Payment Cards Processing at UNL

**University of Nebraska —Lincoln
Bursar's Office**

New PCIDSS and Self-Assessment Questionnaire

The new PCI DSS version 2.0 were released in October. Recently an updated version of the Self-Assessment Questionnaire (SAQ) was also published. SAQ Version 2.0 is available at the PCI website:

https://www.pcisecuritystandards.org/security_standards/documents.php?category=saqs

Each merchant account will be required to complete the appropriate SAQ for their activity this spring. There is a new type C-VT in Version 2.0. Below is the table to determine which SAQ type is for you. We will be giving you timelines in the spring, but wanted to provide this as preliminary information.

SAQ	Description
A	Card-not-present (e-commerce or mail/telephone-order) merchants, all cardholder data functions outsourced. *This would never apply to face-to-face merchants.*
B	Imprint-only merchants with no electronic cardholder data storage, or standalone, dial-out terminal merchants with no electronic cardholder data storage
C-VT	Merchants using only web-based virtual terminals, no electronic cardholder data storage
C	Merchants with payment application systems connected to the Internet, no electronic cardholder data storage
D	All other merchants not included in descriptions for SAQ types A through C above, and **all service providers** defined by a payment brand as eligible to complete an SAQ.

New Credit Cards Unveiled –Could they be in our future?

Per a September 17, 2010 article by Tom Simonite in the Technology Review, two types of programmable credit cards were recently introduced at the DEMO conference in California. The new cards are the same size as current cards and actually a bit more flexible. The "MultiAccount" card features two buttons on it to switch the card between the debit and credit features. The "Hidden" card features a keypad and display for six of the digits in the cards unique number. When you enter the correct PIN in the keypad, the missing digits are filled in and the magnetic strip is populated with data. They then become blank again after a short time. The cards have a battery that can last four years and are even waterproof.

Merry Christmas!

The holidays are nearing and for many of our merchants that means increased business. Click here for some tips on keeping your business running smoothly:

Holiday Season Tips

The Office of the Bursar is responsible for administering the University of Nebraska-Lincoln money handling policies and procedures. Don't ever hesitate to contact us with any receipting questions you may have.

2nd Quarter PCI Scan Set for December 7th

This quarter's scan is scheduled for December 7th. A preliminary scan was done the last week of November. The results should be reviewed to ensure all items are resolved so the scan in December is successful and PASSING. Thank you everyone for your attention to these scans. We must provide PASSING scans to First National Merchant Solutions on a quarterly basis in order to continue accepting credit cards.
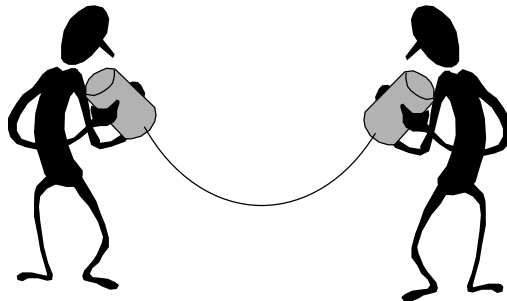
QualysGuard Scanning Accounts Must be Maintained

A review of the QualysGuard Asset Groups was completed this quarter to ensure all of the appropriate IPs are being scanned. It was surprising the number of changes that were necessary to bring the scanning information current.

Your Asset Group is what identifies which IPs should be scanned for your credit card activity. Each Department has a User assigned in the QualysGuard system who can review their IPs at any time. Changes must be done by the Bursar's office. It is imperative that the Bursar's Office be notified when your Asset Group should be updated.

We have used the same criteria for scans for some time now.

Each department processing credit cards must have all IPs scanned that fall under the following parameters:

- all servers where a credit card number is entered (even if it is not stored)

- all departmental desktops used to enter credit card transactions

- all departmental desktops used to view the full credit card detail