



Sage XRT Business Exchange

Version 12.3

Administration Module



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Presentation

You can now access the functional setup directly from the web thanks to the new module:
Sage XRT Business Exchange Administration.

This first version provides the following options:

- Managing Entities
- Managing Bank Contracts
- Managing Financial Operators and Profiles
- Managing Calendars
- Viewing the existing bank accounts
- Viewing the existing services and EBICS formats
- Creating and modifying Users without accessing **Sage XRT Common Services** interface

Disclaimer

To use **Sage XRT Business Exchange Administration**, you must:

- Install version 12.3 of **Sage XRT Business Exchange**
- Modify manually the configuration file for the module

For this second step, you can find the configuration file **webihm.json** in the installation folder, default path: **C:\Program Files\Sage\Sage XRT Business Exchange\Html\OnlineBanking\SbeWebihm**.

You must add to the file default content the *GRP* parameter which specifies the workgroup for the connection to the module.

To the following default parameters...

"SCPS": "http://SCS presentation service URL",

"SRA": "http:// Sage Rest Api service URL"

"SCAS": "http://SCS authentication service URL",

Add:

"GRP": "Workgroup name",

We recommend you offer to the user the possibility to choose the workgroup, by entering only "":

"GRP" : "",

Presentation

Example: Default file after installation

"SCPS": "http://W12R2-AQCR",

"SRA": "http://W12R2-AQCR:9090/sra/v1"

"SCAS": "http://W12R2-AQCR",

Example: Modification with the specification of a PRODUCTION workgroup

"SCPS": "http://W12R2-AQCR",

"SRA": "http://W12R2-AQCR:9090/sra/v1",

"GRP": "PRODUCTION",

"SCAS": "http://W12R2-AQCR"

Example: Modification without the specification of a workgroup

"SCPS": "http://W12R2-AQCR",

"SRA": "http://W12R2-AQCR:9090/sra/v1",

"GRP": "",

"SCAS": "http://W12R2-AQCR"

Customizing Data Display

In **Sage XRT Business Exchange Administration**, you can personalize the data view.

The **Filter** field at the top of each table enables you to set up the display.

0 sur 28 sélectionné(s)

Filtre

Sélectionnez un filtre pré-défini, ou accédez au paramétrage des critères via le bouton Flèche Bas

<input type="checkbox"/>	Container	Common name	Issuer name	Numéro de série	Date d'initia...	Date d'expir...	Statut
<input type="checkbox"/>	Personnels	인증인증인증	인증인증인증	595297DEE59849A8481DC2422C9F2746	20/11/2017	20/11/2022	Présent
<input type="checkbox"/>	Personnels	chris-sign-ocsp	sbttest-MOMO-DC-CA	72000000108F3FAA14A7D18B90000000000...	14/03/2018	14/03/2019	Expiré
<input type="checkbox"/>	Personnels	Christophe	Christophe	2D863B688079A78F4BE805C080D9C4C6	10/09/2019	10/09/2024	Présent
<input type="checkbox"/>	Personnels	CRYPZKA	CRYPZKA	3655F7966A0413A9447A470F7481D3BB	20/11/2017	20/11/2022	Présent
<input type="checkbox"/>	Personnels	(CERT) MULTICERT Certification Authority 002	(CERT) MULTICERT Certification Authority 002	3CF767A7419F9B1D	13/05/2015	11/09/2026	Présent

1

2

3

4

5

6

5

lignes par page

1 - 5 sur 28 lignes

Click  to display the selection fields for criteria and the button .

Presentation

1 sur 14 sélectionné(s) Filtre Sélectionnez un filtre pré-défini, ou accédez au paramétrage des critères via le bouton Flèche Bas

Critères de recherche

Type	Dossier	Identifiant national	Notification	Fichier
= *	= *	= *	= *	= *
Entité	BIC	Dépend du centre payeur	Transaction	Statut
= *	= *	= *	= *	= *

Click this *cog* icon to access the setup window.

Configurer les colonnes de la liste ? Sélectionnez et ordonnez les colonnes à filtrer et à afficher dans la liste

	Titre	A filtrer	A afficher	Type	Code
	Type de société	<input type="checkbox"/>	<input checked="" type="checkbox"/>		entitytype_lib
	Type	<input checked="" type="checkbox"/>	<input type="checkbox"/>	string	entitytype
	Entité	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	string	entitycode
	Dossier	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	string	foldername
	Centre payeur	<input type="checkbox"/>	<input type="checkbox"/>	iscp	
	Raison sociale	<input type="checkbox"/>	<input checked="" type="checkbox"/>	name	
	Fax	<input type="checkbox"/>	<input type="checkbox"/>	faxnumber	
	Banque de transition	<input type="checkbox"/>	<input type="checkbox"/>	isbtransition	
	Emetteur interchange	<input type="checkbox"/>	<input type="checkbox"/>	isinterchangetransmitteur	
	Statut	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	binary	isvalid

Réinitialiser Enregistrer Annuler

The column **To filter** enables the selection of the fields to display in the search criteria.

