The following updates will be available in Eastern Business Banking on Monday morning, July 26, 2021:

ACCOUNTS

- Bank Account Settings widget now allows you to nickname accounts.
- When viewing the account in Account Summary, select “Show details” to see additional balance fields. Totals displayed correspond to the filters selected.

EMPLOYEE PAYMENTS

- Templates have been added as an available option for payroll, expense reimbursement, and child support.
- When enabled, Payroll Payments allow a second account to support splitting the total payment amount across two different accounts or selecting a fixed amount to a second account.

PAYMENTS – WIRES AND ACH ORIGINATION

- The wire input screen now has 4 lines for payment details.
- ACH and Wire Payments are assessed for Possible Duplicates. Payments flagged as duplicates will require a “Non-Duplicate Reason” if the user chooses to submit. The look back days for duplicate detection for Wires is 4 calendar days, and ACH is 7 calendar days.
- “Payments Past Cut-off” is the new status for payments not approved by the deadline.
- ACH Tax Authorities now display in alphabetical order.

REPORTING

- Filter and sorting selections in all List Views are now retained throughout a user’s session and for 1 hour after that.
- List Views now allows you to expand and collapse a section to reveal the filter parameters.

TRANSFERS

- Quick Transfer is renamed “Simple Entry.” To view the final status of a transfer, please go to the Transfer Management widget.
Eastern Business Banking Updates continued

ALERTS

- There are two new Alerts available, “Templates Awaiting my Approval” and “Approval Window passed”.

PRINTING

- Several reported formatting issues were addressed to enhance consistency, maximize space and improve readability.