



NuPay Change Logs – September 2023 release



Updates/Enhancements

NuPayments Website

1. NuPayments: Add Folders to DC Documentation Page

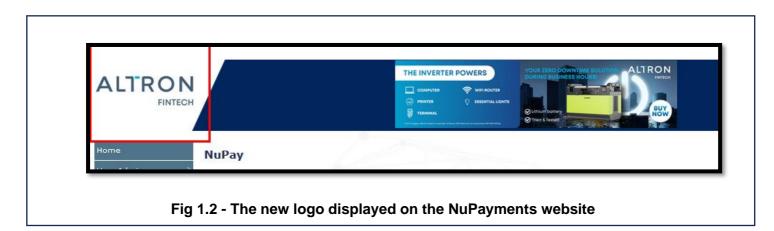
An enhancement was made on the website, on the DebiCheck media tab, to allow internal users to save and categorize training documents and change logs etc. into specific folders. This will enable the end user/merchants to retrieve the documents that they are looking for quicker, as opposed to scrolling down a long list of documents, see Fig 1.



2. Website: Amendments made on the website banner

There was an amendment made to the website banner whereby the contact telephone number for the contact center has been changed to only display 1 telephone number i.e. 0100604444, on the bottom left of the screen and the Altron logo has been changed to display Fintech, see Fig 2.1 and Fig 2.2.

	For further assistance with DebiCheck, please refer to the quick guides in the DebiCheck Training Material tab.
	NuPay Contact Centre Number: 010 060 4444 Email Address: contactcentre@nupay.co.za © WhatsApp Operating Hours Monday to Friday: 06:00-18:00 Saturdays and Selected Public Holidays : 07h00-14h00 Sundays Closed
Fig 2.1 - Cor	tact number displayed on the NuPayments website



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3. DebiCheck – TT2 Upload Bulkfile generator

An enhancement was made to update the version of the DebiCheck TT2 Upload Bulkfile generator to V1.8, see Fig 3.1 – Fig 3.4.

ALTRON	THE INVERTER POWERS
Home Home DEBICHECK NuCover Enguiry	DebiCheck Documentation Generators: DebiCheck TT2 Upload Bulk File Generator V1.8.xlsm
	Fig 3.1 – TT2 Upload Bulkfile generator

The changes made to V1.8 are as follows:

3.1 The Instalment and Max Collection amount **Description fields** have been updated to advise the user to capture the amounts as 0,00, and not to enter the "R" for Rands, see Fig 3.2.

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Click on fi	NUPAY A DIVISION OF ALTRON				
startDate	instalmentAmount		frequency	collectionDay	debitValueTy
	that will de	ion amount bited for the the mandate.			
	Format nee	ds to be "0,00"			
erator Del	tor Bank ID Frequer	ncy&Collection Day Tabl	e Tracking (Codes Entry	Class + +
Fi	g 3.2 – TT2 Uple	oad Bulkfile ger	nerator –	Descriptio	ns

a. The **Entry Class** can now be completed by the merchant. There is also a tab added to the bottom of the page with a description for each Entry class code. Note that if this field is left blank, when validated it will default to 0033, see Fig 3.3a and Fig 3.3b.

Entry class: Is a standardized system of codes used to classify and manage the various types of electronic debit transactions, thereby making electronic payments more accurate.

collectionDay debitValueTypeld instalments entryClass dateAdjustmentRule debtorldType
Image: Constraint of the sector of the se

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1	Entry Class Codes	Description
2	0021	Insurance Premium
3	0022	Pension Fund Contribution
4	0023	Medical Aid Fund Contribution
5	0026	Unit Trust Purchase
6	0028	Charitable or religious contributions
7	0031	H.P. Repayment
8	0032	Account Repayment
9	0033	Loan Repayment (other than Mortgage)
10	0034	Rental-Lease (other than Property)
11	0035	Service Charge (Maintenance of Service Agreements, etc.)
12	0036	Service Charge (Variable Amounts)
13	0037	Value Added Tax (Vat collection)
14	0041	Rent (Property)
15	0042	Bond Repayment
16	0044	Bank Use - Debit Transfer
17	0046	Bank use – Cheque Card Debits
10	[

Fig 3.3b – TT2 Upload Bulkfile generator – Entry Class codes

b. Ubank has been removed from the Debtor Bank ID list, see Fig 3.4.

Note: African bank must be selected when loading transactions for Ubank customers.

2	Code	Bank	Universal Branch Code
3	1	SBSA	051001
4	2	Nedbank	198765
5	3	FNB	250805
6	6	GroBank (BOA)	410506
7	7	African Bank	450905
8	9	Mercantile	450105
9	10	Capitec	470010
10	16	ABSA	632005
11	44	Bidvest	462005
12	55	Finbond	58900
13	61	Tyme Bank	678910
4.4			

Fig 3.4 – TT2 Upload Bulkfile generator – Debtor Bank ID list

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4. DebiCheck – African bank merging with Ubank

Ubank has been removed from the Debtor Bank ID list on Transaction and Custom Upload on the NuPayments website, see Fig 4.

Branch code selection	×
Bank Name:Select Bank	
Branch Name: Q	
Branch Code: Blavest	
Capitec Finbond	
FNB	
Grobank	
Mercantile	
Nedbank	
SBSA	
TYME	~
Done	Back

Merchants must select African bank when loading transactions for Ubank customers.

Note: The same change for MPS will be made by the 23rd of September 2023.