

## Selecting the SAQ and Attestation that Best Apply to Your Organization

All merchants and service providers are required to comply with the PCI DSS as applicable to their environments at all times. There are a number of SAQ types, shown briefly in the table below and described in more detail in the following pages. Use the table to help determine which SAQ applies to your organization, and then review the detailed descriptions to ensure you meet all the requirements for that SAQ.

**Note for all SAQs except SAQ D:** These SAQs include questions that apply to a specific type of merchant environment, as defined in the related SAQ eligibility criteria. If there are PCI DSS requirements applicable to your environment that are not covered in a given SAQ, it may be an indication that this SAQ is not suitable for your environment. Additionally, you must comply with all applicable PCI DSS requirements in order to be PCI DSS compliant.

SAQ	Description
<b>A</b>	Card-not-present merchants (e-commerce or mail/telephone-order), that have fully outsourced all cardholder data functions to PCI DSS compliant third-party service providers, with no electronic storage, processing, or transmission of any cardholder data on the merchant's systems or premises. <i>Not applicable to face-to-face channels.</i>
<b>A-EP</b>	E-commerce merchants who outsource all payment processing to PCI DSS validated third parties, and who have a website(s) that doesn't directly receive cardholder data but that can impact the security of the payment transaction. No electronic storage, processing, or transmission of cardholder data on merchant's systems or premises. <i>Applicable only to e-commerce channels.</i>
<b>B</b>	Merchants using only: <ul style="list-style-type: none"> <li>▪ Imprint machines with no electronic cardholder data storage, and/or</li> <li>▪ Standalone, dial-out terminals with no electronic cardholder data storage.</li> </ul> <i>Not applicable to e-commerce channels.</i>
<b>B-IP</b>	Merchants using only standalone, PTS-approved payment terminals with an IP connection to the payment processor with no electronic cardholder data storage. <i>Not applicable to e-commerce channels.</i>
<b>C-VT</b>	Merchants who manually enter a single transaction at a time via a keyboard into an Internet-based, virtual payment terminal solution that is provided and hosted by a PCI DSS validated third-party service provider. No electronic cardholder data storage. <i>Not applicable to e-commerce channels.</i>
<b>C</b>	Merchants with payment application systems connected to the Internet, no electronic cardholder data storage. <i>Not applicable to e-commerce channels.</i>

SAQ	Description
<b>P2PE</b>	<p>Merchants using only hardware payment terminals included in and managed via a validated, PCI SSC-listed Point-to-Point Encryption (P2PE) solution, with no electronic cardholder data storage.</p> <p><i>Not applicable to e-commerce channels.</i></p>
<b>D</b>	<p><b>SAQ D for Merchants:</b> All merchants not included in descriptions for the above SAQ types.</p> <p><b>SAQ D for Service Providers:</b> All service providers defined by a payment brand as eligible to complete an SAQ.</p>