

# Edit Transfers

## Current

Select External Transfer Criteria

- Inquire ACH Transfer
- Change ACH Transfer**
- New ACH Transfer
- New ACH Transfer Using Existing Transfer
- Delete ACH Transfer
- Review ACH Transfer
- ACH Transfer Template
- ACH File Import Template
- Review ACH Template
- Import ACH Transfer
  - NACHA
  - Non NACHA

Transfer Description: \_\_\_\_\_

Date Range: \_\_\_\_\_ To \_\_\_\_\_

Amount Range: \_\_\_\_\_ To \_\_\_\_\_

Reference Number: \_\_\_\_\_

Transfer Priority: All

ACH Type: (None)

Submit

## ACH 4.0

Your ability to edit a payment or collection is easier than ever for transfers that have not completed processing. From the main **Activity** tab, you can click or tap **Edit** for the transfer that you want to modify.

## Payments & transfers

Internal ACH

### ACH

Activity | Templates | File import templates | Incoming | + New payment | + New collection | + Import file | Help

Date	Description	Status	Withdrawal	Deposit	Type	Report
Jun 26, 2019	Payroll	Pending Origination	1.00	1.00	Payment	Copy Edit Delete

Search activity

Date: All activity

Type: All types

Amount: \_\_\_\_\_  
Example: 40 or 10.00-50.00

Tax identification number: All