

*** 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	M1000 bk_online security CR: 003V100x bk_class security 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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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: 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

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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			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

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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
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) 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	IFSF POS to FEP (Epsilon)	PNC-2020-018

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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
Gilbarco Italia S.r.l.	Manufacturer name: Gilbarco Italia S.r.l. Card reader model: M7 MOTORIZED READER L PCI:4.x 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.005D.03101.50002.1501F.01XX001 VGD.005D.03101.50011.1501F.01XX001 VGD.005D.03101.50011.1501F.01XX001	4-20315	5.x		Manufacturer name: UPT Controller model: Hardware version: Software version for Security Application:	Nets Denmark A/S	SPOT M7 SDI PLUGIN 01.01.p458	18-11.00827.005.caa	UPT (AFD)	Yes	2021/11/15	SDI 3.9_NETS ver 3.9	Spot-M7-SEC_PROT-P vers 3.1	PNC-2021-068

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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
Gilbarco Italia S.r.l.	Manufacturer name: Gilbarco Italia S.r.l. Card reader model: UX300 Hybrid Card Reader as PCI-PTS component of VGD 4.X AFD - SPOT M7, VGD 5.X AFD - SPOT M7 Hardware version: UX300 Hybrid Card Reader M159-300-xxx-xxx-x Software version for Security Application: Vault: 16.x.x, AppM: 10.x.x, SRED: 7.x.x, OP: 7.x.x PCI PTS Approval Number(s): 4-20297 (4-20312 SPOT M7+UX300) 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.005D.0 3101.50002.1501F.01XX 001 VGD.005D.0 3101.50011.1501F.01XX 001	4-20315	5.x		Nets Denmark A/S	SPOT M7 SDI PLUGIN 01.01.p458	18-11.00827.005.caa	UPT (AFD)	Yes	2021/11/15	SDI 3.9_NETS ver 3.9	Spot-M7-SEC_PROT-P vers 3.1	PNC-2021-069	

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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 Hybrid Card Reader as PCI-PTS component of VGD 4.X AFD - SPOT M7, VGD 5.X AFD - SPOT M7 Hardware version: UX300 Hybrid Card Reader M159-300-xxx-xxx-x Software version for Security Application: Vault: 16.x.x, AppM: 10.x.x, SRED: 7.x.x, OP: 7.x.x PCI PTS Approval Number(s): 4-20297 (4-20312 SPOT M7+UX300) 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.005D.0 3101.50002.1501F.01XX 001 VGD.005D.0 3101.50011.1501F.01XX 001	4-20315	5.x		Swedbank Pay	SPOT M7 SDI PLUGIN 01.01.p458	18-11.00827.005.caa	UPT (AFD)	Yes	2021/11/15	IFSF POS to FEPVers 1.43	Spot-M7-SEC_PROT-P vers 3.1	PNC-2021-070	

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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:4.x 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.005D.03101.50002.1501F.01XX001 VGD.005D.03101.50011.1501F.01XX001 VGD.005D.03101.50011.1501F.01XX001	4-20315	5.x		Manufacturer name: Device model: Hardware version: Software version for Security Application:	Swedbank Pay	SPOT M7 SDI PLUGIN 01.01.p458	18-11.00827.005.caa	UPT (AFD)	Yes	2021/11/15	IFSF POS to FEPVers 1.43	Spot-M7-SEC_PROT-P vers 3.1	PNC-2021-071

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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:4.x Hardware version: A00 (GVR M7 MOTORIZED READER L PCI:4.x), A01 (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. VGD.005D.0301.50012.1501F.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 OS_release-30920500-3.0.2-PCI1501.01 OS_release-31011800-3.0.3-PCI1501.01 VGD.005D.03101.500(01/02/11).1501 F.01XX001 VGD.005D.03101.50012.1501F.01XX001	4-20315	5.x		Manufacturer name: Device model: Hardware version: Software version for Security Application:	Nets Denmark A/S	SPOT M7 SDI PLUGIN 02.02sxxx	18-11.00827.005.baa	UPT (AFD)	Yes	2021/11/15	SDI 3.9_NETS Nets ver 3.9 UPP IFSF ver 22	Spot-M7-SEC_PROT-P vers 5.0	PNC-2021-072

