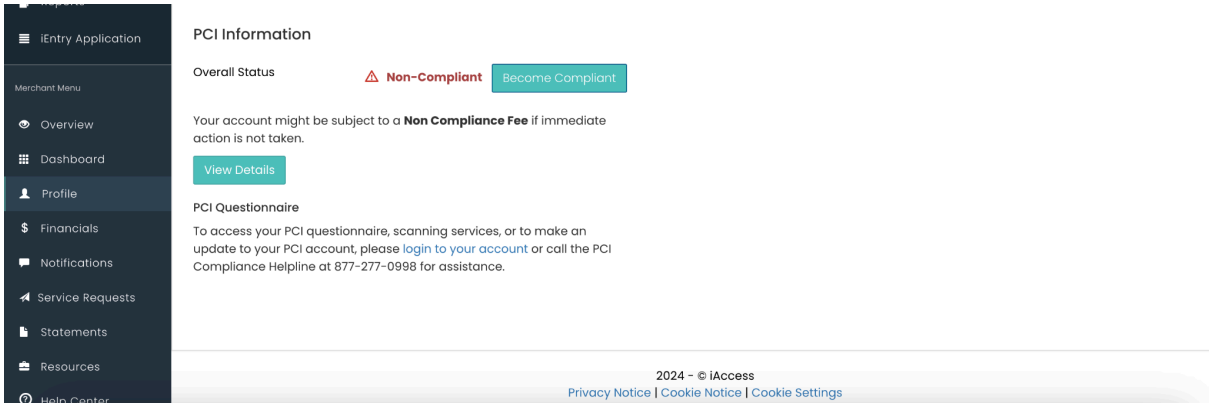
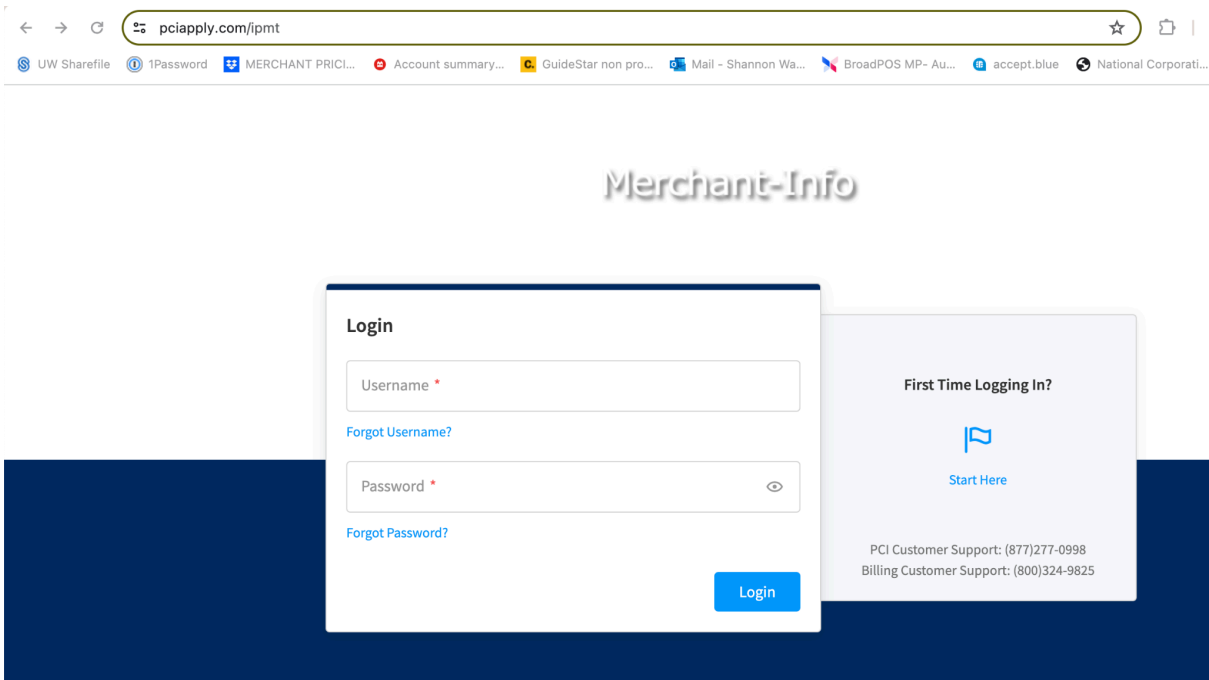


