

- Eneurs d'information -

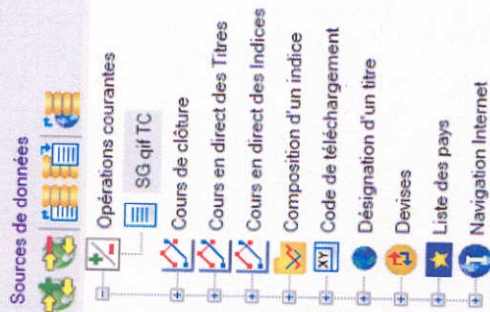
17/09/2024 18:26:14.507 SG qif TC

Navigation, Code: 0005049486

Javascript

error at line 10 (Uncaught TypeError: Cannot read properties of null (reading 'dispatchEvent'))

@ about:blank:2:5)

**\*\* ORIGINE \*\***

Site internet de la Société Générale : <https://particuliers.societegenerale.fr/>

**\*\* PERIMETRE DES DONNEES \*\***

Opérations courantes au format qif

La période de téléchargement maximum est de 180j, la dernière opération existante dans GesFine ne doit pas être antérieure à 180j.

Cette source nécessite une licence GesFine Premium.

**\*\* CONFIGURATION \*\***

- Dans les propriétés de la source, onglet "Configuration", renseigner pour chaque item, la colonne "Valeur de 'votre titulaire'" du tableau "Variables du titulaire" ci-contre.

Le nom de la carte bancaire doit être celui configuré dans les propriétés du compte pour lequel les opérations sont importées. Si la carte bancaire n'est pas configurée dans les propriétés du compte, elle sera automatiquement créée. Si vous n'avez pas de carte bancaire, renseignez un nom fictif.

- Dans les propriétés du compte, item "Importation", rubrique "Téléchargement des opérations courantes":  
> Affecter la source et saisir le code de téléchargement

Pour une importation SANS acceptation/validation des données importées :

- > Ne pas cocher l'option pour la validation des opérations
- > Cocher l'option pour la gestion des doublons
- > Sélectionner l'importation depuis "La dernière opération"

Pour une importation AVEC acceptation/validation des données importées :

- > Cocher l'option pour la validation des opérations
- > Ne pas cocher l'option pour la gestion des doublons
- > Sélectionner l'importation depuis "La dernière opération validée"

**\*\* CODE DE TELECHARGEMENT \*\***

Le code de téléchargement est votre numéro de compte sur 11 caractères

Variables du titulaire + - ↕

Ordre	Nom	Type	Valeurs de Patrice
4	Identifiant	Variable	<del>XXXXXXXX</del> Code client 8 chiffres
5	Mot de passe	Variable	<del>XXXXXXXX</del> mot de passe 6 chiffres
6	Nom de la carte bancaire	Variable	Christine <del>SIMONE</del>
7	Nom de la carte bancaire	Variable	Patrice <del>SIMONE</del>

Ratio des temporisations (en %)

100

Ratio du zoom (en %)

100

Version :

