













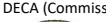























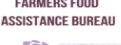






















POS & PAYMENT PROCESSOR CERTIFICATION LIST - November 2025

| Third Party Processors/Gateways | POS SYSTEM PROVIDER / RETAILER | POS SYSTEM NAME | SYSTEM TYPE | VERSION | CERTIFICATION STATUS | CERTIFICATION DATE | PROCESSING PATH |
|--|--------------------------------|--|-----------------------|--------------|----------------------|--------------------|---|
|  | 5/3 - VANTIV - WORLDPAY | Cincinnati Host - NOW WORLD PAY (FIS) | Third Party Processor | N/A | Certified | 8/2/2010 | Host to Host protocol has been completed and certified. |
|  | First Data | Buypass - ISO Specification | Third Party Processor | N/A | Certified | 8/15/2009 | First Data -> FIS -> CDP |
|  | First Data | Buypass - EPC Specification | Third Party Processor | N/A | Certified | 8/15/2009 | First Data -> FIS -> CDP |
|  | First Data | Buypass - Host to Controller | Third Party Processor | N/A | Certified | 10/14/2010 | First Data -> FIS -> CDP |
|  | ELAVON | Elavon Payment Interface for IBM Supermarket Application | POS EPS Interface | N/A | Certified | 2/22/2012 | Certified for First Data Merchant Services Buypass Interface. |
|  | NCR Connected Payments | Server EPS/Connected Payments | POS EPS Interface | Server 2.18 | Certified | 10/14/2010 | Certified with StoreNext ISS45 V7, StoreNext ISS45 V8; StoreNext ScanMaster V2, Retailix StoreLine, RORC viPOS. |
|  | NCR Connected Payments | Server EPS/Connected Payments | POS EPS Interface | Client 826.2 | Certified | 10/14/2010 | with SUPERVALU POS, NCR ACS, and LOC SMS. |
|  | FIS / eFunds | FIS Gateway | Gateway Processor | N/A | Certified | 8/15/2009 | FIS->CDP |
|  | NCR Connectd Payments | NCR CP -> NCR Payment Processor (NPP) -> FIS | POS Interface | N/A | Cerified | 6/15/2023 | NCR CP -> NCR NPP -> FIS |

| POS SYSTEMS | POS SYSTEM PROVIDER/RETAILER | POS SYSTEM NAME | SYSTEM TYPE | VERSION | STATUS | DATE | PROCESSING PATH |
|--|-----------------------------------|---------------------------------------|-----------------------|-----------------|-----------|------------|---|
|  | AHOLD USA | Toshiba/IBM SurePOS | POS System | 7.2 | Certified | 4/30/2014 | FiServe |
|  | AUTO-STAR | Star-Plus | POS System | 8.3 | Certified | 12/2/2019 | First Data/World Pay |
|  | BTI Birmingham Toledo | BTI POS | POS System | 10 | Certified | | Datacap -> Netepay->First Data |
|  | Computer Dimensions POS | CompuPOS | POS System | | Certified | 11/5/2025 | FiServ |
|  | CVS | CVS POS | POS System | 6 | Certified | 9/4/2025 | WorldPay |
|  | DECA (COMMISSARY) | NCR Emerald | POS System | 1.2.322 | Certified | 1/16/2019 | NCR Connected Payments->World Pay (VeriFone Mx915's) |
|  | Demoula's DEMOULA'S MARKET BASKET | NCR | POS System | 6.2.5 | Certified | 9/25/2014 | Certified Through First Data |
|  | ECRS | Catapult | POS System | 5.3 | Certified | 12/6/2013 | World Pay |
|  | ECRS | Catapult | POS System | 5.3 | Certified | 9/28/2016 | First Data |
|  | EZ-ORDER - CKS | EZ-Order 2019 | POS System | 19.04 | Certified | 3/26/2019 | First Data - RapidConnect |
|  | Food Lion | NCR StoreLine | POS System | 8.4.8.7605 | Certified | 2/22/2012 | Certified with NCR Connected Payments -> First Data |
|  | FTS Solutions | Cygnus Retail Management System | POS System | 4 | Certified | 8/4/2014 | First Data |
|  | GK Software | GK OmniPOS | POS System | 5.13 | Certified | 2/24/2020 | Windows 7 with a Verifone MX pinpad and FDMS Rapid Connect |
|  | Giant Eagle | Toshiba SurePOS ACE | POS System | V7R4 | Certified | 9/12/2013 | ACI->Vantiv using - VeriFone Mx850 / 4690 OS V6R3 |
|  | IBM/Toshiba | Toshiba/IBM Sure POS ACE EPS | POS System | 7 | Certified | 12/12/2013 | World Pay |
| | | Toshiba/IBM SurePOS ACE | POS System | 7.2 Pre-Release | Certified | 10/29/2010 | Certified with First Data |
| | | IBM 4680-4690 Supermarket Application | POS System | N/A | Certified | 10/29/2010 | Certified with First Data |
| | | Infinity POS | POS System | N/A | Certified | 6/18/2019 | First Data |
|  | Infinity | | | | | | |
|  | IT Retail | Retail 7 | POS System | 2.1 | Certified | 2/6/2014 | Server EPS/First Data |
|  | IT Retail | Retail 7 | POS System | R3 | Certified | 3/23/2016 | First Data |
|  | NCR ISS45 | POS System | POS System | 8.1.6.0 | Certified | 12/27/2012 | World Pay |
|  | JPMA | WIC-Assist by Extanse | Balance Inquiry Kiosk | N/A | Certified | 12/6/2011 | Direct Connect balance inquiry kiosk for use by WIC Participants. See the JPMA website for additional value added features. |

