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Close You have to register each recipient of the payment once, and you can start this process today. Registration of beneficiaries is required for each of the following types of payments: Payment Type Resolution Type Priority Payments - HSBC Third Party - Interbank (SPEI) - International Transfer - File Level Summary - File Level Information - Learning Level Resolution (ILA) - MX Local Formats (TXT, CSV) - XML (Version 2 - Version 3) - Swift (MT103) - Paymul ACH Loans - HSBC Online Wages - Basic Payment - File Level Summary - File Level Instruction (ILA) - MX Local Formats (TXT, TXT, CSV) - XML (Version 2 - Version 3) - Paymul We recommend you start the process of registering your beneficiaries as soon as possible Following the following steps: Create a CSV recipient file to get information on how to create a payment recipient file, select Help in the File Download Service, and review the Guidelines for Implementing Beneficiary Registration- a guide to Mexico. 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Please make sure that you register the beneficiaries depending on the type of payment you make to them (ACH Loans or priority payments). New individual report for registered beneficiaries: You can schedule/create a detailed report on the status of registered beneficiaries using the HSBCnet Create Customised Report Definition. For instructions on how to create a report on beneficial records, select Help in the customizable report definition service and review the guide to creating a report on beneficial records. (Choose an image to zoom in) Find out more if you need additional support or have any questions, please contact your local HSBCnet support centre. Back to the top of Close Business Online Transactions Import and Export (Download) File Formats Table Content Introduction... 3 Imports (Payments)... 3 Export/Download... 3 Imported formats... 4 Deskbank Import Additional information EDI 810 File Format Direct Trading (DCI) supports the EDI 810 format for loaded invoice transactions. This document describes our implementation of the EDI 810 format for billing Carolina Health More Description BACS Rabo Cash Management COLOPHON Title Description BACS Version, Date 1.0, October 2013 On behalf of THE Contact Address FL-Services Rabobank Nederland, Croeselaan 18, Postbus 2626 More Corporate Online Import Format for Processing Payment File Processing Files Specification About Corporate Online Westpac Corporate Online Online Platform. More information Hal E-Bank Foreign Payments (Export/Import File Format) Hal E-Bank Foreign Payments: Export format/Import file Version: 17.x.x.20 Author: HALCOM d.d., Ljubljana Editor: HALCOM a.d., Beograd, July Read more Vendor@Gov Invoice E-Evening Interface Layout File 1.93 Page 1, INTRODUCTION E-invoice package submission interface provides suppliers with a high volume of account submission with a quick and convenient More Bankline Internet Banking import file layout of the user guide Bankline Internet Banking file layout of user manual 2 Content 1. 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Links to more information File Specification and Guide to Return Payment Transactions for Payment settlers (Trade Purchasers) Information Division Planning Income Commissioners Email: 3rdpartyreturns@revenue.ie More Electronic Services 915 SW Harrison St. Topeka, KS 66612-1588 Nick Jordan, Secretary Steve Stotts, Director of Tax Phone: 785-296-6993 Fax: 785-525-3901 www.webtax.org Sam Brownback, Governor Attn: More Copyright: UK Billing Providers Forum UK Standard for CDRs November 12, 2012 This document defines the standard specification for the supply of wholesale payment data, for the UK

telecommunications market. Specification More 7 TECHNICAL SPECIFICATIONS GUIDE CANADA SAVINGS BONDS PAYROLL SAVINGS PROGRAM csb.gc.ca 40 5 30 0 20 80 70 0 What do you save? 50 40 20 0 80 4 20 7 TECHGUIDE-4 TECHNICAL SPECIFICATIONS GUIDE For more information A. Requirements for the format Of All recording fields must meet the following requirements: 1. File name must end with a .txt extension. 2. All lines of 170 characters fixed length plus transportation return More information Custom account-import custom imports allow you to create Munis invoices through a fixed or delimitable import file. The import form setting may be edited according to the existing export or report More details 850 Purchase Order X12V4030/850: 850 Purchase Order Version: 1.0 Author of the Project: Supplier Automation Trading Partner: Ross Stores. Notes Inc. Notes: This is a standard guide prepared by JPMC/Xign for Goods More information WorkForce West Virginia MAGNETIC MEDIA WAGE REPORTING SPECIFICATIONS MANUAL September 2008 WorkForce West Virginia Unemployment Compensation Division 112 California-Avenue Charleston WV 25305 1. Requirements More MICHIGAN SECRETARY OF STATE ELECTRONIC INSURANCE VERIFICATION (EIV) VARIANTS AND FILE FORMAT GUIDELINES Rev. 12/22/2011 The term Compression CRLF DEG Post box Delimiter EIV Custom table More MERCHANT FILE FILE ACTUAL FROM APRIL 2014 VERSION 2.1 CONTENT 1. VERSION OF THE STORY... 