Creating Payment Requests Example: Deleting Previously Entered Wire Payment Information

This example illustrates deleting previously entered wire payment information. Please be cautioned that once this information has been deleted, it **cannot** be retrieved.

UAB FN Document Entry/Approval \rightarrow Payment Request **UAB Requisition Input** \rightarrow Payment Request

1. Uncheck the **WIRE PAYMENT** field.



2. When the **WIRE PAYMENT** field is unchecked the following **DECISION** form will appear. Click **YES** to remove the previously entered wire information.



3. The NOTE form will appear that will validate the deletion action. Click OK.



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4. Notice that after the previously entered wire information has been deleted, the **WIFE INFO** button has now become deactivated, as shown below.

ment Request Number	5172333	Requestor	Head, Laneitria D
Payment Type	DISB_REQ_OTHER		INCOMPLETE
Supplier Number	421428	Submit Date	
Supplier Name	UNIV OF COPENHAGEN	Wire Payment	VVire Info
Supplier Site	A-DENMARK	Documentation	2
		Call Extension	
		Total Amount	13000.00

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