ALTRON

DebiCheck Archived Transactions Reporting – V2

Created date: 06.2024

DEBICHECK ARCHIVED REPORTING

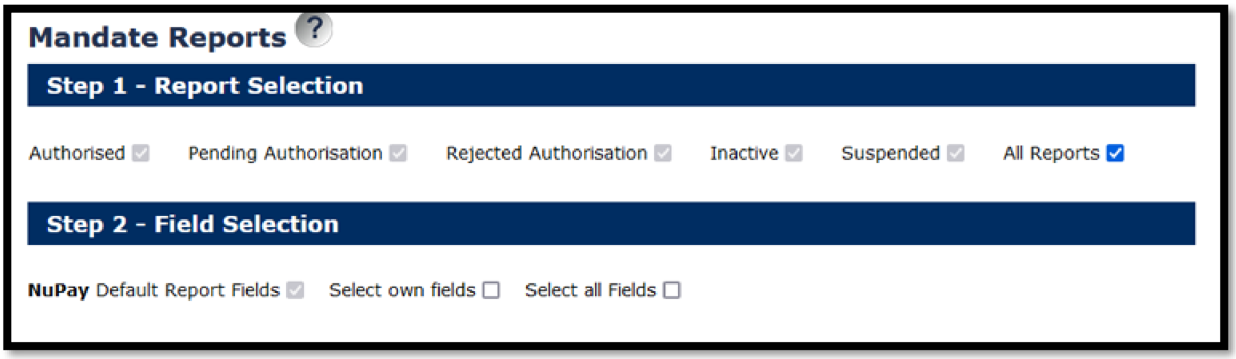
On 3 May 2024 we communicated: “In order to speed up the delivery of reporting for both our website and for webservices, all transactions with a final fate prior 31 May 2023, have now been archived. This archiving is applicable to all Success, Failed and Tracking reports. Through implementing the archiving, we have been able to significantly reduce the time it takes to deliver reports.”

Since the archiving to the Transaction Reports, we have continued to see a significant reduction in time it takes to deliver reports and are please to inform you of how archived Success and Failed transactions can be viewed on our website under the Mandate Reports.

To view archived Success and Failed transactions in the Mandate Reports, you need to use the “Detailed on Screen Enquiry” or the “Screen Summary with Drilldown” at step 3 – Delivery Selection. The drilldown per Mandate ID will show you the respective instalments and their respective Success or Failed status.

Please note this must be used in conjunction with the Transaction Reports, to check if any Successes were Reversed.

Please see below screen grabs on how to generate such reporting.



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Step 3 - Delivery Selection

Delivery Criteria:	Detailed on Screen Enquiry
Grouping Criteria:	Mandate ID
Date Type:	Date Updated

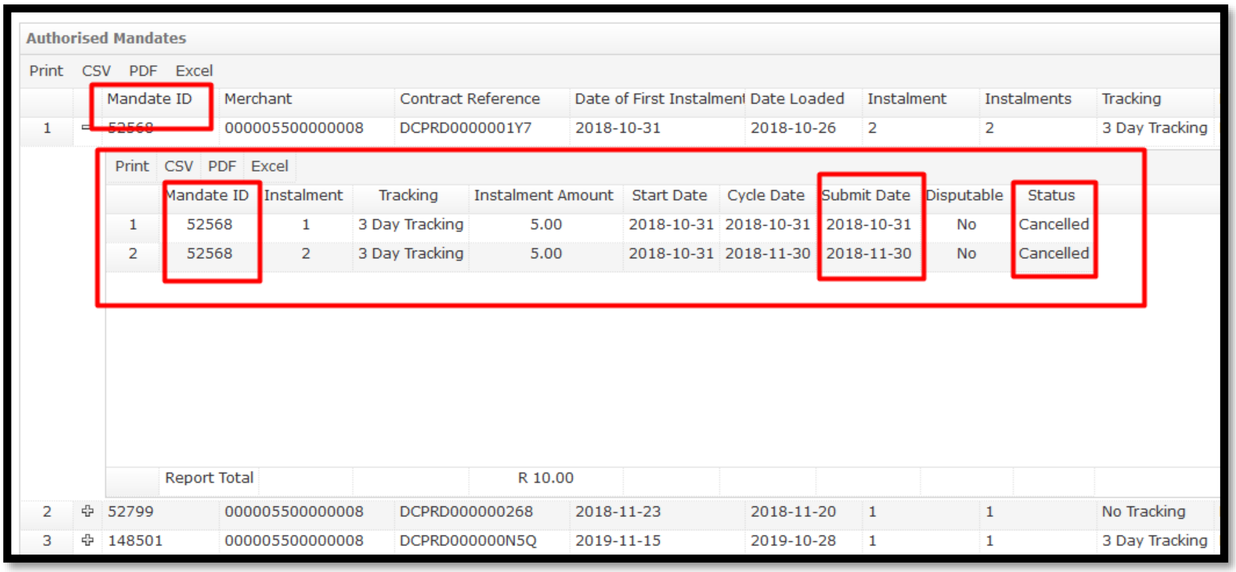
Step 4 - Selection Criteria

Merchant:	5500000008 - STIFFIN DEBI CHECK TESTING
Date:	From: 2015/05/01 To: 2024/05/31
Debtor Account No:	
Debtor ID No:	
Contract Reference:	
Employer Code:	
Mandate ID:	
Client Reference:	

Mandate Report ?

Search Criteria

Date:	2015/05/01 - 2024/05/31
Merchant ID:	5500000008 - STIFFIN DEBI CHECK TESTING
Debtor Account No:	
Debtor ID No:	
Contract Reference:	
Employer Code:	
Mandate ID:	
Active:	
Bank Name:	ALL
Client Reference:	


Authorised Mandates

Print CSV PDF Excel

	Mandate ID	Merchant	Contract Reference	Date of First Instalment	Date Loaded	Instalment	Instalments	Tracking
1	52568	000005500000008	DCPRD0000001Y7	2018-10-31	2018-10-26	2	2	3 Day Tracking

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	Mandate ID	Instalment	Tracking	Instalment Amount	Start Date	Cycle Date	Submit Date	Disputable	Status
1	52568	1	3 Day Tracking	5.00	2018-10-31	2018-10-31	2018-10-31	No	Cancelled
2	52568	2	3 Day Tracking	5.00	2018-10-31	2018-11-30	2018-11-30	No	Cancelled
	Report Total			R 10.00					

	Mandate ID	Merchant	Contract Reference	Date of First Instalment	Date Loaded	Instalment	Instalments	Tracking
2	52799	000005500000008	DCPRD000000268	2018-11-23	2018-11-20	1	1	No Tracking
3	148501	000005500000008	DCPRD000000N5Q	2019-11-15	2019-10-28	1	1	3 Day Tracking

Please note when selecting the date range for your report, the date the mandate was created might be required in the date range, dependent on what Date Type you select at step 3 – Delivery Selection.

