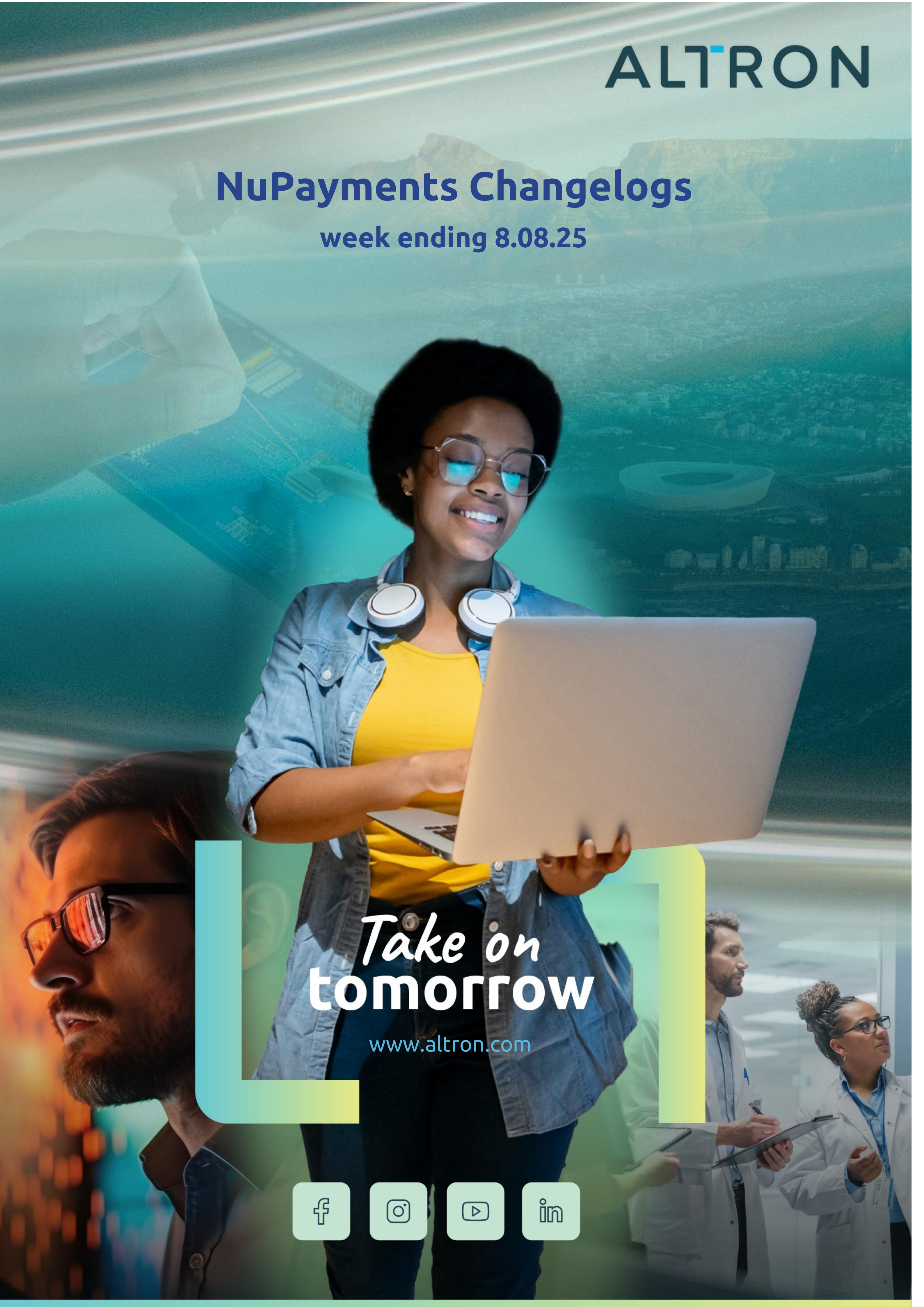
NuPayments Changelogs

week ending 8.08.25



Updates/Enhancements

Webservices – Mandate Maintenance on ABSA RM (registered mandate) mandates

Currently, when a merchant creates an ABSA RM-Realtime mandate on DebiCheck, they receive an error message on the system. This is because ABSA is only doing RM's via BATCH. This includes any mandate for ABSA as a creditor and/or debtor bank.
There has been an enhancement made on the system whereby the system will recognize that only RM-Batch is allowed and will in the backend default the mandate to batch, without displaying the error message for the merchant.

NuPayments - Add Mandate Auth Type to Transaction Reports

There was an enhancement made to the Transaction report whereby the authentication type will be displayed. The merchant will be able to see if the transaction was created as an AC -DebiCheck collection (TT1,TT2, TT3) or if it is a RM collection when reviewing the Transaction report.

