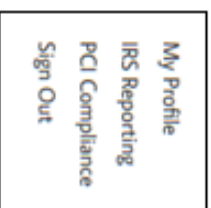


PCI

...

How to get to PCI Site

- Merchant Foundry is the merchants Portal to get to PCI Site.
- Merchant will log into www.merchantfoundry.com and go to the upper right corner and press the arrow button. A drop down will appear, click PCI Compliance.



- PCI Log In
 - 16 digit MID is the user name
 - Zip with lower case State abbreviation is Temp. Password. Example: 55555tx

PCI | Compliance

A screenshot of the PCI Compliance login page. The page has a dark blue header with the 'SIGN IN' text. Below the header, there are two input fields: 'Username *' and 'Password'. The 'Username' field contains the text '1'. Below the 'Password' field, there are two links: 'Forgot Username' and 'Forgot Password'. A blue 'LOGIN' button is positioned to the right of the 'Forgot Password' link. At the bottom of the form, there is a link that says 'First time login? Start Here' with a right-pointing arrow. Below this link, there is a small icon of a person and the text 'Need support? Call (800) 327-0093'. At the very bottom, there is a small disclaimer: 'This site has been optimized for screen resolution of 1280x1024 and for the following browsers: IE7, Firefox 2.0+ and Chrome 30+'.

SIGN IN

Username *

Password

1

Forgot Username

Forgot Password

LOGIN

First time login? Start Here >

Need support? Call (800) 327-0093

This site has been optimized for screen resolution of 1280x1024 and for the following browsers: IE7, Firefox 2.0+ and Chrome 30+

PCI - Profile Page



UPDATE MY PROFILE

Username:

First name:

Last name:

Email Address:

You are being asked to change your password because this is your first time logging in or it has been 90 days or more since your last login and your password has expired. Passwords are case sensitive. Strong passwords include a combination of Numbers, Letters, and Special Characters such as "-", " " or " ! " .

Note: The password must be a minimum of 8 characters, contain at least 1 number, 1 alpha character and cannot contain the characters < or > .

New Password:

Re-Enter New Password:

Security Question:

Security Answer:

SUBMIT

CANCEL

PCI- Welcome Page

Welcome: WOODFOREST TEST - W/DEBI

CHAT Home | My Account | Return to CS | English



SUMMARY QUESTIONNAIRE SCANS ▾ REPORTS RESOURCES

WELCOME TO YOUR PCI COMPLIANCE TOOL.

PCI (Payment Card Industry) compliance is a yearly requirement for all merchants who accept and process credit/debit card payments. These security standards are mandated by the PCI Council (Visa, MasterCard, American Express, Discover and JCB) to ensure that **WOODFOREST TEST - W/DEBI** is following the best processing practices which increases the confidence in the safety of the credit card data you process.

Thank you for your contribution to a more secure payment card acceptance environment for all industry members.

Let's Get Started!

This tool will guide you through the 5 basic steps to compliance.

1. Complete your merchant information sheet.
2. Select the questionnaire that best describes the way your organization processes credit cards.
3. Complete the questionnaire and schedule your Internet scan should one be required.
4. Review and Sign your certification.
5. Print and/or Save Reports.

GET STARTED

HELPFUL RESOURCES



PCI Compliance Information



Useful PCI Documents & Materials



Commonly Used PCI Terms (Glossary)



Frequently Asked Questions

PCI – Merchant Information Screen

Merchant will Enter Merchant Information, Type of Merchant, answer Relationship questions and agree to terms and conditions, press Continue. You will than be asked if you want assistance in choosing the questionnaire that is appropriate for you company.

VERIFY MERCHANT INFORMATION

QUESTIONNAIRE SELECTION

QUESTIONNAIRE

REVIEW AND SIGN

MERCHANT INFORMATION

PART 1: MERCHANT INFORMATION

Please confirm that the information below is correct:

Corporate Name:	Business Address 1:
DBA(s):	Business Address 2:
Contact Name:	City:
Title:	State/Province:
Telephone:	Zip:
E-mail Address:	URL:

EDIT

PART 2: TYPE OF MERCHANT BUSINESS

Check all that apply:

☐ Retailer ?	☐ Grocery and Supermarkets
☐ Petroleum	☐ Mail/Telerephone-Order
☐ Telecommunication	☐ Others
☐ E-Commerce	

PART 3: RELATIONSHIPS

Please answer the following questions.

Does your company have a relationship with one or more third-party service providers (e.g. gateways, webhosting companies, airline booking agents, loyalty program agents, etc.)?	YES NO
Does your company have a relationship with more than one acquirer?	YES NO

☐ I have read and agreed to the terms & conditions

CONTINUE

PCI – Sample SAQ

Sample of the different sections of a SAQ.

YOU HAVE COMPLETED 1 OF 5 SECTIONS

HIDE ALL SECTIONS

SECTION 1 PASS

Protecting Stored Data



SECTION 2 NOT STARTED

Transmitting Data



SECTION 3 NOT STARTED

Restrict Access



SECTION 4 NOT STARTED

Physical Access



SECTION 5 NOT STARTED

Policy Maintenance



SECTION 1 - PROTECTING STORED DATA

REQUIREMENT 3

Electronic storage of credit card account information includes credit card numbers, expiration dates, the owner's name, PIN numbers, or any other credit transaction related information. You must ensure:

1. That if sensitive authenticated data is received and deleted, processes are in place to securely delete the data to verify that the data is unrecoverable.
2. That the PAN is masked when displayed (the first six and last four digits are the maximum number of digits to be displayed).
3. The card verification code or value (three-digit or four-digit number printed on the front or back of a payment card) is not stored under any circumstance.
4. The personal identification number (PIN) or the encrypted PIN block are not stored under any circumstance.

QUESTIONNAIRE CHANGE

☒ I attest that I have read and adhere to requirements in this section.

CONTINUE

PCI- Compliant Status

When a Merchant completes the SAQ they will show in the Overall Status: Compliant
This will also advise them when they Validated & when the Last SAQ was done.

Should a scan be required it will state that in the Scan Status. Some merchants must complete a network scan quarterly.

PCI reminder emails are sent to merchants first at 30 days prior to their PCI anniversary date and then again at 15 days prior to their PCI anniversary date. These emails come from the email address Compliance@mcpscorp.com.

OVERALL STATUS		VALIDATION DATE	
Compliant		08/01/2014	
SAQ VERSION B	SAQ STATUS Compliant	LAST SAQ DATE 08/01/2014	
SCAN STATUS Not Required	SCAN SCHEDULER	LAST SCAN DATE	NEXT SCAN DATE

PCI

- PCI is to help ensure the safe handling of sensitive payment card information. The card associations (MasterCard, Visa, American Express, Discover) have adopted the PCI DSS and require that all merchants who have access to sensitive information, such as cardholder data, comply with the PCI DSS.
- The PCI Site gives merchants the ability to choose between English or Spanish. The drop down box to choose your language is located in the top section. By default, the page will load in English. Once the merchant chooses Spanish the site will then be translated into Spanish.
- Need Assistance? You are able to Chat with an agent or call customer service for assistance.