

Quick Start Manual

User Operations: Salary and bonus transfer

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Service Hours

Service Menu		Service Hours*1			
		Mon.	Tue.–Fri.	Sat.	Sun.
Data Creation Time*1		7:00 - 24:00	0:00 - 24:00	0:00 - 21:00	7:00 - 20:00
Data transmission	Hours for same-day transmission	8:45 - 19:59		-	-
	Hours for scheduled transmission *2	20:00 - 24:00		0:00 - 20:59	7:00 - 19:59
Final transmission cut-off time		(For transfers to our bank only) 17:00 on the business day prior to the designated transfer date.		-	
		(Including transfers to other banks) 17:00 on the third business day prior to the designated transfer date.		-	

*1 The service will be suspended on December 31, January 1-3, during maintenance for service upgrades, and during other pre-announced periods.

*2 On Mondays, scheduled transmission requests can be accepted from 7:00 to 8:45, and from Tuesday to Friday from 0:00 to 8:45; however, the actual transmission will occur after 8:45 on the same day. If you submit a scheduled transmission request on a Saturday, Sunday, or public holiday, the transmission will occur after 8:45 on the next business day.

*2 If a public holiday falls on Monday, scheduled transmission requests can be accepted from 7:00 to 24:00. If a public holiday falls on Tuesday through Friday, requests can be accepted from 0:00 to 24:00.

データ伝送種類	データ送信		当行・他行	データ最終送信時限	資金引落		振込摘要	手数料 (1件あたり)	
	当日送信利用時間	予約送信利用時間			(データ送信) 3営業日前	2営業日前		給与/賞与	当行宛
給与・賞与振込	月～金 8:45～19:59	月～金 20:00～24:00	当行宛のみ	前営業日の17時まで	(データ送信) 3営業日前	2営業日前	給与/賞与	当行宛	無料
		土 0:00～20:59 日 7:00～19:59	他行宛を含む (鹿児島銀行宛)	3営業日前の17時まで※1	(データ送信) 前営業日・2営業日前	指定日当日		他行宛 鹿児島銀行宛	330円

※1 給与・賞与振込の送信時限を過ぎて送信する場合

送信時限を過ぎて送信する場合、下記のとおり資金引落日・摘要・手数料が通常の取扱いと異なりますのでご注意ください。※原則送信時限内の送信をお願いします。

【他行・鹿児島銀行を含む給与・賞与振込の送信時限を過ぎた場合】

鹿児島銀行・他行宛を含む給与・賞与振込は最終時限（3営業日前の17時）を過ぎた場合、下記のとおり他行宛のみ（鹿児島銀行含む）振込手数料が変わります。

また、振込先銀行の事情により、当日の入金が遅れる場合がありますので予めご了承ください。

※振込先銀行によって、振込摘要の表示が異なりますので予めご了承ください。

データ送信時限	当行・他行	資金引落	振込摘要	手数料 (1件あたり)
送信時限を過ぎた場合 (2営業日前～前営業日)	他行宛 鹿児島銀行宛	指定日当日	振込 ※	495円



Regarding data creation and transmission deadlines

New transfer data can be created starting **20 business days** prior to the designated transfer date.

The transmission deadline is 17:00 on the business day prior to the designated transfer date when the transfer is to our bank only.

When the transfer includes other banks, the deadline is 17:00 on the third business day prior to the designated transfer date.

Timing of when employee master data updates are reflected in transfer data

Please note that any changes made to the employee master data will not be reflected in transfer data that is already being created or has been registered (i.e., data in the above-mentioned status).

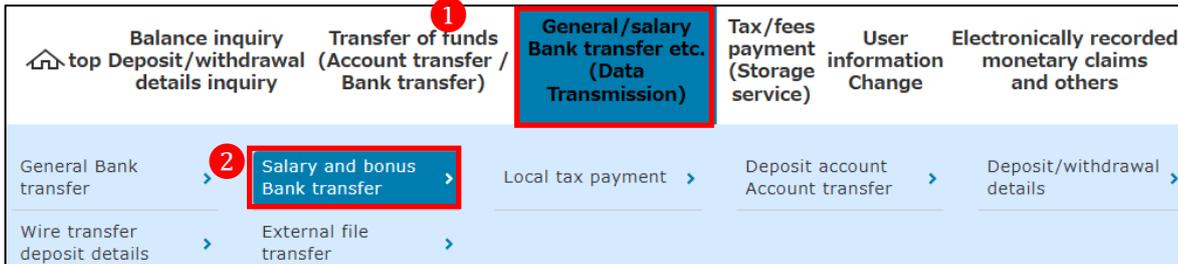
1. Creating employee master data

You can register, modify, or delete a transfer account (employee master data) by following the steps below.