The column **To display** enables the selection of the column to use in the list of the displayed menu elements.

System Administration

System Administration enables you to view the certificates existing on the client station, as well as the public and private certificates per entity.

Sommaire Administration système

Certificats ? Créez, consultez et gérez vos certificats. Pour consulter les informations du certificat, sélectionnez l'enregistrement correspondant.

0 sur 28 sélectionné(s) Filtre Sélectionnez un filtre pré-défini, ou accédez au paramétrage des critères via le bouton Flèche Bas

	Containeur	Common name	Issuer name	Numéro de série	Date d'initia...	Date d'expir...	Statut
<input type="checkbox"/>	Personnels	인증인증인증	인증인증인증	595297DEE59849A848	20/11/2017	20/11/2022	Présent
<input type="checkbox"/>	Personnels	chris-sign-ocsp	sbestest-MOMO-DC-CA	72000000108F3FAA14	14/03/2018	14/03/2019	Expiré
<input type="checkbox"/>	Personnels	Christophe	Christophe	2D863B688079A78F4B	10/09/2019	10/09/2024	Présent
<input type="checkbox"/>	Personnels	CRYPZKA	CRYPZKA	3655F7966A0413A944	20/11/2017	20/11/2022	Présent
<input type="checkbox"/>	Personnels	(CERT) MULTICERT Certification Authority 002	(CERT) MULTICERT Certification Authority 002	3CF767A7419F9B1D	13/05/2015	11/09/2026	Présent

1 - 5 sur 28 lignes

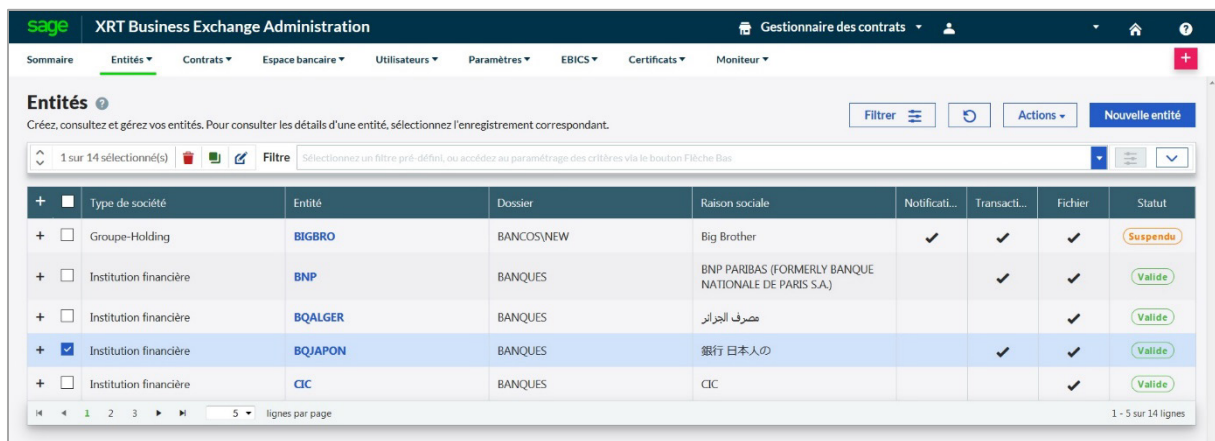
Contract Manager

The main management tasks for bank contracts in **Sage XRT Business Exchange** are completed in the **Contract Manager**.

Entities Menu

The **Entities** menu manages the cycle of all entities:

