

Payment Manager: Wires

Automated, Compliant, and Transparent Wire Transfers

Streamline domestic and international wires with real-time processing, automated workflows, and full compliance controls.

What It Is

PortX's wire solution is part of **Payment Manager**, giving financial institutions an API-powered, fully automated way to process domestic and international wires. With configurable workflows, real-time monitoring, and built-in compliance, institutions can reduce manual effort, improve accuracy, and deliver a better customer experience.

Why it Matters for Financial Institutions



Real-Time Processing.

Initiate, approve, and track wires instantly.



Compliance-First.

Automated OFAC screening and ISO 20022 compatibility.



Operational Efficiency.

Automate inbound and outbound processing; only touch exceptions.



Customizable Control.

Configure approvals, limits, and roles to match institutional policies.



Improved Customer Experience.

Faster processing, transparent status updates, and automated notifications.

What it Does



Multi-Channel Wire Processing.

Initiate wires via API or UI across branches and back office.



Lifecycle Management.

Automate review, approvals, and exception handling.



Notifications & Alerts.

Real-time updates for staff and customers on wire status changes.



Audit & Reporting.

Full visibility with daily, monthly, and account-level reporting.



International Reach.

Expand services with USD-based international wires via correspondent banks.

Key Features

Automated OFAC Screening.	Real-time validation against sanctioned entities.
Flexible Workflows.	Define multi-level approvals based on transaction size or user role.
Drawdown Management.	Review and approve drawdown requests efficiently.
Transparent Audit Trail.	Track all user actions for compliance and risk management.
User-Friendly Interface.	Intuitive UI to search, filter, approve, or modify wire transactions.