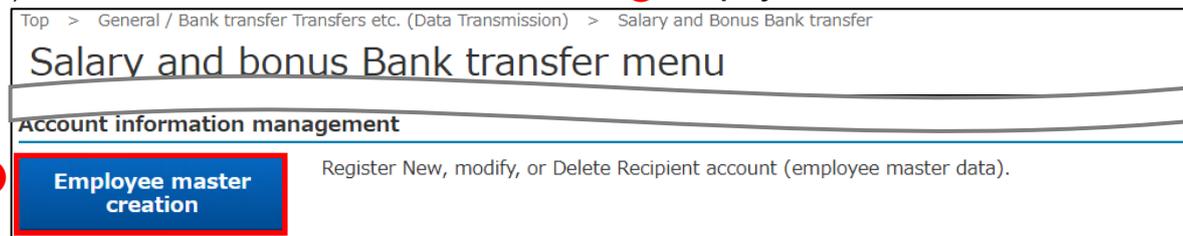


STEP1 Select "Salary and Bonus Bank Transfer" from the menu

(1) From the top menu, select **1** "General/salary bank transfer etc. (Data Transmission)," then click **2** "Salary and Bonus Bank Transfer."

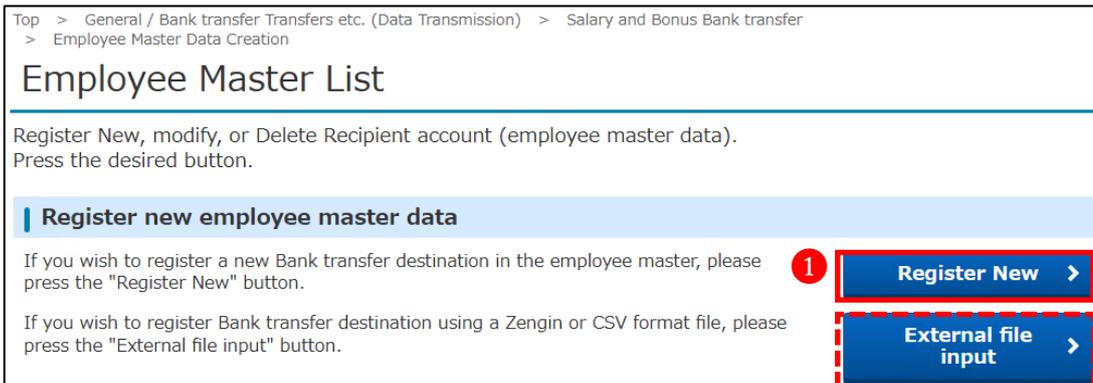


(2) On the General Bank Transfer Menu screen, click **3** "Employee master creation."



STEP2 Register (modify, or delete) employee master data

To register an employee in the employee master data, click **1** "Register New" or "External file input."



"Register New"
Click here to register a new transfer destination in the employee master data.

"External file input"
Click here to register a transfer destination using a Zengin or CSV format file.

* To modify or delete an employee master data entry, check the box next to the target row and click "Fixes" or "Delete."

選択 必須	コード1 コード2	従業員カナ名称 漢字名称	金融機関名 支店名	預金種目 口座番号	グループ指定								詳細	
					1 (未設定)	2 (未設定)	3 (未設定)	4 (未設定)	5 (未設定)	6 (未設定)	7 (未設定)	8 (未設定)		
<input type="checkbox"/>	000000001	ｼﾞｻﾞﾝ ﾖｲﾝｲ 従業員一	肥後銀行 水道町支店	普通預金 1111111	●	-	-	-	-	-	-	-	-	詳細
<input type="checkbox"/>	000000002	ｼﾞｻﾞﾝ ﾖｲﾝｲ 従業員二	西日本シティ銀行 熊本営業部	普通預金 2222222	●	●	-	-	-	-	-	-	-	詳細

Creating employee master data

STEP3

Enter required information

After entering the required items ①-⑦ and, if necessary, items ⑦-⑨, click ⑩ "Register"

Top > General / Bank transfer Transfers etc. (Data Transmission) > Salary and Bonus Bank transfer > Employee Master Data Creation

Employee Master Registration

Please enter the required information and press the "Register" button.
If you know the financial institution code and Branch code, enter the code directly and press the "Search" button to display the name.
If you don't know the name, just leave it blank and press the "Search" button to search using the Japanese alpha bet.

