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Table 0.1 - Revisions

Rev Number	Date	Notes
1.01	November 2014	Initial Release

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CERTIFICATION MagTek is an official **ESO**

MagTek®'s secure infrastructure allows users to safely and remotely configure devices and inject encryption keys while minimizing risk, lowering costs and enhancing overall operations.

MagTek is an official ESO (Encryption Support Organization). For more details on MagTek and Magensa's PCI-DSS or ESO status, visit VISA's Global Registry of Service Providers.

Go to <u>www.visa.com/splisting/</u>.

Press Begin Search. Type in "Magensa" under Company Name. (To confirm PCI-DSS and ESO). Type in "MagTek" under Company Name. (To confirm TPA and ESO). Press GO. Magensa PCI and ESO certifications will appear.

1. COMPUTER/BROWSER CONFIGURATION

Before the user begins, please make sure the following steps have been sucessfully completed. Upon success, the user will be able to connect to Magensa's Remote Services for MICRSafe.

- 1. Open a browser on the computer.
 - a. Make sure to choose 'Run as administrator' when opening the browser
 - i. Internet Explorer, Firefox and Chrome are recommended
- 2. Update/Confirm the computer has latest version of Java installed.
 - a. Go to <u>http://java.com/en/download/index.jsp</u>

2. CONNECTING

The following is required for the Installation of the MICRSafe:

- 1. Connect USB cable, Part Number 22553301 to the MICRSafe
- 1. Connect the DC Power Adapter with Cable, 120VAC to 12 VDC, 1 Amp, Part Number 64300118 to the MICRSafe (64300121 for international customers)
- 2. Connect the interface cable's USB A connector to the PC
- 3. Connect the DC power adapter's plug to the wall outlet
- 4. The LED indicator on the MICRSafe should turn on to a steady green. The LED indicator is located to the left of the slot where the check is first inserted for reading.

USB DRIVER INSTALLATION (WINDOWS)

On hosts with the Windows operating system, the first time the MICRSafe is plugged into a specific USB port, Windows will open a dialog box which will guide you through the process of installing a driver for the device; follow the instructions given in the dialog box. Windows will install the driver that is used for HID keyboard devices; this driver is a basic component of all modern versions of the Windows operating system.

REMOTE SERVICES INSTALLER

- Using the browser, navigate to <u>https://rs.magensa.net/rs/controls/99510133.exe</u>
 Make sure to choose 'Run as administrator' when opening the browser
- 2. *This is to download and run INSTALLER
 - a. Click Enter
 - b. Click Run
 - c. Answer Yes to Pop-ups
 - d. Click Install
 - e. Click Finish

The computer should now be ready to use Magensa's Remote Services

Caution

Do not place the MICRSafe within 6 inches of a computer monitor or power supply. These devices may cause undesirable interference with the check reading operation.

2. CHANGE SECURITY LEVEL

The MICRSafe may have been deployed in security Level 2 which allows clear-text magstripe and MICR data to transmit from the MICRSafe. The user may choose to change the Security Level to 3 whereby the magstripe and MICR data will be encrypted using 3DES encryption and DUKPT key management. Follow the steps below to ensure the MICRSafe is configured to allow for subsequent Key Loading and Masking options to be changed.

Step 1: From the MENU page, Click Security Level

Home	Users	Reports	Logout
Save tir	me and re	sources wit	h secure remote key injection and key management by Magensa.net.
Wel	come cl	nris.brow	vn@magtek.com
What w	ould you lik	e to do?	
	MICR		
1	Masking		
	AAMVA M	asking	
	Security L	evel	
	Key Load		
Logo	out		

Step 2: To change from Security Level 2 to Security Level 3, select 3 from the drop-down menu, then click Change Security Level.

Home	Users	Reports	Log	gout	
Weld	come ch	nriss@ma	igte	k.com	
	Curre	ent Security L			
		Security Le	ncel		

After a few seconds, a message will display indicating the outcome such as "Your device successfully changed Security Level to 3"

Home	Users	Reports	Log	out				
Wel	come ch	riss@m	agtel	c.com	ı			X
Your de		essfully ch			rity Le	evel to	3	
		Security L	evel:	3 •				
		Ca	ncel	Chang	ge Sec	unity L	.evel	

Security Level Options:

• The ONLY option supported for changing Security Level is Security Level 3. Once a MICRSafe has been promoted to Security Level 3, the MICRSafe will not be able to revert to Security Level 2.

3. KEY LOAD

The MICRSafe may have been deployed with certain Production Key that the user wishes to change. To change the encryption key, the MICRSafe MUST be in Security Level 3. Follow the steps below to change encryption keys.

Step 1: On the MENU page, click Key Load



Step 2: Select a Key to load from the drop-down menu, then click Change Key

Home	Users	Reports	Log	out	
Weld	come cl	hris.brow	/n@	magtek.com	
		Current Key	Load	90118800	
		Key l	_oad:	90114000 🗸	
		Can	cel	Change Key	

After a few seconds, a message will display indicating the outcome such as "Your device successfully changed Key Load to [insert key identifier here]"

Home	Users	Reports	Logout	
Wel	come c	hris.brov	vn@magtek.com	
Your de	vice succ	Current Key	anged Key Load to 901 Load 90114000	14000
			Load: 90114000 V	

Key Load Options:

The encryption keys available for Key Loading are controlled by Magensa and configured for access based on a user's profile. The keys available will be displayed as the KSN or Key Serial Number.