2.2. GENERAL TRADING TRANSACTION RECONCILIATION FILE... 2.3. STRUCTURE FILE... 3 Read more Introduction to Customer Online Factoring Guide Content Introduction 3 Preparing for Go Live 3 If You Have Any Issues 4 Entry to 5 Welcome Screen 6 Navigation 7 Navigation Continues 8 View Read More Impreso: 22 /02/2011 Pyagina 1 de 19 EBILLING frequently asked impreso questions: 22/02/2011 Pagina 2 de 19 Content 1. 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UPDATD: 13.12.2005. 1 Introduction... 2 1.1 The purpose of this document... 2 1.2 KM format features... 2 2 Formal check of the format of THE KM... 3 Additional information DTA Standards and Formats Joint Service provided by Swiss banks Version 3.6 / 01.06.2011 1 Information Information presented in this document represents the current level of development. SIX Interbank Details Page 1 of 10 Date 08/13 Introduction Employers with more than 25 employees are required to report information about TRSL members under the File Transfer Protocol (FTP) over the Internet, which is available to employers For more information Virginia Department of Tax Specifications for web-loading servers to handle servers for the Virginia Department of Tax Forms REV. 07/14 TABLE OF THE Purpose ... 3 Reminders and changes... For more information Review on a daily basis, copy of Illinois Grant (IVG) Master File, electronically formatd with a predetermined layout, is provided to schools Using file transfer protocol More information Chapter 7: Cash and Bank Management Setting Chapter 7: CASH AND BANK MANAGEMENT SETUP Goals Introduction Goals: Setting Up Types of Cash Banking Operations. Set up groups of bank transactions. Setting up More information supported by KB valid from November 1, 2009 1/16 1 Introduction ... 2 1.1 The purpose of this document... 2 1.2 KM format features... 2 2 Formal check of the format of THE KM... 3 2.1 KM format - internal payments... 3 More Standard ASCII Package Reporting Instructions and Specs May 30, 2015 MODULE 1 Table content changes in this version... 4 1 General information... 5 2 Admissions procedures... 6 3 Batch Submission, Additional information Employment Brokers: Data requirements for software developers Version 1.4 Last updated: August 3, 2015 1. Acquaintance... 1 2. Report template... 1 Formating the CSV report... 1 3. Online service... For more information, FF/EDM Intro Industry Goals/Purpose GISB identified two ways to use flat files to send transactions and transaction responses: interactive and packaged. This section covers the implementation considerations More information DR 5774 (03/02/15) COLORADO DEPARTMENT OF REVENUE PO Box 17087 Denver, CO 80217-0087 Electronic Payments for Colorado Department of Tax Payments Using Third Party Payment (TPP) Addenda Records More Information Bank Reconciliation Import BR-1005 Review This Extended Solution Standard MAS 90 MAS 200 Bank Reconciliation Module imports text file and checks clear checks regarding bank reconciliation More Table contents (click on the link to menu option) A/P INVOICE PROCESSING 2 Invoice entry (RIGHT)... 4 Transforming an invoice download file (INVUPLOAD) or... 20 Conversion Invoice Download File 2 (INVUPLOAD2) More details 999 Version of implementation confirmation: 1.0 Company Project: Health Network Publication: 9/11/2012 Table Content 999 Proof of Implementation... 1 ISA Exchange Management Headline... 2 GS Functional Additional Information EDI 210 Motor Freight 210 Invoice with Stop Offs Version: 1.0 ANSI X.12-4010 Project Automotive Truck Account 210 EDI Deal. 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UM 11.0.0.0.0.0 (January) (January) (January) (January) (2010) Oracle Part Number E51712-01 Document Management Author: Documentation Team created on: October 01, 2008 Updated: Documentation More U.S. Bank created this IAT file format guide that will be used as an additional tool to the format listed in the NACHA rules. Organizations can use this to help make changes to their system to prepare for more information 1 FILES FORMATS USED IN ING ONLINE Cash Management Sales Department, March 2006 1 2 TABLE OF CONTENT: FILES FORMATS FORMATS IN USED ING ONLINE... 1.1. Description of the PLI file format... 3 2. Description of the MT 103 file format... 5 More CashManager OnLine Positive Payment Setting Information Branch of a Banking and Trust Company, Member of the FDIC. Only FDIC deposit products are insured. 2015, Bank Branch and Trust Company. All rights are reserved. Revised: More information Central Bank of the United Arab Emirates Wage Protection System Document Code UAEWPS-CRG01 Version 3.4.0 Published: 20 July 2011 Valid from: 20 July 2011 1. The list of labor organs is supported by More details D N N s k e B a n k M e s a g i i m e n t t i i n G u i d e M a s e r r d c o r r a t e C r d t r a n a c t i o n s Page 1 10 Magazine Version Change 2 14.10.2014 Unique Information Wealth and Investment Management Brokers Online Banking Mass Payments Guide Content 1. Introduction 3 2. Enter the steps 4 3. Make BACS Payments 5 3.1 Select BACS from account 6 3.2 More TREASURY MANAGEMENT User Guide ACH NACHA File Format Returns and Notice of Change (NOC) Table Content NACHA Format Origin 2 General Information 2 Example NACHA Formatted Return / NOC File More ACH CREDIT File Format for UI Payments TYPE File matches CCD file formats, set out