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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
Gilbarco Italia S.r.l.	Manufacturer name: Gilbarco Italia S.r.l. Card reader model: UX300 Hybrid Card Reader and antenna as PCI-PTS component of VGD 4.X AFD - SPOT M7, VGD 5.X AFD - SPOT M7 Hardware version: UX300 Hybrid Card Reader M159-300-xxx-xxx-x and antenna Software version for Security Application: Vault: 17.x.x, AppM: 10.x.x, SRED: 9.x.x, OP: 7.x.x PCI PTS Approval Number(s): 4-20297 (4-20312 SPOT M7+UX300) PCI PTS Approval Version: 4.x Contactless Manufacturer name: Gilbarco Italia S.r.l. Card reader name: UX300 Hybrid Card Reader and antenna as PCI-PTS component of VGD 4.X AFD - SPOT M7, VGD 5.X AFD - SPOT M7 Hardware version: Verifine UX300 Hybrid Card Reader (M159-300-xxx-xxx-x) and antenna Software version for Security Application: Vault: 17.x.x, AppM: 10.x.x, SRED: 9.x.x, OP: 7.x.x PCI PTS Approval Number(s): 4-20297 (4-20315 SPOT M7+UX300) PCI PTS 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 OS_release-30920500-3.0.2-PCI1501.01 OS_release-31011800-3.0.3-PCI1501.01 VGD.005D.0 3101.500(01/02/11).1501 F.01XX001 VGD.005D.0 3101.50012.1501F.xxxxxxx	4-20315	5.x			Nets Denmark A/S	SPOT M7 SDI PLUGIN 02.02sxxx	18-11.00827.005.baa	UPT (AFD)	Yes	2021/11/15	SDI 3.9_NETS Nets ver 3.9 UPP IFSF ver 22	Spot-M7- SEC_PROT-P vers 5.0	PNC-2021-073

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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
Gilbarco Italia S.r.l.	Manufacturer name: Gilbarco Italia S.r.l. Card reader model: UX300 Hybrid Card Reader and antenna as PCI-PTS component of VGD 4.X AFD - SPOT M7, VGD 5.X AFD - SPOT M7 Hardware version: UX300 Hybrid Card Reader M159-300-xxx-xxx-x and antenna Software version for Security Application: Vault: 17.x.x, AppM: 10.x.x, SRED: 9.x.x, OP: 7.x.x PCI PTS Approval Number(s): 4-20297 (4-20312 SPOT M7+UX300) PCI PTS Approval Version: 4.x Contactless Manufacturer name: Gilbarco Italia S.r.l. Card reader name: UX300 Hybrid Card Reader and antenna as PCI-PTS component of VGD 4.X AFD - SPOT M7, VGD 5.X AFD - SPOT M7 Hardware version: Verifine UX300 Hybrid Card Reader (M159-300-xxx-xxx-x) and antenna Software version for Security Application: Vault: 17.x.x, AppM: 10.x.x, SRED: 9.x.x, OP: 7.x.x PCI PTS Approval Number(s): 4-20297 (4-20315 SPOT M7+UX300) PCI PTS 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 OS_release-30920500-3.0.2-PCI1501.01 OS_release-31011800-3.0.3-PCI1501.01 VGD.005D.0 3101.500(01/02/11).1501 F.01XX001 VGD.005D.0 3101.50012.1501F.xxxxxxx	4-20315	5.x			Swedbank Pay	SPOT M7 SDI PLUGIN 02.02sxxx	18-11.00827.005.baa	UPT (AFD)	Yes	2021/11/15	IFSF POS to FEP (Epsilon) vers 1.6	Spot-M7-SEC_PROT-P vers 5.0	PNC-2021-074

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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
Gilbarco Italia S.r.l.	Manufacturer name: Gilbarco Italia S.r.l. Card reader model: M7 MOTORIZED READER L PCI:4.x Hardware version: A00 (GVR M7 MOTORIZED READER L PCI:4.x), A01 (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. VGD.005D.0301.50012.1501F.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 OS_release-30920500-3.0.2-PCI1501.01 OS_release-31011800-3.0.3-PCI1501.01 VGD.005D.03101.500(01/02/11).1501 F.01XX001 VGD.005D.03101.50012.1501F.01XX001	4-20315	5.x			Swedbank Pay	SPOT M7 SDI PLUGIN 02.02sxxx	18-11.00827.005.baa	UPT (AFD)	Yes	2021/11/15	IFSF POS to FEP (Epsilon) vers 1.6	Spot-M7-SEC_PROT-P vers 5.0	PNC-2021-075

