



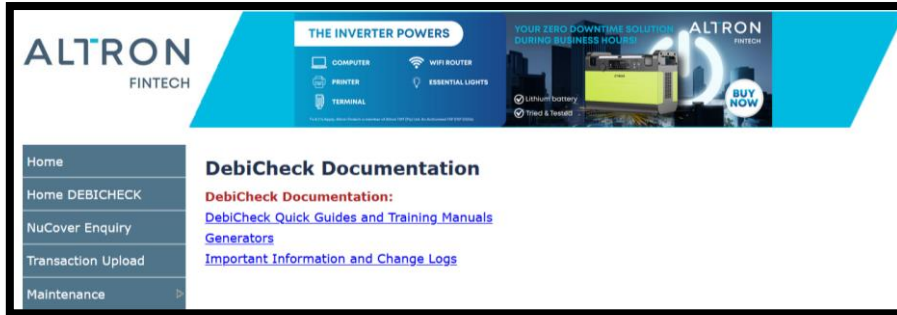
**NuPay Change Logs –  
September 2023 release**

Updates/Enhancements

**NuPayments Website**

**1. NuPayments: Add Folders to DC Documentation Page**

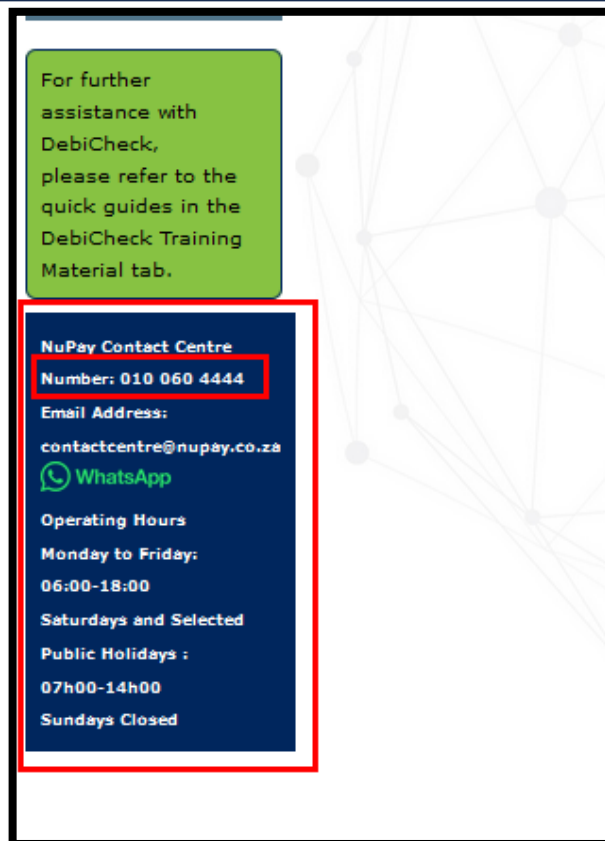
An enhancement was made on the website, on the DebiCheck media tab, to allow internal users to save and categorize training documents and change logs etc. into specific folders. This will enable the end user/merchants to retrieve the documents that they are looking for quicker, as opposed to scrolling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



**Fig 1 – DebiCheck Documentation folders**

**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.



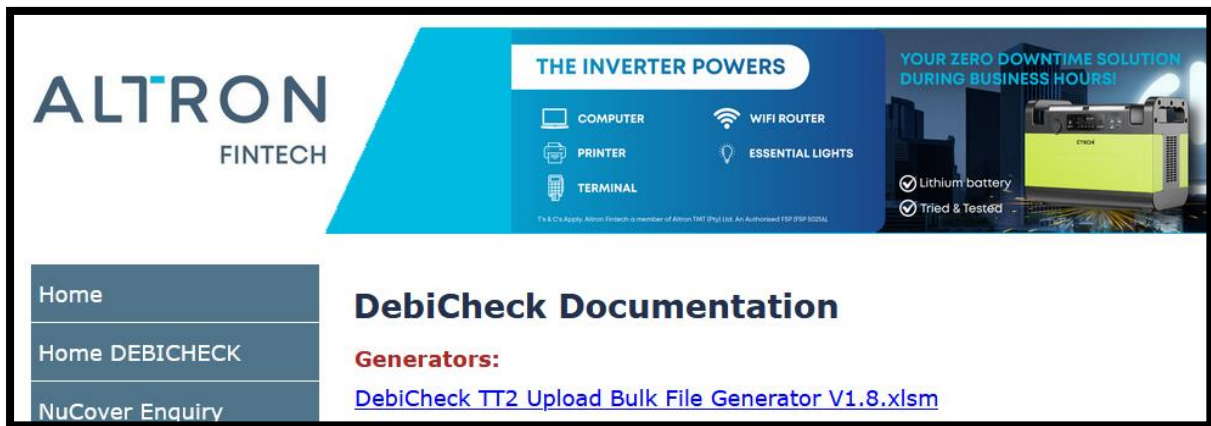
**Fig 2.1 - Contact number displayed on the NuPayments website**



