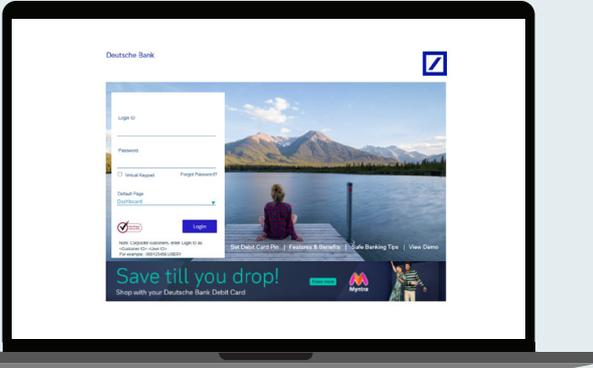




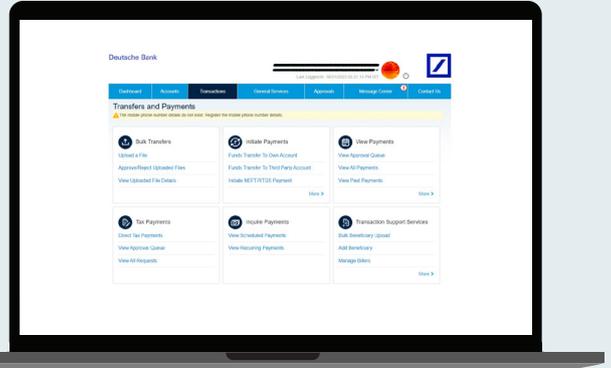
Here's how you can avail Bulk Upload facility on db OnlineBanking for your business.

1



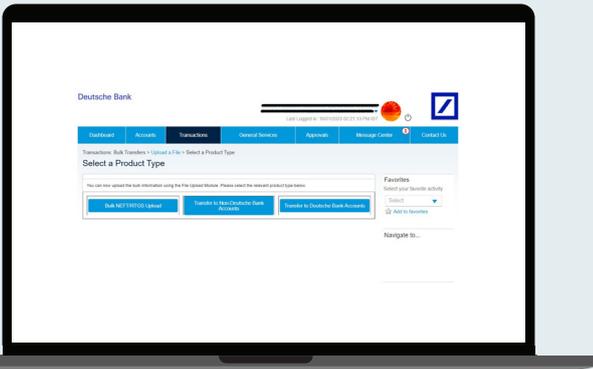
Log in to db OnlineBanking.

2



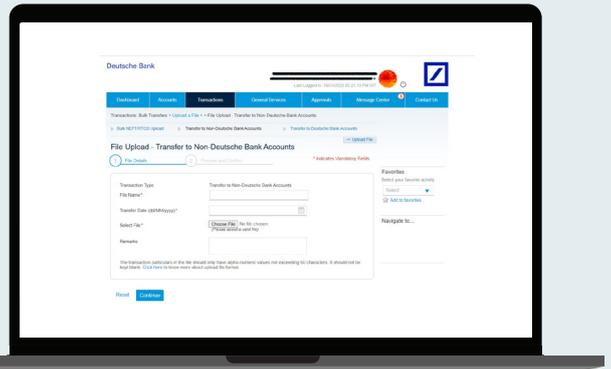
Go to **Transactions** tab and select **Upload a File** under **Bulk Transfers**.

3



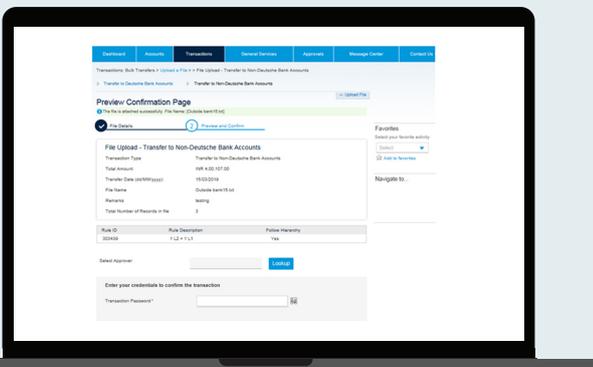
Click on **Transfer to Non-Deutsche Bank Accounts** as required.

4



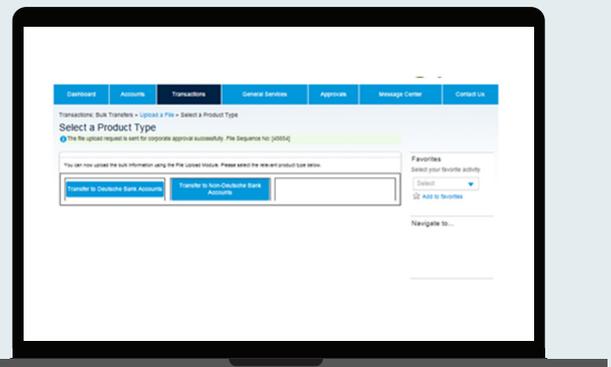
Enter the **details** and **upload** the file in Excel format. For a sample file format [click here](#).

5



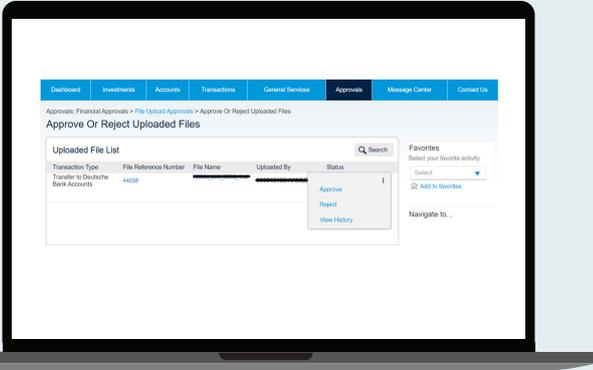
Click on **lookup** to select the **Approver**, enter **transaction password** and **Submit** the request.

6



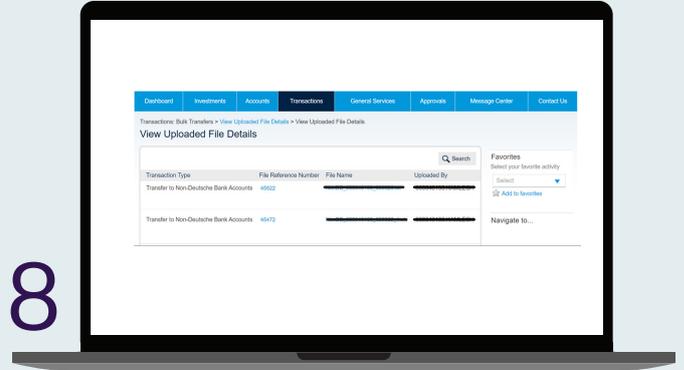
On successful submission, success message will be displayed to user along with **file sequence/ reference number**.

7



Approver to login and click on **Approvals** tab – **File Upload Approvals**.

8



Post final approval, transaction will be submitted for batch processing. User can track the file status under **View Uploaded** file details.