

## Approved Processing Methods/Vendors

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The following approved processing methods and vendors have been vetted by the Electronic Payment Infrastructure (EPI) Team. However, each new instance of an approved Third Party Vendor can have a different implementation and/or integration method. All new requests must go through the EPI Team for approval as per [UPPS 03.01.05](#).

All devices that are capable of swiping or dipping a card must be inspected monthly. See PCI Device Inspection Form.

### Stand Alone Terminals

Stand-alone terminals are the most common method for processing card present transactions. The card is swiped or dipped into the terminal and an authorization is received. Terminals include a built in printer for merchant and customer receipts. The terminal can be manually settled or automatically settled. Available for purchase. [Click here](#) for pricing.

#### **Verifone Dial-Up Terminal**

- ❖ Vx520 with external pin pad Vx820 OR Vx520 with internal pin pad
  - Utilizes analog phone line to authorize and settle transactions.
  - Auto Settle option.
  - Enabled for Chip & Pin cards and NFC. (Apple Pay, Google Pay, Visa Checkout, & Masterpass)
  - Departmental Deposits Required.

#### **Verifone Wireless Terminal**

- ❖ Vx680
  - Mobile Processing - Uses Cellular provider AT&T to authorize and settle transactions.
  - Powers down after a few minutes of inactivity in order to save the battery.
  - Store and Forward option if no signal can be reached. Transactions are authorized and settled once you have reached a location with coverage.
  - Enabled for Chip & Pin cards and NFC. (Apple Pay, Google Pay, Visa Checkout, & Masterpass)
  - Must be manually settled.
  - Departmental Deposits required.

#### **Verifone IP Terminal**

- ❖ Vx520 with internal pin pad (external pin pad is not an option)
  - Utilizes the internet to authorize and settle transactions.
  - Programmed with encryption to protect cardholder data on Campus Network.
  - Requires a firewall, and other security configuration.
  - Network port locked down for terminal use only.
  - Auto-settle option.
  - Enabled for Chip & Pin cards and NFC. (Apple Pay, Google Pay, Visa Checkout, & Masterpass)
  - Departmental Deposits required.

## E-Commerce

Texas State contracts with TouchNet for all e-commerce processing. Best for card-not-present transactions. E-Commerce transactions are automatically deposited to SAP funds and cost centers.

### **Marketplace Store**

- ❖ Registration
  - Conferences
  - Camps
  - Events
- ❖ Merchandise
- ❖ Invoice payments
- ❖ All in one reporting, exportable to Excel format.

### **Marketplace uPay**

- ❖ Checkout page only. Requires an application to pass on data to the page.
- ❖ Most commonly integrated with Third Party Vendors who are TouchNet Ready Partners.
  - Vendor hosted application hands off to uPay for payment card transaction.
  - Automatically deposits to SAP funds and cost centers.
  - TouchNet Ready Partners must be vetted for other integration options.
- ❖ Use with a .Net application created by campus Information Technology.

## Third Party Vendor

The EPI Team, prior to contract completion, must vet all vendors. Please include the EPI Team in your RFP process, or other sourcing processes. The list below includes the Approved Vendors currently on Campus. However, this does not guarantee approval for a new implementation with these vendors. ***Each implementation can have security variables that must be vetted prior to signing the contract.*** Please see Purchasing and Procurement for RFP requirements regarding payment processing.

### **Approved Vendors**

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|-------------------------|--------------|
| ❖ Blackbaud             | ❖ TerraDotta |
| ❖ Paciolan              | ❖ Handshake  |
| ❖ Bluefin               | ❖ OneCause   |
| ❖ University Tickets    |              |
| ❖ VisualZen             |              |
| ❖ Ruffalo Noel Leavitz  |              |
| ❖ AIMS                  |              |
| ❖ StarRez               |              |
| ❖ Cbord                 |              |
| ❖ Innosoft Fusion       |              |
| ❖ Ammano McGann/Parkeon |              |
| ❖ FlexReg               |              |
| ❖ TranscriptsPlus       |              |
| ❖ Destiny Solutions     |              |