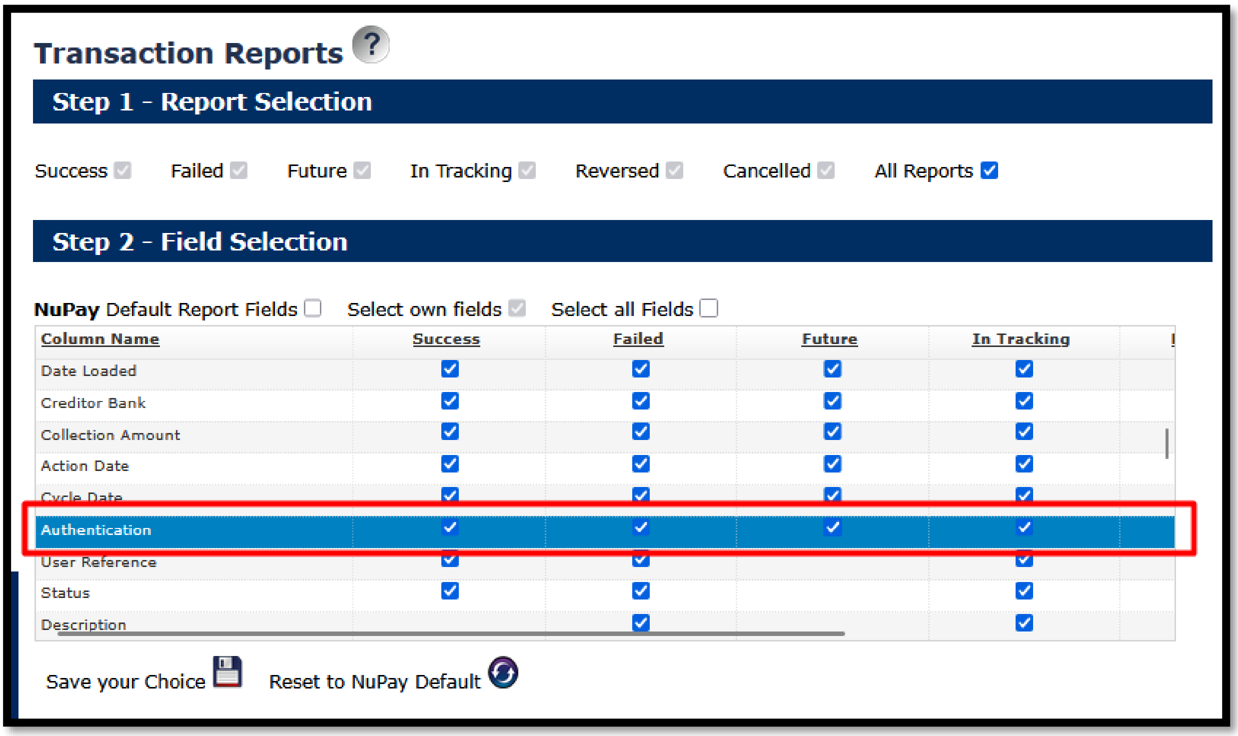


Fig 1.1 - Transaction report – Selecting the Authentication collum

Note: This will be a selectable field on the reports as shown in Fig 1.1

Bank Name: ALL

Success Transactions

Print CSV PDF Excel

	ebtor Bank	Date of First Instalment	Date Loaded	Creditor Bank	Instalment Amount	Action Date	Cycle Date	Authentication	User Refer
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
2	NB	2025-07-25	2025-06-18	Nedbank	R 1.00	2025-07-25	2025-07-25		NPSTIFFIN
3	NB	2025-07-25	2025-06-18	Nedbank	R 1.00	2025-07-25	2025-07-25		NPSTIFFIN
4	NB	2025-07-25	2025-06-18	Nedbank	R 1.00	2025-07-25	2025-07-25		NPSTIFFIN
5	NB	2025-07-25	2025-06-18	Nedbank	R 1.00	2025-07-25	2025-07-25		NPSTIFFIN
6	NB	2025-07-25	2025-06-18	Nedbank	R 1.00	2025-07-25	2025-07-25		NPSTIFFIN
7	NB	2025-07-25	2025-06-18	Nedbank	R 1.00	2025-07-25	2025-07-25		NPSTIFFIN
8	NB	2025-07-25	2025-06-18	Nedbank	R 1.00	2025-07-25	2025-07-25		NPSTIFFIN
9	NB	2025-07-25	2025-06-19	Nedbank	R 1.00	2025-07-25	2025-07-25		NPSTIFFIN
10	NB	2025-07-25	2025-06-19	Nedbank	R 1.00	2025-07-25	2025-07-25		NPSTIFFIN
11	BSA	2025-07-28	2025-07-24	Nedbank	R 30.00	2025-07-28	2025-07-28		NPSTIFFIN
12	NB	2025-06-27	2025-06-23	Nedbank	R 39.69	2025-07-29	2025-07-29		NPSTIFFIN
13	NB	2025-08-05	2025-08-05	Nedbank	R 1.00	2025-08-07	2025-08-08	RM	NPSTIFFIN
14	BSA	2025-08-08	2025-08-03	Nedbank	R 114.38	2025-08-08	2025-08-08	TT1	NPSTIFFIN
15	NB	2025-08-05	2025-08-05	Nedbank	R 1.00	2025-08-08	2025-08-08	RM	NPSTIFFIN
16	BSA	2025-08-11	2025-08-03	Nedbank	R 114.38	2025-08-11	2025-08-11	TT1	NPSTIFFIN

Fig 1.2 - Authentication type displayed in the report

Note:

- The authentication collum will only display the authenticating type on the Success/Failed/In Tracking and Reversed reports.
- The functionality is not yet available on the Cancelled and Future report – it is still in development and will be implemented in the coming weeks. At present the column will display blanks in the report.
- All transactions pre -implementation date, 7.08.2025, will display blanks - whilst transaction post - implementation date will display TT1/TT2/TT3/RM – see fig 1.2

RM (Registered mandate) Bulkfiles

A RM (registered mandate) generator has been created and implemented on the NuPayments website. It must be completed in the same way that the TT2 upload bulkfile generator is completed and uploaded onto the NuPayments website.

