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NuPayments Changelogs Week ending 16.08.2024



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Updates/Enhancements

NuPayments Website

1. NuPayments – SDA report Masking of Account Number

There was an enhancement made on the SDA (Strike Date Analysis) report screen, on the website, whereby the middle 4 digits of the Debtor Account Number is masked, which means that the full bank account number will no longer be displayed on the SDA report, see Fig 1.

View Multipl		-			
Success:	73%	Cancelled:	98%	Suspended:	0%
Failed:	27%	Disputes:	0%	Average Instalments:	R 12.65
Account ID		Ba	ank Suc	Success Date	
6203****7	68		FN	B 2024	/07/30
Showing 1 to) 1 of 1	entries			
	F	Fig 1 – SDA	Report	- Masked Bank Acco	unt number

2. NuPayments – Live Chat - Only allow merchants access

There was an enhancement made on the NuPayments website whereby user's will only be able to use the live chat functionality once they are logged into the website.

3. NuPayments – Screen Summary Enhancement (TPF)

There was an enhancement made on the NuPayments website reporting functionality whereby the Original Amount and TPF Amount column were added to the Screen Summary Drill Down view, see Fig 2a – Fig 2b.

	Page 1 of 1 > > 0			Displaying 1 to 19 c
Print	CSV PDF EXCEL	Test to the second seco	- Transation	
	Date 2024-02-23	Original instalment Amount 79.67	TPF Amount 76.51	Collection Amount R 156.18
	▼ 2024-02-25			
	✓ 204+02-26 ✓ 2024+02-27	25.36	87.44	
	© 2024-02-27 © 2024-02-26	461.01 20.00	295.11	R 756.12 R 41.86
	© 2024-04-28	3,34	10.93	R 14.27
	2024-04-29	54.35	54.65	R 109.25
	2024-05-02	11.00	21.86	
	2024-05-09	11.00	10.93	R 21.93
	© 2024-05-10	44.65	21.86	R 65.83
10	© 2024-05-28	8.34	10.93	R 19.27
11	© 2024-06-24	1.50	10.93	R 12.44
12	© 2024-06-28	88.01	43.72	R 131.73
13	© 2024-07-08	1.50	10.93	R 12.44
14	© 2024-07-11	1.50	10.93	R 12.44
15	© 2024-07-16	9.07	10.93	R 20.00
16	© 2024-07-23	300.00	32.79	R 332.79
17	2024-07-26	2.00	21.86	R 23.86
	© 2024-07-27	0.00	10.93	
19	© 2024-07-29	19.23	10.93	R 30.16
		R 1,141.53	R 776.03	R 1,904.38

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				A DIVISION OF ALTRO 14 August 2024 02:5	
Merchant:	00000550000	00008			
From Date:	2024/02/01				
To Date:	2024/08/14				
Debtor Account No:					
Debtor ID No:					
Contract Ref:					
Reschedule:					
	r				
Success		Collection Amount	Original instalment Amount	TPF Amount	Count
2024-02-16		Collection Amount 20.0			2
2024-02-20		0.0		32.79	3
2024-02-23		56.4			1
2024-02-24 2024-02-29		0.0			1
2024-02-29		122.8			3
2024-03-19		31.0			1
2024-03-25		21.0			8
2024-03-28		11.9			1
2024-04-25 2024-04-30		56.4			1
2024-04-30		66.4			3
2024-05-27		12.8			1
2024-06-15		11.9			1
2024-06-29		30.9			1
2024-07-01 2024-07-03		11.9			1
2024-07-10		0.0			1
2024-07-12		11.9	3 1.00	10.93	1
2024-07-22		11.4			1
2024-07-25 2024-07-30		147.0			3
2024-07-30 2024-07-31		122.9			3
2024-08-14		30.9			1
		910.1	1 613.3	459.06	42
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Fig 2b – Summary Drill Down