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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
Ingenico	Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxx 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-11Txxxx	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-01Txxxx Firmware version: 820177V01.xx PCI PTS Approval Number(s): 4-30161 PCI PTS Approval Version: 4.x	Ingenico	iUC285	iUC28x-01Txxxx	820365v02.xx 820073v02.xx 820528v02.xx	4-30161	4.x						UPT without PIN	No	2020/10/01			PNC-2020-096
Ingenico		Ingenico	Self/4000	SEL40BA	Firmware: 820547v01.xx Applications: 820376v01.xx (Schemes) 820548v04.xx (OP) 820549v01.xx (SRED On-Guard FPE) 820556v01.xx (SRED On-Guard SDE) 820555v01.xx (SRED AWL) 820565v01.xx (SRED FF1)	4-30393	5.x						Only PED	Yes	2021/07/28			PNC-2021-055

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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
Modul-System Sweden AB	Manufacturer name: Ingenico Card reader model: iUR150B Hardware version: iUR15x-01Txxxx Software version for Security Application: 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 v1.27.xx	16-08.01062.001.aaa	UPT	Yes	2017/06/27	SPDH TME 1.0	GKI BPS 1.06	PNC-2017-097
Modul-System Sweden AB	Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxx	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: 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	Ingenico	IUP250	IUP2xx-01Txxxx	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-01Txxxx Software version for Security Application: 820514 V02.xx PCI PTS Approval Number(s): 4-30250 PCI PTS Approval Version: 4.x	Ingenico	iUI120	iUI1xx-01Txxxx	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

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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
Modul-System Sweden AB	Manufacturer name: Ingenico Card reader model: 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	Ingenico	iUI120	iUI1xx-01Txxxx	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-01Txxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	iUI120	iUI1xx-01Txxxx	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
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 Numbers: 4-30250, 4-30083 PCI PTS Approval Version: 4.x, 3.x	Ingenico	IUP250	IUP2xx-01Txxxx	820365 V02.xx	4-30075	3.x			ABSCIDO	SESTDT2 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-01Txxxx Software version for Security Application: 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 v1.29.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-01Txxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	iUI120	iUI1xx-01Txxxx	820365 V02.xx	4-30157	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-2019-062
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	IUP250	IUP2xx-01Txxxx	820365 V02.xx	4-30075	3.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-2019-066
Modul-System Sweden AB	Manufacturer name: Ingenico Card reader model: 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	Ingenico	iUI120	iUI1xx-01Txxxx	820365 V02.xx	4-30157	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-2019-085

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EXPIRATION DATE for NEW INSTALLATIONS:
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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
Modul-System Sweden AB	Manufacturer name: Ingenico Card reader model: iUC150B Hardware version: iUC15x-01Txxxx Software version for Security Application: 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 v1.30.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-01Txxxx Software version for Security Application: 820365 V02.xx PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	iUP250L E	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-2019-065
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	iUP250L E	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.x, 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	20-06.01062.003	UPT	No	2021/02/24	SPDH TME 1.3	GKI BPS 1.51	PNC-2021-014

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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
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 PCI PTS Approval Version: 4.x	Ingenico	iUI120	iUI1xx-01Txxxx	820365 V02.xx	4-30157	4.x			ABSCIDO	SESTDT2 v1.31.xx	20-06.01062.003	UPT	No	2021/02/24	SPDH TME 1.3	GKI BPS 1.51	PNC-2021-016

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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
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	iUP250L E	iUP2xx-11Txxxx	820365 V02.xx	4-30251	4.x			ABSCIDO	SESTDT2 v1.31.xx	20-06.01062.003	UPT	No	2021/02/24	SPDH TME 1.3	GKI BPS 1.51	PNC-2021-015
Nets Denmark A/S	Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	iUC180b	iUC1xx-11Txxxx	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

