

BATCHLINK Transaction Upload Process

1. Enter Login Details



Login information

Username *
132275149083
Enter your Altech NuPay username.

Password *
.....
Enter the password that accompanies your username.

[Log in](#)

[Request new password](#)

2. Select the product, in this case, BATCHLINK

Administrative	Authenticated Product Range	Non-Authenticated Product Range
Admin	NuPay AEDO	NuPay NAEDO
NCC	NuPay POS	NuPay MPS
	NuPay EPV	NuPay BATCHLINK
		NuPay PAAF
		NuPay AHV
		SASSA

3. Select "Browse" to search for generated file.



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Uploading a Batchlink BulkFile.

- Populate all compulsory fields. Should you populate the incorrect data; an error message will appear indicating the changes needed to be made. Once you have completed all fields, select the "Upload Button" to proceed.

Transaction Upload

Transaction Upload Criteria

Branch:	000000000123456 - testBatchLinkDrupalCall		
Cellphone Number:	+27		
Days Warning:			
Client Reference 1:			Client Reference 2:
Frequency:	Once Off		
Activation Date:		(YYYY/MM/DD)	
Credit Card Number:			
Expiry Date:	2014	01	
CVV2 Number:			
Value: R		. 00	Client ID Number:
<input type="button" value="Upload"/> <input type="button" value="Reset"/>			

- A confirmation screen displaying all the details you have entered will now automatically populate on your screen. This serves as a confirmation, which you need to check to verify whether it is in fact correct/ incorrect. Now select the "Upload" button to proceed.

Confirm Transaction

Please confirm the transaction info before submitting

Client Reference 1:	test
Client Reference 2:	test
Frequency:	Once Off
No. Instalments:	1
Credit Card Number:	5221008363297636
CVV2 Number:	321
Activation Date:	2013/11/05
Expiry Date:	201401
Client ID number:	
Value: R	1.00

- A "Registration Result" box will appear, indicating whether or not your upload was successful. Should your upload be unsuccessful, a reason code will appear, stating why you received the failed response. You may choose to click "print" to keep this for record purposes or "Done" to end your upload process.
- You will now be returned to the original upload screen (see step 4) after you have completed the upload process.