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Installer and
Reference Manual

F N T R A P A S S
GLOBAL EDITION

Input File Format

Fields	Values
Transaction Codes	<+> add/modify, <-> delete By default, these codes are pre-set, but you can modify them when creating your patterns.
Card Number	<XX:XXXX or XX:XXXXX or XXXX:XXXXX or XXXXXXXX> (depending on your card format, if you are not sure of the format, seeee Chapter 12 'Change Card Format' on page 295)
User Name	<0 to 40 characters>
Card Information 1 to 10	<0 to 40 characters>
Start Date	<YYYY/MM/DD>
Using End Date	<0=no, 1=yes>
End Date	<YYYY/MM/DD>
Delete When Expired	<0=no, 1=yes>
Card State	<0=valid, 1=invalid, 2=stolen/lost, 3=pending, 4=expired>
Trace	<0=no, 1=yes>
Supervisor Level	<0 to 16>
Wait for Keypad	<0=no, 1=yes>
Keypad Value	<Not Used>
Keypad index 8000	<Not Used>
Comment	<241 alphanumeric characters>
Card Access Group	<Card Access Group ID>
Card Type	<Card type ID>
Picture	<Picture path (i.e. c:\mydocuments)>

Examples (using commas as field separators):

Adding a Card:

+ ,11:03935,Lewis R,Kantech Systems,,,,, ALL,,,12345,,,,,, <ENTER>

Remove an existing card:

- ,11:03944, Frank Paul, Kantech Systems ,,,,,ALL,,,12345,,,,,, <ENTER>

- To find out the ID number of the access level group and card type, you have to preview the list. The number is displayed in brackets (xxxx). The order in which the information is provided in the import file must match exactly. If a field is not used, leave it blank. The import file must be a comma (or other symbol) delimited text file.
- Any program able to save files in text format would allow you to create a file that can be used to load cards. You could manually type in the card information in a regular text file as shown in the example below. Each field needs to be separated by a field separator and the order in which the information is entered is crucial. Any unused field must still be entered with a "blank".