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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: iURxx Hardware version: iUR2xx-01Txxxx 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-01xxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	iUP2xx	iUP2xx-01Txxxx	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-01Txxxx, iUR2xx-11Txxxx, Firmware #: SRED: 820514V01.xx, 820514V11.xx, 4-30083 Contact reader: Hardware #: iUR2xx-01Txxxx standard Ingenico product, iUR2xx-11Txxxx, Firmware #: 820514v02.xx, 820514v12.xx, Applic #: 820365v02.xx, 4-30250	Ingenico	iUC180b	iUC1xx-11Txxxx	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-01Txxxx, iUR2xx-11Txxxx, Firmware #: SRED: 820514V01.xx, 820514V11.xx, 4-30083 Contactless: Hardware #: iUC15x-01Txxxx, Firmware #: 820168 v01.xx, Applic #: 820365 v02.xx, 4-30172 Contact reader: Hardware #: iUR2xx-01Txxxx standard Ingenico product, iUR2xx-11Txxxx, Firmware #: 820514v02.xx, 820514v12.xx, Applic #: 820365v02.xx, 4-30250, Contactless reader: Hardware #: iUC15x-01Txxxx, Firmware #: 820168 v01.xx, Applic #: 820365 v02.xx, 4-30172	Ingenico	iUP250	iUP2xx-01Txxxx	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
Nets Denmark A/S	Contact reader: Hardware #: iUR2xx-01Txxxx standard Ingenico product, iUR2xx-11Txxxx, Firmware #: 820514v02.xx, 820514v12.xx, Applic #: 820365v02.xx, 4-30250, Contactless reader: Hardware #: iUC15x-01Txxxx, Firmware #: 820168 v01.xx, Applic #: 820365 v02.xx, 4-30172	Ingenico	iUP250L E	iUP2xx-11Txxxx	820365 V02.19	4-30251	4.x											

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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 Denmark A/S	Contact: Hardware #: iUR2xx-01Txxxx, iUR2xx-11Txxxx, Firmware #: SRED: 820514V01.xx, 820514V11.xx, 4-30083 Contactless: Hardware #: iUC15x-01Txxxx, Firmware #: 820168 v01.xx, Applic #: 820365 v02.xx, 4-30172	Ingenico	iUP250	iUP2xx-01Txxxx	820365 V02.19	4-30075	3.x												PNC-2019-139
	Contact reader: Hardware #: iUR2xx-01Txxxx standard Ingenico product, iUR2xx-11Txxxx, Firmware #: 820514v02.xx, 820514v12.xx, Applic #: 820365v02.xx, 4-30250, Contactless reader: Hardware #: iUC15x-01Txxxx, Firmware #: 820168 v01.xx, Applic #: 820365 v02.xx, 4-30172		iUP250LE	iUP2xx-11Txxxx		4-30251	4.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		
Nets Denmark A/S	Contact iUR250: Hardware #: iUR2xx-01Txxxx, iUR2xx-11Txxxx, Firmware #: SRED: 820514V01.xx, 820514V11.xx, 4-30083 Contactless iUC180b: Hardware #: iUC1xx-11Txxxx, Applic #: 820365 v02.xx, 4-30100	Ingenico	iUC180b	iUC1xx-11Txxxx	820365 V02.19	4-30100	3.x												PNC-2019-138
	Contact reader iUR250: Hardware #: iUR2xx-01Txxxx standard Ingenico product, iUR2xx-11Txxxx, Firmware #: 820514v02.xx, 820514v12.xx, Applic #: 820365v02.xx, 4-30250 Contactless iUC180b: Hardware #: iUC1xx-11Txxxx, Applic #: 820365 v02.xx, 4-30100									Nets Branch Norway	Viking 6.2.x	18-11.01222.002.aaa	UPT	No	2019/12/02	BBS Apax40 8.21	BAXI 1.5		
Nets Denmark A/S	Contact: Hardware #: iUR2xx-01Txxxx, software 820365 V02.19, 4-30083 Contactless: Hardware #: iUC15x-01Txxxx, Software: 820365 v02.19, 4-30172	Ingenico	iUP250	iUP2xx-01Txxxx	820365 V02.19	4-30075	3.x												PNC-2020-027
	Contact: Hardware #: iUR2xx-01Txxxx, software 820365 V02.19, 4-30250 Contactless: Hardware #: iUC15x-01Txxxx, Software: 820365 v02.19, 4-30172		iUP250LE	iUP2xx-11Txxxx		4-30251	4.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		

