

BSWA SecureNet User Guide

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SecureNet Guidance

Accessing BSWA SecureNet

SecureNet is used to transmit Sales XML files/returns to the South Carolina Department of Revenue (SCDOR). The below information is intended to assist you with SecureNet access and use.

- 1. Visit https://ritx-secure.bswa.net/ to access SecureNet.
- 2. Select the **MySCGov.com** partner tile, shown below.



3. Click on the **MySCGov.com** logo in the center of the screen.



ATTENTION

FOR HELP WITH YOUR XML FILES:

Please email: XML@Dor.Sc.Gov or call: 1-803-896-1715

PLEASE CLICK IMAGE BELOW



Registering as a New User

First time users will need to register prior to sending data files.

1. Click on the **New User** box on the left side of the screen.



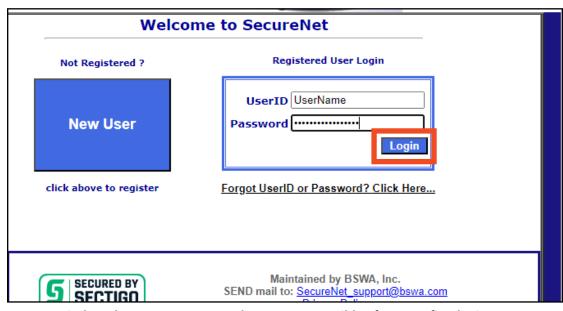
- 2. Complete all requested fields and select **Submit to Enroll!** When creating your UserID, remember the following:
 - Only one UserID is allowed per email address.
 - Your UserID should be at least 8 characters.
 - Your temporary password will be sent to the email address you enroll with.



- 3. Retrieve your temporary password from your email account.
 - Change the temporary password as soon as possible.
- 4. You will need to return to the home screen and login to continue your filing. You can click on the **securenet** icon in the upper left hand corner of the screen to get back to the home screen.



- 5. Enter User ID and Password (from email).
- 6. Click on **Login** to continue.



Reminder: Change your password as soon as possible after your first login.

Using SecureNet

Menu Options

- **SendFile** is used to transfer your file/return.
- ReceiveFile is used to view your manifest to determine if your return was successfully filed.
- **ViewLog** is used to determine when file was received by BSWA.
- **Maintenance** is used to change your password, social information and email address.



How to Upload a File -

To get started, click **SendFile** in your menu options at the top of the screen. You will be presented with a Step Menu that provides the ability to choose where you will send your file. Double click to select each option within the applicable column.

1. Step One: South Carolina DOR

2. **Step Two:** Sales Tax

3. **Step Three:** Test or Production

Select **Click to Continue** after you complete steps one through three.



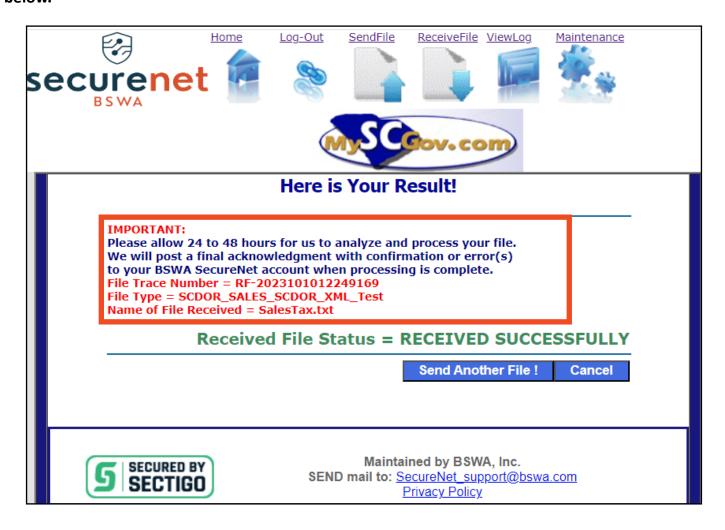
- Select **Choose File** and select your Sales Tax File.
- Click **Upload File** to transmit your file.



SecureNet Messages

The following message is an example of what you will get from SecureNet immediately after your file has been successfully transmitted. A copy of this message will also be sent to your email account. This applies to both test and production files.

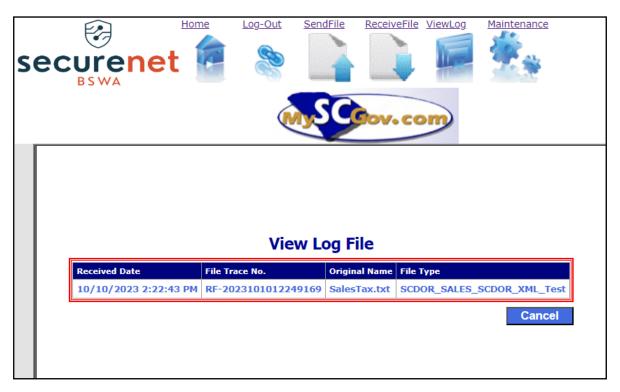
This is not confirmation your return has been accepted. The File Trace Number only means that your file has been successfully sent to BSWA. A second confirmation message will be sent to your email account once the manifest is available so you may verify if the file was accepted or rejected. You may also view your manifest inside of SecureNet – see the How to Locate the Manifest section below.



Click **Send Another File!** if you have more files to transmit.

Click **View Log** to see files that have been received by BSWA.

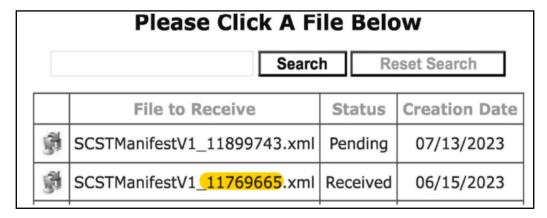
Remember the entry in this log only shows that the file was received by BSWA. This does not
confirm that your file was accepted and filed with the SCDOR. You will receive a separate email
with your manifest that specifies if your file was accepted or rejected or you may follow the
steps in the below section for viewing your manifest within SecureNet.



How to Locate the Manifest —

This information applies to all transmissions – both in test and production.

- Click Receive File to locate the manifest.
- Select the option that includes the last 8 digits of the File Trace Number from the Received Successfully notification or from the entry in the View Log File.



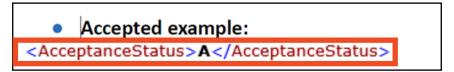
- Pending means the manifest has not been reviewed by the filer.
- Received means the manifest has been reviewed by the filer.

How to Read the Manifest

Once the manifest has been downloaded, locate the **<AcceptanceStatus>** line to determine if the return was accepted or rejected.

• If the status is R, locate the ErrorMessage line to see the specific error that needs to be corrected. A rejected status indicates your return has not been filed with the SCDOR. You must make the applicable corrections and resubmit your file.

• If the status is A, your file has been accepted and filed with the SCDOR.



Forgot your UserID or Password? -

- You can request your password with either your User ID or email address.
- The password will be sent to your email account within a few moments

