To hide details in a payments group

MultiLine users who wish to hide sensitive details of transactions for one or more other users can do this in:

- The transaction details window
- Transaction details report
- Transaction details of the signing popup window

As from this release the “Hide details” option is also available when the user creates “Groups of payments” with the related wizard.

To use this functionnality

1) The user selects the Transactions tab

2) The user selects “New > Groups of payments” in the “Navigation pane”.

3) The user inserts originator data, beneficiary data and transaction data.

4) The user clicks the “Next transaction” button. As a result the first group is created.

5) The user clicks on the “Created Groups (1)” accordion menu. As a result this menu opens.

6) The user clicks on the “Set advanced processing options” icon of the created “Payment group”.

![Multiline payment group example](image-url)
As a result the processing options window of the payment group is displayed.

7) The user selects the “Hide details” option.

If the “Hide details” option is enabled for a payment group then only the initiator (the user who created the payment group) has the possibility:

- To view the full detail of the payment group in the “View details” window.
- To generate the fully detailed report of the payment group.
- To modify the payment group. As a result the “Modify transaction(s)” action in the “Navigation pane” of the “View transaction details” window is only available for the initiator and not for the other users.
- To create a new payment group based on the saved template of the payment group. Therefore the filter “My templates” in the transactions area is only visible for the initiator and not for the other users. The template also retains the hide details setting from the original transaction.