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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 Denmark A/S	Contact iUR250: Hardware #: iUR2xx-01Txxxx, Software: 820365 V02.19 4-30083 Contactless iUC180b: Hardware #: iUC1xx-11Txxxx, Applic #: 820365 v02.xx, 4-30100 Contact iUR250: Hardware #: iUR2xx-01Txxxx, Software: 820365 V02.19 4-30250 Contactless iUC180b: Hardware #: iUC1xx-11Txxxx, Applic #: 820365 v02.xx, 4-30100	Ingenico	iUC180b	iUC1xx-11Txxxx	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
Nets Denmark A/S	Contact: Hardware #: iUR2xx-01Txxxx, software 820365 V02.19, 4-30083 Contactless: Hardware #: iUC15x-01Txxxx, Software: 820365 v02.19, 4-30172 Contact: Hardware #: iUR2xx-01Txxxx, software 820365 V02.19, 4-30250 Contactless: Hardware #: iUC15x-01Txxxx, Software: 820365 v02.19, 4-30172	Ingenico	iUP250	iUP2xx-01Txxxx	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
Nets Denmark A/S	Contact iUR250: Hardware #: iUR2xx-01Txxxx, Software: 820365 V02.19 4-30083 Contactless iUC180b: Hardware #: iUC1xx-11Txxxx, Applic #: 820365 v02.xx, 4-30100 Contact iUR250: Hardware #: iUR2xx-01Txxxx, Software: 820365 V02.19 4-30250 Contactless iUC180b: Hardware #: iUC1xx-11Txxxx, Applic #: 820365 v02.xx, 4-30100	Ingenico	iUC180b	iUC1xx-11Txxxx	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
Nets Denmark A/S	Contact iUR250: Hardware #: iUR2xx-01Txxxx, Software: 820365 V02.19 4-30083 Contactless iUC180b: Hardware #: iUC1xx-11Txxxx, Applic #: 820365 v02.xx, 4-30100 Contact iUR250: Hardware #: iUR2xx-01Txxxx, Software: 820365 V02.19 4-30250 Contactless iUC180b: Hardware #: iUC1xx-11Txxxx, Applic #: 820365 v02.xx, 4-30100	Ingenico	iUC180b	iUC1xx-11Txxxx	820365 V02.19	4-30100	3.x			Nets Branch Norway	Viking 8.0.x	20-08.01222.013	UPT	No	2021/03/01	BBS Apax40 8.21	BAXI 1.5	PNC-2020-147

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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 Denmark A/S	Contact: Hardware #: iUR2xx-01Txxxx, software 820514 V01.xx, 4-30083 Contactless: Hardware #: iUC15x-01Txxxx, Software: 820168 v01.xx, 820168 v02.xx, 4-30172	Ingenico	iUP250	iUP2xx-01Txxxx	820305 v12.xx 820305 v13.xx	4-30075	3.x			Nets Branch Norway	Viking 8.0.x	20-08.012222.013	UPT	Yes	2021/03/01	BBS Apax40 8.21	BAXI 1.5	PNC-2020-148
	Contact: Hardware #: iUR2xx-01Txxxx, software 820514 v12.xx, 820514 v02.xx, 4-30250 Contactless: Hardware #: iUC15x-01Txxxx, Software: 820168 v01.xx, 820168 v02.xx, 4-30172		iUP250LE	iUP2xx-11Txxxx		4-30251	4.x											
Nets Denmark A/S	Contact iUR250: Hardware #: iUR2xx-01Txxxx, Software: 820365 V02.19 4-30083 Contactless: Hardware #: iUC15x-01Txxxx, Software: 820365 v02.19, 4-30172	Ingenico	iUP250	iUP2xx-01Txxxx	820365 V02.19	4-30075	3.x			Nets Branch Norway	Viking 8.2.x	20-08.012222.013.aaa	UPT	Yes	2022/12/08	BBS Apax40 8.21	BAXI 1.5	PNC-2022-026
	Contact iUR250: Hardware #: iUR2xx-01Txxxx, Software: 820365 V02.19 4-30250 Contactless: Hardware #: iUC15x-01Txxxx, Software: 820365 v02.19, 4-30172		iUP250LE	iUP2xx-11Txxxx		4-30251	4.x											
Nets Denmark A/S	Contact iUR250: Hardware #: iUR2xx-01Txxxx, Software: 820365 V02.19 4-30083 Contactless iUC180b: Hardware #: iUC1xx-11Txxxx, Applic #: 820365 v02.xx, 4-30100	Ingenico	iUC180b	iUC1xx-11Txxxx	820365 V02.19	4-30100	3.x			Nets Branch Norway	Viking 8.2.x	20-08.012222.013.aaa	UPT	Yes	2022/12/08	BBS Apax40 8.21	BAXI 1.5	PNC-2022-028
	Contact iUR250: Hardware #: iUR2xx-01Txxxx, Software: 820365 V02.19 4-30250 Contactless iUC180b: Hardware #: iUC1xx-11Txxxx, Applic #: 820365 v02.xx, 4-30100																	
Nets Denmark A/S	Contact and contactless cardreader Firmware: 820376v01.xx 820548v04.xx 820549v01.xx 820556v01.xx 820555v01.xx 820565v01.xx 820376v02.xx 820548v07.xx 4-30393, 5.x	Ingenico	Self/4000	SEL40BA	Firmware: 820376v01.x x 820548v04.x x 820549v01.x x 820556v01.x x 820555v01.x x 820565v01.x x 820376v02.x x 820548v07.x x	4-30393	5.x			Nets Branch Norway	Viking 8.3.x	20-08.012222.013.baa	UPT	Yes	2022/12/08	BBS Apax40 8.21	BAXI 1.5	PNC-2022-035

