



SARS eFiling Section *with Absa Online Banking (AOL)*

This document was created to assist anyone who is having trouble capturing and approving Sars eFiling transactions via the Credit Push option. It assumes that you can find your way around eFiling and can access the screens below. The process is similar for Business and Individual customers. A SARS eFiling transaction always needs to be authorised by one or two main users, depending on the customer's AOL Profile.

Follow these steps:

1. The section below you do directly on Sars eFiling's website.

Banking Information

Payments can be made from a banking account of your choice, by:

Credit Push - Payment transactions that are initiated on the eFiling site and presented to the Banking product as bill presentation - payment request. Only once the user has logged into the banking product and authorised the payment request is this transaction regarded as an effective payment. Credit Push transactions are assumed to be irrevocable.

Authorised Debit Pull - Payment transactions initiated on the eFiling site and authorised for each transaction. The transaction is assumed to be successful after user authorisation on eFiling. This payment mechanism utilises the inter-banking facility, ACB, that involves the initiation of payment instructions from the originating bank to the clients bank. The Debit Push mechanism may reverse due to insufficient funds once the request is processed by the originating bank. Please ensure correct branch details are provided to ensure the payment is successful.

Account Name	This is a description of your bank account <input type="text"/>
Credit Push	ABSA Direct - Internet Banking <input type="button" value="v"/>
Account Number	<input type="text"/>
Access Number	26293 <input type="text"/>
User Number	008 <input type="text"/>

2. The Account Number is your sign-on account number when you sign onto Absa Online Banking.

a. Log On and "Go to" the Payments tab.

absa | Logon Registration How to guide

Logon | Welcome to Absa Online Contact us

Logon details

Enter your access account number Field is required Important information you need to bank with Absa

Enter your PIN

Enter your user number

It is your responsibility to ensure the secrecy of your PIN number.

Keypad

1	2	3
4	5	6
7	8	9
←	0	C

Security centre

View security measures and enhancements
Stay informed about latest scams
Shop online with ease

[Learn more](#)

Useful information

- Grandmark International Pty Ltd
- Explore more ways to do your banking
- 2021 rates and fees
- Planned Maintenance

#ProtectYourKeysToTheSafe

Keep your PINs, passwords and transaction verification safe.

[Learn more](#)

Refer a Friend and get up to R1500 in cash!!

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b. On the Tax and Regulatory tab , the payments to be authorized will be listed, select the payment to be approved

Authorisations
Authorise or reject transactions created by another user on this account.

Payments
Accounts
Profile
Tax and Regulatory
Limits
International payments
Bills and Municipalities

Step 1 of 4 Set up ?

Transaction type: All transactions Authorisations as at 2016-09-09 07:38:26

Select all	Date & Time created	Amount (R)	Authorised by	Outstanding authorisation	Actions
<input type="checkbox"/>	2016-09-09 07:32:45	0.01		1	

Click here to proceed.

Reset
Cancel
Next

Important notices for authorisations:

- If the transaction is not authorised by 23h30 on the stated transaction day, the transaction will be deleted.
- The linking and unlinking of accounts via authorisation will only be reflected at next logon.

c. Verify the details of the payments

Authorisations
Authorise or reject transactions created by another user on this account.

Payments
Accounts
Profile
Tax and Regulatory
Limits
International payments
Bills and Municipalities

Step 2 of 4 Set up ?

Tax payments to SARS

Date & Time created: 2016-09-09 07:32:45

From account: Available balance (R) :

Instruction number: 253 Amount (R): 0.01

Beneficiary institution: U-FILING

Reference number: Absa Test

Description on your bank statement: SARS Test

Payment debit date: 2016-09-09

Send me a notice of payment by: SMS

Cellphone number: *****5783

Authorised by: 0

? 1 : Transaction(s)

Back
Cancel
Next

Important notices for authorisations:

- If the transaction is not authorised by 23h30 on the stated transaction day, the transaction will be deleted.
- The linking and unlinking of accounts via authorisation will only be reflected at next logon.

d. Approve or Reject the payment as per below

Authorisations
Authorise or reject transactions created by another user on this account.

