

# Launching Counterparty SSI Group (W5)

[This version is superseded. Click here to view the latest guide.](#)

## **PURPOSE**

This document shows the detailed procedure in launching counterparty SSI group in the system.

## **WHY IS THIS IMPORTANT?**

Launching to Counterparty SSI Group allows viewing, creating, amending and deleting counterparty SSI groups.

## **PROCEDURE**



1. From the main menu, select Set Up > Static > Settlement Instructions.

Accounting Centre SSI												
dev01												
Entity* TSL-SG Bank City Product Portfolio												
Refresh New SSI Delete SSI Group Approve Signatory Counterparty SSI												
App*	SSI Name	Entity	Bank	City	Account Name	Account No.	City	Copy	TP	Portfolio	Product	SSI Type
	TSL-CLEUR	TSL-SG	OTI-SG	EUR	Trading Group Limited	4635412						

2. Click Counterparty SSI.

**Counterparty SSI**

Entity\*  Coy  Product

Refresh New SSI Delete SSI Group Approve Accounting Cntr SSI   


App?	SSI Name	Entity	Bank	Coy	Account Name	Account No	Product	Tr	Coy D

No records found.

1 2 3 4 5 50

3. Click SSI Group. You will see list of counterparty SSI groups created in the system.

**Counterparty SSI Group**

← Refresh New Group Delete Group Approve 

	App	Group	Description
<input type="checkbox"/>		Group 1.A	Group 1.A

1 2 3 4 5 50

## **FREQUENTLY ASKED QUESTIONS**

## **RELATED INFORMATION**

[Creating Counterparty SSI Group](#)

[Amending Counterparty SSI Group](#)

## **CHANGE HISTORY**

Date	By	Changes
15-Feb-2008	-	Created
7-Sep-2017	Clarissa	Reformatted. Rewritten.
20-Aug-2018	Silpa	Updated step 1.
11-Nov-2019	Lyra	Updated Screenshots.