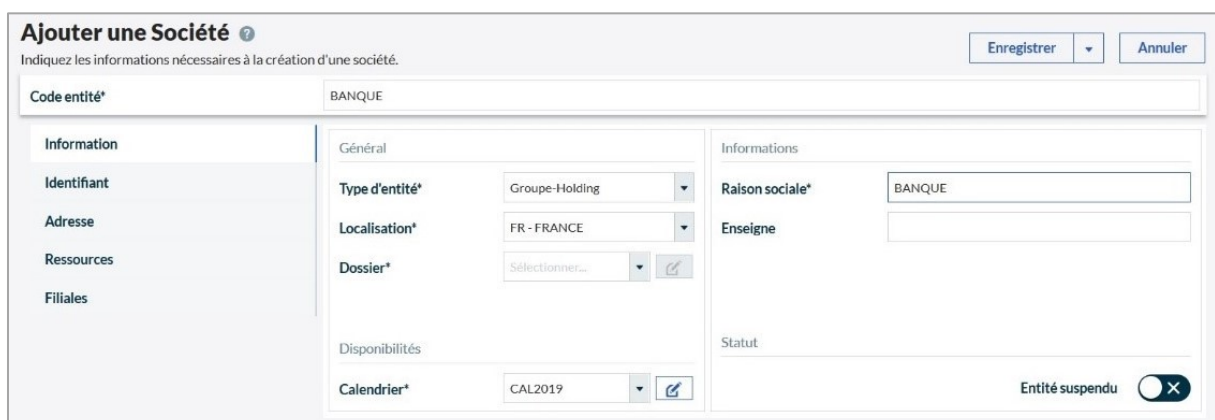
- Financial Institutions
- Groups-Holdings
- Companies
- Subsidiaries



+	Type de société	Entité	Dossier	Raison sociale	Notificati...	Transacti...	Fichier	Statut
+	<input type="checkbox"/> Groupe-Holding	BIGBRO	BANCOS\NEW	Big Brother	✓	✓	✓	Suspendu
+	<input type="checkbox"/> Institution financière	BNP	BANQUES	BNP PARIBAS (FORMERLY BANQUE NATIONALE DE PARIS S.A.)		✓	✓	Valide
+	<input type="checkbox"/> Institution financière	BQALGER	BANQUES	مصرف الجزائر			✓	Valide
+	<input checked="" type="checkbox"/> Institution financière	BQJAPON	BANQUES	銀行 日本人の		✓	✓	Valide
+	<input type="checkbox"/> Institution financière	CIC	BANQUES	CIC			✓	Valide

Creation

In the **Entities** menu, click **New entity** to access the creation form.



Ajouter une Société

Indiquez les informations nécessaires à la création d'une société.

Enregistrer Annuler

Code entité* BANQUE

Information

Identifiant

Adresse

Ressources

Filiales

Général

Type d'entité* Groupe-Holding

Localisation* FR - FRANCE

Dossier* Sélectionner...

Disponibilités

Calendrier* CAL2019

Informations

Raison sociale* BANQUE

Enseigne

Statut

Entité suspendu

Select the entity type: **Group/Holding**, **Subsidiary** or **Company** and choose a name for it in the **Entity Code** field.

Contract Manager

Several tabs gather the data to specify for your new entity:

- **Information**
- **Identifiant**
- **Address**
- **Resources**
- **Subsidiaries**

All fields marked with an asterisk * are mandatory.

Note: The **Location** dropdown menu enables you to find the country by entering the first three letters for the country name or code.

Duplication

You may also create an entity by duplicating the data of an existing entity.

In the **Entities** menu, select the entity, and click **Duplicate** from the **Actions** dropdown menu. You then access the creation form which was prepopulated by the duplication.

Ajouter une Institution financière

Indiquez les informations nécessaires à la création d'une institution financière.

Code entité* Saisissez un code sur 8 caractères alphanumériques pour identifier l'entité.

Information Identifiant Adresse Ressources Fichiers

Général

Type d'entité* Institution financière

Localisation* FR - FRANCE

Dossier* BANQUES

Disponibilités

Calendrier* CAL2019

Informations

Raison sociale* CIC

Enseigne

Statut

Entité valide ☒

You must specify the **Entity Code**.

Warning: You may modify the **Entity Type (Financial Institution, Group-Holding, Company or Subsidiary)**, but you cannot modify the folder linked to the duplicating entity.

Modification

In the **Entities** menu, you can modify entities:

- by clicking on the code in the **Entity** column of the table
- by selecting the entity and then **Modify** in the **Actions** dropdown menu

Warning: The elements: **Entity Code**, **Entity Type** and **Folder** cannot be modified.

