

Interface Certification – Security Conformance Requirements

GTEExchange

Conformance Statement

This document confirms that the messaging interface complies with the security requirements, by self-attestation (interim certified). These requirements are extracted from the Customer Security Controls Framework Version 1.

Revision: April 2017

1 General Information

1.1 Supplier

Full name of the organisation that has registered this interface product and the name of the author of this Conformance Statement.

Organisation	Bottomline Technologies
Author	Olivier Guerraz
Date	December 2017

1.2 Product Information

The name and version numbers of the interface product to which this certification and conformance claim applies.

Product Name *	GTEExchange	
Product Version Number	2018	
Product Functionality	FIN	Y
	RMA	Y
	FileAct Store-and-Forward	Y
	FileAct Real-time	Y
	InterAct Store-and-Forward	Y
	InterAct Real-time	Y
	Communication Interface	Y

Note *: If your messaging interface has different names for the different protocols it supports, then please provide the names accordingly.

1.3 Operational Environment

The hardware platform(s) and/or software platforms for which this product's performance is guaranteed.

Hardware Platform on which product is guaranteed	IBM pSeries Oracle SPARC Intel x86
Software Platform on which product is guaranteed	IBM AIX Oracle Solaris Red Hat Enterprise Linux

2 Conformance Requirements

This document confirms that the messaging interface complies with the security requirements, by self-attestation (interim certified). These requirements are extracted from the Customer Security Controls Framework Version 1.

To view the full list of requirements for messaging interfaces, please refer to the [Preview of Security requirements for messaging interfaces](#) document published in the Certified Interfaces document centre / Security Conformance / Interim certified.

To obtain details on the implementation of the security requirements, the customer is requested to contact the messaging interface vendor directly.

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