

*** INFO BOX**

EXPIRATION DATE for NEW INSTALLATIONS:
PCI PTS Approval version 3.x date: 30 April 2021
PCI PTS Approval version 4.x date: 30 April 2023
PCI PTS Approval Version 5.x date: 30 April 2026

E2EE Validation Status - UPT Components

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID | |
|------------------------|--|-------------------------|--|----------------------------|--|-----------------------------|---|--|--|---|--|--|----------------------|----------------|-----------------------|---------------------------|-----------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Flowbird | Manufacturer name: Madic Italia Card reader model: CR: BV1000R-PB CTLs: BV1000CL Hardware version: CR: BV1Rxxxx CTLs: BV1Cxxxx Software version for Security Application: CR and CTLs: BV1000R CL_PCI_APP 1.0.0 PCI PTS Approval Number(s): CR: 4-20307 CTLs: 4-20301 PCI PTS Approval Version: CR: v4.x CTLs: v4.x | Madic Italia | BV1000K | BV1Kxxxx | BV1000K SDK_BV1000K 1.0.0 | 4-20306 | 4.x | | | Data Centre hosted server AchiPEL and its HSM | CR: 003V100x CTLs: 001V101* | CR: 18-07.01229.001 CTLs: 17-07.00136.003.baa | UPT | Yes | 2021-03-01 | bk_online 003V100x | Bk_online 003V100x | PNC-2021-009 |
| Gilbarco Italia S.r.l. | Manufacturer name: Gilbarco Italia S.r.l. Card reader model: UX300 Hardware version: UX300 M159-300-xxx-xxx-x Software version for Security Application: Spot M7 SDI PLUGIN 01.01.s430 PIN Pad Version: VGD4.x AFD, VGD 5.x AFD PCI PTS Approval Number(s): 4-20297 PCI PTS Approval Version: 4.x | Gilbarco Italia S.r.l. | VGD 4.x AFD-Spot M7 VGD 5.x AFD-SPOT M7 | VGD 4.x AFD VGD 5.x AFD | OS_release-30470400-3.0.2-PCI1501.01 (VeriFone UX 300/UX 301/ UX 400/UX 410) VGD.005D.0 3101.50001.1501F.01XX 001 (VGD 4.x AFD/VGD 5.x AFD)V VGD.005D.0 3101.50002.1501F.01XX 001 (VGD 4.x AFD/VGD 5.x AFD) VGD.005D.0 3101.50011.1501F.01XX 001 (VGD 4.X AFD/VGD 5.X AFD) | 4-20315 | 5.x | | | PayEx Norway | SPOT M7 SDI PLUGIN 01.01.s430 | 18-11.00827.005 | UPT (AFD) | Yes | 2019-12-20 | IFSF POS to FEPVers 1.43 | Spot-M7-SEC_PROT-P vers 3.1 | PNC-2019-140 |

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|------------------------|---|-------------------------|--|-------------------------|--|-----------------------------|---|--|--|--------------------------------------|--|-------------------------------|----------------------|----------------|-----------------------|---------------------------|-----------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Gilbarco Italia S.r.l. | Manufacturer name: Gilbarco Italia S.r.l. Card reader model: UX300 Hardware version: UX300 M159-300-xxx-xxx-x Software version for Security Application: Spot M7 SDI PLUGIN 01.01.s430 PIN Pad Version: VGD4.x AFD, VGD 5.x AFD PCI PTS Approval Number(s): 4-20297 PCI PTS Approval Version: 4.x | Gilbarco Italia S.r.l. | VGD 4.x AFD-Spot M7 VGD 5.x AFD-SPOT M7 | VGD 4.x AFD VGD 5.x AFD | OS_release-30470400-3.0.2-PCI1501.01 (VeriFone UX 300/UX 301/ UX 400/UX 410) VGD.005D.0 3101.50001.1501F.01XX 001 (VGD 4.x AFD/VGD 5.x AFD)V VGD.005D.0 3101.50002.1501F.01XX 001 (VGD 4.x AFD/VGD 5.x AFD) VGD.005D.0 3101.50011.1501F.01XX 001 (VGD 4.X AFD/VGD 5.X AFD) | 4-20315 | 5.x | | | Nets Norway | SPOT M7 SDI PLUGIN 01.01.s430 | 18-11.00827.005 | UPT (AFD) | Yes | 2019-12-20 | SDI 3,9 | Spot-M7-SEC_PROT-P vers 3.1 | PNC-2020-020 |
| Gilbarco Italia S.r.l. | Manufacturer name: Gilbarco Italia S.r.l. Card reader model: M7 MOTORIZED READER L PCI Hardware version: A00 (GVR M7 MOTORIZED READER L PCI:4.x) Software version for Security Application: Spot M7 SDI PLUGIN 01.01.s430 VGD.005D.03101.50001.1501F.01XX001, VGD.005D.03101.50002.1501F.01XX001, VGD.005D.03101.50011.1501F.01XX001, PCI PTS Approval Number(s): 4-20267 PCI PTS Approval Version: 4.x | Gilbarco Italia S.r.l. | VGD 4.x AFD-Spot M7 VGD 5.x AFD-SPOT M7 | VGD 4.x AFD VGD 5.x AFD | OS_release-30470400-3.0.2-PCI1501.01 (VeriFone UX 300/UX 301/ UX 400/UX 410) VGD.005D.0 3101.50001.1501F.01XX 001 (VGD 4.x AFD/VGD 5.x AFD)V VGD.005D.0 3101.50002.1501F.01XX 001 (VGD 4.x AFD/VGD 5.x AFD) VGD.005D.0 3101.50011.1501F.01XX 001 (VGD 4.X AFD/VGD 5.X AFD) | 4-20315 | 5.x | | | Nets Norway | SPOT M7 SDI PLUGIN 01.01.s430 | 18-11.00827.005 | UPT (AFD) | Yes | 2020-01-22 | SDI 3,9 | Spot-M7-SEC_PROT-P vers 3.1 | PNC-2020-019 |

* INFO BOX

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|------------------------|---|-------------------------|--|-------------------------|---|-----------------------------|---|--|--|--------------------------------------|--|-------------------------------|-----------------------|----------------|-----------------------|---------------------------|-----------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Gilbarco Italia S.r.l. | Manufacturer name: Gilbarco Italia S.r.l. Card reader model: M7 MOTORIZED READER L PCI Hardware version: A00 (GVR M7 MOTORIZED READER L PCI:4.x) Software version for Security Application: Spot M7 SDI PLUGIN 01.01.s430 VGD.005D.03101.50001.1501F.01XX001. VGD.005D.03101.50002.1501F.01XX001. VGD.005D.03101.50011.1501F.01XX001. PCI PTS Approval Number(s): 4-20267 PCI PTS Approval Version: 4.x | Gilbarco Italia S.r.l. | VGD 4.x AFD-Spot M7 VGD 5.x AFD-SPOT M7 | VGD 4.x AFD VGD 5.x AFD | OS_release-30470400-3.0.2-PCI1501.01 (VeriFone UX 300/UX 301/ UX 400/UX 410) VGD.005D.03101.50001.1501F.01XX001 (VGD 4.x AFD/VGD 5.x AFD)V VGD.005D.03101.50002.1501F.01XX001 (VGD 4.x AFD/VGD 5.x AFD) VGD.005D.03101.50011.1501F.01XX001 (VGD 4.x AFD/VGD 5.x AFD) | 4-20315 | 5.x | | | PayEx Norway | SPOT M7 SDI PLUGIN 01.01.s430 | 18-11.00827.005 | UPT (AFD) | Yes | 2020-01-22 | IFSF POS to FEPVers 1.43 | Spot-M7-SEC_PROT-P vers 3.1 | PNC-2020-018 |
| Ingenico | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Firmware version: 820514v02.xx, 820514v12.xx Software version for Security Application: 820365v02.xx PCI PTS Approval Number(s): 4-30250 PCI PTS Approval Version: 4.x | | | | | | | | | | | | UPT, Only Card reader | | 2019-08-02 | | | PNC-2019-059 |
| Ingenico | | Ingenico | iUP250LE | iUP2xx-11Txxxxx | 820365v02.xx 820073v02.xx 820528v02.xx | 4-30251 | 4.x | | | | | | UPT, only EPP | Yes | 2019-08-02 | | | PNC-2019-060 |
| Ingenico | Manufacturer name: Ingenico Model iUC285 Hardware version: iUC28x-01Txxxxx Firmware version: 820177V01.xx PCI PTS Approval Number(s): 4-30161 PCI PTS Approval Version: 4.x | Ingenico | iUC285 | iUC28x-01Txxxxx | 820365v02.xx 820073v02.xx 820528v02.xx | 4-30161 | 4.x | | | | | | UPT without PIN | No | 2020-10-01 | | | PNC-2020-096 |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUR150B Hardware version: iUR15x-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | IUP250 | IUP2xx-01Txxxxx | 820365 V02.xx | 4-30075 | 3.x | | | ABSCIDO | SESTDT2 v1.27.xx | 16-08.01062.001.aaa | UPT | Yes | 2017-06-27 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2017-097 |

