

# File Management

The File Management section of the TMS website provides users with the ability to upload and remove files from the File Server.

## Upload File

Allows users to upload assets such as receipt logos and EPOS headers & footers which are then used on PED.

### Upload file

Choose file

 No file chosen

Upload

## Permitted Filetypes

.txt	.dat	.db	.rmu
.jpeg	.jpg	.gif	.png

## Upload Transactions

Allows users to upload transaction logs. Primarily used as a backup should a PED fail to upload via its End Of Day process.

### Upload Transactions

Choose files

 No file chosen

Upload

## Delete File

Allows users to remove previously uploaded asset files from the File Server.

### Delete file

Choose File

## SoftUI File Upload

Allows users to upload SoftUI configuration files. User is presented with a drop down menu from which they must select the file upload type from before choosing a file.

# SoftUI File Upload

Type: 

Menu Configuration ▾

Choose file

 No file chosen

Upload

## Permitted Filetypes

Upload Type	Permitted Filetypes
Menu Configuration	.json
Merchant Receipt	.txt .xmu
Customer Receipt	.txt .xmu

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