

# 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 input containing "- 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 input), and "Import Payments" (a button). The bottom section contains three columns of dropdown menus for "Identifier", "Pmt Amt", and "Owner Name". Each dropdown menu shows "Column:" and "Sample Data:" options. The "Owner Name" dropdown menu is currently open, showing a list of values: 054290, 104349, and 105893. At the bottom of the form, there is a status bar with "Record: 1 of 1", "No Filter", and a "Search" input field.

## Select New File

## File Has 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**

