Approval / Disapproval (first page after log in)

My Profile Overview

Check following pic and label show yours.

AA   [Setting]

User Name	C
Transfer Limit (Daily) (Available limit)	INR 5,00,00,000.00 (5,00,00,000.00)
Transfer Limit (Once)	INR 2,00,00,000.00
Last Login Date	11/27/2015 17:50:02

What's due today

Automatic Transfer   0

Message box   View All >

Title	Arrival date

No results were found

Approval

2 View All >

1

Approval request date	Service Name	Amount		Registered user	More Views
11/26/2015	Domestic Transfer	INR	123.00	M	**3** More Views
11/23/2015	Fund Transfer	INR	12,345.00	M	More Views
11/17/2015	Overseas Transfer (File)	USD	1,234.02	M	More Views

1 Check the **Approval** in the first page after logging in. Click [View All] to check whether there is any pending approval.

2 Click [View All] to move to Cash Management 〉 Manage Transaction 〉 Approval/Disapprove

3 Click [More Views] to view transaction details.

Approve / Disapprove

- Approve or disapprove the transaction which requested for approval.
- It is available to check detail information of transaction by selecting service name.
- The entire selection will be selected on a per-page basis.

Inquiry conditions

1

* Entry User ID | All

2 **Inquiry**

12/02/2015 11:36:00

3

- Total Count   3

4 ✓   **5** ⬇

Select	Request date	Service name	Amount		Registrant	Reference information
6 ☐	11/26/2015	Domestic Transfer	INR	123.00	M	NEFT/FROM:7
☐	11/23/2015	Fund Transfer	INR	12,345.00	M	FROM:7
☐	11/17/2015	**7** Overseas Transfer (File)	USD	1,234.02	M	FROM:7

8 **Return**   **Approve** **9**

1. Select entry user's ID to view their pending approval transactions.
2. Click [Inquiry] to see list of pending approval transactions.
3. Total cases of pending approval transactions.
4. Click the box to select all transactions in the list.
5. Click on the corresponding button to download data.
6. Click the box to select transactions. You can select many transactions at the same time.
7. Click on the Service name to see the detailed information of the transaction.
8. Click [Return] to reject transaction.
9. Click [Approve] to approve transaction.

10

FAQ

Q Can I cancel the approved ones? +

Q Simply explain how the approval process in parallel approval line can be made. +

Q Can I take back the status of cancelled ones as waiting for approval? +

Q What if any cancelled transaction happened within same serial approval line and what is this got to do with other approvers process. +

You could not find answer, didn't you? Please contact to the bank for other inquiry

Contact Us

11

12

Related Services

☐ Transaction History Inquiry

10 If you have any difficulty in Approve/Disapprove process, please refer to the FAQ.

11 If you did not find the answer for your question in the FAQ, select [Contact us] to directly send your question. The answer can be found in the Message box.

12 You can move to services related to Approve/Disapprove.

Approve / Disapprove

- Approve or disapprove the transaction which requested for approval.
- It is available to check detail information of transaction by selecting service name.
- The entire selection will be selected on a per-page basis.

1

Request date	11/26/2015 13:55:29	Registrant	M:
Service name	Domestic Transfer	Amount	INR 123.00
Remark	NEFT/FROM:7		
Remark2			

2

Detailed information   **3** —

Debit information

Remittance type	NEFT
Debit Account	***_***_**
Currency/Transfer Amount	INR 123.00

Credit information

Beneficiary Account	**3123*******
Bank Code/Receiving bank	H'
Beneficiary Name	1:
Beneficiary Address	BI BI
Contact Number	BI
Notes	123 123 123

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1 Check the detailed information of the request approval transaction.

2 Debit and Credit information of transaction will be displayed.

3 Click [+] to view more detailed information.
Click [-] to hide the detailed information.

Approve / Disapprove (Detailed information page)

Approval process status [4]

- **Approval statement**   1243ERE12E12

Approval stage	Approval method	User ID	User's name	View details	Approve Date	Status
1	Serialize	C	CI	O		Processing

[List] [5]   [Return] [6]   [Approve] [7]

[4] Check the transaction status.

[5] Click[List] to view the list of pending approval transactions

[6] Click[Return] to reject the transaction.

[7] Click[Approve] to approve the transaction.

Approve / Disapprove

- Approve or disapprove the transaction which requested for approval.
- It is available to check detail information of transaction by selecting service name.
- The entire selection will be selected on a per-page basis.

1.Verify and process	2.Completed

1

Request date	11/23/2015 12:40:26	Registrant	M
Service name	Fund Transfer	Amount	INR 12,345.00
Remark	FROM:7		
Remark2			

2

Detailed information   +

3

Approval process status

- Approval statement   GLOBAL TEST

Approval stage	Approval method	User ID	User's name	View details	Approve Date	Status
1	Serialize	C	CI	O		Processing

4-digit password on Cell 18th of your security card	Enter 4 characters	

List	Next step

4   **5**

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1 Check the detailed information of the request approval transaction.

2 Debit and Credit information of transaction will be displayed.

3 Check the status of approval.

4 Click [List] to view the list of pending approval transactions

5 Click [Next step] to move to the next step.

Approve / Disapprove

- Approve or disapprove the transaction which requested for approval.
- It is available to check detail information of transaction by selecting service name.
- The entire selection will be selected on a per-page basis.

1.Verify and process	2.Completed

1

The transaction has been completed.

List

2

1 The result of transaction.

2 Click [List] to view the list of pending approval transactions