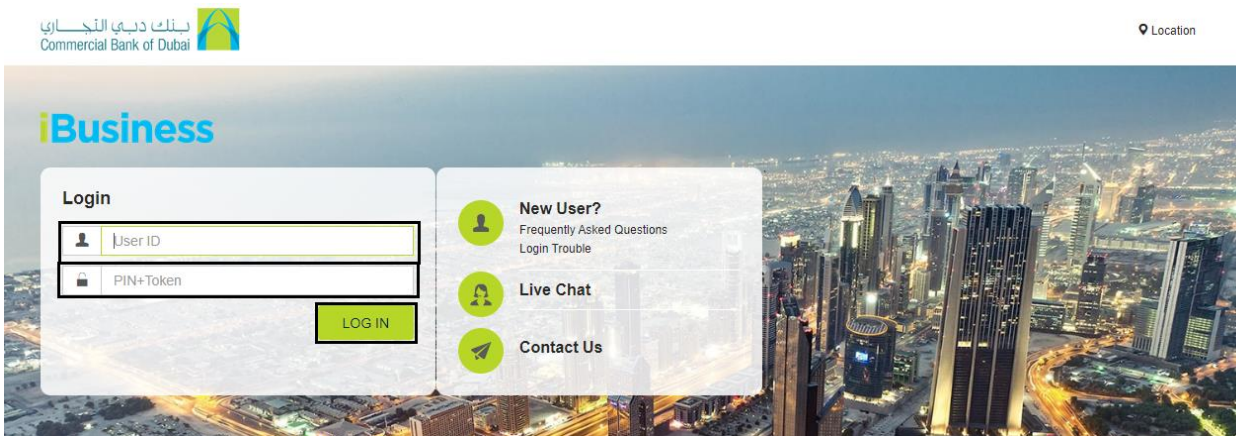


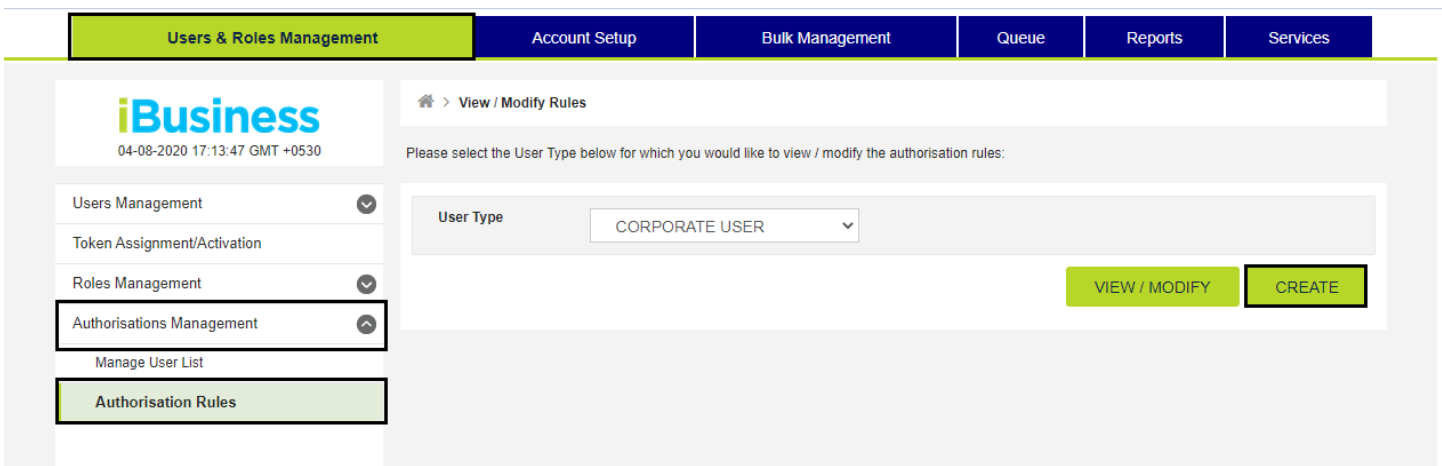


## Adding Beneficiary First time or Making transaction First time getting an error “No entitlement available to perform this transaction”

- 1- Open iBusiness through [www.cbd.ae](http://www.cbd.ae).
- 2- Enter your iBusiness Admin User ID.
- 3- Enter the PIN(4 digits) + TOKEN (6 digits number displayed on the user device).
- 4- Click on Login Button.



