

Compatible Interface – Security Conformance Requirements

GTEExchange

Conformance Statement

This document confirms that the messaging interface complies with the security requirements, by self-attestation (pending customer confirmation). These requirements are extracted from the Customer Security Controls Framework Version 2021.

Revision: July 2020

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	June 2021

1.2 Product Information

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

Product Name *	GTEExchange	
Product Version Number	2021	
Product Functionality	FIN	Yes
	RMA	Yes
	FileAct Store-and-Forward	Yes
	FileAct Real-time	Yes
	InterAct Store-and-Forward	Yes
	InterAct Real-time	Yes
	Communication Interface	Yes

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 Intel x86
Software Platform on which product is guaranteed	IBM AIX Red Hat Enterprise Linux

2 Conformance Requirements

This document confirms that the messaging interface complies with the security requirements, by self-attestation (pending customer confirmation). These requirements are extracted from the Customer Security Controls Framework Version 2021.

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 Compatible Interfaces document centre / Security Conformance / Self-Attested v2021.

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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