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
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Template M	ID
Upload	

1 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

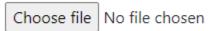
All sites have successfully passed validation. Please review the results below and then either commit the changes or discard them.

																	Disable			
						EPOS					Disable					Disable	Mag Swipe	Skip Refund	X Report	Z Report
Entry #	Merchant ID Name	Address Line 1	Address Line 2	Amex MID	DCC Provider	Bottom Text		Print Receipt	Time Zone Name		Power Button				Sonic Branding	Card Fallbacks	Digit Entry	Approval Code		Name Override
1	56541112001 SiteBulkUploa30		The Town3001		рр		true	true	Africa/Accra	true	false	-	USD	true	true	true	true	true		
2	56541112002 SiteBulkUploa30		The Town3002		рр		false	false	Africa/Accra	false	false		USD	false	false	false	false	false		
3	56541112003 SiteBulkUploa30		The Town3003		рр		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





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.

C	ommit C	Cancel																		
															Pre-					Third
												Manual		Tip	Auth					Party
Entry	,	Serial					Address	Address			Supervisor	Entry	Tip	Max	Max		Workstation	PED	Receipt	Package
#	TID	Number	MID	chainName	Merchant ID	Name	Line 1	Line 2	Active	Available	PIN	Enabled	Tier	%	%	Mode	Number	Language	Languages	Name
1	12346003	3 E123126313	56541112001	Carrefour	56541112001	TIDSBulk01	Dubai01	Albarsha01	["sale","refund","preAuth"]	TRUE	98712	TRUE	2	31	25	standalone		Arabic	["French"]	
2	12346004	4 F123126314	56541112001	Carrefour	56541112001	TIDSBulk02	Dubai02	∆lharsha02	["sale"]	FΔISE	98712	FΔLSE	2	32	24	enos		Arabic	["French"]	