

Application Release Approval Form

This form must be filed out and signed prior to production release

Product: NETePay 5

Version: 5.06.10

Release Summary	
Release Change Overview	Version update for PA-DSS 3.1 assessment – test version to Paymentech test host
Final Executable	DSINetConnectIP_Term.exe
Version of the Application	5.06.10
Installer	NETePay-PaymentechTerm50610-DEV-Install20150805.exe
Platform(s)	Windows 7, Windows 8, Windows 10, Window Server 2008, Windows Server 2012
Back-out Procedures	Delete installation using Windows Uninstall
Source Location	Source Safe Project: DSINetConnectIP_Term50610_DEV
Date Code Reviews Completed	2015-08-01
Date Testing/Verification Completed	2015-08-04
Documentation Updated	Implementation Guide and User Guide documents were updated.
Impact Summary	Versioning update only - no functional or security impact
Notes/Restrictions	This release created for Coalfire Systems PA-DSS 3.1 assessment testing. This application processes transactions to the Paymentech development/test host. This application release is for use internally or by Coalfire only and is not for customer distribution.

Management Approval(s) for Production Release (Name, Title) at least one required:

Marketing: _____ Date: _____

Manufacturing: _____ Date: _____



Aug 13, 2015

Engineering: _____ Date: _____