Contract Manager

Deletion

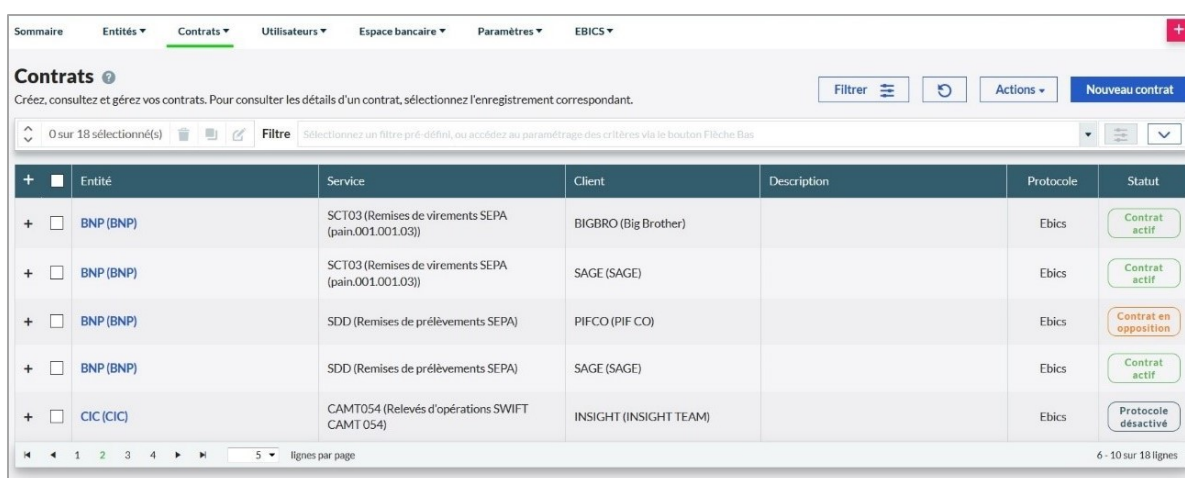
In the **Entities** menu, you can delete an entity by selecting it and clicking **Delete** from the **Actions** dropdown menu.

Contracts Menu

The **Contracts** menu enables you to manage Contracts and Links.

Managing Contracts

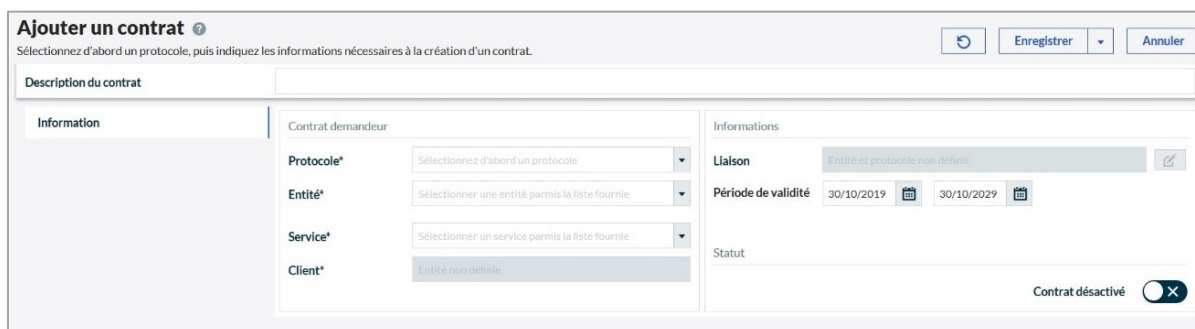
The **Contracts** sub-menu presents the current contracts and offers the functions to manage them.



The screenshot shows the 'Contrats' sub-menu. At the top, there's a navigation bar with 'Sommaire', 'Entités', 'Contrats' (selected), 'Utilisateurs', 'Espace bancaire', 'Paramètres', and 'EBICS'. Below the navigation bar, the title 'Contrats' is followed by a description: 'Créez, consultez et gérez vos contrats. Pour consulter les détails d'un contrat, sélectionnez l'enregistrement correspondant.' There are buttons for 'Filtrer', 'Actions', and 'Nouveau contrat'. A filter bar shows '0 sur 18 sélectionné(s)'. The main table has columns: Entité, Service, Client, Description, Protocole, and Statut. The table contains five rows of contract data. At the bottom, there's a pagination bar showing '5' lines per page and '6 - 10 sur 18 lignes'.

+	Entité	Service	Client	Description	Protocole	Statut
+ <input type="checkbox"/>	BNP (BNP)	SCT03 (Remises de virements SEPA (pain.001.001.03))	BIGBRO (Big Brother)		Ebics	Contrat actif
+ <input type="checkbox"/>	BNP (BNP)	SCT03 (Remises de virements SEPA (pain.001.001.03))	SAGE (SAGE)		Ebics	Contrat actif
+ <input type="checkbox"/>	BNP (BNP)	SDD (Remises de prélèvements SEPA)	PIFCO (PIF CO)		Ebics	Contrat en opposition
+ <input type="checkbox"/>	BNP (BNP)	SDD (Remises de prélèvements SEPA)	SAGE (SAGE)		Ebics	Contrat actif
+ <input type="checkbox"/>	CIC (CIC)	CAMT054 (Relevés d'opérations SWIFT CAMT 054)	INSIGHT (INSIGHT TEAM)		Ebics	Protocole désactivé

In the **Contracts** sub-menu, click **New contract** to access the creation form.



