# Credit Card Processing

**Project Title:** Credit Card Processing

**Summary:** Develop one or more recommendations regarding the implementation of centralized e-commerce solution(s) that can be used as an option by the campus community which provide efficiency gains while reducing security risks. The solution(s) should manage security and vulnerability scans including remediation of vulnerabilities; is customizable; puts up “products” in a timely manner; allows for data collection; integrates with Bursar and KFS accounts; and will comply with all Payment Card Industry Data Security Standards. (PCI-DSS).

**Initial Scope Components:**

**Initiative Point Person:** Htay Hla

**Today’s Date:** March 14, 2013

**Project Overall Status:**

- **GREEN** = project is going forward as planned and slated to meet milestones.

## Project Scope

**Establishes the boundaries of the project – what work that is to be done to deliver a result**

Limited to SAQ A merchants

## Goals and Outcomes

**Explain the specific goals and objectives of the project. For example: what does this project add to the institution, what benefits will it bring, what results are expected, and/or what problems will be addressed?**

Identify tasks and average resource requirements in establishing a credit card payment service by a unit to get a baseline and estimate of current efforts and costs.

Identify alternatives for development or procurement of a central solution that would increase efficiencies and reduce total cost across the campus.

Propose a recommended course of action.

## Current Status Update, Planned Next Steps and Issues/BarrIers to Moving Forward

**What is the current status of the project and the next planned steps? Are there any barriers/issues to be resolved?**

We’ve met 4 times and have documented the SAQA processes and started to quantify the resources and costs associated with each e-commerce merchant storefront.

Our next step is to Skype with the Assistant Director of Internal Systems at Baylor University to get an understanding of their implementation of a centralized e-commerce solution for their campus.

## Notes or Project Milestones/Tangible Deliverables

**Could be a report, a document, a server upgrade or any other building block of the overall project that will help move the project forward**

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<tr>
<th>MILESTONE</th>
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<tbody>
<tr>
<td>Report and Recommendation</td>
<td>April 30, 2013</td>
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