

Bulk Import

The Bulk Import section of the TMS website allows a user to add large numbers of Sites/TIDs to the estate without having to create them manually one by one.

Site Upload

Allows users to upload large numbers of new sites using an existing site as a template.

Bulk Site Import

Choose file

No file chosen

Template MID

Upload

i Bulk Site Upload files must be of the filetype .csv and a valid Merchant ID (MID) must be included.

The Bulk Site Import functionality is a two step process with the user selecting a template MID and upload file in the initial step. As part of this process, each of the new sites will be checked to ensure that all of their fields meet any applicable validation rules for the given data element they relate to. For example the MID of the new site must be numeric and unique. If any validation step fails the process will stop and communicate the reason for validation failure to the user.

Should all initial validation succeed the user will be presented with the opportunity to review the Sites to be uploaded prior to the changes being committed.

Successful Validations

All sites have successfully passed validation. Please review the results below and then either commit the changes or discard them.

Commit

Cancel

Entry #	Merchant ID	Name	Address Line 1	Address Line 2	Amex MID	DCC Provider	EPOS		TMS Users	Print Receipt	Time Zone	Automatic Updates	Disable Power Button	Acquirer Logo	Default Currency	Online Refund	Sonic Branding	Disable Card Fallbacks	Disable Mag Swipe Entry	Skip Refund Approval Code	X Report Name Override	Z Report Name Override
							Image	Text														
1	56541112001	SiteBulkUploa3001	The Stree3001	The Town3001		pp			true	true	Africa/Accra	true	false		USD	true	true	true	true	true		
2	56541112002	SiteBulkUploa3002	The Stree3002	The Town3002		pp			false	false	Africa/Accra	false	false		USD	false	false	false	false	false		
3	56541112003	SiteBulkUploa3003	The Stree3003	The Town3003		pp			false	true	Africa/Accra	true	false		USD	false	true	false	false	false		

TID Upload

Allows users to upload large numbers of new TIDs.

Bulk TID Import

Choose file

No file chosen

Upload

i Bulk TID Upload files must be of the filetype .csv .

The Bulk TID Import functionality is a two step process with the user selecting an upload file in the initial step. As part of this process, each of the new TIDs will be checked to ensure that all of their fields meet any applicable validation rules for the given data element they relate to. For example the Serial Number of the new site must be unique and include only permitted characters. If any validation step fails the process will stop and communicate the reason for validation failure to the user.

Should all initial validation succeed the user will be presented with the opportunity to review the TIDs to be uploaded prior to the changes being committed.

Successful Validations

All TIDs have successfully passed validation. Please review the results below and then either commit the changes or discard them.

CommitCancel

Entry #	TID	Serial Number	MID	chainName	Merchant ID	Name	Address Line 1	Address Line 2	Active	Available	Supervisor PIN	Manual Entry Enabled	Tip Tier	Tip Max %	Pre-Auth Max %	Mode	Workstation Number	PED Language	Receipt Languages	Third Party Package Name
1	12346003	E123126313	56541112001	Carrefour	56541112001	TIDSBulk01	Dubai01	Albarsha01	["sale","refund","preAuth"]	TRUE	98712	TRUE	2	31	25	standalone		Arabic	["French"]	
2	12346004	E123126314	56541112001	Carrefour	56541112001	TIDSBulk02	Dubai02	Albarsha02	["sale"]	FALSE	98712	FALSE	2	32	24	epos		Arabic	["French"]	