



## Approve and Transmit Wire Transfers

Your roles and entitlements determine the tasks you can perform, such as approving requests. Contact your administrator if you require changes to your roles or entitlements.

1. Click **Money Movement > Wire > Approvals**.
2. Select the wires to approve/transmit.
3. If required, enter the **Security Code**.
4. Click **Continue**.
5. Verify the selected wires as needed and click **Approve/Transmit**.
6. If additional authentication is required, you may be prompted to validate your identity through a one-time security code. If you are prompted to complete additional validation, do the following:
  1. On the dialog box, select **Phone** or **Text** message (if applicable).
  2. Click **Continue**.
  3. Do one of the following:
    - If you chose to receive a phone call, speak or enter the displayed one-time security code into your phone. After completing the phone call, click **Phone Call Completed**.
    - If you chose to receive an SMS message, select the appropriate **Country/region**, enter a **Mobile phone number** and then click **Send Text Message**. If the mobile phone number matches a number on record, a text message containing a one-time security code is sent to your phone.
  4. For SMS text messages, enter one-time security code displayed on your mobile device into the **One-time security code** field and then click **Submit**.
7. If your company requires token authentication for transaction approval, type your passcode and then click **Continue**.

## Approve a Wire Transfer Template Request

1. Click **Money Movement > Approvals**.
2. Select the wire transfer template requests you want to approve.

The changes to the template become effective once the required number of approvals is received.

## Delete a Wire Transfer

Please note, a wire cannot be recovered once deleted.

1. Click **Money Movement > Wire > Approvals**.
2. Click the **Delete** link beside the wire you want to delete.

Verify the wire as needed and then click **Delete**