

# MULTILINE

## 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.

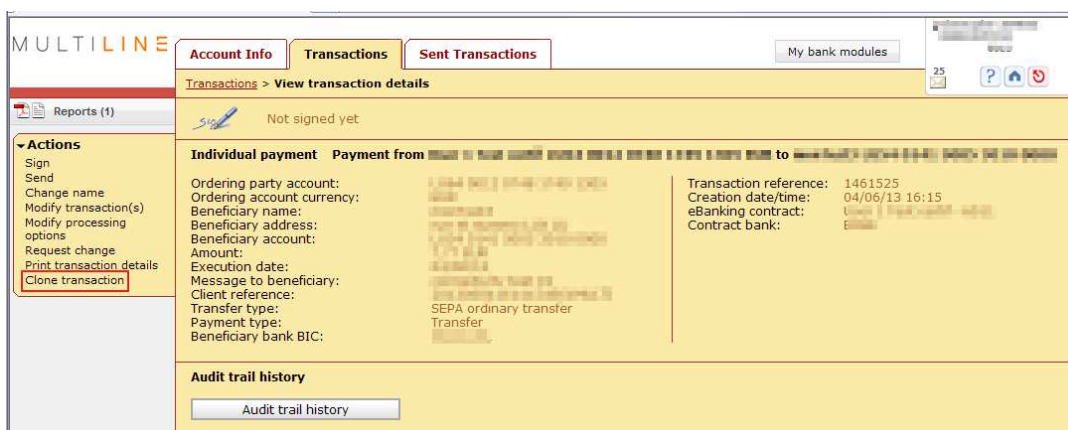
This functionality is available for the following assistants

- **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:



The screenshot shows the MultiLine interface with the 'Transactions' tab selected. The main content area displays 'View transaction details' for an 'Individual payment'. The left sidebar contains an 'Actions' menu with 'Clone transaction' highlighted. The main content area shows the following details:

| Individual payment         |  |
|----------------------------|--|
| Ordering party account:    | 1234 567 8901 2345 6789 0123 4567 8901 |
| Ordering account currency: | EUR                                    |
| Beneficiary name:          | ABCDEF GHIJKL                          |
| Beneficiary address:       | MNO PQRSTU V WXYZ ABCDEF GHIJKL        |
| Beneficiary account:       | 1234 567 8901 2345 6789 0123 4567 8901 |
| Amount:                    | 1234.56                                |
| Execution date:            | 2013-06-04                             |
| Message to beneficiary:    | SEPA direct debit                      |
| Client reference:          | 1234 567 8901 2345 6789 0123 4567 8901 |
| Transfer type:             | SEPA ordinary transfer                 |
| Payment type:              | Transfer                               |
| Beneficiary bank BIC:      | 1234 567 8901 2345 6789 0123 4567 8901 |

Additional details on the right side of the window:

|                        |  |
|------------------------|--|
| Transaction reference: | 1461525                                |
| Creation date/time:    | 04/06/13 16:15                         |
| eBanking contract:     | 1234 567 8901 2345 6789 0123 4567 8901 |
| Contract bank:         | 1234 567 8901 2345 6789 0123 4567 8901 |

At the bottom, there is an 'Audit trail history' section with a button labeled 'Audit trail history'.

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.