

# Bulk Import Form

The screenshot shows a web application window titled "BulkPmtImport". The main heading is "Bulk Payment Import". Below the heading, there 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, there are three input fields: "Identifier Type:" (a dropdown menu), "Check Number:" (a text box), and "Import Payments" (a button). The "Import Payments" button is highlighted. Below the button, there are three columns of data for "Identifier", "Pmt Amt", and "Owner Name". Each column has a dropdown menu for the "Column:" and a list of "Sample Data" values. The "Owner Name" dropdown is currently open, showing the selected value "054290" and other options: "104349" and "105893". At the bottom of the form, there is a status bar with "Record: 1 of 1", "No Filter", and a "Search" button.

## 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**