The screenshot shows the 'Ajouter un contrat' form. At the top, there's a navigation bar with 'Sommaire', 'Entités', 'Contrats' (selected), 'Utilisateurs', 'Espace bancaire', 'Paramètres', and 'EBICS'. Below the navigation bar, the title 'Ajouter un contrat' is followed by a description: 'Sélectionnez d'abord un protocole, puis indiquez les informations nécessaires à la création d'un contrat.' There are buttons for 'Enregistrer' and 'Annuler'. The form has a 'Description du contrat' field. Below it, there's a section for 'Information' with fields for 'Contrat demandeur', 'Protocole*', 'Entité*', 'Service*', and 'Client*'. To the right, there's a section for 'Informations' with fields for 'Liaison', 'Période de validité' (30/10/2019 to 30/10/2029), and 'Statut'. At the bottom right, there's a toggle switch for 'Contrat désactivé'.

The **Protocol** determines the tabs displayed in the form.

All fields marked with an asterisk * are mandatory.

You may also create a contract by duplicating the data of an existing one.

Contract Manager

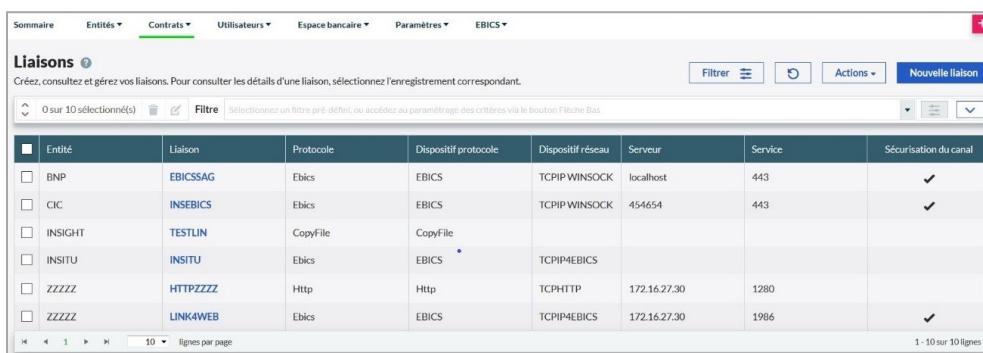
In the **Contracts** menu, select the contract and click **Duplicate** from the **Actions** dropdown menu. Select one of the following options:

- Duplicate the contract by service
- Duplicate the contract by client

Warning: You must go through each step of the duplication wizard, even if you only work on sent contracts or received contracts.

Managing Links

The **Link Management** sub-menu enables you to manage directly the link setup without accessing the bank contract.



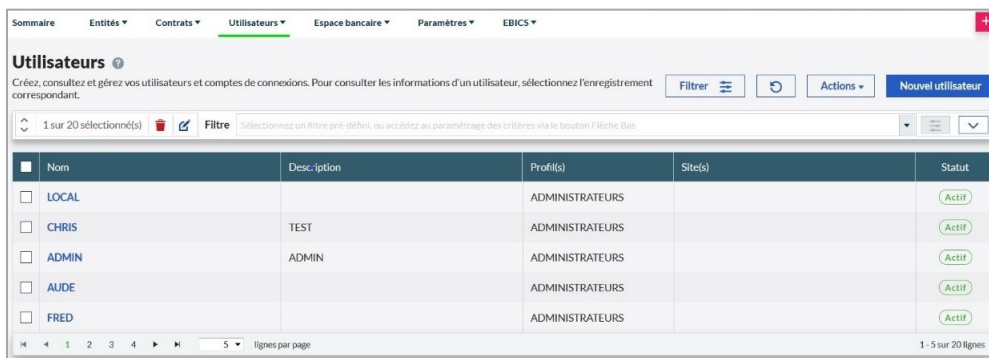
Entité	Liaison	Protocole	Dispositif protocole	Dispositif réseau	Serveur	Service	Sécurisation du canal
<input type="checkbox"/> BNP	EBICSSAG	Ebics	EBICS	TCP/IP WINSOCK	localhost	443	✓
<input type="checkbox"/> CIC	INSEBICS	Ebics	EBICS	TCP/IP WINSOCK	454654	443	✓
<input type="checkbox"/> INSIGHT	TESTLIN	CopyFile	CopyFile				
<input type="checkbox"/> INSITU	INSITU	Ebics	EBICS	TCP/IP EBICS			
<input type="checkbox"/> ZZZZZ	HTTPZZZZ	Http	Http	TCP/HTTP	172.16.27.30	1280	
<input type="checkbox"/> ZZZZZ	LINK4WEB	Ebics	EBICS	TCP/IP EBICS	172.16.27.30	1986	✓

Users Menu

This menu gathers all the characteristics of **Sage XRT Common Services** operators.

