

Saudi Arabian Monetary Agency

HEAD OFFICE

General Department of Payment Systems

POS Terminal
Approval Certificate No. #TV059



مركز التصاريح
Certification Center

Ge-idea Solutions

P. O. Box 246868
Riyadh 11312
Kingdom of Saudi Arabia

24 November, 2016

Equipment Details

Type: POS
Model: VeriFone VX820

This letter is to confirm that the POS terminal specified above has successfully passed the testing required to approve its usage within mada, details of the approved configuration are mentioned in the sections below.

SAMA reserves the right to modify the certification procedures from time to time and Vendors may be required to repeat some or all testing already undertaken and in addition any new tests deemed necessary by SAMA.

SAMA as scheme regulator reserves the right to withdraw approval for a POS device should it be unable to demonstrate the ability to pass the tests specified in the current release of the certification procedures.

SAMA maintains a list of approved device on its website, potential customers for the POS terminal referred to in this letter should ensure that the device is on this list.

SAMA accepts no responsibility for any operational or interoperability problem not highlighted by the testing performed to gain this certificate and reserves the right to update the procedures and testing regime at any time in the future at its sole discretion. No Member of the mada scheme or Vendor supplying equipment for use by the scheme or its members should refer to their product, service or facility as either mada "approved" or imply that the mada scheme or SAMA endorses their products.

Signed on behalf of SAMA:

Abdullah Al-Rasheed
Head of Quality Assurance



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Equipment Appearance



External reader(s)

N/A

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Pre-Requisites

| | |
|--|-----------------------------|
| EMV L1/L2 Registration Number | C15RAP08-17-2 - FIME EMEA |
| IFM (Level 1) Approval Reference | 12646 0312 400 21 FIM |
| EMV Kernel (Level 2) Approval Reference | 2-03281-1-5C-FIM-1015-4.3.d |
| EMV Specification Date and Version | Vx EMV Module Version 7.0.0 |
| MasterCard Terminal Quality Management (TQM) Label | TQM0304/03 |
| PCI PED Approval Number | 4-40054 |
| Pay Pass Kernel Approval Number | TLOA-VERI150602-150830(a) |
| Pay Wave Kernel Approval Number | CDVERI0709 |

Testing baseline

| | |
|-------------------------------|--------------------|
| Version of this document used | mada EFTPOS v6.0.2 |
|-------------------------------|--------------------|

Functionality approved for use with mada Switch

| | |
|----------------------------|--|
| Integrated Chip Card (ICC) | mada, MasterCard, Visa, AMEX and China Union Pay |
| Magnetic Stripe | MasterCard, Visa, AMEX and China Union Pay |
| Contactless | mada, MasterCard, Visa |

Equipment Details (Hardware)

| | |
|---|--|
| Manufacturer | VeriFone |
| Model Designation | VX820 |
| If the Manufacturer is different from the Vendor, please describe the commercial arrangement between Manufacturer and Vendor and give detail of how the equipment will be supported | Saudi Arabia –Exclusive Distributor |
| Input Devices Supported | Single connector supports RS-232, USB device, USB Host, Ethernet |
| Display Devices supported | 3.5" color QVGA resistive touch screen |
| Printing Devices | N/A |

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| | |
|-------------------------------------|--------------------------------|
| Communication method used by device | TCP/IP |
| PIN Pad | Integrated PINPAD PCI approved |
| Contactless Reader | Internal Reader |
| Languages supported | Arabic, English |
| Is there a language switch key? | Yes |

Equipment Details (Software)

| | |
|------------------------------------|---------------------------|
| Kernel Software Version | EMV L2 Version 7.0.0 |
| Visa Pay Wave Kernel Version | CLVI 03.02.04 |
| MasterCard Pay Pass Kernel Version | CLMC 03.04.00 |
| Operating system | IOS = Vx Version QT520245 |

Payment Applications supported

mada Visa MasterCard Maestro American Express China Union Pay
Other (when applicable)

Non-Payment Applications supported

| | |
|---------------------|-----|
| Application Type | N/A |
| Application Name | N/A |
| Application Version | N/A |

Development Details

| | |
|--|--------------------------------|
| Version Control software used | Vericenter 3.0 |
| How is version control managed for the components of your product? Supporting documents may be required | Terminal Remote System Engine. |
| Is QA system used ISO 9000 accredited? | No |

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EMV Level 2 Kernel Configuration Details

EMV Level 2 Kernel Configuration Number Used for mada Certification **5C**
EMV Terminal Type **22**
POS Entry Mode **80**

Card Data Input Capabilities

Manual Key Entry Magnetic Stripe ICC Contactless

Cardholder Validation Method Capability

Plaintext PIN for ICC Verification Enciphered PIN for online Verification
Signature(Paper) Enciphered PIN for offline Verification
No CVM

Security Capabilities

Static Data Authentication (SDA) Dynamic Data Authentication (DDA)
Combined Data Authentication (CDA) Fast Data Authentication(FDDA)
Card Capture

Transaction Type Capability

Cash Goods Services naqd(Cash Back) Inquiry Transfer
Payment Administrative Cash Deposit

Terminal Data Input Capability

Keypad Numeric Keys Alphabetic and Special Character Keys Command Keys
Function Keys

Terminal Data Output Capability

Print, Attendant Print, Cardholder Name Display Attendant Display Cardholder
Code Table 10 Code Table 9 Code Table 8 Code Table 7 Code Table 6
Code Table 5 Code Table 4 Code Table 3 Code Table 2 Code Table 1

Application Selection

Supporting PSE selection Method Supporting Cardholder Confirmation
Having a preferred order of displaying applications Performing partial AID
Having multi language support Having Common Character Set

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Data Authentication

What is the maximum supported Certificate Authority Public Key Size? **248**

What exponents does the terminal support? **3 and 2¹⁶+1**

Certificate Revocation List Format **RID,CA Index and Serial No**

Checking the validity of revocation of Issuer Public Key Certificate Terminal contains DDOL

Manual Key Load When CA Public Key Load Fails CA Public Key Verified With Checksum

Cardholder Verification Method

Supporting bypass PIN Entry Supporting Get Data for PIN Try Counter

Supporting Fail CVM Supporting Amount Unknown before CVM

Supporting No CVM for Contactless

Terminal Risk Management

Floor Limit Checking Random Transaction Selection Velocity Checking

Transaction Log Exception File

Terminal Risk Management Based on AIP Contactless Limits Checking

Terminal Action Analysis

Terminal Action Codes Default process prior to AC Default process after AC

Skip processing TAC/IAC Default as normal CDA fail detected prior TAA

CDA always requested at GENAC1 CDA never requested at GENAC1

CDA always requested at GENAC2 CDA never requested at GENAC2

Completion Processing

Terminal Forced Online Capability Transaction Forced Acceptance Capability

Supporting Advices Supporting Batch Data Capture

Supporting Online Data Capture Supporting Issuer Referrals

Supporting Default TDOL

Miscellaneous

Pin Pad Amount and PIN same keypad ICC / Mag Stripe Combined

Mag Stripe read first Supports Account Type Selection Issuer script device limit > 128

Physical LED Light Indicators for contactless Software Light Indicators for contactless

Sound indicators ATEX Compliance Terminal and can be used in explosive environments

External Reader

External Reader Model **N/A**

External Reader Input Capability **N/A**