

# Change Control Form

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

**Type of Change:** NETePay 5 Paymentech Host – Incorporate support following new peripherals: IDTech MSR, Infinite Peripherals MSR for Datacap injection key support. Incorporate support for MasterCard mandate by sending client ID as Lane ID.

**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



May 14, 2014

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

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

Change or Acquisition Summary	
Change Description	Incorporate support following new peripherals: IDTech MSR, Infinite Peripherals MSR for Datacap injection key support. Incorporate support for MasterCard mandate by sending client ID as Lane ID.
Justification for the Change	Regulatory compliance with MasterCard requirements. Satisfy customer requests for new encrypted MSR's.
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	2014-07-31
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 and marketing for new peripheral MSR devices.
Version of the Application	5.05.05
Notes	

Approved for Production,



July 16, 2014

Signature \_\_\_\_\_

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