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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-01Txxxx Software version for Security Application: 820365 V02.12 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxx	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	
Nets Oy	Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxx Software version for Security Application: 820365 V02.12 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxx	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-01Txxxx 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-01Txxxx	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

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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:	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-01Txxxx 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-11Txxxx	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-01Txxxx Software version for Security Application: 820365 V02.16 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxx	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-01Txxxx Software version for Security Application: 820365 V02.16 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxx	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-01Txxxx Software version for Security Application: 820365 V02.16 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180B	IUC1xx-11Txxxx	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-01Txxxx 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-11Txxxx	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
Nets Oy	Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUC180b	IUC1xx-11Txxxx	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

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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-01Txxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	iUC180b	iUC1xx-11Txxxx	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-01Txxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP250	IUP2xx-01Txxxx	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-01Txxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	iUC180b	iUC1xx-11Txxxx	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-01Txxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	iUC180b	iUC1xx-11Txxxx	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

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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-01Txxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	iUC180b	iUC1xx-11Txxxx	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-01Txxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	iUC180b	iUC1xx-11Txxxx	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-01Txxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	iUC180b	iUC1xx-11Txxxx	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
Nets Oy	Manufacturer name: Ingenico Card reader model: iURxx Hardware version: iUR2xx-01Txxxx Software version for Security Application: 820365 V02.12 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP2xx	IUP2xx-01Txxxx	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-01Txxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP2xx	IUP2xx-01Txxxx	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

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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: iURxx Hardware version: iUR2xx-01Txxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP2xx	IUP2xx-01Txxxx	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-01Txxxx Software version for Security Application: 820365 V02.17 PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x	Ingenico	IUP2xx	IUP2xx-01Txxxx	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-01Txxxx 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-01xxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	IUP2xx	IUP2xx-01Txxxx	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-01Txxxx 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-01xxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	IUP2xx	IUP2xx-01Txxxx	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

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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: iURxx Hardware version: IUR2xx-01Txxxx 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-01xxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	IUP2xx	IUP2xx-01Txxxx	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-01Txxxx 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-01xxxx Software version for Security Application: 820365 V02.19 PCI PTS Approval Number(s): 4-30172 PCI PTS Approval Version: 4.x	Ingenico	IUP2xx		820365 V02.19	4-30075	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-2017-106
			IUP250						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: Xentee ECO Hardware version: 9066300xx Rev. Fx Software version for Security Application: 23.04.16 PCI PTS Approval Number(s):4-30096 PCI PTS Approval Version: 3.x	Atos	Xentee	9066900xx-REV. Fx	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: Xentee Eco Hardware version: 9066300xx 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: Xentee ECO	9066300xx-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

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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
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
Six Payments Services Luxembourg SA	Manufacturer name: Atos Worldline Card reader model: Xentec 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: 03.02.20D	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: Xentec 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: 03.02.20D	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	XENOA ECO	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

