Quick Reference Sheet

CAFT to PaymentStream AFT

File Upload

CAFT	*PAYMENTSTREAM* AFT
CAFT Main Menu – displayed all features available in the CAFT system	**Navigation Menu** – displays only the features available based on service type – File Upload and a user's permissions
Upload CAFT Data File	**File Upload**
Validation Times for File Upload File Upload BC - every 30 minutes from 9am to 2pm ON – every 30 minutes from 6:30am to 4:15pm	**Validation Times for File Upload** File Upload - files are validated immediately upon upload **There are no changes to file deadlines. Recommended delivery – 2:00PM, PT, 2 business days prior to the due date**
Validation Errors/Warnings for File Upload – if a file is rejected, users receive an email confirmation advising them to view the Activity Log in CAFT for rejection information	**Validation Errors/Warnings for File Upload** – users are presented with errors/warnings at the time of upload. These can be downloaded or viewed with notepad. Errors are available on the Activity Log for future reference
Email Confirmations – sent for both successful and unsuccessful validations	**Email Confirmations** – sent only when a file is validated successfully
View History File Information	**File History** report
Transmitted Transaction Listing	**Transaction History** report
Data History – available for 90 to 120 days	**Data History** – available for 18 months
Data Purge – 90-120 days for logs and history	**Data Purge** –18 months for logs and history