in the 2004 ACH Rules Guide and includes more information Creating Internal Payments Translations Reference Table Content Creation and Work with Internal Translations 3 Review 3 Creating Freeform Payment or Pattern 3 Using Existing Payments More Information Customer Portfolio Margin USER GUIDE GUIDE risksystems@theocc.com 1,888.678.4667 (1,888.OPTIONS) options@theocc.com Unpublished Work 2008 Options Clearing Corporation ("OCC"). No part of the documents or more information BAAN IVb and IVc EDI User Guide Baan Development B.V. P.O.Box 143 3770 AC Barneveld Netherlands Printed in the Netherlands Baan Development B.V. 1998. All rights are reserved. Information Information Information ANSI X12 version 4010 864 Text message VERSION: 1.0 FINAL Author: Excellent Essex Publishing Date: 08/22/00 Trading Partner: All Partners 864 All Partners 4010 Inbound.rtf 1 Superior Essex 864 Text message Details Invoice Payment Service with reports valid from April 2009 Content Editing Stories 2 Payment Documentation 3 Payment Shipping Documentation 3 General Rules for Payment Data Delivery 3 Structure More Information Creation International Payments Translations Reference Table Content Creation and Work with International Translations 3 Creating Freeform Payment or Pattern 3 Needs Rate More Electronic Data Exchange (3 EDI) Standards 810 Invoice 4010 Approved: 07/26/2010 Authors: Dave Danko HCR ManorCare is a leading provider of short-term and long-term medical rehabilitation. More information import GUIDE ASCII File on the CS Trial Introduction... 1 Overview of the import team... 1 Fillet recommendations... 1 Guidelines on quantity and text fields... 2 Items transferred when the data is imported... For more information Chapter 7 Accounts Receivables module displays information about individual outstanding sources of income. 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For more information 2.1 Methods of data collection From time to time, you can use the information collected in one system or database in other formats. This can be done to exchange data between places, use other software More Business Online Banking System Customers User Version 1.1 Table Content Table Content... 2 Introduction... 3 Using business banking on the Internet... 4 Access to the website... 4 Entry to more information General information OF the MT940 Customer Statement is an email containing information on financial statements to customers relating to their accounts. Danske Bank may send MT940 or More Introduction of Electronic Transfer Funds (EFT) / Electronic Data Information (EDI) Operations INFORMATION FOR EMPLOYERS Electronic Transfer Funds (EFT) / Electronic Data Information (EDI) allows employers More information Of the Salary Protection System Technical specifications for accepting WPS payments through the local bank until November 2, 2015. 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More information Portal Connector Fields and Widgets Technical Documentation 1 Field Form 1.1 Content 1.1.1.1 CRM Form Configuration CRM Form manages all fields on the form and identifies. As Fields More NSLDS Lender Manifesto Reporting Instructions Revised March 2013 www.tg.org 2013 Texas Guaranteed Student Loan Corporation order additional copies, or request permission to reproduce any information Read Chapter 7 Compustat Business Information File ASCII File Formats 7 Chapter 7 Compustat Business Information File File Formats SFAS 131 Review 1 Compustat Business Information File 1 File Structure More EFT Review Guide for Australia and New York 111109 2009 2009 Inc. This publication, or any part of it, cannot be reproduced or transmitted in any form or by any means, electronic, or mechanical, for more information VDF Request User Guide Page 1 of 25 Table Content Fast Start ... 3 Safety... 4 Main file... 5 The name of the query... 6 Fields Tab... 7 Printed fields... 8 Challenge buttons... 9 Expression... 10 Choice... For more information ANSI X12 version 4010 856 Pre-ship Notice VERSION: 1.0 FINAL Author: Excellent Essex Publish Date: 05/01/07 Trading Partner: All 856 All Partners 4010 Outbound.rtf 1 856 Ship Notice / Manifesto Functional Details INTEGRITY Dispatch Data Online This document can be accessed in alternative formats, such as Braille, large font, audio cassette, CD, DAISY and computer floppy disk. Call for more information Electronic Filing Instructions in re CRM Holdings, Ltd. Securities Litigation I. Important Notes PLEASE READ Electronic Claims Submissions apply to filing agencies on behalf of multiple customers or property Read SecurePay Package File Specification - Downloading Procedure Management Document Description SecurePay Package File Specifications - Downloading Procedure Creating Date 18/08/2 Created securePay Version 1.6 Date Updated More Cash Management Balance Reporting Specifications Version 2 Technical Handbook Guide 10/2005 Printed in the United States of America Chicago, Illinois All Rights reserved. No Part More NEBRASKA FILE FORMAT FOR EMPLOYERS Electronic Transfer Funds (EFT) / Electronic Data Exchange (EDI) Transactions 1. Your company transfers payment and remittance information to your financial institution. Find out more

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