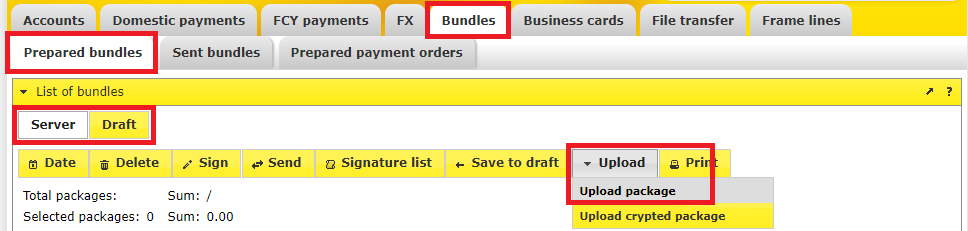
**Procedure for uploading the bundles into RaiffeisenOnLine**

If you want to import bundle (package), created in your ERP to RaiffeisenOnLine, please use this menu path.

**

* Package can be saved on server or draft
* You can upload one by one package
* Optimal number of payment orders on one package is 1000
* After bundle(s) has been imported in RaiffeisenOnLine, it should be signed and send.

Every payment order has attribute <ImeFajla> which must be unique on the package level.

Package has following format:

<Client>

<PaketZaSlanje>

<Nalog ImeFajla="**Nalog\_1.XML**">

... all data from single dinar or foreign PO

</Nalog>

<Nalog ImeFajla="**Nalog\_2.XML**">>

... all data from single dinar or foreign PO

</Nalog>

...

</PaketZaSlanje>

</Client>

ImeFajla has to be unique on package level and can not contain any of characters that are not allowed in Windows operating system (\, /, :,\*, ?, ", <, >, |)