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|------------------------|--|-------------------------|----------------|-------------------|---|-----------------------------|---|--|--|------------------------------------|--|-------------------------------|----------------------|-------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUP250 | IUP2xx-01Txxxxx | 820365 V02.xx | 4-30075 | 4.x | | | ABSCIDO | SESTDT2 v1.27.xx | 16-08.01062.001.aaa | UPT | Yes | 2017-06-27 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2017-096 |
| | 4-30083 | | | | | 3.x | | | | | | | | | | | | |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUR250, iUR250P Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30250 PCI PTS Approval Version: 4.x | Ingenico | IUP250 | IUP2xx-01Txxxxx | 820365 V02.xx | 4-30075 | 4.x | | | ABSCIDO | SESTDT2 v1.28.xx | 16-08.01062.001.baa | UPT | Yes | 2018-09-26 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2018-149 |
| | 4-30083 | | | | | 3.x | | | | | | | | | | | | |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820514 V02.xx PCI PTS Approval Number(s): 4-30250 PCI PTS Approval Version: 4.x | Ingenico | iUI120 | iUI1xx-01Txxxxx | 820365 V02.xx | 4-30157 | 4.x | | | ABSCIDO | SESTDT2 v1.28.xx | 16-08.01062.001.baa | UPT | No | 2018-09-26 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2017-150 |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUR255 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30157 PCI PTS Approval Version: 4.x | Ingenico | iUI120 | iUI1xx-01Txxxxx | 820365 V02.xx | 4-30157 | 4.x | | | ABSCIDO | SESTDT2 v1.29.xx | 16-08.01062.001.caa | UPT | No | 2019-03-13 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2019-017 |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUR150B Hardware version: iUR15x-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | iUI120 | iUI1xx-01Txxxxx | 820365 V02.xx | 4-30157 | 4.x | | | ABSCIDO | SESTDT2 v1.29.xx | 16-08.01062.001.caa | UPT | No | 2019-03-13 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2019-016 |

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|------------------------|---|-------------------------|----------------|-------------------|---|-----------------------------|---|--|--|--------------------------------------|--|-------------------------------|----------------------|----------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUR250, iUR250P Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Numbers: 4-30250, 4-30083 PCI PTS Approval Version: 4.x, 3.x | Ingenico | IUP250 | IUP2xx-01Txxxxx | 820365 V02.xx | 4-30075 | 3.x | | | ABSCIDO | SESTDT v1.29.xx | 16-08.01062.001.caa | UPT | Yes | 2019-03-13 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2019-018 |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUC150B Hardware version: iUC15x-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | IUP250 | IUP2xx-01Txxxxx | 820365 V02.xx | 4-30075 | 3.x | | | ABSCIDO | SESTDT v1.29.xx | 16-08.01062.001.caa | UPT | Yes | 2019-03-14 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2019-020 |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUC150B Hardware version: iUC15x-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | iUI120 | iUI1xx-01Txxxxx | 820365 V02.xx | 4-30157 | 4.x | | | ABSCIDO | SESTDT v1.30.xx | 16-08.01062.001.daa | UPT | No | 2019-08-19 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2019-062 |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUR250, iUR250P Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30250 PCI PTS Approval Version: 4.x PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version(s): 3.x | Ingenico | iUP250 | iUP2xx-01Txxxxx | 820365 V02.xx | 4-30075 | 3.x | | | ABSCIDO | SESTDT v1.30.xx | 16-08.01062.001.daa | UPT | No | 2019-08-19 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2019-066 |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUR255 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30157 PCI PTS Approval Version: 4.x | Ingenico | iUI120 | iUI1xx-01Txxxxx | 820365 V02.xx | 4-30157 | 4.x | | | ABSCIDO | SESTDT v1.30.xx | 16-08.01062.001.daa | UPT | No | 2019-08-19 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2019-085 |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUC150B Hardware version: iUC15x-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | iUP250 | iUP2xx-01Txxxxx | 820365 V02.xx | 4-30075 | 3.x | | | ABSCIDO | SESTDT v1.30.xx | 16-08.01062.001.daa | UPT | No | 2019-08-19 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2019-063 |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUC150B Hardware version: iUC15x-01Txxxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | iUP250LE | iUP2xx-11Txxxxx | 820365 V02.xx | 4-30251 | 4.x | | | ABSCIDO | SESTDT v1.30.xx | 16-08.01062.001.daa | UPT | No | 2019-08-19 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2019-065 |

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| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model: iUR250, iUR250P Hardware version: iUR2xx-01Txxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30250 PCI PTS Approval Version: 4.x PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version(s): 3.x | Ingenico | iUP250LE | iUP2xx-11Txxxx | 820365 V02.xx | 4-30251 | 4.x | | | ABSCIDO | SESTDT2 v1.30.xx | 16-08.01062.001.daa | UPT | No | 2019-08-19 | SPDH TME 1.0 | GKI BPS 1.06 | PNC-2019-084 |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model (CR): iUR250, iUR250P Hardware version: iUR2xx-01Txxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30250 PCI PTS Approval Version: 4.x PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version(s): 3.x Card reader model (CTLS): iUC150b Hardware version: iUC15x-01Txxxx Software version for Security Application: 820168 v01.xx, 820365 V02.xx PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | iUP250 | iUP2xx-01Txxxx | 820365 V02.xx | 4-30075 | 3.x | | | ABSCIDO | SESTDT2 v1.31.xx | 16-08.01062.003 | UPT | No | 2021-02-24 | SPDH TME 1.3 | GKI BPS 1.51 | PNC-2021-014 |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model (CR): iUR255 Hardware version: iUR2xx-01Txxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30157 PCI PTS Approval Version: 4.x Card reader model (CTLS): iUC150b Hardware version: iUC15x-01Txxxx Software version for Security Application: 820168 v01.xx, 820365 V02.xx PCI PTS Approval Number(s): 4-30172 | Ingenico | iUI120 | iUI1xx-01Txxxx | 820365 V02.xx | 4-30157 | 4.x | | | ABSCIDO | SESTDT2 v1.31.xx | 16-08.01062.003 | UPT | No | 2021-02-24 | SPDH TME 1.3 | GKI BPS 1.51 | PNC-2021-016 |
| Modul-System Sweden AB | Manufacturer name: Ingenico Card reader model (CR): iUR250, iUR250P Hardware version: iUR2xx-01Txxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30250 PCI PTS Approval Version: 4.x PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version(s): 3.x Card reader model (CTLS): iUC150b Hardware version: iUC15x-01Txxxx Software version for Security Application: 820168 v01.xx, 820365 V02.xx PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | iUP250LE | iUP2xx-11Txxxx | 820365 V02.xx | 4-30251 | 4.x | | | ABSCIDO | SESTDT2 v1.31.xx | 16-08.01062.003 | UPT | No | 2021-02-24 | SPDH TME 1.3 | GKI BPS 1.51 | PNC-2021-015 |

*** INFO BOX**

EXPIRATION DATE for NEW INSTALLATIONS:
PCI PTS Approval version 3.x date: 30 April 2021
PCI PTS Approval version 4.x date: 30 April 2023
PCI PTS Approval Version 5.x date: 30 April 2026

E2EE Validation Status - UPT Components

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID | |
|------------------|--|-------------------------|----------------|-------------------|---|-----------------------------|---|--|--|--------------------------------------|--|-------------------------------|----------------------|----------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Nets Denmark A/S | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.19 | 4-30100 | 3.x | | | Nets Branch Finland | 5.1.x (Viking) | 15-08.00424.007.iaa | UPT | Yes | 2018-02-05 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2018-040 |
| Nets Denmark A/S | Manufacturer name: Ingenico Card reader model: iURxx Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x Manufacturer name: Ingenico Contactless card reader model: iUC15x Hardware version: iUC15x-01xxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | IUP2xx | IUP2xx-01Txxxxx | 820365 V02.19 | 4-30075 | 3.x | | | Nets Branch Finland | 5.1.x (Viking) | 15-08.00424.007.iaa | UPT | Yes | 2018-02-05 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2018-041 |
| Nets Denmark A/S | Contact: Hardware #: iUR2xx-01Txxxxx, iUR2xx-11Txxxxx, Firmware #: SRED: 820514V01.xx, 820514V11.xx, 4-30083 Contact reader: Hardware #: IUR2xx-01Txxxxx standard Ingenico product, iUR2xx-11Txxxxx, Firmware #: 820514v02.xx, 820514v12.xx, Applic #: 820365v02.xx, 4-30250 | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.19 | 4-30100 | 3.x | | | Nets Branch Norway | Viking 6.1.x | 18-11.01222.002 | UPT | Yes | 2019-09-30 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2019-099 |
| Nets Denmark A/S | Contact: Hardware #: iUR2xx-01Txxxxx, iUR2xx-11Txxxxx, Firmware #: SRED: 820514V01.xx, 820514V11.xx, 4-30083 Contactless: Hardware #: iUC15x-01Txxxxx, Firmware #: 820168 v01.xx, Applic #: 820365 v02.xx, 4-30172 Contact reader: Hardware #: IUR2xx-01Txxxxx standard Ingenico product, iUR2xx-11Txxxxx, Firmware #: 820514v02.xx, 820514v12.xx, Applic #: 820365v02.xx, 4-30250, Contactless reader: Hardware #: iUC15x-01Txxxxx, Firmware #: 820168 v01.xx, Applic #: 820365 v02.xx, 4-30172 | Ingenico | iUP250 | iUP2xx-01Txxxxx | 820365 V02.19 | 4-30075 | 3.x | | | Nets Branch Norway | Viking 6.1.x | 18-11.01222.002 | UPT | Yes | 2019-09-30 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2019-100 |
| | | | iUP250LE | iUP2xx-11Txxxxx | | 4-30251 | 4.x | | | | | | | | | | | |

*** INFO BOX**

EXPIRATION DATE for NEW INSTALLATIONS:
PCI PTS Approval version 3.x date: 30 April 2021
PCI PTS Approval version 4.x date: 30 April 2023
PCI PTS Approval Version 5.x date: 30 April 2026