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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
Swedbank PayEx Holding AB	Manufacturer name: Ingenico Card reader model: iUR250 Hardware version: iUR2xx-01Txxxx, iUR2xx-11Txxxx Software version for Security Application: 820514 V11.xx SRED: 820514V01.xx Keyschemes: 820365 V02.xx PCI PTS Approval Number(s): 4-30083 PCI PTS Approval Version: 3.x Manufacturer name: Ingenico Contactless card reader model: iUC150 Hardware version: iUC15x-01xxxx 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 / IUP250LE	IUP2xx-01Txxxx	iUP250 SRED: 820528V02.xx, 820305V03.xx, KS: iUP250 820365V02.xx, OPM: iUP250 820073V1.x x, 820305V01.xx, iUP250LE 820305v12.x x, 920305v13.x x, iUP250LE 820365v02.x x, 820073v02.x x, 820528v02.x x	4-30075 / 4-302561	3.x / 4.x			PayEx Host	1.1.x Version 2300	18-08.01090.002	UPT	Yes	2021/06/04	ISO8583, V1	Proprietary JSON based	PNC-2021-034
VeriFone Baltic SIA	Manufacturer name: Atos Worldline Card reader model: Xentec 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	XENTEO ECO	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 EVRVY 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

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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
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	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	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
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	XENTE0 ECO	9066900xx 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 - OpeN/2 (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	XENTE0 ECO	9066900xx Rev. Ax	SRED: 03.02.16D	4-30104	3.x	SCR - EPP Payment application is in the SCR	N/A	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

*** 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
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: Xentee 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	LUX110	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 R01.01	15-11.00995.001	UPT	Yes	2015/04/30	SPDH 3.2	IPOS 3.x	PNC-2015-126
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 (CTL): 20010651	4-10135	3.x	SCR - EPP Payment application is in the EPP		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

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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 for 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
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

* 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
Nets Denmark Merchant Solutions A/S	Manufacturer name: Cryptera A/S Card reader model: INT5210-4210 (part of 1315-4250) Hardware version: INT5210-42xR1x 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: INT5210-42xR1x 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: INT5210-42xR1x 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	
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: Xenteo Hardware version: 9066300x Rev_1, 9066300x Rev.c Software version for Security Application: N/A PCI PTS Approval Number(s): 4-30011 PCI PTS Approval Version: 1.x	Atos	Xenteo	9066100xxx REV.a	19.36.14	4-30011	1.x			Swedbank Card Services AB EVRY Card Services AB Point Transaction Services AB	A04.26		UPT	Yes	2010/06/30	SPDH 3.1	LPP 3.1	No PA-DSS

*** 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
Point Transaction Systems AB	Manufacturer name: Atos Card reader model: Xentoo 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	Xentoo	9066100xxx REV.a	00.14.32	4-30011	1.x			Swedbank Card Services AB EVRY 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: Xentoo 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	Xentoo	9066100xxx REV.a	00.14.32	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: Xentoo 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	Xentoo	9066100xxx 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: Xentoo 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	Xentoo	9066100xxx 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: Xentoo 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	Xentoo	9066100xxx 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: Xentoo 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	Xentoo	9066100xxx 1-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

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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
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
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
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
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) Version 01.08 (Artema Modular Scandinavia)	12-02.00641.002.daa (PSAM) 13-07.00208.015 (Artema Modular Scandinavia)	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) Version 01.08 (Artema Modular Scandinavia)	12-02.00641.002.daa (PSAM) 13-07.00208.015 (Artema Modular Scandinavia)	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 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) Version 01.07 (Artema Modular Scandinavia)	12-02.00641.001.aaa (PSAM) 12-07.00643.001 (Artema Modular Scandinavia)	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: 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) Version 01.07 (Artema Modular Scandinavia)	12-02.00641.001.aaa (PSAM) 12-07.00643.001 (Artema Modular Scandinavia)	UPT	No	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 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: 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 EVRY 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 EVRY 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) 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-2014-031
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

*** INFO BOX**

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 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
Point Transaction Systems AS	Atos Worldline Model: Xentoo 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	Xentoo	9066100xxx 1-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: Xentoo 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	Xentoo	9066100xxx 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	
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: Xentoo 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	Xentoo	9066100xxx 1-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: Xentoo 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	Xentoo	9066100xxx 1-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