3. MASKING

When the MICRSafe is configured for Security Level 3, the magstripe and MICR data will be fully encrypted. However, certain magstripe data elements that are considered non-sensitive can be exposed or un-masked in clear-text. The Masking option allows the user to determine which data elements to expose. To change Masking options, the MICRSafe MUST be in Security Level 3. Follow the steps below to configure the desired Masking.

Step 1: On the MENU page, Click Masking

Home	Users	Reports	Logout			
Save ti	me and re	sources wit	h secure remote key inject	ion and key m	anagement by	Magensa.net.
Wel	come c	hris.brov	/n@magtek.com		X	
What w	ould you li	ke to do?				
	MICR					
	Masking					
	AAMVA N	lasking				
	Security I	evel				
	Key Load					
Log	out					

Step 2: Select a Masking option from the drop-down menu, then click Change Masking

Home	Users	Reports	Logout				
Wel	come c	hris.brov	/n@mag	jtek.com			N
			2010 To 197	eros-4 (Mod10 Asterisks-4		lue)	
		Car	ncel	Change Ma	- 10 mm	1	

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After a few seconds, a message will display indicating the outcome such as "Your device successfully changed Masking to 4-Asterisks-4"

Home	Users	Reports	Logout
Wel	come ch	nris.brov	/n@magtek.com
		e page to r Current Ma	anged Masking to 4-Asterisks-4 nake further configurations sking 4-Asterisks-4 king: 4-Asterisks-4
			4-Asterisks-4

Masking Options:

- 4-Asterisks-4 means the first 4 and last digits of the cardholder's primary account number will be exposed in clear-text. The middle digits will be obfuscated with asterisks.
- 4-Zeros-4 (No Mod 10) means the first 4 and last digits of the cardholder's primary account number will be exposed in clear-text. The middle digits will be obfuscated with zeros. A MOD 10 check digit will not be used.
- 4-Zeros-4 (with Mod 10) means the first 4 and last digits of the cardholder's primary account number will be exposed in clear-text. The middle digits will be obfuscated with zeros. A MOD 10 check digit will be used.
- 6-Asterisks-4
- 6-Zeros-4 (No Mod 10) means the first 6 and last digits of the cardholder's primary account number will be exposed in clear-text. The middle digits will be obfuscated with zeros. A MOD 10 check digit will not be used.
- 6-Zeros-4 (with Mod 10) means the first 6 and last digits of the cardholder's primary account number will be exposed in clear-text. The middle digits will be obfuscated with zeros. A MOD 10 check digit will be used.

4. AAMVA MASKING

When the MICRSafe is configured for Security Level 3, the magstripe and MICR data will be fully encrypted. However, the user may wish to read AAMVA encoded Driver's Licenses and expose certain data elements that are considered non-sensitive. The AAMVA Masking option allows the user to determine which data elements to expose when reading an AAMVA encoded Driver's License. To change AAMVA Masking options, the MICRSafe MUST be in Security Level 3. Follow the steps below to configure the desired AAMVA Masking. **Step 1:** On the MENU page, Click AAMVA Masking

Home	Users	Reports	Logout	
Save tir	me and re	sources wit	th secure remote key injection and key management by	Magensa.net.
Weld	come c	hris.brov	wn@magtek.com	
What w	ould you lil	ke to do?		
ļ	MICR			
	Masking			
	AAMVA M	lasking		
	Security L	evel.		
1	Key Load			
Logo	out			

Step 2: Select an AAMVA Masking option from the drop-down menu, then click Change Masking

Home	Users	Reports	Logout
Weld	ome ch	ris.brow	n@magtek.com
		AAMVA Mas AAMVA Mas	
		Mod 10 C	heck No
		Can	

After a few seconds, a message will display indicating the outcome such as "Your device successfully changed AAMVA Masking to 6-Zeros-4 (Mod10 Check Value)"

Home	Users Reports L	ogout
Welcome chris.brown@magtek.com		
Your device successfully changed AAMVA Masking to 6-Zeros-4 (Mod10 Check Value) Please refresh the page to make further configurations		
	Current AAMVA Maski	ng 6-Zeros-4 (Mod10 Check ∨alue)
	AAMVA Maskin	9: 6-Zeros-4 V
	Mod 10 Che	ck
		○ No
	Cance	Change Masking

AAMVA Masking Options:

- 4-Asterisks-4 means the first 4 and last digits of the cardholder's primary account number from an AAMVA Driver's License will be exposed in clear-text. The middle digits will be obfuscated with asterisks.
- 4-Zeros-4 (No Mod 10) means the first 4 and last digits of the cardholder's primary account number from an AAMVA Driver's License will be exposed in clear-text. The middle digits will be obfuscated with zeros. A MOD 10 check digit will not be used.
- 4-Zeros-4 (with Mod 10) means the first 4 and last digits of the cardholder's primary account number from an AAMVA Driver's License will be exposed in clear-text. The middle digits will be obfuscated with zeros. A MOD 10 check digit will be used.
- 6-Asterisks-4
- 6-Zeros-4 (No Mod 10) means the first 6 and last digits of the cardholder's primary account number from an AAMVA Driver's License will be exposed in clear-text. The middle digits will be obfuscated with zeros. A MOD 10 check digit will not be used.
- 6-Zeros-4 (with Mod 10) means the first 6 and last digits of the cardholder's primary account number from an AAMVA Driver's License will be exposed in clear-text. The middle digits will be obfuscated with zeros. A MOD 10 check digit will be used
- Unmasked means the entire Track 2 of an AAMVA Driver's License will be exposed in clear-text. Track 1 and 3 (if present) will remain fully encrypted.