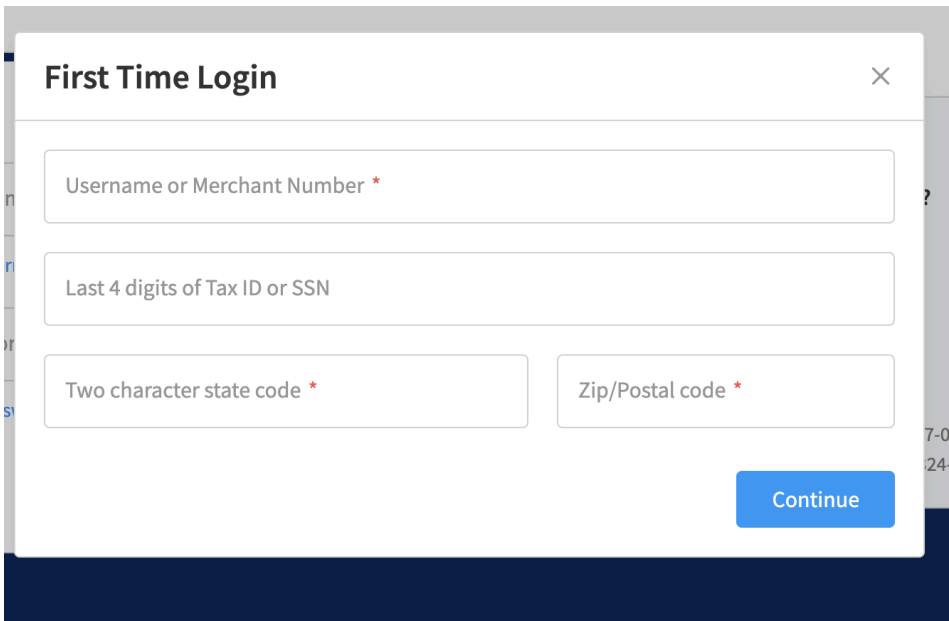
When logged in to iaccess, select merchant and go to Profile, scroll to PCI



From here you can select **Become Compliant** and start the process;



If it's their first time, select Start Here;



Once entered it will prompt to add a new password, security question and Save;

First Name *	Last Name *
--------------	-------------

You are being asked to change your password because this is your first time logging in or 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 * Where were you born?	Security Answer *
---	-------------------

Once you are in you'll see what is needed to resume or confirm to start the questionnaire and/or scan. From this page too you can see that there is a chat feature to assist if you ever come across and issue or concern;

[Home](#) [My Account](#) [Contact Us](#) Welcome Joseph Novak [Logout](#) [English US](#)

Merchant-Info [Summary](#) [Questionnaire](#) [Report](#) [Resources](#)

Welcome to your PCI Compliance Tool.

Why PCI Compliance matters?

- 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 **Bushnell Family & Cosmetic Dentistry** is following the best processing practices which increases the confidence in the safety of the credit card data you process.

Let's Get Started!

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


Merchant Information


Questionnaire Selection


Questionnaire and Network Scan


Review and Sign


Print Reports

[Get Started](#)

Select Get Started

As you go through each page it will show in the progress bar:

[Home](#) [My Account](#) [Contact Us](#) Welcome Joseph Novak [Logout](#) [English US](#)

Merchant-Info [Summary](#) [Questionnaire](#) [Report](#) [Resources](#)

 Merchant Information  Questionnaire Selection  Questionnaire  Review and Sign

Merchant Information

Validate the merchant information, and proceed to inputting the format of payment and environment:

Part 2 Type of Merchant Business

Check all that apply:

☐ Retailer ⓘ

☐ Telecommunication

☐ Grocery and Supermarkets

☐ Others

☐ Petroleum

☐ E-Commerce

☐ Mail/Telephone-Order

Merchant Business Type *

Provide a high-level description of the environment covered by this assessment.

Select your processing environment.

PROCESSING ENVIRONMENT *

HTML redirect website

Website integrated with validated payment gateway

Stand-alone terminal utilizing analog connection

Stand-alone terminal utilizing router connection

Stand-alone PCI DSS validated payment application connected to a router

Virtual terminal and manually keying card information

PCI SSC validated P2PE solution

Mobile using cellular data

HTML redirect website and stand-alone terminal utilizing analog connection

Other

If the merchant is a Retail, mostly face to face environment select Retailer
If online, customer inputting their own card info, select E-Commerce
If merchant takes payments over the phone or via recurring payments, Select Mail/Telephone Order (MOTO)

Part 3 Relationships

Please answer the following questions.

