

# Change Control Form

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

**Type of Change:** NETePay 5 Bypass for Electronic Payments – Incorporate support for update licensing functions.

**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 29, 2014

**Requestor Signature:** \_\_\_\_\_

**Request Date:** \_\_\_\_\_

Change or Acquisition Summary	
Change Description	Incorporate support for update licensing functions to support rental version for EPI.
Justification for the Change	Required rental licensing logic required for Bypass' Electronic Payments Inc partner.
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	2014-11-13
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 rental licensing functions – program interface and user process unchanged
Version of the Application	5.05.05
Notes	

Approved for Production,



Nov 12, 2014

Signature \_\_\_\_\_

Date: \_\_\_\_\_