金融機関コード ① 必須	<input type="text"/> 半角数字4桁	検索	支店コード ② 必須	<input type="text"/> 半角数字3桁	検索
金融機関カナ名称			支店カナ名称		
金融機関漢字名称			支店漢字名称		
預金種目 ③ 必須	普通預金				
口座番号 ④ 必須	<input type="text"/> 半角数字7桁以内				
従業員カナ名称 ⑤ 必須	<input type="text"/> 半角30文字以内				
従業員漢字名称 ⑦	This item is optional. <input type="text"/> 全角48文字以内				
従業員コード1 ⑧	<input type="text"/> 半角数字10桁以内				
従業員コード2 ⑧	<input type="text"/> 半角数字10桁以内				
検索用カナ名称 ⑥ 必須	This field is automatically populated based on the recipient's name in kana. <input type="text"/> 半角30文字以内				
グループ指定 ⑨	<input type="checkbox"/> 1: 10日 <input type="checkbox"/> 2: 25日 <input type="checkbox"/> 3: (未設定) <input type="checkbox"/> 4: (未設定) <input type="checkbox"/> 5: (未設定) <input type="checkbox"/> 6: (未設定) <input type="checkbox"/> 7: (未設定) <input type="checkbox"/> 8: (未設定)				
Return		Clear		⑩ 登録	

Employee's name in kana
This information will be reflected in the transfer data. Please enter it correctly.

Individual
Enter a half-width space between the first and last name.

Customer Code 1 / Customer Code 2

This field is used for sorting during master data management and data creation. You can enter any custom numbers to help with operational management.

Group assignment

If a group is assigned, you can filter master data search results by group, making it more efficient to find what you need.

STEP4

Confirm registration details

Review the details of the new registration (or modification/deletion), then click "Return" at the bottom of the screen.

Top > General / Bank transfer Transfers etc. (Data Transmission) > Salary and Bonus Bank transfer > Employee Master Data Creation

Employee Master List

Display order: Code 1 Display number: 20 items

選択 必須	コード1 コード2	従業員カナ名称 漢字名称	金融機関名 支店名	預金種目 口座番号	グループ指定								詳細	
					1 (未設定)	2 (未設定)	3 (未設定)	4 (未設定)	5 (未設定)	6 (未設定)	7 (未設定)	8 (未設定)		
<input type="checkbox"/>	0000000001	ｼﾞｯｸﾞのｲｲ 従業員一	肥後銀行 水道町支店	普通預金 1111111	●	-	-	-	-	-	-	-	-	詳細
<input type="checkbox"/>	0000000002	ｼﾞｯｸﾞのｲｲ 従業員二	西日本シティ銀行 熊本営業部	普通預金 2222222	●	●	-	-	-	-	-	-	-	詳細

Display order: Code 1 Display number: 20 items

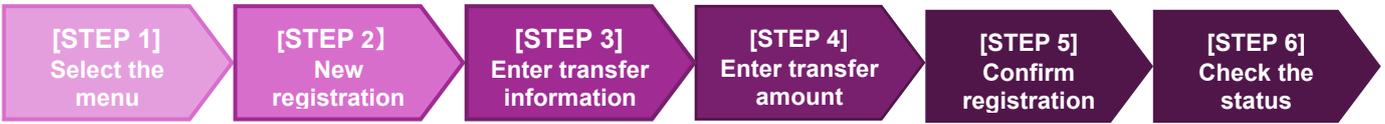
Select all Output external file printing (RTF) printing (PDF)

Fixes Delete

Confirm new registration/modification details

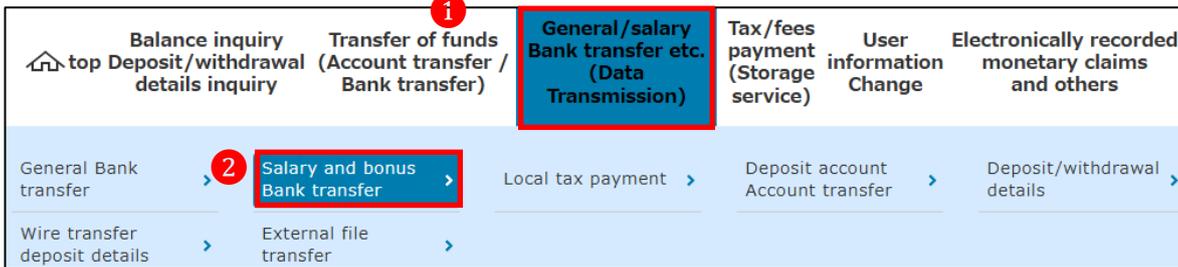
2. Registering Data

You can register new transfer data, edit transfer data, and register transfer data using previously submitted data.

