



NetLink Wire Transfer Types and Reports

This webinar is designed for your Wire Transfer staff to help identify wire transfer types and where to locate the transactions, how to interpret the information provided and when and how to respond or resubmit. We will also review the Wire Transfer Reports available in NetLink.

Length of Webinar:
1 Hour

Dates and Times:
September 15 – 3:00 pm central
September 16 – 10:00 am central
September 21 – 3:00 pm central
September 23 – 10:00 am and 3:00 pm central
September 28 – 10:00 am and 3:00 pm central

Cost:
No Charge

Presented by:
FNBB Client Services Division

Space is limited to one registration per bank.

Please register for this webinar at:

<http://marcom.bankers-bank.com/Campaign7>

Client Services Division

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Patty Borskey

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Kali Jenkins

Kristine Kidd

Topics Covered

Overview of Funds Transfers

- Incoming Wires
 - View and Search
- Outgoing Wires
 - View and Search

Rejected Wires

- What is a Rejected Wire
- View and Search
- Common Reject Reason Codes
- How to Resend the Wire

Returned Wires

- What is a Returned Wire
- View and Search
- Return Reasons
- How to Resend the Wire

Service Messages

- Incoming
 - View and Search
 - Common Terminology
 - When and How to Respond
- Outgoing
 - View and Search
 - Suggested Terminology

Available Reports

- Outgoing Wire Report
- Incoming Wire Report
- Audit Log