- 5- Click on **Users & Roles Management** at the top menu.
- 6- Click on the dropdown next to the **Authorization Management** option in the left side menu.
- 7- Select **Authorization Rules** option.
- 8- Click on **CREATE** to proceed.





9- By clicking the **CREATE** button, you will be navigated to the create rule screen.

10- Select a **Maker** from drop down

**Note:** Maker is a user who will initiate the transactions.

11- Enter **Amount From\*** as '1'

12- Enter **Amount To\*** as "Maximum amount limit per transaction"

13- For **Auto Authorize** access, **Do not check the check box Authorization required** and click on **SUBMIT** to proceed.

**Note:** Auto Authorize means transaction will be processed solely without any other approvals.

The screenshot shows the 'Create Rule' interface in the iBusiness system. The breadcrumb navigation is 'Authorisation Rules > Create Rule'. A message states: 'Please submit the following form for creating a new authorisation rule:'. The form contains the following fields and values:

- User Type:** CORPORATE USER
- Rule ID:** generated by the application
- Note:** \*Internet Channel
- Maker:** amir2 \* | amir2 #
- Customer ID:** All
- Transaction:** All
- Currency:** AED(AED)
- Account ID:** All
- Amount From\*:** 1
- Amount To\*:** 1000000
- Authorisation Required:**

At the bottom right, there are two buttons: 'CANCEL' and 'SUBMIT'.

14- For assigning the approval, Check the check box authorization required choose the approval\_user in List ID and click on **SUBMIT** to proceed.

**Note:** In this Scenario **Maker** will initiate the transaction, User in List ID will **approve** the transaction and then it will be process by bank.



**iBusiness**  
04-08-2020 18:06:30 GMT +0530

- Users Management
- Token Assignment/Activation
- Roles Management
- Authorisations Management
- Manage User List
- Authorisation Rules**

Maker: amir2 \* | amir2 #

Customer ID: All

Currency: AED(AED)

Transaction: All

Account ID: All

Amount From\*: 1

Amount To\*: 1000000

Authorisation Required:

List ID: rosa16 \* | rosa16 + | rosa16 #

List ID: Select

List ID: Select

List ID: Select

List ID: Select

**CANCEL** **SUBMIT**

15- By clicking the **SUBMIT**, you will be navigated to the pre-confirmation screen to review the set rule. Click on **CONFIRM** button.

**Users & Roles Management** | Account Setup | Bulk Management | Queue | Reports | Services

**iBusiness**  
04-08-2020 18:19:12 GMT +0530

- Users Management
- Token Assignment/Activation
- Roles Management
- Authorisations Management
- Manage User List
- Authorisation Rules**

Note: \*Internet Channel

Maker: amir2 \* | amir2 #

Transaction: All

Account ID: All

Amount From: 1.00

Authorisation Required:

Customer ID: All

Currency: AED

Amount To: 1000000.00

Authoriser	Authoriser Type
rosa16 *   rosa16 +   rosa16 #	User

**BACK** **CONFIRM**

16- It will navigate to the RSA token screen where you can enter the token code (PIN + 6 digits number displayed on the device) and click on **SUBMIT**.



Users & Roles Management | Account Setup | Bulk Management | Queue | Reports | Services

**iBusiness**  
04-08-2020 18:19:12 GMT +0530

Users Management  
Token Assignment/Activation  
Roles Management  
Authorisations Management  
Manage User List  
**Authorisation Rules**

Home > Authorisation Rules > Create Rule Authentication

Please enter security PIN along with the code displayed on your RSA token:

**RSA Token \***

\* indicates mandatory fields.

**SUBMIT**