

## **Get Rate**

After a cross-currency payment has been fully approved, it will move to a Needs Rate status if a dynamic rate is required. Note that you will need to be logged in with a security device to complete the Get Rate function.

To get a rate, go to the Current Payments screen.

Select Needs Rate from the View Menu to display all payments that require a dynamic rate

Right-click on the payment and click Get Rate on the Context Menu.

Click Get Rate in the Get Rate pop-up window.

To accept the displayed exchange rate, click Trade before the rate expires.

The payment status will change to Trade Successful and will begin processing.