

## **Office Procedures for Accepting Payment Cards**

*(department name)*

Revision Date: *(date)*

### **1. Processing**

#### **a. Methods of Payment Card Acceptance**

- i. Mail-
- ii. Phone-
- iii. Walk-in -
- iv. Web-
- v. Email- The *(department name)* does not accept any payment card data by email. It is against JMU procedures to accept payment card information from customers through email. If a payment card number is received by email, the *(department name)* will reply to the customer (removing the card number in the return email) stating email transactions may not occur but provide the customer with safe alternatives.
- vi. Fax-
- vii. Other-No other forms of payment for payment cards is accepted.

#### **b. Procedures**

- i. Mail Transactions-
- ii. Phone Transactions-
- iii. Walk-in Transactions-
- iv. Web Transactions-
- v. Email- The *(department name)* does not accept any payment card data by email. It is against JMU procedures to accept payment card information from customers through email. If a payment card number is received by email, the *(department name)* will reply to the customer (removing the card number in the return email) stating email transactions may not occur but provide the customer with safe alternatives.
- vi. Fax Transactions-

### **2. Transmitting**

#### **a. Third Party Vendors**

- i. The *(department name)* contracts with the following third party vendors in transmitting payment card data:

### **3. Storing**

- a. Physical Security-The *(department name)* does not store any sensitive payment card data. JMU policy states only the last four digits may be kept. Expiration dates, card verification code, payment card account numbers, or any portion of the magnetic stripe is never stored. If payment card information needs to be written down in order to process a departmental sale

# It Help Desk Procedures Manual

**M Walker**

## **It Help Desk Procedures Manual:**

How to Manage the IT Help Desk Noel Bruton,2012-07-26 Are you overworked unappreciated and under resourced This book understands you and provides years and years of User Support experience packed into one volume The How To book that every IT department needs it will help turn your helpdesk into a company asset How to be successful at probably the most stressful job in IT This book offers tools for measuring productivity and features ten key steps for successful support while User Support successes and failures are revealed in true life case studies This book gives you techniques for Justifying staff and other expenditure Gaining senior management support Getting the users on your side Running a motivated and productive team Designing and managing services and service levels The second edition of this popular book brings updates to several of the author s ideas strategies and techniques with new material on Customer Relationship Management definition and the role of the helpdesk E Support and the Internet Contrasting the Call Center and the Helpdesk first second and third line support Operational Level Agreements Strategies for backlog management Telephone technologies in user support In addition there is A new Template for a Service Level Agreement An Improved cost justification model for the Internal Helpdesk A New cost justification model for the External Helpdesk     *The Service Desk Handbook - A guide to service desk implementation, management and support* Sanjay Nair,2020-09-15 The Service Desk Handbook A guide to service desk implementation management and support provides operational guidance for implementing managing and supporting service desks in the enterprise It will help service desk teams in adopting ITIL to accomplish their tasks while making the necessary adaptations as per their organisation s needs ,     IT Governance: Policies and Procedures, 2023 Edition Wallace, Webber,

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The modern dependence upon information technology and the corresponding information security regulations and requirements force companies to evaluate the security of their core business processes mission critical data and supporting IT environment Combine this with a slowdown in IT spending resulting in justifications of every purchase and security professionals are forced to scramble to find comprehensive and effective ways to assess their environment in order to discover and prioritize vulnerabilities and to develop cost effective solutions that show benefit to the business A Practical Guide to Security Assessments is a process focused approach that presents a structured methodology for conducting assessments The key element of the methodology is an understanding of business goals and processes and how security measures are aligned with business risks The guide also emphasizes that resulting security recommendations should be cost effective and commensurate with the security risk The methodology described serves as a foundation for building and maintaining an information security program In addition to the methodology the book includes an Appendix that contains questionnaires that can be modified and used to conduct security assessments This guide is for security professionals who can immediately apply the methodology on the job and also benefits management who can use the methodology to better understand information security and identify areas for improvement

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*The Shortcut Guide to IT Service Management and Automation* Rebecca Herold,2008

*Information Security Architecture* Jan Killmeyer,2000-09-25 An information security architecture is made up of several components Each component in the architecture focuses on establishing acceptable levels of control These controls are then applied to the operating environment of an organization Functionally information security architecture combines technical practical and cost effective solutions t

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*Application Delivery* Don Jones,2008    **Modern Office Management (As per CBCS, Odisha)** Pillai R.S.N. & Bagavathi, This textbook has been specifically designed for the undergraduate students of all the universities in Odisha as per Choice Based Credit System CBCS It will acquaint students with significant skills required in an office for managing day to day responsibilities efficiently and effectively    **The Executive Guide to Call Center Metrics** James C. Abbott,2004 As the cost of doing business increases call centers and help desks are frequently moving overseas How can your center remain competitive Is pooling the best way to slash your wait times James Abbott concisely answers these questions as he leads you through the world of process centered customer service Strategic and tactical terms how to choose metrics to measure and the miracle of Queuing Science are covered thoroughly using easy to grasp anecdotes to explain the key technical topics

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