E2EE Validation Status - UPT Components

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | Product information | | E2EE Reference | Protocol information | | Case ID | | |
|------------------|---|-------------------------|----------------|-------------------|---|-----------------------------|---|--|--|--------------------------------------|--|-------------------------------|----------------------|----------------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Nets Denmark A/S | Contact: Hardware #: iUR2xx-01Txxxxx, iUR2xx-11Txxxxx, Firmware #: SRED: 820514V01.xx, 820514V11.xx, 4-30083 Contactless: Hardware #: iUC15x-01Txxxxx, Firmware #: 820168 v01.xx, Applic #: 820365 v02.xx, 4-30172 | Ingenico | iUP250 | iUP2xx-01Txxxxx | 820365 V02.19 | 4-30075 | 3.x | | | Nets Branch Norway | Viking 6.2.x | 18-11.01222.002.aaa | UPT | Yes | 2019-12-02 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2019-139 |
| | Contact reader: Hardware #: iUR2xx-01Txxxxx standard Ingenico product, iUR2xx-11Txxxxx, Firmware #: 820514v02.xx, 820514v12.xx, Applic #: 820365v02.xx, 4-30250 Contactless reader: Hardware #: iUC15x-01Txxxxx, Firmware #: 820168 v01.xx, Applic #: 820365 v02.xx, 4-30172 | | iUP250LE | iUP2xx-11Txxxxx | | 4-30251 | 4.x | | | | | | | | | | | |
| Nets Denmark A/S | Contact iUR250: Hardware #: iUR2xx-01Txxxxx, iUR2xx-11Txxxxx, Firmware #: SRED: 820514V01.xx, 820514V11.xx, 4-30083 Contactless iUC180b: Hardware #: iUC1xx-11Txxxxx, Applic #: 820365 v02.xx, 4-30100 | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.19 | 4-30100 | 3.x | | | Nets Branch Norway | Viking 6.2.x | 18-11.01222.002.aaa | UPT | No | 2019-12-02 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2019-138 |
| | Contact reader iUR250: Hardware #: iUR2xx-01Txxxxx standard Ingenico product, iUR2xx-11Txxxxx, Firmware #: 820514v02.xx, 820514v12.xx, Applic #: 820365v02.xx, 4-30250 Contactless iUC180b: Hardware #: iUC1xx-11Txxxxx, Applic #: 820365 v02.xx, 4-30100 | | | | | | | | | | | | | | | | | |
| Nets Denmark A/S | Contact: Hardware #: iUR2xx-01Txxxxx, software 820365 V02.19, 4-30083 Contactless: Hardware #: iUC15x-01Txxxxx, Software: 820365 v02.19, 4-30172 | Ingenico | iUP250 | iUP2xx-01Txxxxx | 820365 V02.19 | 4-30075 | 3.x | | | Nets Branch Norway | Viking 6.4.x | 18-11.01222.002.baa | UPT | Yes | 2020-03-02 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2020-027 |
| | Contact: Hardware #: iUR2xx-01Txxxxx, software 820365 V02.19, 4-30250 Contactless: Hardware #: iUC15x-01Txxxxx, Software: 820365 v02.19, 4-30172 | | iUP250LE | iUP2xx-11Txxxxx | | 4-30251 | 4.x | | | | | | | | | | | |
| Nets Denmark A/S | Contact iUR250: Hardware #: iUR2xx-01Txxxxx, Software: 820365 V02.19 4-30083 Contactless iUC180b: Hardware #: iUC1xx-11Txxxxx, Applic #: 820365 v02.xx, 4-30100 | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.19 | 4-30100 | 3.x | | | Nets Branch Norway | Viking 6.4.x | 18-11.01222.002.baa | UPT | No | 2020-03-02 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2020-026 |
| | Contact iUR250: Hardware #: iUR2xx-01Txxxxx, Software: 820365 V02.19 4-30250 Contactless iUC180b: Hardware #: iUC1xx-11Txxxxx, Applic #: 820365 v02.xx, 4-30100 | | | | | | | | | | | | | | | | | |

*** INFO BOX**

EXPIRATION DATE for NEW INSTALLATIONS:
PCI PTS Approval version 3.x date: 30 April 2021
PCI PTS Approval version 4.x date: 30 April 2023
PCI PTS Approval Version 5.x date: 30 April 2026

E2EE Validation Status - UPT Components

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| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID | |
|------------------|---|-------------------------|----------------|-------------------|---|-----------------------------|---|--|--|--------------------------------------|--|-------------------------------|----------------------|----------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Nets Denmark A/S | Contact: Hardware #: iUR2xx-01Txxxxx, software 820365 V02.19, 4-30083 Contactless: Hardware #: iUC15x-01Txxxxx, Software: 820365 v02.19, 4-30172 | Ingenico | iUP250 | iUP2xx-01Txxxxx | 820365 V02.19 | 4-30075 | 3.x | | | Nets Branch Norway | Viking 6.5.x | 18-11.01222.002.caa | UPT | Yes | 2020-06-04 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2020-061 |
| | Contact: Hardware #: iUR2xx-01Txxxxx, software 820365 V02.19, 4-30250 Contactless: Hardware #: iUC15x-01Txxxxx, Software: 820365 v02.19, 4-30172 | | iUP250LE | iUP2xx-11Txxxxx | | 4-30251 | 4.x | | | | | | | | | | | |
| Nets Denmark A/S | Contact iUR250: Hardware #: iUR2xx-01Txxxxx, Software: 820365 V02.19 4-30083 Contactless iUC180b: Hardware #: iUC1xx-11Txxxxx, Applic #: 820365 v02.xx, 4-30100 | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.19 | 4-30100 | 3.x | | | Nets Branch Norway | Viking 6.5.x | 18-11.01222.002.caa | UPT | No | 2020-06-04 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2020-060 |
| | Contact iUR250: Hardware #: iUR2xx-01Txxxxx, Software: 820365 V02.19 4-30250 Contactless iUC180b: Hardware #: iUC1xx-11Txxxxx, Applic #: 820365 v02.xx, 4-30100 | | | | | | | | | | | | | | | | | |
| Nets Denmark A/S | Contact iUR250: Hardware #: iUR2xx-01Txxxxx, Software: 820365 V02.19 4-30083 Contactless iUC180b: Hardware #: iUC1xx-11Txxxxx, Applic #: 820365 v02.xx, 4-30100 | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.19 | 4-30100 | 3.x | | | Nets Branch Norway | Viking 8.0.x | 18-11.01222.013 | UPT | No | 2021-03-01 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2020-147 |
| | Contact iUR250: Hardware #: iUR2xx-01Txxxxx, Software: 820365 V02.19 4-30250 Contactless iUC180b: Hardware #: iUC1xx-11Txxxxx, Applic #: 820365 v02.xx, 4-30100 | | | | | | | | | | | | | | | | | |
| Nets Denmark A/S | Contact: Hardware #: iUR2xx-01Txxxxx, software 820365 V02.19, 4-30083 Contactless: Hardware #: iUC15x-01Txxxxx, Software: 820365 v02.19, 4-30172 | Ingenico | iUP250 | iUP2xx-01Txxxxx | 820365 V02.19 | 4-30075 | 3.x | | | Nets Branch Norway | Viking 8.0.x | 18-11.01222.013 | UPT | Yes | 2021-03-01 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2020-148 |
| | Contact: Hardware #: iUR2xx-01Txxxxx, software 820365 V02.19, 4-30250 Contactless: Hardware #: iUC15x-01Txxxxx, Software: 820365 v02.19, 4-30172 | | iUP250LE | iUP2xx-11Txxxxx | | 4-30251 | 4.x | | | | | | | | | | | |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.12 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | iUP250 | iUP2xx-01Txxxxx | 820365 V02.12 | 4-30075 | 3.x | | | Nets Norway AS | 3.8 (Viking) | 12-08.00424.006.baa (Viking) | UPT | Yes | 2013-08-29 | BBS Apax40 8.21 | BAXI 1.5 | |

* INFO BOX

EXPIRATION DATE FOR NEW INSTALLATIONS:
PCI PTS Approval version 3.x date: 30 April 2021
PCI PTS Approval version 4.x date: 30 April 2023
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E2EE Validation Status - UPT Components

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID | |
|-----------------|---|-------------------------|----------------|-------------------|---|-----------------------------|---|--|--|--------------------------------------|--|-------------------------------|----------------------|----------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.12 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUP250 | IUP2xx-01Txxxxx | 820365 V02.12 | 4-30075 | 3.x | | | Nets Norway AS | 3.9 (Viking) | 12-08.00424.006.caa (Viking) | UPT | Yes | 2013-10-10 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2013-057 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.16 (key schemes) PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUP250 | IUP2xx-01Txxxxx | 820365 V02.16 | 4-30075 | 3.x | | | Nets Norway AS | 4.1 (Viking) | 12-08.00424.006.eaa (Viking) | UPT | Yes | 2014-05-06 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2014-154 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.16 (key schemes) PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUC180B | IUC1xx-11Txxxxx | 820365 V02.16 (key schemes) | 4-30100 | 3.x | | | Nets Norway AS | 4.2 (Viking) | 12-08.00424.006.faa (Viking) | UPT | No | 2014-11-18 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2014-420 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.16 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUP250 | IUP2xx-01Txxxxx | 820365 V02.16 | 4-30075 | 3.x | | | Nets Norway AS | 4.0 (Viking) | 12-08.00424.006.daa (Viking) | UPT | Yes | 2013-11-26 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2013-147 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.16 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUP250 | IUP2xx-01Txxxxx | 820365 V02.16 (key schemes) | 4-30075 | 3.x | | | Nets Norway AS | 4.2 (Viking) | 12-08.00424.006.faa (Viking) | UPT | Yes | 2014-11-18 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2014-421 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.16 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUC180B | IUC1xx-11Txxxxx | 820365 V02.16 | 4-30100 | 3.x | | | Nets Norway AS | 4.1 (Viking) | 12-08.00424.006.eaa (Viking) | UPT | No | 2014-05-06 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2014-155 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 (key schemes) PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUC180B | IUC1xx-11Txxxxx | 820365 V02.17 (key schemes) | 4-30100 | 3.x | | | Nets Norway AS | 4.3 (Viking) | 12-08.00424.006.gaa (Viking) | UPT | No | 2015-02-12 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2015-057 |

*** INFO BOX**

EXPIRATION DATE for NEW INSTALLATIONS:
PCI PTS Approval version 3.x date: 30 April 2021
PCI PTS Approval version 4.x date: 30 April 2023
PCI PTS Approval Version 5.x date: 30 April 2026

