

OpenOne

Receives PA-DSS Certification



Scope of PA-DSS

The PA-DSS applies to software vendors and others who develop payment applications that store, process, or transmit cardholder data as part of authorization or settlement, where these payment applications are sold, distributed, or licensed to third parties.

What does PCI DSS compliance mean?

In security terms, it means that your business adheres to the PCI DSS requirements for security management, policies, procedures, network architecture, software design and other critical protective measures. In operational terms, it means that you are playing your role to make sure your customers' payment card data is being kept safe throughout every transaction, and that they – and you – can have confidence that they're protected against the pain and cost of data breaches.

A must if your organization accepts payments via credit card in the office, on-line and using your interactive voice response system!

This certification represents one of the steps to ensuring PCI compliance of your Company!



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Overview

Qualified Security Assessors (QSA)

Approved Scanning Vendors (ASV)

Approved PIN Transaction Security

Validated Payment Applications

Internal Security Assessors (ISA)

PCI Forensic Investigator (PFI)

QSA Remediation Statement

Become Qualified

Merchant Feedback Forms

Validated Payment Applications

Export

Search by Company Name, Application Name, or Application Type.

last updated: 01/19/12

Company [v] Applied Technology Solutions (ATS) [checkmark] Search Clear

Application Name: [v] Don't Filter

Acceptable for New Deployments | Acceptable for Pre-Existing Deployments

New customers may purchase and deploy this product. Revalidation of these applications is required annually until Expiry Date.

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Company	Validation Notes	Deployment Notes	Revalidation Date	Expiry Date	Validated by PA-QSA
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Applied Technology Solutions (ATS)

OpenOne

Version #: 5.7 App Type: Card-not-present Target Market: The OpenOne application is developed and customized specifically for the utility distribution industry, most commonly electric. Reference #: 11-10.00612.001 Tested Platforms/Operating Systems: SUSE Enterprise	Validated According to PA-DSS (PA-DSS v1.2)	Acceptable for New Deployments	22 Dec 2012	28 Oct 2013	Trustwave
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Description Provided by Vendor: OpenOne is an application designed to meet the overall needs of the utility distribution market. The application encompasses all aspects of the utility, including financials, billing, payment processing, and work management. Data is saved and stored in a secure manner in one integrated database.



Payment Card Industry
Security Standards Council, LLC
401 Edgewater Place, Suite 600
Wakefield, MA 01880
Phone: 781 876 8855

December 23, 2011

Scott Woodward
Applied Technology Solutions (ATS)
5610 Barbados Blvd
Castle Hayne, NC 28429
USA

Re: OpenOne, 5.7

Dear Scott:

This letter is to inform Applied Technology Solutions (ATS) that its payment application, **OpenOne, 5.7**, has received a grade of **PASS** from the PCI Security Standards Council (the "Council") Quality Assurance Team. Your PA-QSA has been notified of this grade as well. This letter does not represent an endorsement of the Application, but rather validation that the minimum documentary requirements have now been met.

Having achieved a passing grade, the Council will list the Application on its Validated Payment Application List once your invoice has been paid.

If you have any questions or need more information, please let me know.

Cheers,

Dia Black
Lead Program Manager
PCI Security Standards Council
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Software Vendors

Software vendors ("vendors") develop payment applications that store, process, or transmit cardholder data as part of authorization or settlement, and then sell, distribute, or license these payment applications to third parties (customers or resellers/integrators). Vendors are responsible for:

- Creating PA-DSS compliant payment applications that facilitate and do not prevent their customers' PCI DSS compliance (the application cannot require an implementation or configuration setting that violates a PCI DSS requirement)
- Following PCI DSS requirements whenever the vendor stores, processes or transmits cardholder data (for example, during customer troubleshooting)
- Creating a *PA-DSS Implementation Guide*, specific to each payment application, according to the requirements in this document
- Educating customers, resellers, and integrators on how to install and configure the payment applications in a PCI DSS-compliant manner
- Ensuring payment applications meet PA-DSS by successfully passing a PA-DSS review as specified in this document

Find out more information—www.ats.coop

Or

Contact Darlene Gainus, darlene.gainus@ats.coop

