Case # 3233193

Dear Integrator:

We have completed testing of your payment application and it has met the following Chase Paymentech standards for Class B certification:

Product Name	Cloud9 Payment Gateway v1.1												
Vendor ID / Software ID	0032/0196												
Specification(s)	PNS ISO v3.21												
Platform	Direct to Tandem												
Country	US												
Communication	NetConnect												
HCS Industries	Retail, Restaurant												
TAS Industries	N/A												
TCS/TCSB Industries	Retail, Restaurant												
Magstripe Cards	Visa, ChaseNet, MasterCard, Amex, Discover, JCB, Diners, US Debit												
Contact Chip Cards	Still under certification												
Contactless Chip Cards	Still under certification												
Transactions:	<table border="0"> <tr> <td>Credit</td> <td>Sale, Authorization Only, Return, Void, Prior Sale, Reversal, Stand Alone Balance Inquiry</td> </tr> <tr> <td>US Debit</td> <td>Sale, Sale with Cash Back, Return, Reversal</td> </tr> <tr> <td>EBT</td> <td>N/A</td> </tr> <tr> <td>CA Debit</td> <td>N/A</td> </tr> <tr> <td>Gift Card</td> <td>N/A</td> </tr> <tr> <td>EMV</td> <td>Still under certification</td> </tr> </table>	Credit	Sale, Authorization Only, Return, Void, Prior Sale, Reversal, Stand Alone Balance Inquiry	US Debit	Sale, Sale with Cash Back, Return, Reversal	EBT	N/A	CA Debit	N/A	Gift Card	N/A	EMV	Still under certification
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EBT	N/A												
CA Debit	N/A												
Gift Card	N/A												
EMV	Still under certification												
Features	Items with strikethrough are still under certification. AVS (US & CA Format), CVD, Enhanced Authorization (P8), Contact Chip , Contactless Chip , EMV Parameter Download , Contactless Magstripe, Commercial Card Level II, Retrieval Reference Number, Receipts												
Settlement	TCS Upload												
TCS Batch File	N/A												
Miscellaneous	N/A												

EMV (Card Brand) Certification

POS/Middleware Name	N/A
POS/Middleware Version	N/A
PIN Pad	N/A
PIN Pad Firmware (ex. XPI, CPX, RBA)	N/A
PP Firmware version	N/A
PIN pad Kernel and Version	N/A
Attended/Unattended	N/A
EMV Level 1 Approval number	N/A
EMV Level 2 Approval number	N/A
IFM TQM Label or Action Plan Ref	N/A
PCI PTS Approval Number	N/A
Card Brand/Test Plan	
Card Brand/Test Plan	Approval
Visa ADVT	N/A
MasterCard M-TIP	N/A
MasterCard PayPass	N/A
American Express AEIPS	N/A
Discover D-PAS	N/A

This is a certification of the front end message formats only and does not imply interchange qualification. Please monitor qualification immediately upon placing a merchant in production. If a problem is identified by anyone using this product in the production environment, Chase Paymentech will request that these problems be addressed in a timely manner, and a re-certification be completed.

In the future, if you make changes to the software, it is required that you complete a re-certification project. **All re-certifications must be done using the spec version that is current at the time of the new certification, and must include all features listed as Mandatory Certification Requirements. Waivers will not be granted.**

We offer a 24-hour Advanced Product Support Help Desk for our Integrators. Please feel free to contact them at 1-800-254-9556.

Sincerely,

Peter McGlynn - Integration Consulting