E2EE Validation Status - UPT Components

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID | |
|-----------------|---|-------------------------|----------------|-------------------|---|-----------------------------|---|--|--|--------------------------------------|--|-------------------------------|----------------------|----------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.17 | 4-30100 | 3.x | | | Nets Branch Norway | 4.5.x (Viking) | 15-08.00424.007.aaa | UPT | Yes | 2015-09-16 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2015-263 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.17 | 4-30100 | 3.x | | | Nets Branch Norway | 4.6.x (Viking) | 15-08.00424.007.caa | UPT | Yes | 2016-01-12 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2016-008 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUP250 | IUP2xx-01Txxxxx | 820365 V02.17 (key schemes) | 4-30075 | 3.x | | | Nets Norway AS | 4.3 (Viking) | 12-08.00424.006.gaa (Viking) | UPT | Yes | 2015-02-12 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2015-058 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.17 | 4-30100 | 3.x | | | Nets Norway AS | 4.4.x (Viking) | 15-08.00424.007 | UPT | Yes | 2015-06-24 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2015-193 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.19 | 4-30100 | 3.x | | | Nets Branch Norway | 4.7.x (Viking) | 15-08.00424.007.eaa | UPT | Yes | 2016-07-07 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2016-207 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.19 | 4-30100 | 3.x | | | Nets Branch Norway | 4.8.x (Viking) | 15-08.00424.007.faa | UPT | Yes | 2016-10-24 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2016-238 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.19 | 4-30100 | 3.x | | | Nets Branch Norway | 4.9.x (Viking) | 15-08.00424.007.gaa | UPT | Yes | 2017-01-26 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2017-025 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | iUC180b | iUC1xx-11Txxxxx | 820365 V02.19 | 4-30100 | 3.x | | | Nets Branch Norway | 5.0.x (Viking) | 15-08.00424.007.haa | UPT | Yes | 2017-07-04 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2017-105 |
| | | | | | | | | | | Finnish Branch | 5.1.x (Viking) | 15-08.00424.007.iaa | UPT | Yes | 2018-02-05 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2018-040 |

*** INFO BOX**

EXPIRATION DATE for NEW INSTALLATIONS:
PCI PTS Approval version 3.x date: 30 April 2021
PCI PTS Approval version 4.x date: 30 April 2023
PCI PTS Approval Version 5.x date: 30 April 2026

E2EE Validation Status - UPT Components

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID | |
|-----------------|---|-------------------------|----------------|-------------------|---|-----------------------------|---|--|--|--------------------------------------|--|-------------------------------|----------------------|----------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iURxx Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.12 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUP2xx | IUP2xx-01Txxxxx | 820365 V02.12 | 4-30075 | 3.x | | | Nets Norway AS | 3.7 (Viking) | 12-08.00424.006.aaa (Viking) | UPT | Yes | 2013-05-21 | BBS Apax40 8.21 | BAXI 1.5 | |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iURxx Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUP2xx | IUP2xx-01Txxxxx | 820365 V02.17 | 4-30075 | 3.x | | | Nets Branch Norway | 4.5.x (Viking) | 15-08.00424.007.aaa | UPT | Yes | 2015-09-16 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2015-264 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iURxx Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUP2xx | IUP2xx-01Txxxxx | 820365 V02.17 | 4-30075 | 3.x | | | Nets Branch Norway | 4.6.x (Viking) | 15-08.00424.007.caa | UPT | Yes | 2016-01-12 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2016-009 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iURxx Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x | Ingenico | IUP2xx | IUP2xx-01Txxxxx | 820365 V02.17 | 4-30075 | 3.x | | | Nets Norway AS | 4.4.x (Viking) | 15-08.00424.007 | UPT | Yes | 2015-06-24 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2015-194 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iURxx Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x Manufacturer name: Ingenico Contactless ard reader model: iUC15x Hardware version: iUC15x-01xxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | IUP2xx | IUP2xx-01Txxxxx | 820365 V02.19 | 4-30075 | 3.x | | | Nets Branch Norway | 4.7.x (Viking) | 15-08.00424.007.eaa | UPT | Yes | 2016-07-07 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2015-208 |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iURxx Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x Manufacturer name: Ingenico Contactless ard reader model: iUC15x Hardware version: iUC15x-01xxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | IUP2xx | IUP2xx-01Txxxxx | 820365 V02.19 | 4-30075 | 3.x | | | Nets Branch Norway | 4.8.x (Viking) | 15-08.00424.007.faa | UPT | Yes | 2016-10-24 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2016-239 |

*** INFO BOX**

EXPIRATION DATE for NEW INSTALLATIONS:
PCI PTS Approval version 3.x date: 30 April 2021
PCI PTS Approval version 4.x date: 30 April 2023
PCI PTS Approval Version 5.x date: 30 April 2026

E2EE Validation Status - UPT Components

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

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|------------------------------|---|----------------------------|----------------|------------------------|---|-----------------------------|---|--|--|---|--|-------------------------------|----------------------|-------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Nets Oy | Manufacturer name: Ingenico Card reader model: iURxx Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x Manufacturer name: Ingenico Contactless ard reader model: iUC15x Hardware version: iUC15x-01xxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | IUP2xx | IUP2xx-01Txxxxx | 820365 V02.19 | 4-30075 | 3.x | | | Nets Branch Norway | 4.9.x (Viking) | 15-08.00424.007.gaa | UPT | Yes | 2017-01-26 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2017-026 |
| Nets | Manufacturer name: Ingenico Card reader model: iURxx Hardware version: iUR2xx-01Txxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x Manufacturer name: Ingenico Contactless ard reader model: iUC15x Hardware version: iUC15x-01xxxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x | Ingenico | IUP2xx | | | | | | Nets Branch Norway | 5.0.x (Viking) | 15-08.00424.007.haa | UPT | Yes | 2017-07-04 | BBS Apax40 8.21 | BAXI 1.5 | PNC-2017-106 | |
| | | | IUP250 | IUP2xx-01Txxxxx | 820365 V02.19 | 4-30075 | 3.x | Finnish Branch | 5.1.x (Viking) | 15-08.00424.007.iaa | 2018-02-05 | | | | | | PNC-2018-041 | |
| PARKEON | | Globalcom | BV1000R | R01-01 | GPA 3.0 | 4-20265 | 3.x | | | Six Payments Services Luxembourg SA | bk_online security 002V100 | 14-06.00136.002 | UPT | No | 2015-07-24 | bk_online 002V100 | bk_online 002V100 | PNC-2015-197 |
| Point Transaction Systems AB | Manufacturer name: Atos Worldline Card reader model: Xenteo ECO Hardware version: 9066300xxx Rev. Fx Software version for Security Application: 23.04.16 PCI PTS Approval Number(s):4-30096 PCI PTS Approval Version: 3.x | Atos | Xenteo | 9066900xx x-REV. Ax | 23.04.16 | 4-30104 | 3.x | | | Swedbank Card Services AB EVRY Card Services AB Point Transaction Services AB | A05.02 | 11-08.00208.009.aaa | UPT | Yes | 2013-08-29 | SPDH 3.1 | LPP 4.2 | PNC-2013-036 |
| Point Transaction Systems AB | Manufacturer name: Atos Card reader model: Xenteo Eco Hardware version: 9066300xxx Rev.Fx Software version for Security Application: 23.04.16 PCI PTS Approval Number(s):4-30097 PCI PTS Approval Version: 3.x | Atos | SCR: Xenoa ECO | 9066300xx x-REV. Fx | 23.04.16 | 4-30097 | 3.x | | | Swedbank Card Services AB EVRY Card Services AB Point Transaction Services AB | A05.02 | 11-08.00208.009.aaa | UPT | No | 2013-08-29 | SPDH 3.1 | LPP 4.2 | PNC-2013-034 |
| Seita Technologies Oy | Manufacturer name: Castles Technology Co. Ltd Card reader model: UPT 1000 Hardware version: MARS1000-HW-V1.01.xxxx Software version for Security Application: 002x-001x-002x-001x-0026 PCI PTS Approval Number(s): 4-80020 PCI PTS Approval Version: 4.x | Castles Technology Co. Ltd | UPT1000 | MARS1000-HW-V1.01.xxxx | 002x-001x-002x-001x-0026 | 4-80020 | 4.x | | | Seita Technologies Oy | EMV Suite 1.2.1.x | 17-08.01038.002.aaa | UPT | Yes | 2018-02-27 | MPJ v13.04 | ECR Suite 2.07 | PNC-2018-045 |

* INFO BOX

EXPIRATION DATE for NEW INSTALLATIONS:
PCI PTS Approval version 3.x date: 30 April 2021
PCI PTS Approval version 4.x date: 30 April 2023
PCI PTS Approval Version 5.x date: 30 April 2026

