

To: Banking Operations Team / Finance Department

From: Information Technology Department

Date: [Insert Date]

Subject: IT Implementation Notice: System Configuration Changes for Wire Transfer Thresholds

Dear Stakeholders,

This letter serves as official confirmation that the Information Technology department has updated the system configurations regarding wire transfer limits as requested by the [Compliance/Finance] department.

Implementation Details:

- **System Affected:** [Insert System/Software Name]
- **Previous Threshold:** [Insert Old Amount]
- **New Approved Threshold:** [Insert New Amount]
- **Effective Date:** [Insert Date and Time]

Technical Actions Taken:

- Updated database parameters for transaction validation rules.
- Reconfigured automated workflow triggers for secondary approvals on transfers exceeding the new limit.
- Updated user interface validation messages for end-users.
- Conducted UAT (User Acceptance Testing) to ensure limit enforcement.

The system is now actively enforcing the new thresholds. All wire transfers initiated above the new limit will automatically be routed for additional authorization as per the updated security protocol.

If you encounter any technical issues or require further adjustments, please contact the IT Support Desk at [Insert Extension/Email].

Sincerely,

[Your Name]

[Your Title]

[IT Department Name]