

Automatic Corporate Card Import Logs

Last Modified on 25/01/2023 1:40 pm GMT

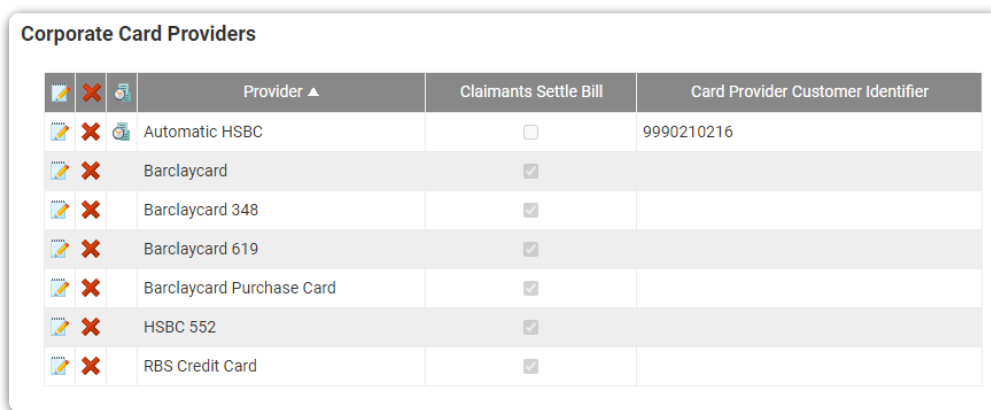
Permissions



















You will require an Access Role with the following permissions:


- Corporate Card Imports

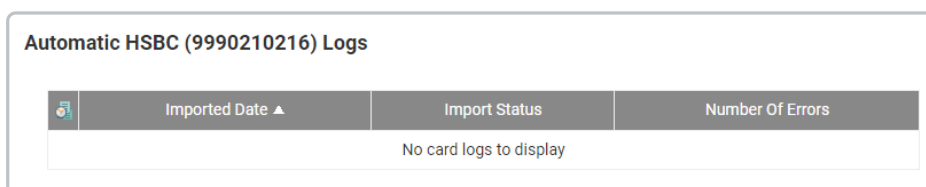
To view the import logs for an automatic card provider, follow the steps below:


1. Navigate from the Homepage to **Administrative Settings | Imports/Exports | Corporate Card Imports | Corporate Card Providers**.



Corporate Card Providers			
  	Provider ▲	Claimants Settle Bill	Card Provider Customer Identifier
  	Automatic HSBC	<input type="checkbox"/>	9990210216
 	Barclaycard	<input checked="" type="checkbox"/>	
 	Barclaycard 348	<input checked="" type="checkbox"/>	
 	Barclaycard 619	<input checked="" type="checkbox"/>	
 	Barclaycard Purchase Card	<input checked="" type="checkbox"/>	
 	HSBC 552	<input checked="" type="checkbox"/>	
 	RBS Credit Card	<input checked="" type="checkbox"/>	

2. Click  next to the automatic card provider that you want to view the import log for.
3. This will display a list of the imported statements, the status of the import and any errors that have occurred.



Automatic HSBC (9990210216) Logs			
	Imported Date ▲	Import Status	Number Of Errors
No card logs to display			

4. To view errors that have occurred, click the number in the 'Number of Errors' column that corresponds to the statement that you want to check. This will display a new dialog which lists any errors that have occurred. More information on the errors can be found below.

Error Guide

Should you encounter any of the following errors, you should contact the RLDatix Service Desk.

Error Displayed

"The exchange rate value on transaction {i} is in an invalid format"

Description	EXCHANGE RATE
--------------------	---------------

Error Displayed	"The value for {field.name} on transaction {i} is in an invalid format"
------------------------	---

Description	BOOLEAN
--------------------	---------

Error Displayed	"The the text length for {field.name} on transaction {i} exceeds the maximum allowed length of {currentField.Length}"
------------------------	---

Description	STRING
--------------------	--------

Error Displayed	"The numerical value for {field.name} on transaction {i} is in an invalid format"
------------------------	---

Description	NUMERIC
--------------------	---------

Error Displayed	"The numeric value for {field.name} on transaction {i} is in an invalid format"
------------------------	---

Description	DECIMAL (M, C, FD)
--------------------	--------------------

Error Displayed	"The date for {field.name} on transaction {i} is in the wrong format"
------------------------	---

Description	DATE
--------------------	------

Error Displayed	"No sterling amount found for transaction {i}"
------------------------	--

Description	STERLING
--------------------	----------

Error Displayed	"No original currency amount found for transaction {i}"
------------------------	---

Description	ORIGINAL CURRENCY
--------------------	-------------------