Payments Accounts Profile **Tax and Regulatory** Limits International payments Bills end Municipalities

Step 3 of 4 Confirm

Tax payments to SARS

Date & Time created	2016-09-09 07:32:15		
From account			
Instruction number	253	Amount (R)	0.01
Beneficiary institution	U-FILING		
Reference number	Absa Test		
Description on your bank statement	SARS Test		
Payment debit date	2016-09-09		
Send me a notice of payment by	SMS		
Cellphone number	*****5783		
Authorised by	0		

Select Accept to Authorise

1 : Transaction(s)

[Back](#) [Cancel](#) [Reject](#) [Accept](#)

Important notices for authorisations:

- If the transaction is not authorised by 23h30 on the stated transaction day, the transaction will be deleted.
- The linking and unlinking of accounts via authorisation will only be reflected at next logon.

e. Payment approved

Step 4 of 4 Result

Tax payments to SARS

Date & Time created	2016-09-09 07:32:45		
From account			
Instruction number	253	Amount (R)	0.01
Beneficiary institution	U-FILING		
Reference number	Absa Test		
Description on your bank statement	SARS Test		
Payment debit date	2016-09-09	Below line supply answer on Authorisation from Absa	
Send me a notice of payment by	SMS		
Cellphone number	*****5783		
Authorised by	0		