21/03/2023

Enregistrer

Fermer

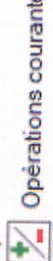




Désignation, Type



Propriétés, Seuils



Opérations courantes



Opérations sur titres



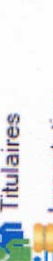
Pièces jointes



Cartes bancaires



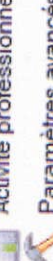
Chéquiers



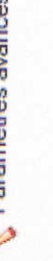
Titulaires



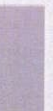
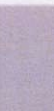
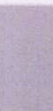
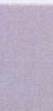
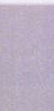
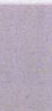
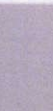
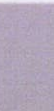
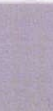
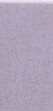
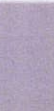
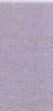
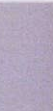
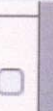
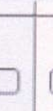
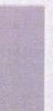
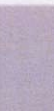
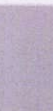
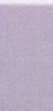
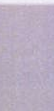
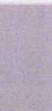
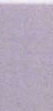
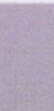
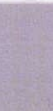
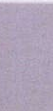
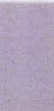
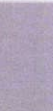
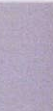
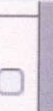
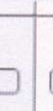
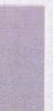
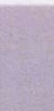
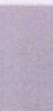
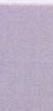
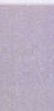
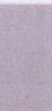
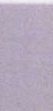
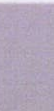
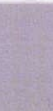
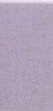
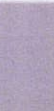
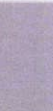
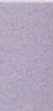
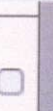
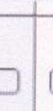
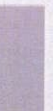
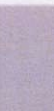
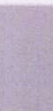
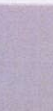
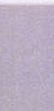
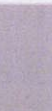
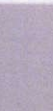
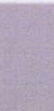
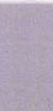
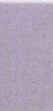
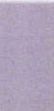
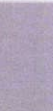
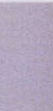
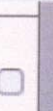
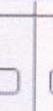
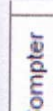
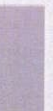
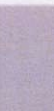
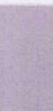
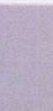
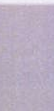
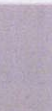
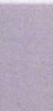
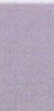
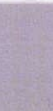
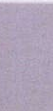
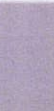
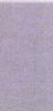
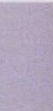
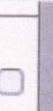
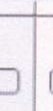
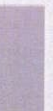
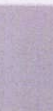
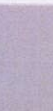
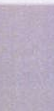
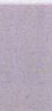
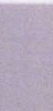
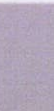
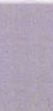
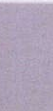
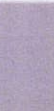
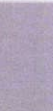
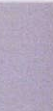
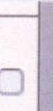
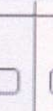
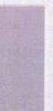
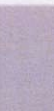
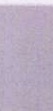
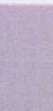
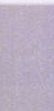
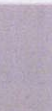
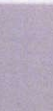
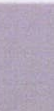
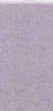
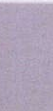
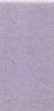
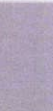
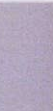
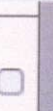
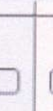
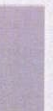
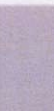
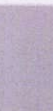
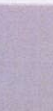
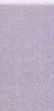
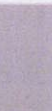
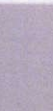
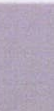
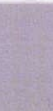
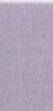
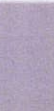
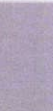
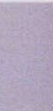
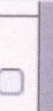
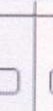
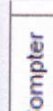
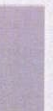
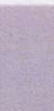
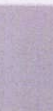
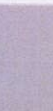
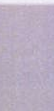
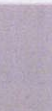
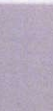
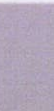
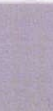
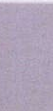
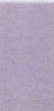
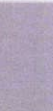
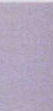
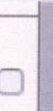
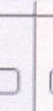
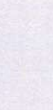
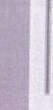
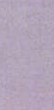
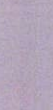
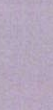
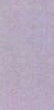
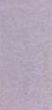
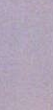
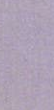
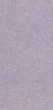
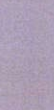
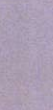
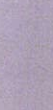
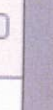
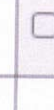
Importation



Activité professionnelle



Paramètres avancés



- Désignation, Type
- Propriétés, Seuils
- Opérations courantes
- Opérations sur titres
- Pièces jointes
- Cartes bancaires
- Chéquiers
- Titulaires
- Importation**
- Activité professionnelle
- Paramètres avancés

## Importation manuelle d'opérations courantes par fichier au format ofx

Identifiant du compte (Balise <ACCTID>)

### Téléchargement des opérations courantes

Source de données

SG qif TC

Code de téléchargement

0005XXXXXX

Importation avec acceptation / validation des données importées



Importation avec suppression des doublons ayant le même Id d'importation



Importation depuis :

la dernière opération validée

Ok

Annuler

N° compte 11 chiffres