

## Wire Entitlement Differences by Platform

For company administrators, please take the time to become familiar with the differences in Commercial Advantage wire setup and approvals by type as compared to BeB.

### Commercial Advantage

Primary differences include:

- Commercial Advantage does not separate FX from International.
- Commercial Advantage does allow different Upload/Import permissions by Wire Type.

**Note:** This permission is listed at the **By Each Payment Type** level.

Listed below is a comparison between BeB and Commercial Advantage of the corresponding permissions for Wire Submit and Approve Entitlements:

BeB Submit & Approval Permissions	Commercial Advantage Entitlements with Manage & Approve Options
Wire Domestic One Time	Wire Domestic - Free Form
Wire Domestic Template Based	Wire Domestic - Templates
Wire File Upload	Wire Domestic - Imports
	Wire International - Imports
Wire FX Intl One Time	Wire International - Free Form
Wire FX Intl Template Based	Wire International - Templates
Wire USD Intl One Time	Wire International - Free Form
Wire USD Intl Template Based	Wire International - Templates

BeB Sample:

Wire Domestic One Time	<input type="text" value="0"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input checked="" type="checkbox"/>
Wire Domestic Template Based	<input type="text" value="0"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input checked="" type="checkbox"/>
Wire File Upload	<input type="text" value="0"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input checked="" type="checkbox"/>
Wire FX Intl One Time	<input type="text" value="0"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input checked="" type="checkbox"/>
Wire FX Intl Template Based	<input type="text" value="0"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input checked="" type="checkbox"/>
Wire USD Intl One Time	<input type="text" value="0"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input checked="" type="checkbox"/>
Wire USD Intl Template Based	<input type="text" value="0"/>	<input type="text" value="1"/>	<input type="text" value="1"/>	<input checked="" type="checkbox"/>

# Commercial Advantage



Commercial Advantage will allow a user to submit and approve wires at the **By Each Payment Group** level.

Below is an example of entitlement for all wire types, allowing the user to create, modify, and approve all wire types. The user is unable to approve their own wires.

Permission categories include:

- Imports – Ability to import and manage wire payment files.
- Templates – Ability to create a payment using on an existing template.
- Free Form – Ability to create a payment without using a template.
- Template Permissions – Ability to import a template or create a template from Free Form.

Selections include:

- View – View all payment types.
- Manage – Allows a user to add, modify and/or delete a wire. Manage is not the same as approval.
- Approve – Approve payments submitted by other users. This does not allow the user to approve their own.
- Approve Own – Allows a user to create and approve their own payments.

Assign Payment Permissions

Payment Settings

Must select beneficiaries from Contact Center for:  Payments  Templates

Assigned Permissions

Assign Permissions  By Each Payment Group  By Each Payment Type

Select All

**Wires** | Transfer | ACH

Select All

Payment Permissions

Select All

**Imports**

View  Manage  Modify  Repair  Approve  Confidential

1 Approval  Approve Own  Auto Approve

**Repetitives**

View  Manage  Approve

1 Approval  Approve Own  Auto Approve

**Templates**

View  Manage  Approve

1 Approval  Approve Own  Auto Approve

**Free Form**

View  Manage  Approve

1 Approval  Approve Own  Auto Approve

**Template Permissions**

Select All

**Free Form**

View  Manage  Approve

Approve Own  Auto Approve

**Imports**

View  Manage  Modify  Repair  Approve

Approve Own  Auto Approve

**Add User** | Continue | Back | Cancel

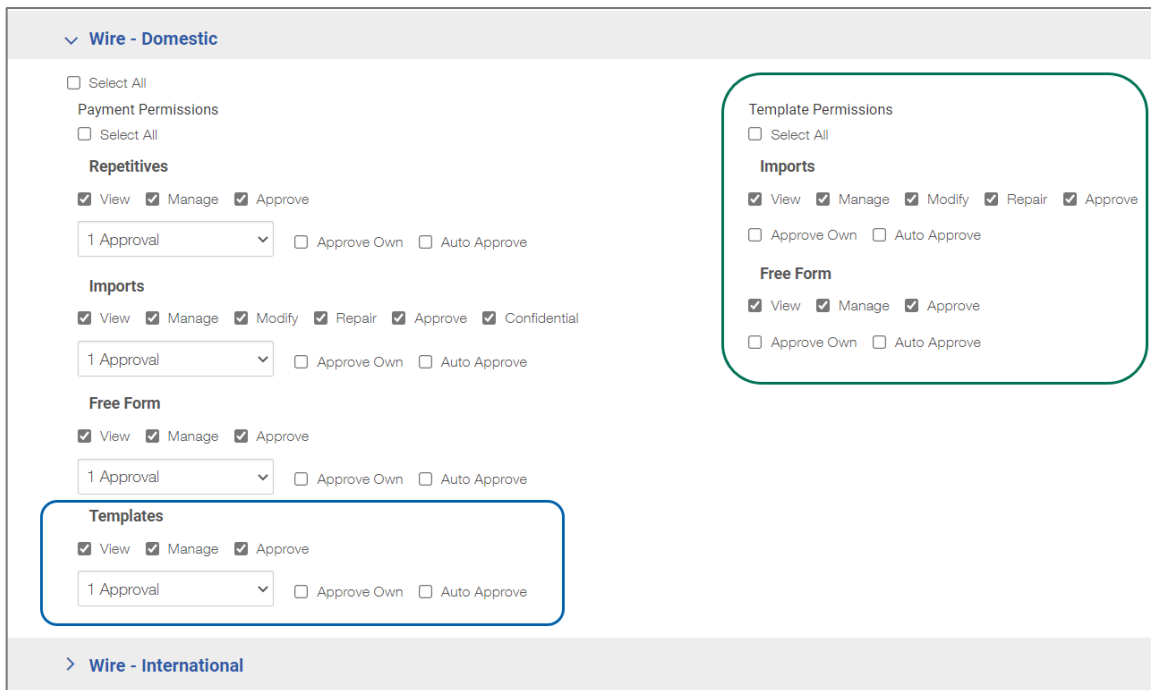
Payment Permissions can be further defined at the **By Each Payment Type** level. By expanding each Payment Type, the administrator can view/adjust permissions for each Payment Type within the group.



The example below is an expanded view of the **Wire - Domestic** payment type. This user can create, modify, and approve domestic wires. The user is unable to approve their own wires.

### Notes:

- Templates are to create a payment using on an existing Template.
- Template Permissions are to import a template or create a template from Free Form.



## Questions?

For more information on creating/modifying user permissions and on how to create wire payments, visit our [Commercial Advantage Learning Center](#).