New Enhancements to Our Digital Banking System – Commercial

Announcing Our New and Enhanced Business Wires Experience

We're excited to introduce a refreshed Business Wires experience designed to make sending and managing wire transfers easier, faster, and more efficient than ever. With a modernized interface and powerful new features, the enhanced Wires module helps streamline recurring payments, reduce manual effort, and improve visibility across your wire activity—so you can spend less time on transactions and more time running your business.

1.Recurring Wires – Commercial

Commercial customers can schedule and automate recurring wire transfers directly from the refreshed Business Wires experience. This feature supports both Domestic USD and International USD wires, helping reduce manual effort while making it easier to manage ongoing payments. All recurring wires continue to honor your existing limits and your financial institution's risk and control requirements.

2. Wire Template – Commercial

Commercial customers can create and use Domestic USD and International USD Business Wire Templates to simplify recurring wire activity. Templates allow you to save wire details for reuse and submit multiple templates within a single workflow, helping reduce manual data entry, minimize errors, and improve efficiency for businesses processing high volumes of wire transfers.

3. Wire Purpose – Commercial

Commercial customers can add a wire purpose when sending wire transfers to clearly describe the reason for the payment. This helps improve payment transparency, supports internal record-keeping, and makes it easier to track, reconcile, and manage wire activity across your organization—especially when handling high volumes of transactions.

4. Notify Payee Via Email – Commercial

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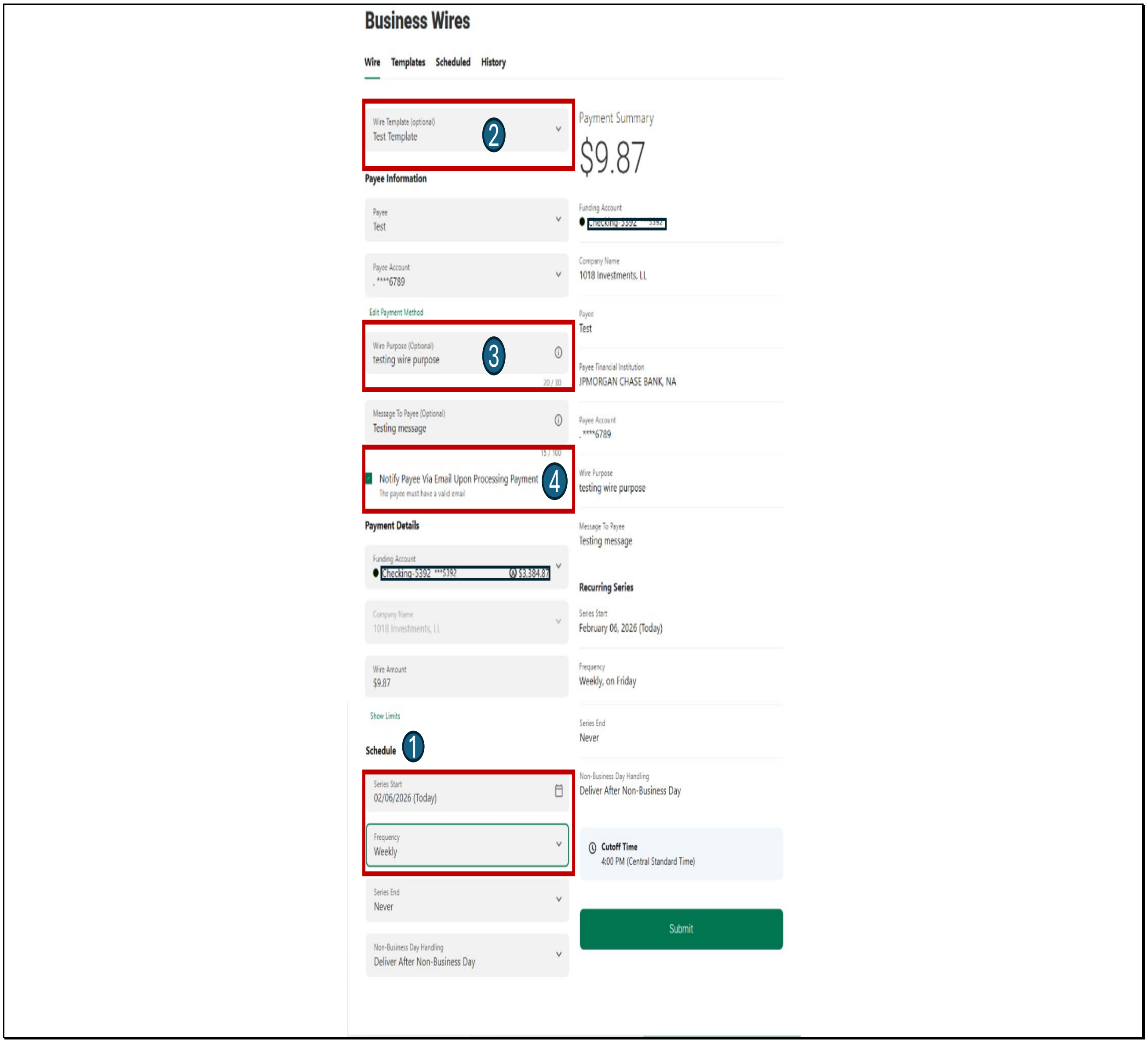
The **Notify Payee via Email** feature allows commercial users to automatically send email notifications to payees when a transaction is processed. This capability improves transparency, reduces follow-up inquiries, and ensures timely communication with vendors and internal stakeholders.

<u>Please see the highlighted Screen Change Below</u>



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Account Search –Commercial

A new account search bar is now available in both the Dashboard Accounts widget and the Accounts page. This enhanced feature allows users to filter accounts by nickname, account type, or masked account number. Advanced search filters also allow refinement by preferred balance and account type class.

Account Tagging – Commercial

Commercial users can now create and apply custom descriptive tags to their accounts to improve organization, identification of grouped accounts, and navigation across large portfolios.

Multi Transfer – Commercial

The Multi Transfer feature enables users to save recurring sets of transfers, update only the amounts each time, and submit all transfers at once, reducing repetitive entry and improving accuracy.

Transactional Multi Approval – Commercial

The **Transactional Multi-Approval** feature enables organizations to enforce more robust payment controls by requiring multiple approvals for financial transactions. Approval workflows can be configured based on transaction amount, type, or account, allowing flexibility to meet varying business needs. Designated approvers receive notifications when action is required, and transactions are only processed once all required approvals are completed. This feature helps reduce risk, improve oversight, and ensure critical payments are reviewed appropriately before submission.

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