E2EE Validation Status - UPT Components

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| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID |
|-------------------------------------|---|-------------------------|----------------|--------------------|---|-----------------------------|---|--|--|--|--|-------------------------------|----------------------|-------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Six Payments Services Luxembourg SA | Manufacturer name: Atos Worldline Card reader model: Xenteo ECO Hardware version: 9066300xxx Rev. Fx Software version for Security Application: 02.03.20R (SRED) PCI PTS Approval Number(s):4-30096 PCI PTS Approval Version: 3.x | Atos Worldline SA | XENTEOCO | 9066900xxx Rev: Ax | SRED: 03.02.20D | 4-30104 | 3.x | | | Six Payments Services Luxembourg SA | 1.0.0.x (Integra terminal) | 14-08.00689.006 | UPT | Yes | 2014-10-22 | SIXML v2.0.0 | SIXML v2.0.0 | PNC-2014-295 |
| Six Payments Services Luxembourg SA | Manufacturer name: Atos Worldline Card reader model: Xenteo ECO Hardware version: 9066300xxx Rev. Fx Software version for Security Application: 02.03.20R (SRED) PCI PTS Approval Number(s):4-30096 PCI PTS Approval Version: 3.x | Atos Worldline SA | XENTEOCO | 9066900xxx Rev: Ax | SRED: 03.02.20D | 4-30104 | 3.x | | | Six Payments Services Luxembourg SA | 1.0.1.x (Integra terminal) | 14-08.00689.006.aaa | UPT | Yes | 2015-10-19 | SIXML v2.0.0 | SIXML v2.0.0 | PNC-2015-321 |
| Six Payments Services Luxembourg SA | | Atos Worldline SA | XENOAECO | 9066300xxx Rev. Fx | SRED: 03.02.16D | 4-30097 | 3.x | SCR - No PIN Payment application is in the SCR | | Six Payments Services Luxembourg SA | 1.0.1.x (Integra terminal) | 14-08.00689.006.aaa | UPT | No | 2015-01-16 | SIXML v2.0.0 | SIXML v2.0.0 | PNC-2015-012 |
| Six Payments Services Luxembourg SA | | Atos Worldline SA | YONEO Reader | 9073010xxx Rev. Ax | SRED: 03.03.00D | 4-30119 | 3.x | SCR - Contactless | | Six Payments Services Luxembourg SA | 1.0.1.x (Integra terminal) | 14-08.00689.006.aaa | UPT | No | 2015-11-12 | SIXML v2.0.0 | SIXML v2.0.0 | PNC-2015-323 |
| VeriFone Baltic SIA | Manufacturer name: Atos Worldline Card reader model: Xenteo ECO Reader Hardware version: 9066300xxx Rev. Fx Software version for Security Application: 23.44.xx, 24.43.xx PCI PTS Approval Number(s):4-30096 PCI PTS Approval Version: 3.x | Atos Worldline SA | XENTEOCO | 9066900xxx Rev. Ax | 23.44.xx, 24.43.xx | 4-30104 | 3.x | SCR - EPP Payment application is in the SCR | | VeriFone Inc. Swedbank Card Services AB | BKX A06.01.xx | 16-08.00582.013 | UPT | Yes | 2016-04-22 | SPDH 3.x | LPP 4.2 | PNC-2016-100 |
| VeriFone Inc. | Manufacturer name: VeriFone Card reader model: UX300 Hardware version: M159-30x-xxx-xxx Contactless Card reader model: UX400 Hardware version: M159-400-xxx-xxx Software version for Security Application: UXSA 0201 (non-SRED) PCI PTS Approval Number(s):4-20259 PCI PTS Approval Version: 3.x | Verifone Inc | UX110 | M159-11x-xxx-xxx | None | 4-20259 | 3.x | SCR - EPP Payment application is in the SCR | | Swedbank Card Services AB EVRY Card Services AB VeriFone Sweden AB | UX IPOS Payment Core R02.01 Build: 30190200 | 16-01.00154.109 | UPT | Yes | 2017-03-16 | SPDH 3.2 | IPOS 3.x | PNC-2017-043 |
| VeriFone Inc. | Manufacturer name: VeriFone Card reader model: UX300 Hardware version: M159-30x-xxx-xxx Contactless Card reader model: UX400 Hardware version: M159-400-xxx-xxx Software version for Security Application: UXSA 0201 (non-SRED) PCI PTS Approval Number(s):4-20259 PCI PTS Approval Version: 3.x | Verifone Inc | N/A | N/A | None | 4-20261 | 3.x | SCR and Contactless reader for UPT | N/A | Swedbank Card Services AB EVRY Card Services AB VeriFone Sweden AB | UX IPOS Payment Core R02.01 Build: 30190200 | 16-01.00154.109 | UPT | Yes | 2017-03-16 | SPDH 3.2 | IPOS 3.x | PNC-2017-043 |
| VeriFone Inc. | Manufacturer name: VeriFone Card reader model: UX300 Hardware version: M159-30x-xxx-xxx Contactless Card reader model: UX400 Hardware version: M159-40x-xxx-xxx Software version for Security Application: UXSA1010 PCI PTS Approval Number(s):4-20259 PCI PTS Approval Version: 3.x | Verifone Inc | UX110 | M159-11x-xxx-xxx | None | 4-20259 | 3.x | SCR - EPP Payment application is in the SCR | | Swe+K50:R50dbank Card Services AB EVRY Card Services AB VeriFone Sweden AB | UX IPOS PC R03.01.xxx | 17-11.00154.120 | UPT | Yes | 2017-03-16 | SPDH 3.x | IPOS 3.x | PNC-2018-074 |
| VeriFone Inc. | | Verifone Inc | UX110 | M159-11x-xxx-xxx | None | 4-20260 | 3.x | EPP Payment application is in the SCR | N/A | N/A | N/A | N/A | UPT | Yes | 2017-03-16 | N/A | N/A | PNC-2017-043 |

* INFO BOX

EXPIRATION DATE for NEW INSTALLATIONS:
PCI PTS Approval version 3.x date: 30 April 2021
PCI PTS Approval version 4.x date: 30 April 2023
PCI PTS Approval Version 5.x date: 30 April 2026

E2EE Validation Status - UPT Components

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| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID | |
|--------------------|---|-------------------------|----------------|----------------------|---|-----------------------------|---|--|--|--|--|-------------------------------|----------------------|----------------|-----------------------|---|---------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| VeriFone Inc. | | Verifone Inc | UX410 | U629-04-02-xxx-xx-A0 | UXSA1010 | 4-20297 | 3.x | SCR Payment application is in the SCR | N/A | Swe+K50:R50dbank Card Services AB EVRY Card Services AB VeriFone Sweden AB | UX IPOS PC R03.01.xxx | 17-11.00154.120 | UPT | Yes | 2018-03-28 | SPDH 3.x | IPOS 3.x | PNC-2018-075 |
| VeriFone Norway AS | Manufacturer name: Atos Worldline Card reader model: Xenteco ECO Hardware version: 9066300xxx Rev. Fx Software version for Security Application (SRED): 03.02.16R, 03.02.20R PCI PTS Approval Number(s):4-30096 PCI PTS Approval Version: 3.x | Worldline SA/NV | XENTEO ECO | 9066900xxx Rev. Ax | SRED: 03.02.16D, 03.02.18D, 03.02.20D, Sxx.xx.xxx, Mxx.xx.xxx, Non-SRED: 03.02.16, 03.02.18, 03.02.20, 03.02.22 | 4-30104 | 3.x | SCR - EPP Payment application is in the SCR | N/A | ICA Banken Nets Norway Verifone Inc. (Sales Connector) | paypoint 5.15.xx | 17-11.00482.015 | UPT | Yes | 2018-01-05 | ICA SE EMV POS - OpeN2 (8583-87) 1.7 SDI 3.2 (8583-87) Verifone Sales Connector 3.2 (8583-87) | Paypoint 1.33 Sofie 7.08 | PNC-2018-007 |
| VeriFone Norway AS | Manufacturer name: Atos Worldline Card reader model: Xenteco ECO Hardware version: 9066300xxx Rev. Fx Software version for Security Application: 02.03.20R (SRED) PCI PTS Approval Number(s):4-30096 PCI PTS Approval Version: 3.x | Atos Worldline SA | XENTEO ECO | 9066900xxx Rev. Ax | SRED: 03.02.16D | 4-30104 | 3.x | SCR - EPP Payment application is in the SCR | | Nets Norway AS VeriFone Sweden AB Sales Connector Host | 5.10.04 | 14-08.00482.007 | UPT | Yes | 2015-09-28 | SDI 3.0 | Paypoint 1.16, Sofie 7.06 | PNC-2015-216 |
| VeriFone Norway AS | | Atos Worldline SA | XENOA ECO | 9066300xxx Rev. Fx | SRED: 03.02.16D, 03.02.20D, 03.02.20D01 | 4-30097 | 3.x | SCR - No PIN Payment application is in the SCR | | Nets Norway AS VeriFone Sweden AB Sales Connector Host | 5.10.04 | 14-08.00482.007 | UPT | No | 2015-08-13 | SDI 3.0 | Paypoint 1.16, Sofie 7.06 | PNC-2015-215 |
| VeriFone Norway AS | Contact Reader Manufacturer name: Atos Worldline Card reader model: Xenteco ECO Hardware version: 9066300xxx Rev. Fx Software version for Security Application (SRED): 03.02.16R, 03.02.20R PCI PTS Approval Number(s):4-30096 PCI PTS Approval Version: 3.x Contactless reader: Manufacturer name: Atos Worldline Card reader model: Yoneo Hardware version: 9073010xxx Rev. Ax Software version for Security Application (SRED): 03.03.00RD, 03.03.00RD01 PCI PTS Approval Number(s):4-30119 PCI PTS Approval Version: 3.x | Worldline SA/NV | XENTEO ECO | 9066900xxx Rev. Ax | SRED: 03.02.16D, 03.02.18D, 03.02.20D, Sxx.xx.xxx, Mxx.xx.xxx, Non-SRED: 03.02.16, 03.02.18, 03.02.20, 03.02.22 | 4-30104 | 3.x | SCR - EPP Payment application is in the EPP | | Nets Norway Verifone Inc. (Sales Connector) | 5.15.xx | 17-11.00482.015.aaa | UPT | Yes | 2018-06-04 | SDI 3.2 | Paypoint 1.33 Sofie 7.08 | PNC-2018-180 |
| VeriFone Sweden AB | Manufacturer name: VeriFone Card reader model: UX300 Hardware version: M159-30x-xxx-xxx Software version for Security Application: UXSA 1010 (non-SRED) PCI PTS Approval Number(s):4-20259 PCI PTS Approval Version: 3.x | Verifone Inc | UX110 | M159-11x-xxx-xxx | None | 4-20259 | 3.x | SCR - EPP Payment application is in the SCR | N/A | Swedbank Card Services AB EVRY Card Services AB VeriFone Sweden AB | UX IPOS Payment Core R01.01 | 15-11.00995.001 | UPT | Yes | 2015-04-30 | SPDH 3.2 | IPOS 3.x | PNC-2015-126 |

*** INFO BOX**

EXPIRATION DATE for NEW INSTALLATIONS:
PCI PTS Approval version 3.x date: 30 April 2021
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PCI PTS Approval Version 5.x date: 30 April 2026