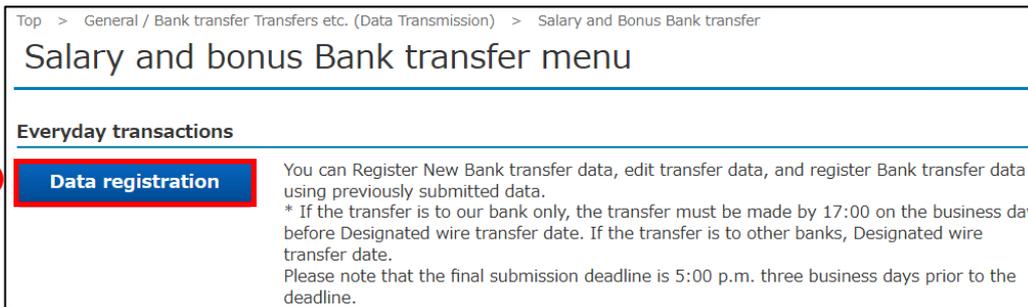


STEP1 Select "Salary and Bonus Bank Transfer" from the menu

(1) From the top menu, select **1** "General/salary bank transfer etc. (Data Transmission)," then click **2** "Salary and Bonus Bank Transfer."

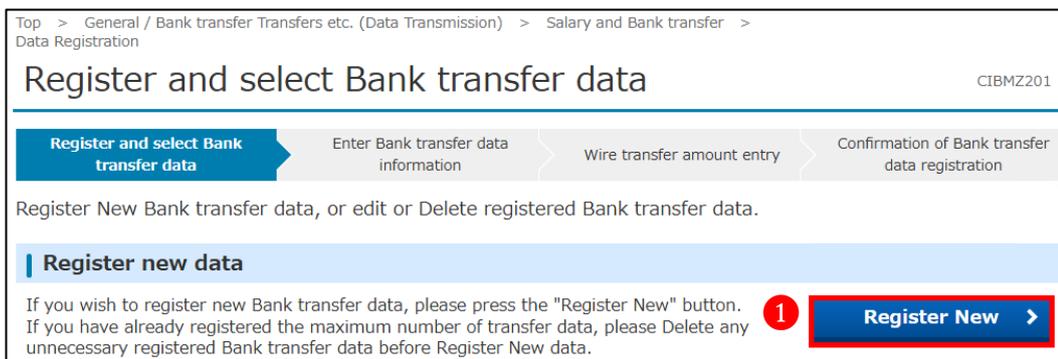


(2) On the General Bank Transfer Menu screen, click **3** "Data registration."



STEP2 Register (modify, or delete) transfer data

To register transfer data, click **1** "Register New."



New registration
Click here to register new transfer data.

* To modify or delete a registered data entry, check the box next to the target row and click Fixes or Delete.

Fixes	Delete	Use of transmit	Fixes / delete	printing (RTF)	printing (PDF)
選択 必須	更新順	状態	最終更新日 更新者	振込合計件数 金額	詳細
<input type="checkbox"/>	1	作成中	24年09月30日 比コ 勿	2件 0円	詳細
<input type="checkbox"/>	2	承認待	24年08月30日 比コ 勿	1件 10,000円	詳細
<input type="checkbox"/>	3	送信待	24年04月30日 比コ 勿	1件 1,000,000円	詳細

STEP3 Enter transfer data information

Select ① the **Client** (payment account), select ② the **designated transfer date**, select ③ the **data type**, and then click ④ **"Next."**

Top > General / Bank transfer Transfers etc. (Data Transmission) > Salary and Bank transfer
Data Registration

Enter Bank transfer data information

Display order: Not specified

選択 必須	支店名	預金種目	口座番号	依頼人カナ名称 漢字名称	依頼人コード	コメント
<input checked="" type="radio"/>	熊本市場支店	普通預金	1111111	ヒコ 知 肥後 太郎		
<input type="radio"/>	世安支店	普通預金	2222222	ヒコ ジョウ 肥後 次郎		

Display order: Not specified

Enter Bank transfer data information

Please enter Designated wire transfer date and the type of data.

