



Yesterday, Today, Tomorrow... Since 1899

BUSINESS INTERNET BANKING Updates - 10-11-20

Listed below are some enhancements:

- Business Internet Banking now introduces **Navigation Buttons** (that is, **Next and Previous**) when you view check and deposit ticket images. As a result, you can now use the navigation buttons to view the next or previous check and deposit ticket image. You can access check and deposit ticket images in the Transactions section on the Account information page.



- On the **Payments & Transfers** page, you can now **create a batch of internal transfers** and submit them at a single time for further processing, instead of submitting multiple individual internal transfers. Additionally, the system displays all of the internal transfers that you added to a batch in the Batch transfers sections.

- Use the **Add to batch** button to add an internal transfer to a batch
- Add a maximum of 30 internal transfers in a batch
- Use the **Delete** button to delete an Internal Transfer from a batch of internal transfers.
- Use the **Submit Batch** button to submit a batch of internal transfers.
- Use the **Clear Batch** button to clear all the transfers from a batch.

Batch transfers						
Template	From	To	Amount	Date	Frequency	Description
Open transfer	DDA1000 xxx0	DDA42 x2	\$200.00	Feb 20, 2020	One Time	Delete
Open transfer	DDA1130 xxx0	DDA1000 xxx0	\$500.00	Feb 20, 2020	One Time	Delete
Open transfer	DDA1140 xxx0	DDA1130 xxx0	\$1,000.00	Feb 20, 2020	One Time	Delete

- You can now **Download Transactions for Multiple Accounts** from the:
 - Accounts > Download Transactions page
 - Accounts > Summary > Select an account (for example, DDA or SAV) > Download page > Select **Switch to multi account download** hyperlink

Download transactions Switch to multi account download

Account: dda2060 xxx0

Activity *

Type *

Format *

* Indicates required field