

# Review 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

## ACH 4.0

The process of reviewing ACH transfers has been simplified by limiting the review and approval process to a single access point, the Payments & Transfers review for ACH Manager widget on the [Business Online Home page](#). Previously, the ability to review ACH transfers was accessible from both the Home page widget and from the ACH Manager application.

Home Accounts Payments & transfers Checks & deposits Administration

Maintenance and Outage Message

### Accounts

[EDIT ACCOUNTS](#) [PRINT](#)

Account ID	Available balance	RECENT
account 159 159	\$2,419,017.84	RECENT
lkjl 160	\$3,185,244.57	RECENT
test display group 1239	-\$24.00	RECENT
terst 1	\$389,091.25	RECENT
gukt55 49	\$336,000.00	RECENT

### Pay or transfer

- Internal [Show](#)
- ACH [Show](#)
- ACH import [Show](#)
- Bill pay [Show](#)

### Quick launch

Quick launch 1 text

### Payments & transfers

Review (2) [Hide](#)

#### ACH

#	Description	Reason	Amount
<input type="checkbox"/>	Payroll dual control	Review Required	2.00
<input type="checkbox"/>	Payroll Updates	Review Required	1.50