

Coming Soon - There are some notable changes that are taking place in Business Online Banking. Listed below are a few of the changes that may be beneficial to you:

- The login screen has changed. You will now be prompted to enter your **Username** and **Password** on the same screen rather than two separate screens. The first time logging in after the upgrade you will be prompted to answer your challenge question.

Username

 HIDE

Password

Remember my username

LOG IN

[Forgot password or PIN?](#)

## Answer a question

What was the name of your first girlfriend/boyfriend?

 SHOW

Don't ask me again on this device.

CONTINUE

Also, the first time logging in after the upgrade you will be prompted to enter Profile information that will be used as verification if you click on the **Forgot Password or Pin** link.

Mother's maiden name \*

\* Indicates required field

CONTINUE

The updated Home screen will appear. **The names of some of the tabs have changed.** You will need to click on the tab instead of waiting for a dropdown box to appear when you put your cursor over the tab.

**First National Bank**

Home Accounts Payments & Transfers Checks & Deposits Administration !

**Accounts** EDIT ACCOUNTS PRINT

Account Name	Available balance	RECENT
ACCOUNTING	\$0.00	RECENT
TEST ACCOUNT ONE	\$6.22	RECENT
TEST ACCT 2	\$596.14	RECENT
	Available balance	

**Pay or transfer**

- Internal Show
- ACH Show
- ACH import Show
- Wire Show
- Bill pay Show

Accounts will display the accounts you have access to

Home **Accounts** Payments & Transfers Checks & Deposits Administration !

**Accounts** EDIT ACCOUNTS PRINT

TEST ACCOUNT ONE	Available balance	\$6.22	RECENT
TEST ACCT 2	Available balance	\$596.14	RECENT

To access your account totals, select the **Accounts** tab and it will group the accounts and display the totals.

Management Tools has been changed to Payments & Transfers



## Accounts

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

You will still be able to access **ACH Manager**, **Wire Manager**, **Internal Transfers**, and **Bill Pay** (if applicable) through the Payments & Transfers tabs. ACH Origination and Wire Origination functionality remains the same.

There is a new tab called Checks & Deposits.



## Accounts

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

This tab allows you to enter **Stop Payments** online. This tab also contains the **Positive Pay** module (if applicable).



TEST ACCOUNT ONE - 

DETAILS

DOCUMENTS

DOWNLOAD

Select **Download** to export transactions.

The **Download** tab provides the ability to export transactions from the current and previous bank statements into one of the available formats.

**Internal Transfer Templates** that did not have any account numbers predefined are no longer listed (example: CHECKING TO CHECKING) You will now use the **Open Transfer** template and select your **From Account** and **To Account** from the dropdown. You also have the option to create a transfer and have it **Repeat**. You can also add a **Description** to travel with the transfer.

## Payments & transfers

INTERNAL ACH WIRE BILL PAY

### Create a transfer

Complete the following to transfer between accounts.

Template: Open transfer

From account \*: TEST ACCOUNT ONE  
Available balance: \$6.22

To account \*: TEST ACCT 2  
Available balance: \$596.14

Date \*: 8/27/2019 [SELECT]  Repeat...

Amount \*: [ ]

Description: [ ]

You will also have the option to **Edit or Delete** any current or future dated transfers that you have created.

#### Issued transfers

	From	To	Amount	Date	Frequency	Status	Description
<a href="#">SHOW DETAILS</a> ▾	TEST ACCOUNT ONE	TEST ACCT 2	1.25	Aug 14, 2019	One-time	Approved	<a href="#">EDIT</a> <a href="#">DELETE</a>
<a href="#">SHOW DETAILS</a> ▾	TEST ACCT 2	TEST ACCOUNT ONE	1.25	Aug 14, 2019	One-time	Approved	<a href="#">EDIT</a> <a href="#">DELETE</a>