

Dual Wire Control

Dual wire control allows Online Business Banking Administrators to set specific restrictions on their users' access to Online Business Banking wire settings. The settings are managed per user and can be applied to current or new users. Dual wire control requires one user to create a wire and another user to transmit the wire. Having two people look at a wire before it is sent can ensure that wire information is correct and that funds are not being sent to an unknown source.

The administrator can activate dual wire control for users under the Online Business Banking *Services* option for managing users by selecting *User Settings* from the dropdown menu.

Daily ACH Limit:	<input type="text" value="0"/>	<input type="text" value="00"/>	Per Wire Limit:	<input type="text" value="0"/>	<input type="text" value="00"/>
Transfer Limit:	<input type="text" value="0"/>	<input type="text" value="00"/>	Daily Wire Limit:	<input type="text" value="0"/>	<input type="text" value="00"/>
Dual Wire Control:	<input type="checkbox"/>		Dual Wire Control Limit:	<input type="text" value="0"/>	<input type="text" value="00"/>

- Define Non-Rep Wires
- Edit Non-Rep Wires
- Define Rep Wires
- Edit Rep Wires
- Transmit Wires
- PowerPay
- View Rates
- ES

Dual wire control can be set up by simply checking the *Dual Wire Control* setting under the *User Settings*. If the box is selected and a limit is entered, the user can send anything under the dual wire control limit. Anything over the limit must be approved and sent by another user. If the limit is set at \$0.00 it restricts the user from sending any amount, another user would have to approve and send the wire – user per wire and daily wire limits would still apply.

Note: If using dual wire control, users must have the option to *transmit*. This will give them the ability to transmit the wire and then the other user has to approve and send the wire.