
How to Upload a Creditor Matrix

The List of Creditors must be in text format, usually a .txt file, before it can be successfully uploaded.

Step 1 Click **Bankruptcy** on the Main Menu Bar.



Step 2 Select the **Creditor Maintenance** Category.

Bankruptcy Events

[Open BK Case](#)
[Open Involuntary Case](#)
[Appeal](#)
[Motions/Applications](#)
[Answer/Response...](#)
[Plan](#)
[Misc/Other](#)
[Notices](#)
[Claim Actions....](#)
[Batch Filings](#)
[File Claims](#)
[Creditor Maintenance...](#)
[Judge/Trustee Assignment](#)
[Case Upload](#)

Step 3 Click on **Upload a Creditor Matrix file** hyperlink.

Creditor Maintenance

[Enter individual creditors](#)
[Upload a creditor matrix file](#)

Step 4 Enter the **case number** and Click Next.

Creditor Processing - Upload a File Method

Case Number

Step 5 Browse and attach your Creditor Matrix and Click **Next**.

Load Creditor Information

Case number 1:11-bk-10007

Enter name of file and click on Next Browse...

Example: c:\creditor.scn

Note: This file must be in a .txt format.

- For quality assurance, right-click with the mouse and select Open from the pick-list that is displayed.
- Verify that this is the correct matrix file for this case. If correct, double-click the .txt file to select it or click on Open button to attach the matrix file to the bankruptcy case.

Step 6 The **TOTAL CREDITORS ENTERED** screen appears.

- If the total number of creditors entered is not the same as the total number of creditors on the submitted matrix, click the browser Back button and research the error.
- If the total number of creditors displayed is correct, click on the **Submit** button.

Total Creditors Entered 37

Attention!! Submitting this screen commits this transaction. You will have no further opportunity to modify this submission if you continue.

Have you redacted?

Step 7 The **CREDITOR RECEIPT** screen appears.

- The information displayed confirms the number of creditors added to the case.

Creditors Receipt

Case Number	4:12-bk-40001
Total Creditors Added to Database	37

[File A Proof Of Claim](#)
[Return To Creditor Maintenance Menu](#)

Note: The Creditor Matrix must also be filed as a pdf. (Local Rule 1007-1(a))