

Change Control Form

This Form Must be filed out and signed prior to and after any change made

Type of Change: NETePay 5 Paymentech Term – Incorporate support for new NetConnect batch upload protocol which will be implemented by Paymentech on Feb 3, 2015.

Individuals Involved (Full name and Title): Dennis Fillenwarth (Manager Software Engineering); Robert Carleone (Senior Software Engineer); Leon Morsillo (Vice President Engineering)

Request from: Leon Morsillo



June 22, 2014

Requestor Signature: _____

Request Date: _____

Change or Acquisition Summary	
Change Description	Incorporate support for new NetConnect batch upload protocol which will be implemented by Paymentech on Feb 3, 2015.
Justification for the Change	Compliance with Paymentech NETConnect requirements. Required to prevent assured batch settlement failures when new NetConnect batch upload protocol is implemented.
Risk Considered for the Change	No security or PA-DSS risks
Back-out Procedures	For Testing environment: Delete V505 folder. Restore V504 folder from previous saved baselined version from Testing Server
Target Schedule for Deployment	2014-09-03
Approved for Development	Signature: _____ Date: _____
Testing Completed	Performed tests to make sure that no PAN and Track data was transferred in the clear.
Documentation Updated	Implementation Guide and Software Development Lifecycle documents were updated.
Training Completed	Training not necessary for batch upload – program interface and user process unchanged
Version of the Application	5.05.06
Notes	

Approved for Production,



Sept 2, 2014

Signature _____

Date: _____