Managing Users

The **Users** sub-menu enables the creation and modification of users without accessing **Sage XRT Common Services**.



Nom	Description	Profile(s)	Site(s)	Statut
<input type="checkbox"/> LOCAL		ADMINISTRATEURS		Actif
<input type="checkbox"/> CHRIS	TEST	ADMINISTRATEURS		Actif
<input type="checkbox"/> ADMIN	ADMIN	ADMINISTRATEURS		Actif
<input type="checkbox"/> AUDE		ADMINISTRATEURS		Actif
<input type="checkbox"/> FRED		ADMINISTRATEURS		Actif


Warning: To prevent accidental deletions of **Sage XRT Advanced** or **Sage XRT Treasury** users, you cannot delete users from **Sage XRT Business Exchange Administration**.

Managing Financial Operators

In the **Users** menu, select the **Financial Operators** sub-menu. To create a financial operator, you must associate it with an **Account** (i.e. an existing user) and with a **Profile**.

Managing Signatories

Select the **Signatories** sub-menu to manage users with signature duties.



Entité	Alias	Nom	Prénom	Langue	Statut
<input type="checkbox"/> ZZZZ	CHRIS	WEBADMIN	Chris	Français (France) [1036]	Suspendu
<input type="checkbox"/> BNP	CYRIL	CYRIL	Votre prénom	Français (France) [1036]	Actif

Click **New Signatory** to access the creation form.

In the **Information** tab, you must define the general settings for the signatory, along with the password for internal signature.

In the **Certificates X509** tab, you must specify the certificates associated with the signatory.

For the association between the certificate and the signatory:

1. Click **Add X509 Certificate**.
2. Choose the certificates and click **Select**.

In the **EBICS Identity**, you must specify the EBICS identifiers and the certificates to be used for this signatory.

For the addition of **EBICS Identity**:

1. Click **Add EBICS Identity**.
2. Complete the fields.

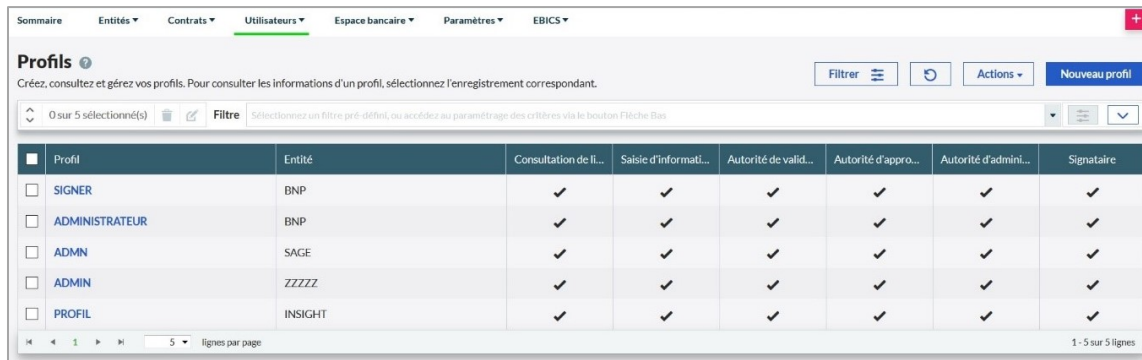
Note: You can mark the **Service** and **Client** columns with * so that the new identity is common to all.

3. Click **Modify** to save the EBICS identity.


Managing Profiles


Profiles list the **Access Rights** and **Privileges** for **Sage XRT Business Exchange** users.

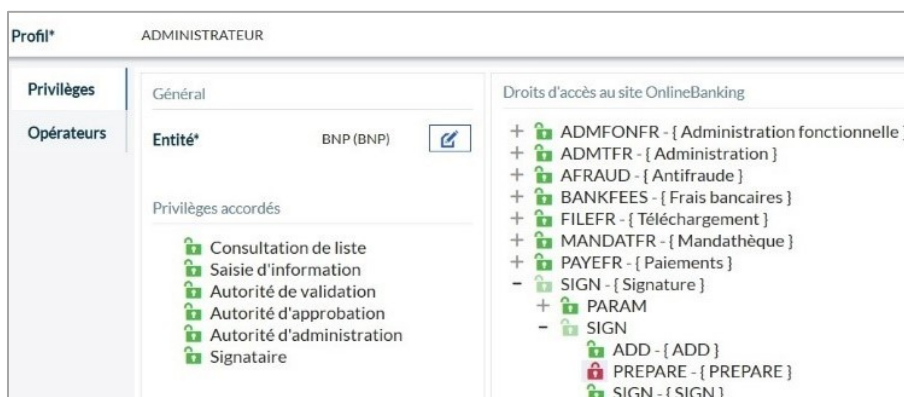
In the **Profiles** table, you can view and modify a profile by clicking on its name.