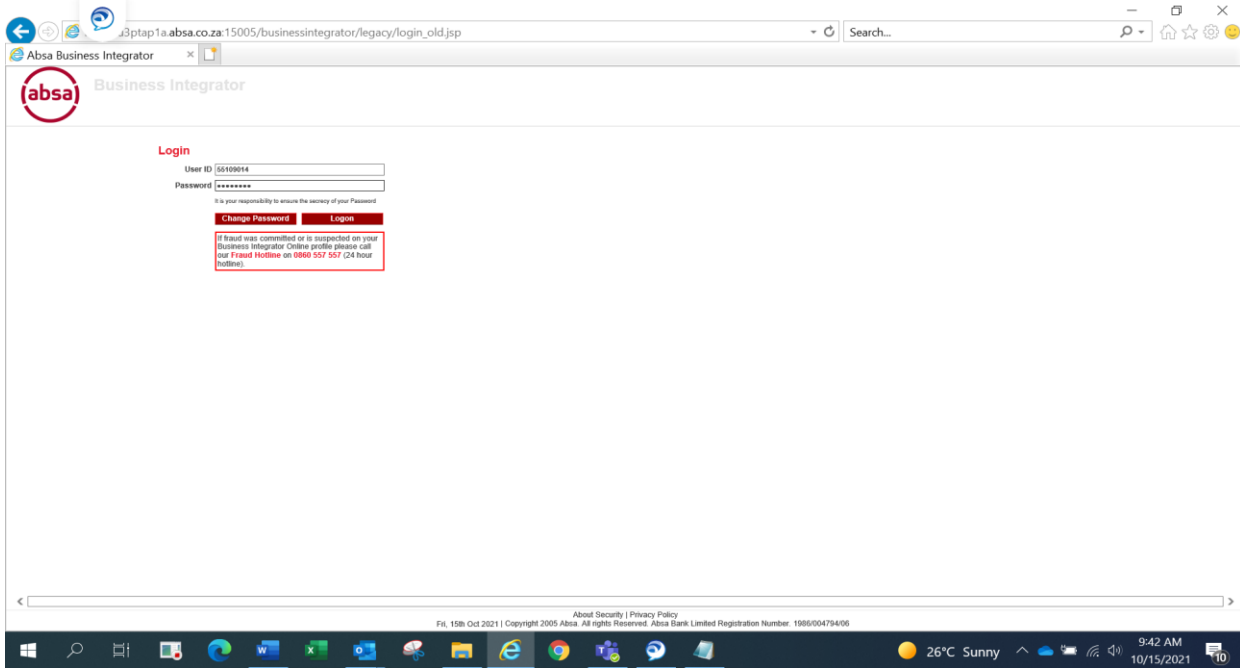


Transaction has been authorised successfully 2016-09-09 07:43:56

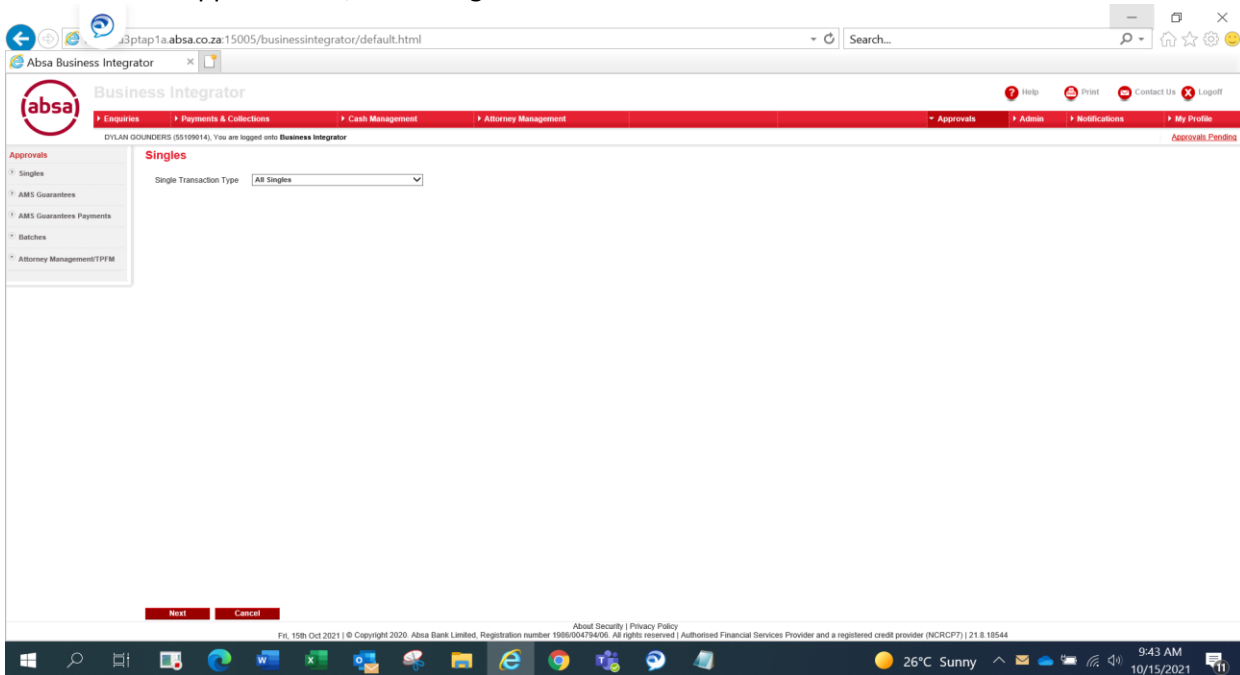
Done

SARS eFiling Section with BIO or Absa Cash Focus

1. Logon onto the application



2. Go to the approvals tab, select singles



3. Select/tick payments to be approved

The screenshot shows the 'Approvals' page in the Absa Business Integrator. The page title is 'Approvals' and it shows a list of transactions under the heading 'Singles - All'. The table has columns for 'Transaction', 'Transaction Type', and 'Transaction Status'. Two transactions are listed:

Transaction	Transaction Type	Transaction Status
<input type="checkbox"/> 991	CREATE TRANSFER - BI	Captured
<input type="checkbox"/> 992	CREATE TRANSFER - BI	Captured

At the bottom of the table, there are buttons: 'Select All', 'Previous', 'Approve', 'View', 'Delete', and 'Cancel'. The 'Approve' button is highlighted in red. Below the table, there is a 'Page 1 of 1' indicator.

4. Approve payment

The screenshot shows the 'Singles' page in the Absa Business Integrator, displaying details for transaction 992. The page title is 'Singles' and it shows the following details:

Field	Value	Cost
Transaction Number	992	
From Account	ELECTRONIC BANKING CASHFOCUS - 4047429520	
To Account	SARS E-FILING - 555555555	
Beneficiary Code		
From Account Statement Description	Own Description SARS E-FILING 9024536761	
To Account Statement Description	Own Description 9024536761	
Amount (R)	50.00	
Action Date	2021/10/15	
Frequency	All time	
Beneficiary Payment Confirmation	None	0.00
Internal User Payment Confirmation	None	0.00
Additional Payment Confirmation		

At the bottom of the page, there are buttons: 'Previous', 'Approve', 'Change', 'Delete', and 'Cancel'. The 'Approve' button is highlighted in red.

The screenshot shows the 'Approvals' page in the Absa Business Integrator, displaying a confirmation message. The page title is 'Approvals' and it shows the following message:

TRANSACTION SUCCESSFULLY APPROVED

At the bottom of the page, there are buttons: 'Next' and 'Cancel'. The 'Next' button is highlighted in red.

SARS eFiling Section *with Absa Corporate*

Please contact your Corporate Banker for the necessary guidance and support