E2EE Validation Status - UPT Components

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| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID | |
|-----------------------|--|-------------------------|----------------|-------------------|---|-----------------------------|---|--|--|---|--|-------------------------------|----------------------|----------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| West International AB | Manufacturer name: XAC Automation Corp. Card reader model: P90 Hardware version: SHR1X0XXX64CX Software version for Security Application: 20000112 (SRED) PCI PTS Approval Number(s): 4-10136 PCI PTS Approval Version: 3.x | XAC Automation Corp. | xUPT-303 | T0K7XXEX39XX4X | SRED (CTLS): 20010651 | 4-10135 | 3.x | SCR - EPP Payment application is in the EPP | N/A | West International AB Swedbank Card Services AB Payzone Nordic AB EVRY Card Services AB Nets Sweden AB Nets Spectracard AB | West Trx Engine 1.22.** | 17-08.00778.005 | UPT | Yes | 2017-11-09 | SPDH 3.1 | EPAS 1.0 | PNC-2018-xxx |

*** INFO BOX****SUNSET DATE for NEW INSTALLATIONS:**

PCI PTS Approval version 1.x date: 30 April 2014

PCI PTS Approval version 2.x date: 30 April 2017

PCI PTS Approval version 1.x: DEVICE MUST BE RETIRED BY December 31, 2020

PCI PTS Approval version 2.x: UNDER EVALUATION

E2EE Validation Status - UPT Components

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID |
|------------------------|---|-------------------------|-------------------------|-------------------|---|-----------------------------|---|---|--|------------------------------------|--|-------------------------------|----------------------|-------------|-----------------------|---------------------------|--|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Gilbarco Italia S.r.l. | Manufacturer name: Gilbarco Italia S.r.l. Card reader model: SPOT M4 Hardware version: GVR HO-MR Software version for Security Application: PIN Pad Version 01.06 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x | Gilbarco Italia S.r.l. | GVR SPOT M4 Keypad Unit | 2.0 | PIN Pad Version 01.06 | 4-20114 | 2.x | Manufacturer name: Gilbarco Italia S.r.l. UPT controller model: SPOT M4 Hardware version: SPOT M412 Display Software version for Security Application: OS 01.03 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x | | Nets Branch Norway | SPOT Nordic West Payment Application | 13-11.00827.002 | UPT (AFD) | Yes | 2015-11-16 | SDI 2.8 | SPOT Interface PA 01.01 Protocol rel. 00 | PNC-2016-013 |
| Gilbarco Italia S.r.l. | Manufacturer name: Gilbarco Italia S.r.l. Card reader model: SPOT M4 Hardware version: GVR HO-MR Software version for Security Application: PIN Pad Version 01.06 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x | Gilbarco Italia S.r.l. | GVR SPOT M4 Keypad Unit | 2.0 | PIN Pad Version 01.06 | 4-20114 | 2.x | Manufacturer name: Gilbarco Italia S.r.l. UPT controller model: SPOT M4 Hardware version: SPOT M407 Display Software version for Security Application: OS 01.03 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x | | Nets Branch Norway | SPOT Nordic West Payment Application | 13-11.00827.002 | UPT (AFD) | Yes | 2015-11-16 | SDI 2.8 | SPOT Interface PA 01.01 Protocol rel. 00 | PNC-2016-014 |
| Gilbarco Italia S.r.l. | Manufacturer name: Gilbarco Italia S.r.l. Card reader model: SPOT M4 Hardware version: GVR NS-MR Software version for Security Application: PIN Pad Version 01.06 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x | Gilbarco Italia S.r.l. | GVR SPOT M4 Keypad Unit | 2.0 | PIN Pad Version 01.06 | 4-20114 | 2.x | Manufacturer name: Gilbarco Italia S.r.l. UPT controller model: SPOT M4 Hardware version: SPOT M412 Display Software version for Security Application: OS 01.03 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x | | Nets Branch Norway | SPOT Nordic West Payment Application | 13-11.00827.002 | UPT (AFD) | Yes | 2015-11-16 | SDI 2.8 | SPOT Interface PA 01.01 Protocol rel. 00 | PNC-2016-015 |

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| * INFO BOX |
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| PCI PTS Approval version 2.x date: 30 April 2017 |
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| PCI PTS Approval version 2.x: UNDER EVALUATION |

E2EE Validation Status - UPT Components

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID |
|-------------------------------------|--|-------------------------|-------------------------|-------------------|---|-----------------------------|---|---|--|------------------------------------|--|---|----------------------|-------------|-----------------------|---------------------------|--|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Gilbarco Italia S.r.l. | Manufacturer name: Gilbarco Italia S.r.l. Card reader model: SPOT M4 Hardware version: GVR NS-MR Software version for Security Application: PIN Pad Version 01.06 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x | Gilbarco Italia S.r.l. | GVR SPOT M4 Keypad Unit | 2.0 | PIN Pad Version 01.06 | 4-20114 | 2.x | Manufacturer name: Gilbarco Italia S.r.l. UPT controller model: SPOT M4 Hardware version: SPOT M407 Display Software version for Security Application: OS 01.03 PCI PTS Approval Number(s): 4-20114 PCI PTS Approval Version: 2.x | | Nets Branch Norway | SPOT Nordic West Payment Application | 13-11.00827.002 | UPT (AFD) | Yes | 2015-11-16 | SDI 2.8 | SPOT Interface PA 01.01 Protocol rel. 00 | PNC-2016-016 |
| Nets Denmark Merchant Solutions A/S | Manufacturer name: Cryptera A/S Card reader model: INT5210-4210 (part of 1315-4250) Hardware version: INT5210-42xxR1x Software version for Security Application: 414-0504 (Foregenix Ltd) PCI PTS Approval Number(s): 4-20008 PCI PTS Approval Version: 1.x | Cryptera A/S | INT1315-4250 | xxx1315-425y R1z | 414-0303 (PBS now Nets Denmark A/S) | 4-20008 | 1.x | Manufacturer name: various UPT Controller model: PC or Cryptera UCM Hardware version: n.a. Software version of Security Application: n.a. Software version: n.a. | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09 | Nets Denmark A/S | 7.10.10 (PSAM) 1.0.0 (INT5210-4210/SLM/CDP) | 12-02.00641.001.aaa (PSAM) 12-07.00284.003 (INT5210-4210/Nets SLM/CDP) | UPT | Yes | 2012-11-14 | OTRS 1.0 | TAPA 2.1 | |
| Nets Denmark Merchant Solutions A/S | Manufacturer name: Cryptera A/S Card reader model: INT5210-4210 (part of 2100-4210) Hardware version: INT5210-42xxR1x Software version for Security Application: 414-0504 (Foregenix Ltd) PCI PTS Approval Number(s): 4-20007 PCI PTS Approval Version: 1.x | Cryptera A/S | INT2100-4210 | xxx2100-421xR1x | 414-0328 (PBS now Nets Denmark A/S) | 4-20007 | 1.x | Manufacturer name: various UPT Controller model: PC or Cryptera UCM Hardware version: n.a. Software version of Security Application: n.a. Software version: n.a. | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09 | Nets Denmark A/S | 7.10.10 (PSAM) 1.0.0 (INT5210-4210/SLM/CDP) | 12-02.00641.001.aaa (PSAM) 12-07.00284.003 (INT5210-4210/Nets SLM/CDP) | UPT | Yes | 2012-11-14 | OTRS 1.0 | TAPA 2.1 | |
| Nets Denmark Merchant Solutions A/S | Manufacturer name: Cryptera A/S Card reader model: INT5210-4210 (part of 2100-4210) Hardware version: INT5210-42xxR1x Software version for Security Application: 414-0504 (Foregenix Ltd) PCI PTS Approval Number(s): 4-20007 PCI PTS Approval Version: 1.x | | | | | | | Manufacturer name: various UPT Controller model: PC or Cryptera UCM Hardware version: n.a. Software version of Security Application: n.a. Software version: n.a. | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09 | Nets Denmark A/S | 7.10.10 (PSAM) 1.0.0 (INT5210-4210/SLM/CDP) | 12-02.00641.001.aaa (PSAM) 12-07.00284.003 (INT5210-4210/Nets SLM/CDP) | UPT | No | 2012-11-14 | OTRS 1.0 | TAPA 2.1 | |

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E2EE Validation Status - UPT Components
 The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID |
|------------------------------|---|-------------------------|----------------|-------------------|---|-----------------------------|---|--|--|--|--|-------------------------------|----------------------|-------------|-----------------------|---------------------------|--------------------------|-------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Nets Norway AS | Manufacturer name: Ingenico Card reader model: i9500 Hardware version: i9500 R301 Software version for Security Application: MSA 05.A9 (T-Systems) PCI PTS Approval Number(s): 4-30035 PCI PTS Approval Version: 1.x | Ingenico | i9500 | i9500 K301 | SSA 02.AF (TrustWave) | 4-30035 | 1.x | | | Nets Norway AS | 7.7 (Viking) | 12-08.00424.004 | UPT | Yes | 2013-03-12 | BBS Apax40 08.21 | BAXI 1.5 | |
| Nets Norway AS | Manufacturer name: Ingenico Card reader model: i9500 Hardware version: i9500 R301 Software version for Security Application: MSA 05.A9 PCI PTS Approval Number(s): 4-30035 PCI PTS Approval Version: 1.x | Ingenico | i9500 | i9500 K301 | SSA 04.3x | 4-30035 | 1.x | | | Nets Norway AS | 7.8 (Viking) | 12-08.00424.004.aaa (Viking) | UPT | Yes | 2013-05-06 | BBS Apax40 08.21 | BAXI 1.5 | |
| Nets Norway AS | Manufacturer name: Ingenico Card reader model: i9500 Hardware version: i9500R301 Software version for Security Application: MSA 05.19 PCI PTS Approval Number(s): 4-30035 PCI PTS Approval Version: 1.3 | Ingenico | i9500 | i9500K301 | SSA 04.3x | 4-30035 | 1.3 | | | Nets Norway AS | v7.0 | 11-08.00424.001 | UPT | Yes | 2010-07-08 | BBS Apax40 08.21 | BAXI 1.5 | |
| Point Transaction Systems AB | Manufacturer name: Atos Card reader model: Xentec Hardware version: 9066300xx Rev_1, 9066300xx Rev.c Software version for Security Application: N/A PCI PTS Approval Number(s):4-30011 PCI PTS Approval Version: 1.x | Atos | Xentec | 9066100xx x-REV.a | 19.36.14 | 4-30011 | 1.x | | | Swedbank Card Services AB EVERY Card Services AB Point Transaction Services AB | A04.26 | | UPT | Yes | 2010-06-30 | SPDH 3.1 | LPP 3.1 | No PA-DSS |
| Point Transaction Systems AB | Manufacturer name: Atos Card reader model: Xentec Hardware version: 9066300xx Rev_1, 9066300xx Rev.c Software version for Security Application: N/A PCI PTS Approval Number(s):4-30011 PCI PTS Approval Version: 1.x | Atos | Xentec | 9066100xx x-REV.a | 00.14.32 | 4-30011 | 1.x | | | Swedbank Card Services AB EVERY Card Services AB Point Transaction Services AB | A04.26 | | UPT | Yes | 2010-12-13 | SPDH 3.1 | LPP 3.1 | No PA-DSS |
| Point Transaction Systems AB | Manufacturer name: Atos Card reader model: Xentec Hardware version: 9066300xxx Rev_1, 9066300xxx Rev.D Software version for Security Application: N/A PCI PTS Approval Number(s):4-30011 PCI PTS Approval Version: 1.x | Atos | Xentec | 9066100xx x-REV.a | 00.14.32 | 4-30011 | 1.x | | | Swedbank Card Services AB EVERY Card Services AB Point Transaction Services AB | A04.27 | 11-08.00208.005 | UPT | Yes | 2011-07-14 | SPDH 3.1 | LPP 3.12 | |