Profil	Entité	Consultation de li...	Saisie d'informat...	Autorité de valid...	Autorité d'appro...	Autorité d'admini...	Signataire
<input type="checkbox"/> SIGNER	BNP	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> ADMINISTRATEUR	BNP	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> ADMIN	SAGE	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> ADMIN	ZZZZZ	✓	✓	✓	✓	✓	✓
<input type="checkbox"/> PROFIL	INSIGHT	✓	✓	✓	✓	✓	✓

In the **Privileges** tab, the green icon  (opened padlock) means that the corresponding user is authorized.

The red icon  (closed padlock) means that the corresponding user is not authorized.



Privileges	Droits d'accès au site OnlineBanking
Général Entité* BNP (BNP)  Privileges accordés <ul style="list-style-type: none">  Consultation de liste  Saisie d'information  Autorité de validation  Autorité d'approbation  Autorité d'administration  Signataire 	<ul style="list-style-type: none"> +  ADMFONFR - { Administration fonctionnelle } +  ADMTFR - { Administration } +  AFRAUD - { Antifraude } +  BANKFEES - { Frais bancaires } +  FILEFR - { Téléchargement } +  MANDATFR - { Mandattheque } +  PAYEFR - { Paiements } -  SIGN - { Signature } +  PARAM -  SIGN +  ADD - { ADD } +  PREPARE - { PREPARE } +  SIGN - { SIGN }

To modify Privileges and Access Rights, click the padlock icon.

In the **Operators** tab, you can specify the financial operators that use this profile.

Contract Manager

Bank Manager Menu

This menu enables you to view the list of bank accounts.

Entité	Numéro de compte	Code agen...	Devise	Description	non vérifié	Actif
BNP	111114444412345678901	BNP PARIS	EUR		✓	✓

Parameters Menu

Calendar

Use this sub-menu to manage your calendars.

In the table, you can view and modify a calendar by clicking on its name.

Calendrier	Libellé	Année
AP	AP2	2019
CAL	AP	2019
✓ CAL2019	CAL2019	2019
CALEN		2019
TESTCAL		2019

Click **New Calendar** to access the creation form.

Général	
Libellé	CAL2019
Année	2019

Disponibilité sur la semaine	
✓ Lundi	00:00 - 23:59
✓ Mardi	00:00 - 23:59
✓ Mercredi	00:00 - 23:59
✓ Jeudi	00:00 - 23:59
✓ Vendredi	00:00 - 23:59
☐ Samedi	00:00 - 23:59
☐ Dimanche	00:00 - 23:59

In the **Availability** tab, you can define for each calendar the weekly availability hours.

Contract Manager

You can specify **Annual Holidays** in the corresponding tab. To add holidays, click on the dates. To cancel the defined holidays (marked with the red square), click on the dates or remove them from the list.

You can use **Select by country** to simplify the holidays definition. Select the corresponding option and choose a country: the annual holidays list for this country is displayed.

Ajouter un calendrier ?

Indiquez les informations nécessaires à la création d'un calendrier.

Calendrier*

Disponibilités

Jours fériés

☒ Présélection par pays : FR - FRANCE

<input type="checkbox"/> Nouvel An	01/01/2019
<input type="checkbox"/> Lundi de Pâques	22/04/2019
<input type="checkbox"/> Fête du travail	01/05/2019
<input type="checkbox"/> Fête de la Victoire 1945	08/05/2019
<input type="checkbox"/> Fête des Mères	26/05/2019
<input type="checkbox"/> Ascension	30/05/2019
<input type="checkbox"/> Pentecôte	09/06/2019
<input type="checkbox"/> Lundi de Pentecôte	10/06/2019
<input type="checkbox"/> Fête Nationale de la France	14/07/2019
<input type="checkbox"/> Assomption	15/08/2019
<input type="checkbox"/> Toussaint	01/11/2019
<input type="checkbox"/> Armistice 1918	11/11/2019
<input type="checkbox"/> Noël	25/12/2019

Services

Use this sub-menu to view the list of the available services.

Services ?

Créez, consultez et gérez vos services. Pour consulter les détails d'un service, sélectionnez l'enregistrement correspondant.

