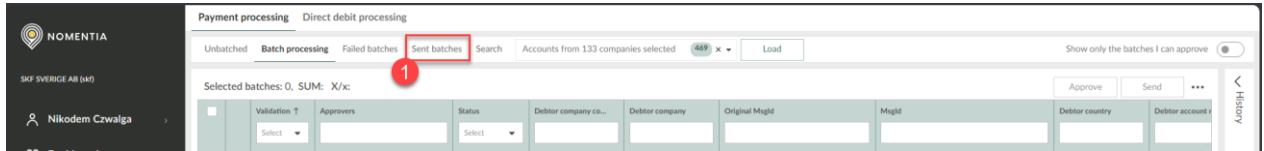


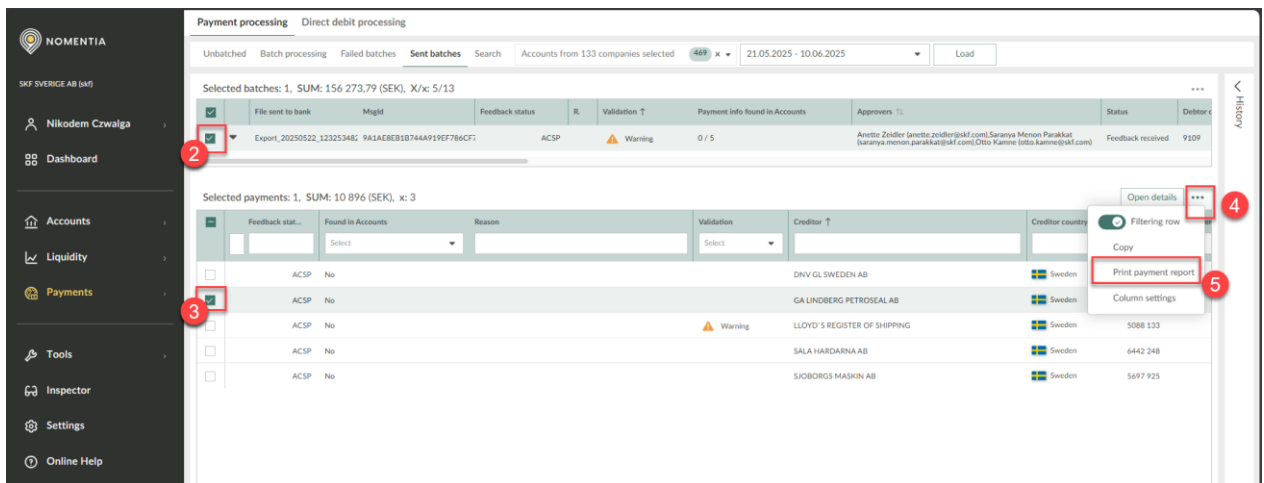
## How can I extract the payment confirmation from Nomentia

To download the payment confirmation, follow the steps below:

1. Once the payment is approved and sent, go to the “sent batches”:



2. Select the desired batch and then expand the batch to select the payment to a specific beneficiary. Once you selected the payment, press on “...”, then “print payment report”:



3. Payment confirmation is now downloaded. Please note that it is good to wait for the feedback status to be in status “ACCP”/ “ACSP”, because that means that bank has validate the file and they will send the payment with the next cut off time.

To print the payment confirmation for a payment done, please follow below steps:

1. Go to “batch processing”
2. Go to “sent batches”
3. Select the desired batch.
4. Select the payment you want to print the confirmation for.
5. Go to “...”
6. Press “print payment report”

Now you can see your payment confirmation in “downloads” folder on your PC.

The screenshot shows the 'Payments' interface with the following elements:

- Step 1:** The 'Payments processing' tab is selected in the left sidebar.
- Step 2:** The 'Sent batches' tab is selected in the top navigation bar.
- Step 3:** A batch is selected from the list, showing details like '20241220\_062942011.xml' and 'ACCP'.
- Step 4:** A payment is selected from the 'Selected payments' list, showing details like 'ACCP' and 'HYUNJIN IEL (Seoul)'.
- Step 5:** The '...' menu is opened for the selected payment.
- Step 6:** The 'Print payment report' option is selected from the menu.

File sent to bank	Migild	Feedback status	Reason	Validation	Approvers	Status	Debtor company code	Debtor company
20241220_062942011.xml	0000000002K5	ACCP	Boris YinJene Jiang	Feedback received	9736	SKF KOREA LTD		

Feedback status	Reason	Validation	Creditor 1	Creditor country	Creditor account n
ACCP		Select	HYUNJIN IEL (Seoul)	South Korea	3299 1000 118
ACCP			LOO IT	South Korea	1005 3044 0023 8
ACCP			TAEBAEK SANG-SA	South Korea	1012 0418 2880 6

Quick access		Name	Date modified	Type	Size
Desktop		Today (3)			
Documents		payments-receipt-108519227393.pdf	12/20/2024 8:47 AM	PDF Document	31 KB
Downloads		batch-report-108519227393.pdf	12/20/2024 8:46 AM	PDF Document	31 KB
		batch-report-130848.pdf	12/20/2024 8:43 AM	PDF Document	31 KB

1 of 1

PAYMENTS REPORT

Printed by Nikodem Czwalga, Date: 20/12/2024

<b>Debtor</b>	SKF KOREA LTD 99 GWAHAKSANDAN 2-RO 19BEON-GIL, Gangseo-gu 46742 BUSAN KR
<b>Due date</b>	20/12/2024
<b>Payment type</b>	Custom
<b>Status</b>	Feedback received
<b>Feedback status</b>	ACCP

<b>Selected payments:</b>	<b>1</b>	<b>Selected payments total: 1 485 000.00 KRW</b>
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<b>Payment details:</b>	
<b>Creditor</b>	HYUNJIN IEL (Seoul) Songjeong-dong Gangseo-gu, Busan 48069 BUSAN KR
<b>Creditor account</b>	32991000118104
<b>Creditor bank</b>	KEB HANA BANK INDONESIA KR
<b>Clearing details</b>	Clearing number: 081
<b>InstrID / EndToEndID</b>	362500021830 / 2500021830
<b>Feedback status</b>	ACCP
<b>Message</b>	IM62009874/
<b>Payment amount</b>	1 485 000.00 KRW