振込指定日 ② 必須

データの種類の種類 ③ 必須 給与振込データ 賞与振込データ

対象マスタ 従業員マスタ

検索グループ

検索条件

基本条件

1: (未設定) 2: (未設定) 3: (未設定) 4: (未設定)
 5: (未設定) 6: (未設定) 7: (未設定) 8: (未設定)

さらに
絞り込み

表示順

④

Designated transfer date
Select the designated transfer date.

Data type
Select either "Salary" or "Bonus."

Select this option if you need to specify search criteria for recipient information.

Display order of search results

STEP4 Enter transfer amount

Enter the amount in ① the **"Transfer amount (yen)"** field of the relevant recipient, and then click the ② **"Register Complete."**

Top > General / Bank transfer Transfers etc. (Data Transmission) > Salary and Bank transfer >
Data Registration

Wire transfer amount entry

選択	番号	コード1 コード2	金融機関名 支店名 預金種目 口座番号	従業員カナ名称 漢字名称	振込金額 (円)	詳細
<input type="checkbox"/>	1	0000000001	肥後銀行 水道町支店 普通預金 1111111	ヒコ 知	<input type="text"/>	<input type="button" value="詳細"/>

②

!! Caution !!

"Save and return"

Please note that clicking this button will not save the data in the in progress state.

Use this button only when you need to return to the previous screen ("Enter Bank Transfer Data Information") to change the withdrawal date while entering amounts.

STEP5

Review transfer data registration details

Review the transfer data registration details and click the appropriate button for the action you want to perform.

Top > General / Bank transfer Transfers etc. (Data Transmission) > Salary and Bank transfer > Data Registration

Confirmation of Bank transfer data registration

Register and select Bank transfer data Enter Bank transfer data information Wire transfer amount entry **Confirmation of Bank transfer data registration**

Enter Bank transfer data.
If you want to temporarily save the data you have created, please press the "Temporary save (creating)" button.
When you have completed the registration and would like to request approval from the approver, please press the "Registration Complete" button.
If you wish to proceed to approval and sending after registration, please press the "Register and proceed to approval and sending" button.

Bank transfer data information

種別	給与
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Bank transfer amount information

振込金額合計	10,000円	振込件数合計	2件
		入力済件数	0件
		振込指定日	01月09日

Precautions

The standard Fees for salary and bonus Bank transfer is free for transfers to the same branch or to our main or branch offices. Transfers to Kagoshima Bank and other banks are 330 yen per transfer.
For details about Bank transfer Fees, please click [here](#).
*For salary or bonus Bank transfer to Kagoshima Bank or other banks, normal Bank transfer Fees will apply if the transfer is sent after 5:00 p.m. three business days prior to the date of the transfer.

< Return **一時保存 (作成中) >** **登録完了 >** **登録して承認・送信へ >**

"Temporary Save (creating)"

Saves the data temporarily and sets the transfer data to **In Progress** status.

The screen will return to "Register and select Bank transfer data."

"Registration complete"

Completes the registration and sets the transfer data to **Waiting for Approval** status.

The screen will return to "Register and select Bank transfer data."

"Register and proceed to approval and submission"

Completes the registration and sets the transfer data to **Waiting for Approval** status.

The screen will proceed to "Approval/Transmission Data Selection."

Zero Yen Transfer Message

When you select "Registration complete" or "Register and proceed to Approve and send," the following message will appear.
Click "OK" to delete the transfer entry with an amount of 0 yen.

www3.suitebank3-test.finemax.net の内容

振込金額が0円のデータがあります。
登録を行うと振込金額が0円のデータは削除されます。
よろしいですか？

OK

キャンセル

* This action deletes only the 0-yen transfer from the current transfer data. It does not delete the corresponding recipient from the recipient master data.

STEP6 Check the status of transfer data

Once the transfer data has been created, it will be displayed with the status **"Waiting for Approval."**
 After printing the details and confirming that the data is correct, click **"Data approval and submission"** button.
 * To print the details, go to **"Use of registered data,"** check ❶ the checkbox of the transfer data you want to print (☑), and then click ❷ **"Printing."**
 * If you find any errors, select the corresponding data and click **"Fixes."**

Top > General / Bank transfer Transfers etc. (Data Transmission) > Salary and Bank transfer > Data Registration 2026/01/07 10:24:10 CIBMZ201

Register and select Bank transfer data

Register and select Bank transfer data | Enter Bank transfer data information | Wire transfer amount entry | Confirmation of Bank transfer data registration

Register New Bank transfer data, or edit or Delete registered Bank transfer data.

