

## Asia & Pacific Payments

Asia & Pacific Payments in ANZ Transactive - Global is available in 13 ANZ jurisdictions.

Access Asia & Pacific Payments from the menu to view and approve payments based on eligible user entitlements.

Asia & Pacific Payments has four menu options. Approve Payments is the default screen.

View payments in the grid awaiting Approval or those that have been sent for Repair.

Select one or multiple payments to approve.

Click either Approve from the Control Bar menu or right-click then Approve from the Context menu or click into a payment and Approve, using two-factor authentication (2FA).

Select a payment to send for repair.

Click either Repair from the Control Bar or right-click then Repair from the Context menu or click into a payment and Repair.

Enter a reason the payments needs repair.

Email users about the payment by selecting the name(s) from the list, then click Submit.

Open the payment in Transactive APEA to view the Verify-Pending FX details or to edit a payment.

Click Edit and update the payment, then click Verify. Authorise the payment or click Return to My Bank Portal to return to the Payment details screen.

Export the records on screen into a CSV file.

Click on a payment to view the Payment details screen.

View the Audit History, Approve or send the payment for Repair.

You can also view the Payment Details and individual Beneficiary information.

View a list of all your current payments for your organisation or subsidiaries that are in a Pending status, awaiting bank processing.

Past Payments allows you to search for payments in a Cancelled, Closed, File Upload Rejected, Partially Rejected Payment or Rejected Payment status.

Click on a payment to view the Payment details and the audit history.

Setup and manage reports from Report Profiles.

Reports can be run on an ad hoc basis, scheduled to run at a particular time and saved for future use.

[View all reports generated for an ad hoc request or reports previously scheduled for download.](#)