

Bulk Import Form

The screenshot shows a web application window titled "BulkPmtImport". The main heading is "Bulk Payment Import". Below the heading is a file selection area with a text box containing the path "- Documents\10795\TestData\importnoheaders17.txt" and a "Browse..." button. A checkbox labeled "File has header row" is checked. Below this are three input fields: "Identifier Type:" (a dropdown menu), "Check Number:" (a text box), and "Import Payments" (a button). There are three columns of data selection options: "Identifier" with a dropdown set to "393" and sample data "205", "280"; "Pmt Amt" with a dropdown and sample data "HONESDALE", "HONESDALE", "JACKSON HEIGHTS"; and "Owner Name" with a dropdown set to "054290" and sample data "104349", "105893". At the bottom, there is a status bar showing "Record: 1 of 1", "No Filter", and a "Search" field.

Select New File

====File Header Row

Identifier Type

Check Number

Selecting Identifying Information

Identifier

Pmt Amt

Owner Name

Import Payments

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Last update: **2022/10/18 19:38 UTC**