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| * INFO BOX |
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| PCI PTS Approval version 1.x date: 30 April 2014 |
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E2EE Validation Status - UPT Components
 The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID |
|------------------------------|--|-------------------------|----------------|--------------------|---|-----------------------------|---|--|--|---|--|-------------------------------|----------------------|-------------|-----------------------|---------------------------|--------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Point Transaction Systems AB | Manufacturer name: Atos Card reader model: Xenteo Hardware version: 9066300xxx Rev_1, 9066300xxx Rev.C, 9066300xxx Rev.D Software version for Security Application: N/A PCI PTS Approval Number(s):4-30011 PCI PTS Approval Version: 1.x | Atos | Xenteo | 9066100xx x-REV.a | 19.36.14 | 4-30011 | 1.x | | | Swedbank Card Services AB EVRY Card Services AB Point Transaction Services AB | A04.27 | 11-08.00208.005 | UPT | Yes | 2011-07-14 | SPDH 3.1 | LPP 3.12 | |
| Point Transaction Systems AB | Manufacturer name: Atos Card reader model: Xenteo Hardware version: 9066300xxx Rev_1, 9066300xxx Rev.C, 9066300xxx Rev.D Software version for Security Application: N/A PCI PTS Approval Number(s):4-30011 PCI PTS Approval Version: 1.x | Atos | Xenteo | 9066100xx x-REV.a | 00.14.32 | 4-30011 | 1.x | | | Swedbank Card Services AB EVRY Card Services AB Point Transaction Services AB | A05.01 | 11-08.00208.009 | UPT | Yes | 2011-07-14 | SPDH 3.1 | LPP 3.12 | |
| Point Transaction Systems AB | Manufacturer name: Atos Card reader model: Xenteo Hardware version: 9066300xxx Rev_1, 9066300xxx Rev.C, 9066300xxx Rev.D Software version for Security Application: N/A PCI PTS Approval Number(s):4-30011 PCI PTS Approval Version: 1.x | Atos | Xenteo | 9066100xx x-REV.a | 19.36.14 | 4-30011 | 1.x | | | Swedbank Card Services AB EVRY Card Services AB Point Transaction Services AB | A05.01 | 11-08.00208.009 | UPT | Yes | 2011-07-14 | SPDH 3.1 | LPP 3.12 | |
| Point Transaction Systems AB | Manufacturer name: Atos CR model: Xenteo HW version: 9066300xxx2 Rev_1, 9066300xxx Rev.C, 9066300xxx Rev.D, 9066300xxx Rev.E SW version for Security Application: 23.04.16 PCI PTS Approval Number(s):4-30011 PCI PTS Approval Version: 1.x | Atos | Xenteo | 9066100xx x1-REV.a | 23.04.16 | 4-30011 | 1.x | | | Swedbank Card Services AB EVRY Card Services AB Point Transaction Services AB | A05.02 | 11-08.00208.009.aaa | UPT | Yes | 2013-08-29 | SPDH 3.1 | LPP 4.2 | PNC-2013-035 |
| Point Transaction Systems AB | Manufacturer name: Hypercom Card reader model: H2210 Hardware version: F8212xxx, F8213xxx Software version for Security Application: K01.01 PCI PTS Approval Number(s): 4-20081 PCI PTS Approval Version: 1.x | Verifone Inc | K1200 | HW#050002 | FR008030 | 4-20081 | 1.x | | | Swedbank Card Services AB EVRY Card Services AB Nets Sweden AB Payzone Nordic AB | K01-01 | | UPT | Yes | 2010-12-14 | SPDH 3.1 | IPOS 3.1 | No PA-DSS |

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| * INFO BOX |
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| PCI PTS Approval version 2.x date: 30 April 2017 |
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E2EE Validation Status - UPT Components

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID |
|------------------------------|---|-------------------------|-------------------------------|-------------------|---|-----------------------------|---|--|--|------------------------------------|--|--|----------------------|-------------|-----------------------|---------------------------|------------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Point Transaction Systems AB | Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-5-550-00PS 02.14 (T-Systems GEI GmbH) PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3 | VeriFone Inc | Artema PIN Unattended Compact | P950-3xxx | 6667-3-230-06PR (T-Systems GEI GmbH) | 4-20010 | 1.x | Manufacturer name: VeriFone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3016 Software version of Security Application: 7445-4-854-CGPO (GPRS) Software version: Version 01.07 | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09 | Nets Branch Norway | 7.10.10 (PSAM) Version 01.07 (Artema Modular Scandinavia) | 12-02.00641.001.aaa (PSAM) 12-07.00643.001 (Artema Modular Scandinavia) | UPT | Yes | 2013-05-28 | OTRS 1.0 | Multi Drop Bus (MDB) 2.0/3.0 | |
| Nets Denmark A/S | Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-5-550-00PS 02.14 (T-Systems GEI GmbH) PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3 | VeriFone Inc | Artema PIN Unattended Compact | P950-3xxx | 6667-3-230-06PR (T-Systems GEI GmbH) | 4-20010 | 1.x | Manufacturer name: VeriFone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3016 Software version of Security Application: 7445-4-854-CGPO (GPRS) Software version: Version 01.07 | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09 | Nets Branch Finland | 5.1.x (Viking) | 15-08.00424.007.iaa | UPT | Yes | 2018-02-05 | OTRS 1.0 | Multi Drop Bus (MDB) 2.0/3.0 | PNC-2018-040 |
| Point Transaction Systems AB | Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-5-550-00PS 02.14 (T-Systems GEI GmbH) PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3 | VeriFone Inc | Artema PIN Unattended Compact | P950-3xxx | 6667-3-230-06PR (T-Systems GEI GmbH) | 4-20010 | 1.x | Manufacturer name: VeriFone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3005 Software version of Security Application: 7445-4-854-NAPO (LAN) Software version: Version 01.07 | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09 | Nets Denmark A/S | 7.10.10 (PSAM) Version 01.07 (Artema Modular Scandinavia) | 12-02.00641.001.aaa (PSAM) 12-07.00643.001 (Artema Modular Scandinavia) | UPT | Yes | 2013-05-28 | OTRS 1.0 | Multi Drop Bus (MDB) 2.0/3.0 | |

| * INFO BOX |
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E2EE Validation Status - UPT Components

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID |
|------------------------------|---|-------------------------|-------------------------------|-------------------|---|-----------------------------|---|--|---|------------------------------------|--|-------------------------------|----------------------|-------------|-----------------------|---------------------------|------------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Point Transaction Systems AB | Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-5-550-00PS 02.14 (T-Systems GEI GmbH) PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3 | Verifone Inc | Artema PIN Unattended Compact | P950-3xxx | 6667-3-230-06PR (T-Systems GEI GmbH) | 4-20010 | 1.x | Manufacturer name: VeriFone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3xxx Software version of Security Application: 7445-4-804-CGPO (GPRS) Software version: Version 01.08 | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M10 Software version for Security Application: 8.00.06 | Nets Denmark A/S | 8.00.06 (PSAM) | 12-02.00641.002.daa (PSAM) | UPT | Yes | 2014-01-15 | OTRS 1.0 | Multi Drop Bus (MDB) 2.0/3.0 | PNC-2014-030 |
| Point Transaction Systems AB | Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-5-550-00PS 02.14 (T-Systems GEI GmbH) PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3 | Verifone Inc | Artema PIN Unattended Compact | P950-3xxx | 6667-3-230-06PR (T-Systems GEI GmbH) | 4-20010 | 1.x | Manufacturer name: VeriFone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3xxx Software version of Security Application: 7445-4-804-CGPO (LAN) Software version: Version 01.08 | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M10 Software version for Security Application: 8.00.06 | Nets Denmark A/S | 8.00.06 (PSAM) | 12-02.00641.002.daa (PSAM) | UPT | Yes | 2014-01-15 | OTRS 1.0 | Multi Drop Bus (MDB) 2.0/3.0 | PNC-2014-032 |
| Point Transaction Systems AB | Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-5-550-00PS 02.14 (T-Systems GEI GmbH) PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3 | | | | | | 1.3 | Manufacturer name: VeriFone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3016 Software version of Security Application: 7445-4-854-CGPO (GPRS) Software version: Version 01.07 | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09 | Nets Denmark A/S | 7.10.10 (PSAM) | 12-02.00641.001.aaa (PSAM) | UPT | No | 2013-05-28 | OTRS 1.0 | Multi Drop Bus (MDB) 2.0/3.0 | |

