Lexis Convey v18.0.7

Release Notes

2021/06/03

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Absa Home Loans Bonds: DebiCheck update

The Absa DebiCheck process has been updated and simplified. The customer mandate authentication request has now been moved from the attorney space to the bank and will be initiated by ABSA during the bond registration process. Please refer to ABSA NOTICE 840 for more information.

The DebiCheck authentication milestone messages have been removed:

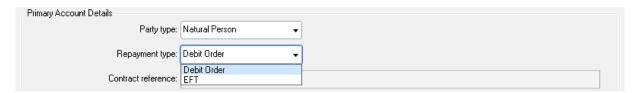
- Debit Order Authentication Successful (74)
- Debit Order Authentication Failed (75)
- Debit Order cancellation (76)

The repayment type selection has been updated:

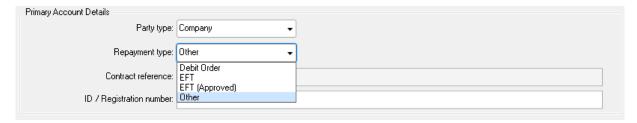
- Debit Order
- EFT
- EFT (Approved)
- Other

The Payment Details tab has been updated:

The 'Debit Order' and 'EFT' repayment types are available for selection by default:



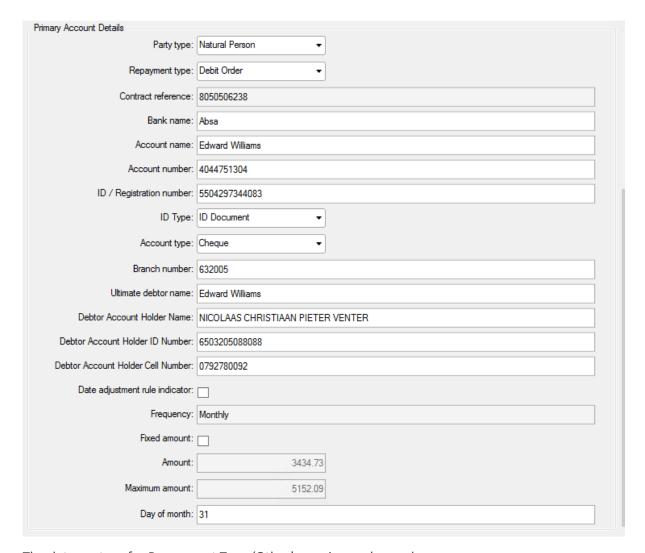
The DebiCheck Escalation process should be followed if Repayment type 'EFT (Approved)' or 'Other' is required for selection. Please send the escalations milestones 'DebiCheck Escalation Initiated (82)' and 'DebiCheck Escalation Finalised (77)' to enable the additional repayment types:



The following fields are now available to capture for Debit order, EFT and EFT (Approved) repayment types.

- Ultimate Debtor Name
- Debtor Account Holder Name
- Debtor Account Holder ID Number
- Debtor Account Holder Cell Number





The data capture for Repayment Type 'Other' remains unchanged.





Please see below for guidance on how to handle work in progress matters before and after deployment of the changes.

Status of WIP matters	Attorney Action
Debi-check mandate initiated: MT70 (Debit-order Details) sent with Repayment type = Debit Order (Authenticated)	Wait for the old Debi-check process to continue and either receive a MT74 (Authentication successful) or MT75 (Authentication failed)
Debi-check mandate initiated and accepted: MT70 (Debit-order Details) sent with Repayment type = Debit Order (Authenticated) and MT74(Authentication successful) received	Continue with Registration process.
Debi-check mandate initiated and rejected: MT70 (Debit-order Details) sent with Repayment type = Debit Order (Authenticated) and MT75(Authentication failed) received	Resend the MT70 (Debit-order Details) and choose between the following repayment types: • Debit Order • EFT • EFT (Approved) • Other Continue working on the matter.
For all scenario's mentioned above	If an Amendment MT25 is received, send (or resend) the MT70 (Debit-order Details) and choose between the following repayment types: • Debit Order • EFT • EFT (Approved) • Other Continue working on the matter.