Register new data

If you wish to register new Bank transfer data, please press the "Register New" button. If you have already registered the maximum number of transfer data, please Delete any unnecessary registered Bank transfer data before Register New data. [Register New >](#)

Use of registered data

- You can "edit," "Delete," and "check details" of Bank transfer data.
- Please note that once data Delete it cannot be restored.
- Changes to the master data will not overwrite the "sent data." If you Change the master data, please Data creation by Register New data.

* Delete data that is in the "Sent" status does not Cancel the reservation or the transmission request. (It will be Delete from the data list.) If you wish Cancel "Cancel the reservation or the transmission Cancel," please consult with Office.

Fixes Delete Use of transmitted data Output external file ❷ printing (RTF) printing (PDF)

選択 必須	更新順	状態	最終更新日 更新者	承認者へのコメント 依頼人名	種別	振込指定日	振込合計件数 金額	詳細
❶ <input checked="" type="checkbox"/>	1	作成中	24年09月30日 ヒゴ 夕叶	肥後 太郎	給与	09月30日	2件 0円	詳細
<input type="checkbox"/>	2	承認待	24年08月30日 ヒゴ 夕叶	肥後 太郎	給与	09月10日	1件 10,000円	詳細
<input type="checkbox"/>	3	送信待	24年04月30日 ヒゴ 夕叶	肥後 太郎	給与	05月08日	1件 1,000,000円	詳細
<input type="checkbox"/>	4	送信済	24年04月24日 ヒゴ 夕叶	肥後 太郎	給与	04月30日	1件 1,000,000円	詳細

Fixes Delete Use of transmitted data Output external file ❷ printing (RTF) printing (PDF)

[Data approval and submission](#)

Printing transfer details
Prints the details of the transfer data.

"Printing (RTF)"
Outputs the transfer details in text (RTF) format.
* A4 portrait

"Printing (PDF)"
Outputs the transfer details in PDF format.
* A4 landscape

! Please check the status of the registered transfer data !

In Progress: The transfer data is currently being created.
Waiting for approval: Data creation is completed and is waiting for "approval."
Waiting for transmission: The data has been approved and is waiting for "transmission."
Sent: "Transmission" has been completed.

To proceed to the approval and submission processes, click **"Data Approval and submission."**

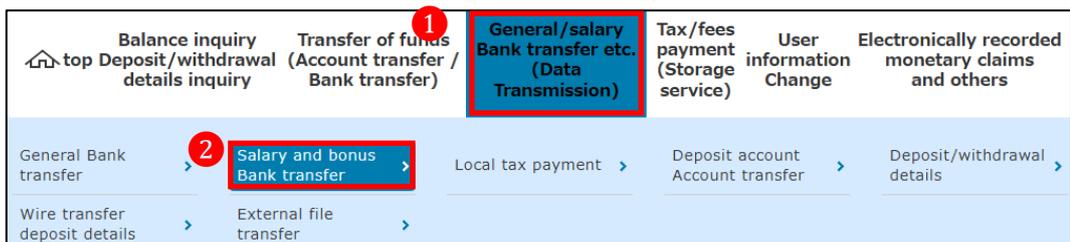
3. Approving and sending data

Approve and send the registered or modified transfer data.

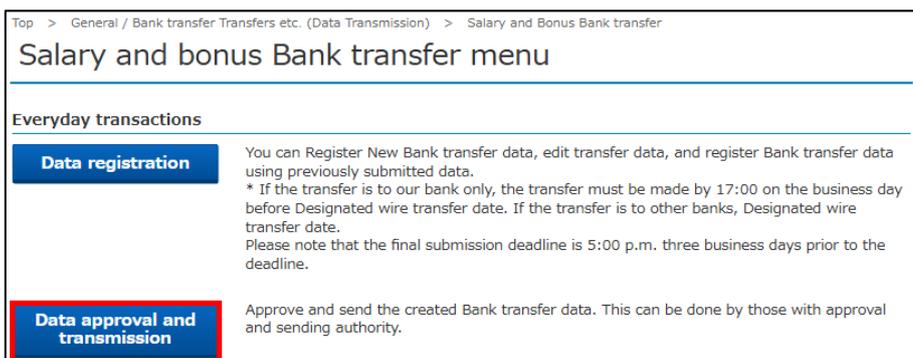


STEP1 Select "Salary and Bonus Bank Transfer" from the menu

- (1) From the top menu, select ① "General/salary bank transfer etc. (Data Transmission)," then click ② "Salary and Bonus Bank Transfer."