Does your company share cardholder data with any third-party service providers (for example: Qualified Integrator & Resellers (QIR), gateways, payment processors, payment service providers (PSP), web-hosting companies, airline booking agents, loyalty program agents)? ⓘ

Yes

No

Does your company have a relationship with more than one acquirer? ⓘ

Yes

No

Does your company use a Qualified Integrator & Reseller (QIR)? ⓘ

Yes

No

Save

What solution do you use to process credit cards? [Learn More](#)

Moto/E-commerce

Terminal

Mobile Processing

Standalone Computer

Integrated Network

P2PE

Do you store any sensitive cardholder data electronically? Yes No

Does your business use network segmentation to affect the scope of your PCI DSS environment? Yes No

How and in what capacity does your business store, process and/or transmit cardholder data?

Select your processing solution.

PROCESSING SOLUTION *

HTML redirect website
Website integrated with validated payment gateway
Stand-alone terminal utilizing analog connection
Mobile using cellular data
Stand-alone terminal utilizing router connection

Terminal

Do you connect this solution through a Cellular or a Dial-up or an IP Connection?
☐ Dial-up ☒ IP ☐ Dial-Up and IP ☐ Cellular
Please add your Terminal solution information.
No Solution selection.

Add Solutions

☒ I have read and agreed to [the end-user license agreement](#)

Select Questionnaire Manually Save & Continue

From there please select what the device/gateway/software is in use.
IF using a terminal, swiper or pin pad connected to a Point of sale- select Stand Along Terminal, and select if Router (IP) or Analog (Dial)

Add a Solution and type in the manufacturer or provider of the device or software being used:

Add Terminal Solution

Please enter your Terminal solution information.

VENDOR *

PAX Computer Technology (Shenzhen) Co Ltd

MODEL/APPLICATION *

A920Pro

[Add additional](#)
[If you don't see your solution, click here to type it in manually.](#)

Cancel

Save

IF you don't see yours listed, select the blue 'Add Additional' and type in the name of the device.

You can either Select the SAQ manually, or allow the system to start and continue to the population questionnaire from the above answers.

Summary of the SAQ types:

SAQ	Description
A	Card-not-present merchants (e-commerce or mail/telephone-order) that have fully outsourced all cardholder data functions to PCI DSS validated third-party service providers, with no electronic storage, processing, or transmission of any cardholder data on the merchant's systems or premises. <i>Not applicable to face-to-face channels.</i>
A-EP*	E-commerce merchants who outsource all payment processing to PCI DSS validated third parties, and who have a website(s) that doesn't directly receive cardholder data but that can impact the security of the payment transaction. No electronic storage, processing, or transmission of any cardholder data on the merchant's systems or premises. <i>Applicable only to e-commerce channels.</i>
B	Merchants using only: • Imprint machines with no electronic cardholder data storage; and/or • Standalone, dial-out terminals with no electronic cardholder data storage. <i>Not applicable to e-commerce channels.</i>
B-IP*	Merchants using only standalone, PTS-approved payment terminals with an IP connection to the payment processor, with no electronic cardholder data storage. <i>Not applicable to e-commerce channels.</i>
C-VT	Merchants who manually enter a single transaction at a time via a keyboard into an Internet-based virtual terminal solution that is provided and hosted by a PCI DSS validated third-party service provider. No electronic cardholder data storage. <i>Not applicable to e-commerce channels.</i>
C	Merchants with payment application systems connected to the Internet, no electronic cardholder data storage. <i>Not applicable to e-commerce channels.</i>
P2PE-HW	Merchants using only hardware payment terminals that are included in and managed via a validated, PCI SSC-listed P2PE solution, with no electronic cardholder data storage. <i>Not applicable to e-commerce channels.</i>
D	SAQ D for Merchants: All merchants not included in descriptions for the above SAQ types. SAQ D for Service Providers: All service providers defined by a payment brand as eligible to complete a SAQ.

Once you confirm then you begin the questionnaire about how the data is stored:

Confirm your eligibility to take questionnaire B-IP



1. You certify that you use a standalone terminal that is connected to the Internet.
2. You certify that your standalone terminal is not connected to any other systems within your network.
3. Your device does not rely on any other device (e.g., computer, mobile phone, tablet, etc.) to connect to the payment processor.
4. You retain only paper reports or receipts with cardholder data, and these documents are not received electronically.

☐ I agree that the statements above are true.