**Fig 1.2 - The new logo displayed on the NuPayments website**

**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.



**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.



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

**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.

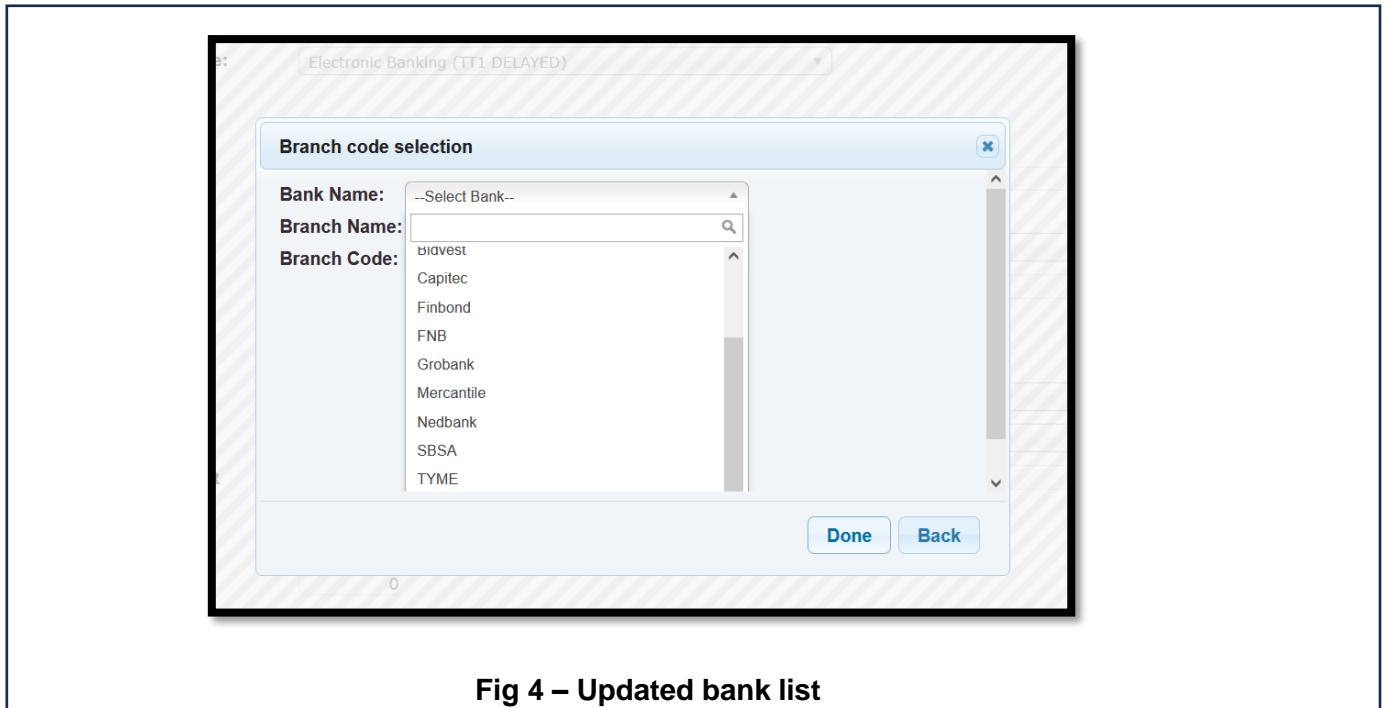
**Note:** African bank must be selected when loading transactions for Ubank customers.

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

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

#### 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.



**Fig 4 – Updated bank list**

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.