Improvement of the cloning feature in the ‘Transaction’ TAB

As from this release MultiLine offers an improved transaction cloning feature in the “Transactions” “View details” screen.

This functionality is available for the following assistants

- Payments
- Group of payments
- SEPA direct debits

To use this functionality

1) The user selects the “Transactions” tab.

2) The user selects the original transaction.

3) The user selects “Actions > View details” in the “Navigation pane”. As a result the “View details” window appears in the “Transactions” area.

4) The user selects “Actions > Clone transaction” in the “Navigation pane”.

The “Clone transaction” action for a “Payment” in the “View details” window on the “Transactions” tab:

5) MultiLine alters some items:

- The “Customer reference (End to End identifier)” is regenerated for payments and SEPA direct debits.
- The “Execution Date” is re-initialized for payments and SEPA direct debits.
- The cloned SEPA direct debits collection is refreshed with the latest “Mandates” data.