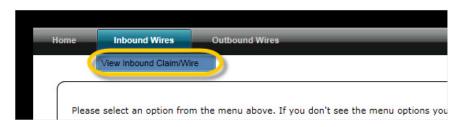


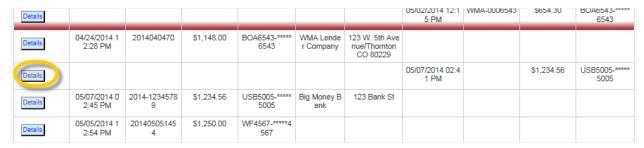
## **Matching an Inbound Wire**

Follow these steps to match an inbound wire to its "claim" (SoftPro Select Pending Receipt/Anticipated Wire).

 From the WMA menu, click Inbound Wires > View Inbound Claim/Wire



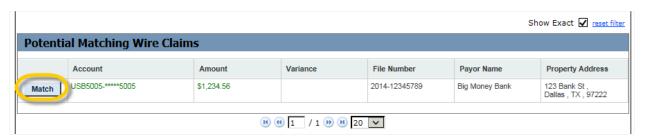
2. Search for and locate the appropriate bank wire; click the **Details** button



3. Review the wire details as you scroll to the bottom of the screen to the **Potential Matching Wire Claims** section (Lender's Pending Receipt/Anticipated Wire)

If you do not see a potential matching claim, verify you have followed all the appropriate steps in SoftPro Select to create the claim.

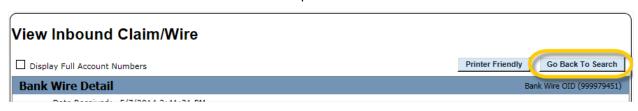
4. If you are confident the claim is yours, click the **Match** button



A notification is emailed to the Escrow Officer on the SoftPro Select order, and a "matched" message appears at the bottom of the screen.



5. Click the **Go Back To Search** button at the top of the screen



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