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PCI PTS Approval version 2.x date: 30 April 2017

PCI PTS Approval version 1.x: DEVICE MUST BE RETIRED BY December 31, 2020

PCI PTS Approval version 2.x: UNDER EVALUATION

E2EE Validation Status - UPT Components

The POI vendors and their third party auditors have asserted that the POI vendors' products listed below are compliant with all the requirements in E2EE UPT form

| Terminal vendor | 1 - Card reader (CR) information | 2 - EPP/SCR information | | | | | | 3 - UPT Controller | 4 - SAM-card | 5 - Decryption HOST | Debit/Credit Application information | | Product information | | E2EE Reference | Protocol information | | Case ID |
|------------------------------|--|-------------------------|-------------------------------|-------------------|--|-----------------------------|---|---|---|---|--|-------------------------------------|----------------------|-------------|-----------------------|---------------------------|------------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Point Transaction Systems AB | Manufacturer name: Verifone Inc Card reader model: Artema PIN Unattended Compact Hardware version: P167-3xxx (Artema Card Reader Manual) Software version for Security Application: 2456-5-550-00PS 02.14 PCI PTS Approval Number(s): 4-20010 PCI PTS Approval Version: 1.3 | | | | | | 1.3 | Manufacturer name: VeriFone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3005 Software version of Security Application: 7445-4-854-NAPO (LAN) Software version: Version 01.07 | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M9 Software version for Security Application: 7.10.09 | Nets Denmark A/S | 7.10.10 (PSAM) | 12-02.00641.001.aaa (PSAM) | UPT | No | 2013-05-28 | OTRS 1.0 | Multi Drop Bus (MDB) 2.0/3.0 | |
| Point Transaction Systems AB | Manufacturer name: Verifone Inc Card reader model: H2210 Hardware version: F8212xxx Software version for Security Application: FU 070 03X (Acertigo AG) PCI PTS Approval Number(s): 4-20081 PCI PTS Approval Version: 1.x | Verifone Inc | K1200 | HW#050002 | FR 008 060 (Acertigo AG), FR 032 030 (Acertigo AG) | 4-20081 | 1.x | | | Swedbank Card Services AB EVERY Card Services AB Nets Sweden AB Point Transaction Systems AB | H03.01 (iPOS payment core) | 12-08.00208.013 (iPOS payment core) | UPT | Yes | 2012-12-17 | SPDH 3.1 | IPOS 3.x | |
| Point Transaction Systems AB | Manufacturer name: Verifone Inc Card reader model: H2210 Hardware version: F8212xxx, F8213xxx Software version for Security Application: Cryptolib (part of EFTPOS 8.43) PCI PTS Approval Number(s): 4-20081 PCI PTS Approval Version: 1.x | Verifone Inc | K1200 | HW#050002 | FR008040 | 4-20081 | 1.x | | | Swedbank Card Services AB EVERY Card Services AB Nets Sweden AB Payzone Nordic AB | H02.01 (iPOS payment core) | 11-08.00117.006 (iPOS payment core) | UPT | Yes | 2011-11-10 | SPDH 3.1 | IPOS 3.2 | |
| Point Transaction Systems AB | N/A: SCR w/o EPP solution | Verifone Inc | Artema PIN Unattended Compact | P167-3xxx | 2456-5-550-00PS 02.14 (T-Systems GEI GmbH) | 4-20010 | 1.x | Manufacturer name: VeriFone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3xxx Software version of Security Application: 7445-4-854-NAPO (LAN) Software version: Version 01.08 | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M10 Software version for Security Application: 8.00.06 | Nets Denmark A/S | 8.00.06 (PSAM) | 12-02.00641.002.daa (PSAM) | UPT | No | 2014-01-15 | OTRS 1.0 | Multi Drop Bus (MDB) 2.0/3.0 | PNC-2014-031 |

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|------------------------------|---|-------------------------|-------------------------------|-------------------|---|-----------------------------|---|--|---|---|--|--|----------------------|-------------|-----------------------|---------------------------|------------------------------|--------------|
| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Nets Denmark A/S | N/A: SCR w/o EPP solution | Verifone Inc | Artema PIN Unattended Compact | P167-3xxx | 2456-5-550-00PS 02.14 (T-Systems GEI GmbH) | 4-20010 | 1.x | Manufacturer name: VeriFone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3xxx Software version of Security Application: 7445-4-854-NAPO (LAN) Software version: Version 01.08 | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M10 Software version for Security Application: 8.00.06 | Nets Branch Finland | 5.1.x (Viking) | 15-08.00424.007.iaa | UPT | No | 2018-02-05 | OTRS 1.0 | Multi Drop Bus (MDB) 2.0/3.0 | PNC-2018-041 |
| Point Transaction Systems AB | | Verifone Inc | Artema PIN Unattended Compact | P167-3xxx | 2456-5-550-00PS 02.14 (T-Systems GEI GmbH) | 4-20010 | 1.x | Manufacturer name: VeriFone Inc UPT Controller model: Artema PIN Unattended Compact Hardware version: P745-3xxx Software version of Security Application: 7445-4-854-CGPO (GPRS) Software version: Version 01.08 | Manufacturer name: Nets Denmark A/S Device model: Nets PSAM Hardware version: M10 Software version for Security Application: 8.00.06 | Nets Denmark A/S | 8.00.06 (PSAM) Version 01.08 (Artema Modular Scandinavia) | 12-02.00641.002.daa (PSAM) 13-07.00208.015 (Artema Modular Scandinavia) | UPT | No | 2014-01-15 | OTRS 1.0 | Multi Drop Bus (MDB) 2.0/3.0 | PNC-2014-029 |
| Point Transaction Systems AS | Atos Worldline Model: Xenteo HW: 9066300xxx Rev_1, 9066300xxx Rev.C, 9066300xxx Rev.D, 9066300 Rev.E Security Application: PCI 00.02.07R, PCI 00.02.08R, PCI 00.02.10R, PCI 00.02.12R PCI PTS #: 4-30011 PCI PTS Version: 1.x | Atos Worldline | Xenteo | 9066100xx1-REV.a | PCI 00.01.00 (online only), PCI 00.02.07x, PCI 00.02.08x, PCI 00.02.10x | 4-30011 | 1.x | | | Nets Norway AS Point Transaction Services AB | 5.02.01 (paypoint) | 12-01.00482.005 (paypoint) | UPT | Yes | 2013-04-09 | SDI 2.7 | Paypoint 1.13, Sofie 7.06 | |
| Point Transaction Systems AS | Manufacturer name: Atos Worldline Card reader model: Xenteo Hardware version: 9066300xxx Rev_1, 9066300xxx Rev.C, 9066300xxx Rev.D Software version for Security Application: MP1 20.16 PCI PTS Approval Number(s):4-30011 PCI PTS Approval Version: 1.x | Atos Worldline | Xenteo | 9066100xx1-REV.a | MP1 20.16 | 4-30011 | 1.x | | | Nets Norway AS Point Transaction Services AB | Paypoint 5.0.10 | 11-08.00482.001 | UPT | Yes | 2011-08-18 | SDI 2.7 | Paypoint 1.13, Sofie 7.06 | |

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| Terminal vendor | Manufacturer name: Card reader model: Hardware version: Software version for Security Application: PCI PTS Approval Number(s): PCI PTS Approval Version: | Manufacturer name: | EPP/SCR model: | Hardware version: | Software version of Security Application: | PCI PTS Approval Number(s): | PCI PTS Approval Version: [Expiry dates see * above] | Manufacturer name: UPT Controller model: Hardware version: Software version of Security Application: Software version: | Manufacturer name: Device model: Hardware version: Software version for Security Application: | HOST or HOSTs used for the product | Software version for Debit/Credit Application: | PCI SSC's PA-DSS Reference #: | Intended environment | PIN support | E2EE Validation date: | Terminal to host protocol | Terminal to ECR Protocol | PNC CASE ID |
| Samport Payment Services AB | Manufacturer name: Verifone Inc Card reader model: H2210 Hardware version: F8213xxx Software version for Security Application: FU 070x PCI PTS Approval Number(s): 4-20081 PCI PTS Approval Version: 1.x | Verifone Inc | K1200 | 050002 | FR 043 020 | 4-20081 | 1.x | | | Samport Payment Services AB | 2.0 (SP410) | 11-07.00496.004 | UPT | Yes | 2010-11-05 | SPDH 2.7 | IPOS 2.7 | |
| VeriFone Norway AS | Atos Worldline Model: Xenteo HW: 9066300xxx Rev.1, 9066300xxx Rev.C, 9066300xxx Rev.D, 9066300 Rev.E Security Application: 20.16 PCI PTS #: 4-30011 PCI PTS Version: 1.x | Atos Worldline SA | Xenteo | 9066100xx x1-REV.a | 20.16 | 4-30011 | 1.x | | | Nets Norway AS VeriFone Sweden AB Sales Connector Host | 5.08.09 | 14-08.00482.008 | UPT | Yes | 2015-08-13 | SDI 3.0 | Paypoint 1.16, Sofie 7.06 | PNC-2015-213 |
| VeriFone Norway AS | Atos Worldline Model: Xenteo HW: 9066300xxx Rev.1, 9066300xxx Rev.C, 9066300xxx Rev.D, 9066300 Rev.E Security Application: 20.16 PCI PTS #: 4-30011 PCI PTS Version: 1.x | Atos Worldline SA | Xenteo | 9066100xx x1-REV.a | 20.16 | 4-30011 | 1.x | | | Nets Norway AS VeriFone Sweden AB Sales Connector Host | 5.10.04 | 14-08.00482.007 | UPT | Yes | 2015-08-13 | SDI 3.0 | Paypoint 1.16, Sofie 7.06 | PNC-2015-214 |