- (2) On the General Bank Transfer Menu screen, click ③ "Data approval and transmission."



STEP2 Select data for approval

- Select ① the data "waiting for approval," and click ② "Acknowledgement."

About data with the "in progress" status
Transfer data with the status "In Progress" will not be displayed on the "Approval/Transmission Data Selection" screen. Only data with the statuses "Waiting for approval" or "Waiting for transmission" will be shown.

The data that has been registered via the Bank transfer data registration. Select the relevant data and press the desired button. To print the details, select the relevant data and click the "Print" button.
*When sending data, you must "Approve" and then "Send".
Please note that if the status is "Waiting to send", the "Send" operation has not yet been completed. Once the "Send" operation has been completed, the status will be "Sent."
* Please note that the order of the list will Change from April 17, 2023.
You can sort the data by clicking the up and down arrows in the item column.

選択 必須	更新順	状態	最終更新日 更新者	承認者へのコメント 依頼人名	種別	振込指定日	振込合計件数 金額
①	1	承認待	24年08月30日 比コ 夕昐	肥後 太郎	給与	09月10日	1件 10,000円
②	2	送信待	24年04月30日 比コ 夕昐	肥後 太郎	給与	05月08日	1件 1,000,000円

STEP3

Check the transfer data approval

After reviewing the transfer details, enter ① your **user verification PIN**, then click ② **"Approve."**

Top > General / Bank transfer Transfers etc. (Data Transmission) > Salary and Bank transfer > Data Approval and Transmission

Confirmation of Bank transfer data approval

CIBMZ222

You will need to enter user verification PIN. Please enter it correctly.

利用者確認暗証番号 ① 半角英数字4~12桁

ソフトウェアキーボード +
開く

cancel ② 承認

STEP4

Select data to be transmitted

The status will change from **"Waiting for approval"** to **"Waiting for transmission."** Select ① the data **"waiting for transmission,"** and click ② **"Send."**

Top > General / Bank transfer Transfers etc. (Data Transmission) > Salary and Bank transfer > Data Approval and Transmission

Approval/transmission data selection

The data that has been registered via the Bank transfer data registration screen will be displayed on this screen. Select the relevant data and press the desired button.

To print the details, select the relevant data and click the "Print" button.

*When sending data, you must "Approve" and then "Send".

Please note that if the status is "Waiting to send", the "Send" operation has not yet been completed. Once the "Send" operation has been completed, the status will be "Sent."

* **Please note that the order of the list will Change from April 17, 2023.**
You can sort the data by clicking the up and down arrows in the item column.

printing (RTF) printing (PDF)

選択 必須	更新順	状態	最終更新日 更新者	承認者へのコメント 依頼人名	種別	振込指定日	振込合計件数 金額
<input type="radio"/>	1	承認待	24年08月30日 ヒコ 知ゆ	肥後 太郎	給与	09月10日	1件 10,000円
① <input checked="" type="radio"/>	2	送信待	24年04月30日 ヒコ 知ゆ	肥後 太郎	給与	05月08日	1件 1,000,000円
<input type="radio"/>	3	送信済	24年04月24日 ヒコ 知ゆ		給与	04月30日	1件 1,000,000円

Confirm that the status has been changed from **"Waiting for approval"** to **"Waiting for transmission."**

printing (RTF) printing (PDF)

Acknowledgement ② Send Resubmit

Return

STEP5

Send and confirm transfer data

(1) After entering ① the "User Verification PIN" and ② the "one-time password (8 digits)", click ③ "Send."

Top > General / Bank transfer Transfers etc. (Data Transmission) > Salary and Bank transfer > Data Approval and Transmission

Confirmation of Bank transfer data transmission

Approval/transmission data selection **Confirmation of Bank transfer data transmission** Data transmission Results

Please send Bank transfer data as follows:
If it is correct, please enter user verification PIN and press the "Send" button.

Bank transfer data information

種別	給与
サイクル番号	<input type="text"/> 半角数字2桁 ※サイクル番号が未入力の場合は、自動採番します。 <input type="checkbox"/> サイクル番号を入力する場合はチェックしてください。

Client information

支店コード	107
支店名	348
預金種目	普通預金
口座番号	1111111
依頼人コード	1111100000
依頼人カナ名称	ヒゴ 知ウ

Bank transfer amount information

振込金額合計	1,000円	振込件数合計	
		承認者へのコメント	
		振込指定日	11月0

You will need to enter user verification PIN. Please enter it correctly.