0 sur 133 sélectionné(s) **Filtre** Sélectionnez un filtre pré-défini, ou accédez au paramétrage des critères via le bouton Flèche Bas

<input type="checkbox"/>	Service	Catégorie	Description	Calendrier	Réception	Emission	Disponibilité
<input type="checkbox"/>	ACA560	ProcessAcknowledgement	Accusé de réception applicatif	CAL	✓		Disponible
<input type="checkbox"/>	ACHCCD	DomesticTransfer	Remises de virements domestiques ACH CCD (US)	CAL	✓	✓	Disponible
<input type="checkbox"/>	ACHCCDP	DomesticTransfer	Remises de virements domestiques ACH CCDP (US)	CAL	✓	✓	Disponible
<input type="checkbox"/>	ACHCTX	DomesticTransfer	Remises de virements domestiques ACH CTX (US)	CAL	✓	✓	Disponible
<input type="checkbox"/>	ACHPPD	DomesticTransfer	Remises de virements domestiques ACH PPD (US)	CAL	✓	✓	Disponible
<input type="checkbox"/>	ACKSWIFT	ProcessAcknowledgement	Acquittement SWIFT	CAL	✓	✓	Disponible
<input type="checkbox"/>	ACMT010	Report	Account Request Acknowledgement	CAL2019	✓	✓	Indisponible

EBICS Menu

EBICS Formats

Use this sub-menu to view the list of the available EBICS Formats.

The screenshot shows the 'Formats EBICS' sub-menu. It includes a header with navigation tabs (Sommaire, Entités, Contrats, Utilisateurs, Espace bancaire, Paramètres, EBICS) and a sub-header with a description: 'Créez, consultez et gérez vos formats EBICS (Business Transaction Formats, BTF). Pour consulter les détails d'un format, sélectionnez l'enregistrement correspondant.' Below the header is a filter bar with '1 sur 163 sélectionné(s)' and a 'Filtrer' button. The main table lists various EBICS formats with columns for Libellé, Code format V2, Code format V3, Type V2, and Type V3. The table shows several entries, including SCT International Transfer and SDD variants. A pagination bar at the bottom indicates '5 lignes par page' and '131 - 135 sur 163 lignes'.

Libellé	Code format V2	Code format V3	Type V2	Type V3
<input type="checkbox"/> SCT International Transfer - variant 3 - version 3	pain.001.003.03.xct		FUL	
<input type="checkbox"/> SDD - variant 2 - version 2	pain.008.002.02.sdd		FUL	
<input type="checkbox"/> SDD - variant 3 - version 2	pain.008.003.02.sdd		FUL	
<input type="checkbox"/> SDD B2B - variant 2 - version 2	pain.008.002.02.sbb		FUL	
<input type="checkbox"/> SDD B2B - variant 3 - version 2	pain.008.003.02.sbb		FUL	

EBICS Identities

This sub-menu enables you to manage EBICS Identities (aka Identification Parameters) without accessing the bank contracts.

The screenshot shows the 'Identités EBICS' sub-menu. It includes a header with navigation tabs (Sommaire, Entités, Contrats, Utilisateurs, Espace bancaire, Paramètres, EBICS) and a sub-header with a description: 'Créez, consultez et gérez vos identifiants EBICS. Pour consulter les détails d'une identité, sélectionnez l'enregistrement correspondant.' Below the header is a filter bar with '0 sur 8 sélectionné(s)' and a 'Filtrer' button. The main table lists EBICS identities with columns for Entité, Identité, Version, Host ID, Partner ID, User ID, Order ID, and Statut. The table shows several entries, including BNP, CIC, INSITU, and ZZZZZ. A pagination bar at the bottom indicates '10 lignes par page' and '1 - 8 sur 8 lignes'.

Entité	Identité	Version	Host ID	Partner ID	User ID	Order ID	Statut
<input type="checkbox"/> BNP	BNPSAGEEBICS	H005	BNP	BNP	SAGE		New (not Initialised)
<input type="checkbox"/> CIC	CICINSIGHT	H003		CICID	INSIGHTID		New (not Initialised)
<input type="checkbox"/> INSITU	INSITUZKA	H004					New (not Initialised)
<input type="checkbox"/> ZZZZZ	1235678904AZER	H005		EBICSID	BOB		New (not Initialised)
<input type="checkbox"/> ZZZZZ	1235678904AZERTYUIOP	H005		EBICSID	BOB		New (not Initialised)
<input type="checkbox"/> ZZZZZ	1235678904AZERZZZZ	H005		EBICSID	BOB		New (not Initialised)
<input type="checkbox"/> ZZZZZ	FRED	H005	SERVEURSAGE	ZZZZZ	FRED	A008	Ready
<input type="checkbox"/> ZZZZZ	IDEBICS	H003	SERVEURSAGE	ZZZZZ	TITI		New (not Initialised)