There are **2 new/different fields** that the user will see in this generator.

3.1 The authentication required field will **auto populate code 0997** and the authentication type field will **auto populate BATCH,** see fig 2.1 below.

debtorAuthenticationRequired	authenticationType	st

Debtor Authentication Required
Authentication Required Code:

0997 - Registered Mandate

debtorAuthenticationRequired	authenticationTyp
0997	BATCH

Fig 2.1 – Debtor authentication field

1.2 The merchant will have the option to select **Juristic account** from the Debtor ID type dropdown and they must then enter in the company registration no. in the Debtor ID field, see fig 2.2 below

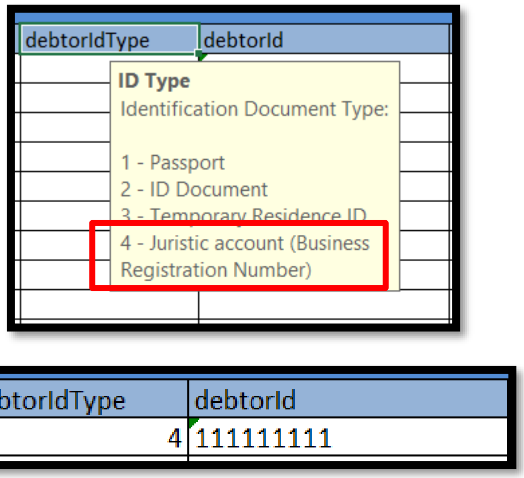
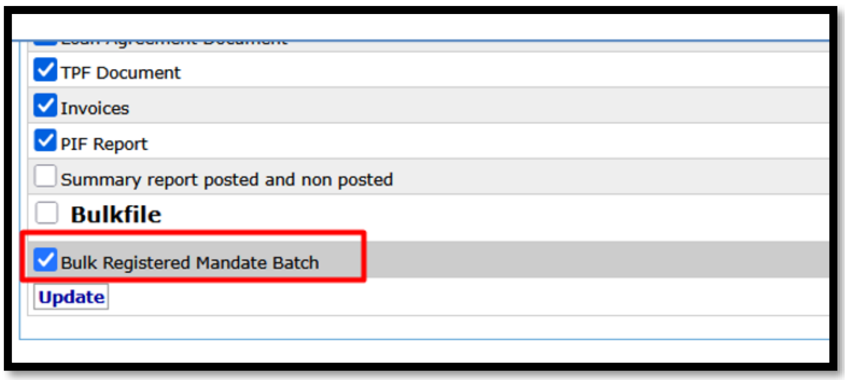


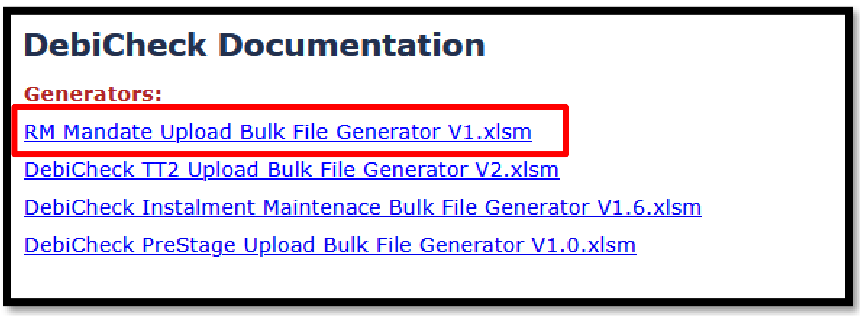
Fig 2.2 – Debtor authentication field

Note:

1. User access permission must be created on Single logon, see fig 2.3a and fig 2.3b



Single logon access



Option available on NuPayments website

2. The outfiles will be received via email – the same way that it is received for TT2 bulkfiles, see fig 2.4

Registered Mandate Bulk File Response

no_reply@nupay.co.za
To
Cc

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

RM_responses_000005500000008_BUC_RM_0623257726_2025_07_07_.csv
1 KB

Dear Customer,

Attached, please find your Bulk File Confirmation

BulkFile Upload Details
Merchant ID: 000005500000008
File Name: 000005500000008_BUC_RM_0623257726.csv
Import Time: 2025-06-23 09:16:41.670000
Service Type: DEBICHECK
Total Transactions Processed: 1
Total Success: 0
Total Failed: 1
Total Value in File: R1.00

Regards
The NuPay Team

RM Bulkfile – outfile email