利用者確認暗証番号 必須 半角英数字4～12桁

ソフトウェアキーボード 開く

ワンタイムパスワード 必須

Scan with camera

半角

cancel ③

- (1) Type of transfer
- (2) Designated transfer date
- (3) Total number of transfers
- (4) Total transfer amount
- (5) One-time password (8 digits)



(2) After the "Data transmission Results" print screen appear, review the contents and click "Print."

Print
Total: 1 sheet of paper

Printer
027593MP RICOH IM C3000F ...

Copies
1

Layout
 Portrait
 Landscape

Pages
 All
 e.g. 1-5, 8, 11-13

Color
Color

Print on both sides
Print on both sides

[More settings](#)

[Print using system dialog... \(Ctrl+Shift+P\)](#)

Print **Cancel**

Data transmission Results CIBMZ124

Approval/transmission data selection
Confirmation of Bank transfer data transmission
Data transmission Results

The transmission Results is as follows:
 *A request for sending cannot be Cancel. If you wish to Cancel, please contact your branch.
 *If Status shows "Sending error", the sending may not have been completed. Please check whether it is "Sent" on the "Approval/Sending Data Selection Screen".

[Print screen](#)

Processing Results information

ステータス	正常送信
終了時刻	〇〇年 11 月 01 日 15 時 50 分 22 秒
送信者	肥後 太郎

Bank transfer data information

種別	給与
サイクル番号	- (翌営業日の送信時に自動採番します)

Client information

支店コード	107
支店名	三軒
預金種目	普通預金
口座番号	11111111
依頼人コード	1111100000
依頼人カナ名称	比 知

Bank transfer amount information

振込金額合計	1,000 円	振込件数合計	1
承認者へのコメント	資金移動データ		
振込指定日	November 1		

[確認](#) [画面印刷](#)

[トップ](#) [ページ上部へ](#)

!! Check the status !!
 Confirm that the processing results information status is **"successfully transmitted."**
 If the status is anything other than **"Successfully transmitted"** (such as a **transmission error**), the data may not have been sent correctly. Please review the error details.

(3) "Data transmission Results" screen will be displayed. After reconfirming that the status is "Successfully transmitted," click "Confirm."

Data transmission Results CIBMZ124

Approval/transmission data selection
Confirmation of Bank transfer data transmission
Data transmission Results

The transmission Results is as follows:
 *A request for sending cannot be Cancel. If you wish to Cancel, please contact your branch.
 *If Status shows "Sending error", the sending may not have been completed. Please check whether it is "Sent" on the "Approval/Sending Data Selection Screen".

[Print screen](#)

Processing Results information

ステータス	正常送信
終了時刻	〇〇年 11 月 01 日 15 時 50 分 22 秒

Bank transfer amount information

振込金額合計	1,000 円	振込件数合計	1 件
承認者へのコメント	資金移動データ		
振込指定日	11 月 01 日		

確認 [Print screen](#)

STEP6

Check the status of transfer data

The status changes from "**Waiting for transmission**" to "**Sent**" (displayed in black). After confirming that it shows "**Sent**" in black text, the data transmission is complete.

Top > General / Bank transfer Transfers etc. (Data Transmission) > Salary and Bank transfer > Data Approval and Transmission

Approval/transmission data selection

The data that has been registered via the Bank transfer data registration screen will be displayed on this screen. Select the relevant data and press the desired button.
 To print the details, select the relevant data and click the "Print" button.
 *When sending data, you must "Approve" and then "Send".
 Please note that if the status is "Waiting to send", the "Send" operation has not yet been completed.
 Once the "Send" operation has been completed, the status will be "Sent."
 * **Please note that the order of the list will Change from April 17, 2023.**
You can sort the data by clicking the up and down arrows in the item column.

選択 必須	更新順	状態	最終更新日 更新者	承認者へのコメント 依頼人名	種別	振込指定日	振込合計件数 金額
<input type="radio"/>	1	承認待	24年08月30日 ヒゴ タロウ	ヒゴタロウ	給与	09月10日	1件 10,000円
<input type="radio"/>	2	送信待	24年04月30日 ヒゴ タロウ	ヒゴタロウ	給与	05月08日	1件 1,000,000円
<input type="radio"/>	3	送信済	24年04月24日 ヒゴ タロウ	ヒゴジロウ	給与	11月01日	1件 1,000,000円