| | | | | | | | |
|--|--------------------------|-------------------------------------|----------------------|--------------------|-----------|------------|--|
|  | Kroger | Kroger POS | POS System | N/A | Certified | 8/5/2010 | Vantiv |
|  | Kroger | Kroger Self Checkout System | Self Checkout System | N/A | Certified | 11/1/2011 | Vantiv |
|  | LOC | Store Management Suite (SMS) | POS System | 3.4 | Certified | 5/12/2018 | First Data / World Pay |
|  | Logivision | L-POS | POS System | 4.0.x.x | Certified | 6/24/2013 | Certification scheduled for MTX Server EPS/Connected Payments interface. |
|  | Meijer | Meijer POS | POS System | N/A | Certified | 1/6/2011 | Vantiv |
|  | Meijer | Meijer Self Checkout System | Self Checkout System | N/A | Certified | 1/6/2011 | Vantiv |
|  | Mole Q | MoleQ VPOS | POS System | 5.95 | Certified | 8/17/2022 | FiServ Bypass |
|  | NCR VOYIX ScanMaster | ScanMaster v2 | POS System | 2.0.7.1-050 | Certified | 11/17/2010 | Certified with MTXEPS ServerEPS / Connected Payments. |
|  | NCR VOYIX ENCOR | NCR VOYIX ENCOR | POS System | N/A | Certified | 3/1/2020 | Connected Payments. |
|  | NCR VOYIX Storeline | NCR VOYIX Storeline | POS System | 8.4.7.2-000 SP1 | Certified | 4/29/2011 | Certified with MTXEPS ServerEPS / Connected Payments. |
|  | NCR VOYIX | NCR VOYIX GX Grocery / Voyix EX POS | POS System | | Certified | 4/4/2024 | NCR Connected Payments -> FiServ |
|  | FFAB - Formerly Novo Dia | Mobile Market Register (Totilpay) | POS System | N/A | Certified | 12/20/2018 | World Pay |
|  | FFAB - Formerly Novo Dia | Mobile Market Select | POS System | N/A | Certified | 12/20/2018 | World Pay |
|  | NRS | NRS POS | POS System | Version 2208281602 | Certified | 11/1/2022 | Certified thru Fiserv |
|  | OSPREY | OspreyPOS | POS System | 11.7.103 | Certified | 11/3/2022 | Certified thru DataCap & FiServ |
|  | PUBLIX | PUBLIX POS | POS System | .4.7.4-500 | Certified | 6/12/2014 | Vantiv |
|  | RORC | viPOS | POS System | 7 | Certified | 8/1/2023 | Certified with AURUS - FiServ |
|  | Raley's | NCR ACS | POS System | N/A | Certified | 1/9/2019 | Certified with World Pay |
|  | Alberson's/Safeway | Safeway POS | POS System + SCO | NA | Certified | 7/27/2015 | Certified with First Data |
|  | Samrt & Final | NCR ACS | POS System | 7.0.5 | Certified | 1/10/2018 | Certified with Connected Payments -> First Data |
|  | Soli Systems | MobiWIC+ | POS System | 2.0.0.14 | Certified | 3/27/2018 | Direct Connect to CDP (WIC Direct) |
|  | Spartan Nash | IBM 4680-4690 Supermarket | POS System | 2015.2.0.0F20 | Certified | 1/15/2016 | Certified with World Pay |
|  | SpartanNash | IBM 4680-4690 Supermarket | SCO | 2015.2.0.0F20 | Certified | 1/15/2019 | Certified with World Pay |
|  | Target | Target POS NCR 7458/7459 | POS System | 43 | Certified | 10/3/2013 | World Pay |
|  | Target | Target POS NCR 7607 | POS System | 43 | Certified | 7/28/2020 | World Pay |
|  | Toshiba | ELERA POS | POS System | V1R2 SP2+ | Certified | 5/3/2023 | FiServ |
|  | UpFront | UpFront POS | POS System | 34 | Certified | 5/16/2014 | World Pay |
|  | VORI | VORI POS | POS System | 2.3.0 | Certified | 12/15/2024 | Datacap -> FiSrev |
| | Walgreens | POS System | POS System | N/A | Certified | 2/28/2013 | Vantiv |
| | Walmart | CPC SCO POS System | SCO POS System | N/A | Certified | 7/15/2020 | FiServ/WorldPay |
| | Weis | Toshiba SurePOS ACE | POS System | V7R4 192.07 | Certified | 7/7/2016 | First Data |
| | WINCO Foods | NCR Emerald | POS System | V1.6.413 | Certified | 8/3/2023 | Aurus -> World Pay |
| | Winn Dixie | Winn Dixie POS TOS/IBM ACE | POS System | 7.3 | Certified | 6/5/2014 | Vantiv |