Continue

As an IP terminal this is the list of questions one goes through:

SECTION 1 • REQUIREMENT 1 Install and maintain a firewall configuration to protect data 9 Questions	SECTION 2 • REQUIREMENT 2 Do not use vendor-supplied defaults for system passwords and other security parameters 7 Questions	SECTION 3 • REQUIREMENT 3 Protect stored cardholder data 5 Questions
SECTION 4 • REQUIREMENT 4 Encrypt transmission of cardholder data across open, public networks 7 Questions	SECTION 5 • REQUIREMENT 6 Develop and maintain secure systems and applications 3 Questions	SECTION 6 • REQUIREMENT 7 Restrict access to cardholder data by business need to know 3 Questions
SECTION 7 • REQUIREMENT 8 Identify and authenticate access to system components 5 Questions	SECTION 8 • REQUIREMENT 9 Restrict physical access to cardholder data 16 Questions	SECTION 9 • REQUIREMENT 11 Regularly test security systems and processes 4 Questions
SECTION 10 • REQUIREMENT 12 Maintain a policy that addresses information security for all personnel	SECTION 11 Network Scan	SECTION 12 Progress Report and Charts

PERFORMING THE SCAN

Merchant-Info

SummaryQuestionnaireScans▼ReportResources

✔ Merchant Information

✔ Questionnaire Selection

✔ Questionnaire

🎯 Network Scan

📄 Review and Sign

Network Scan Summary

[How to achieve ASV Compliance](#)

ASV Compliance Status Not Started

To initiate network scan process, you need to have your IP Address/Domain scanned.

SCAN TIMING
Normal

Scan Targets ⓘ



A scan target is necessary to launch a scan, please add a scan target.

Add Scan Target

Scan Target Status Summary



Your scan target has not been scanned.

✔ Merchant Information

✔ Questionnaire Selection

✔ Questionnaire

🎯 Network Scan

📄 Review and Sign

Network Scan Summary

▶ Target Management

Scan Target (IP/Domain) can be added by manually typing, copying and pasting, or uploading a CSV/TXT file. [Learn More](#)

 We have detected that you are accessing our portal from IP address: 174.89.24.175. If this is the IP address your system processes credit card transactions on, enter this address when completing the Network Scan section. If your POS device resides on a different IP address, enter that IP address when prompted in the Network Scan section.

Input [Import From File](#)

Provide IP Address/ Domain Name below. Press ENTER on your keyboard after each inputted target.

1

IP Address/Domain Name

IP Address/Domain Name Pool 0/50

Scan targets can be deleted only if they have not been previously scanned. Targets included in scope are the set of IPs and domains to be included in the scan.

 No data available. Please add at least one IP Address or Domain name.

Once compliant it will reflect like this:

HomeMy AccountContact UsCHAT

Welcome Dustin MagazinerLogoutEnglish US

Merchant-Info

SummaryQuestionnaireScansReportResources

✔ Merchant Information

✔ Questionnaire Selection

✔ Questionnaire

✔ Network Scan

✔ Review and Sign

Overall PCI Compliance Status

Compliant

Overall PCI Compliance Date: 1/26/2024

Questionnaire Status Compliant

Your questionnaire type: B-IP
Due Date: 1/25/2025

100%

ASV Compliance Status Compliant

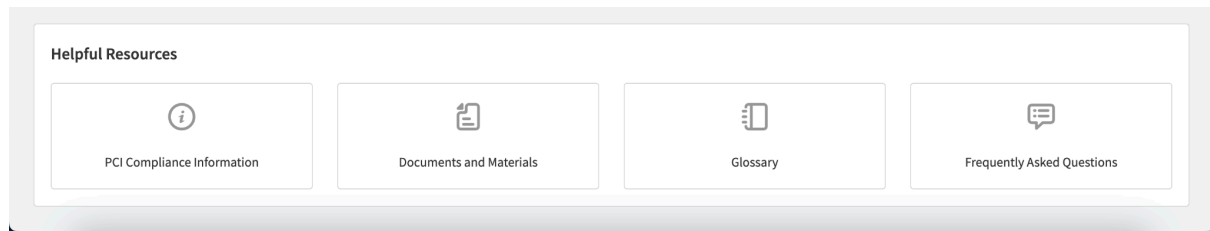
Due Date: 4/23/2024



Action Required

You are an Associated Merchant. Please login as the Master Merchant.

Additionally there are supporting docs at the bottom of the page to help with any FAQs or Materials needed:



A good guide of what SAQ is for the merchant at hand;

List each SAQ type and whats needed for type of terminal or payment method

https://pciapply.com/Reports/Documents/en-US/3.2.1/SAQ_Instructions_and_Guidelines_v3.2.1.pdf

FAQs to do with PCI;

- Can I remove the PCI non compliance fee?

Yes, however it is a hard cost and need to consider that with the Monthly fee, priced no lower than \$25 to ensure you aren't negative if the merchant goes non compliant.