

Creating Payment using batch files

The tab "Batch files" allows you to create several operations with the help of a batch file. To create operations, collect operation data such as the credit card number, amount and currency in a batch file, which you can then upload to the application. If you upload a batch file to the application, the application will carry out the operations saved in the batch file. Following processing, you can export the information about the processing status of the batch file. You can export the search results as an Excel file.

Merchant Portal

"Optional" flag

Functions that are flagged as "optional" within the application might not be enabled within the application you are using. [Computop Sales](#) will be happy to enable these functions for you when necessary.

The batch manager (optional) can help you compile and use batch files.

Batch files

A detailed description of the format and use of batch files can be found in the chapter of the programming manual that covers the batch manager at the end of the paymethod documentation for each paymethod.

Some paymethods require specific parameters that must be included in the batch file being uploaded.
The specific parameters of the paymethod for the batch file are described at the end of the respective chapter covering the paymethods, under the heading "Using the interface for batch processing".

Overview of the search criteria

Following processing, you can search for the batch file with the information about the processing status of the operations created, and export it as a batch file. This gives you the option of analysing errors occurring during the creation of operations with the help of a batch file.

Batch files

Search details

Custom date

From

12.12.2020 00:00:00

To

12.12.2021 23:59:59

Merchant

CL Partner

All statuses

Search

1. "Period" selection field

2. "Search and Filter" button

3. "Batch file upload" button

Activating the "All statuses" selection field

All results

All results

File processed

File ready to be processed

Status	Description
File processed	A batch file that has already been processed
File ready to be processed	A batch file that has not been processed yet

Uploading a batch file

Proceed as follows to upload a batch file:

1. Click on the "Batch file upload" button.

The file explorer opens on the computer.

2. Select the batch file on the computer.

The application verifies the batch file. If the batch file is invalid, a message showing the reason why will appear in red. If the batch file is valid, the operations are created.

Exporting the processed batch file

If you upload a batch file to the application, the processing status of the operations is saved in the batch file that was uploaded. You can export the batch file with information about the processing status. The batch file allows you to see whether all operations were created correctly, or whether errors occurred.

Batch files

Search details

From: 01.07.2024 00:00:00 To: 30.09.2024 23:59:59 Merchant: <Merchant> All statuses

Search

Batch date	Merchant ID	File name	Status	Type of file	Size of file
01.07.2024 10:11:45	63468024	63468024_AutoBatch001.DAT	Processed		0.0 KB
01.07.2024 10:00:00	63468024	63468024_AutoBatch001.DAT	Processed		0.0 KB

Results: 1/21 Batch file page

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1. "File name" column

2. File name of a batch file

Proceed as follows to export a batch file:

1. Activate values in the selection fields.
2. Click on the "Search and Filter" button.

The application verifies the values entered. If the values are invalid, a message showing the reason why will appear in red. If the values are valid, the search results will be shown.

3. Click on the required batch file in the "File name" column.

The batch file is issued as a DAT file ready to download.