



Online Business Banking ACH User Limits

Modifying ACH User Limits

Users must be permitted to an ACH Company ID prior to having limits established.

1. Scroll down to the Administration section on your Dashboard and click on the ACH Perms link for the user you wish to modify.

Administration [Add User](#)

Show entries Search:

User Id	User Name	User Type	Go To User	Detail	Edit	Delete	Copy
awhite	Ann White	Admin	Services Perms ACH Perms Limits				
djones	Doug Jones	User	Services Perms ACH Perms Limits				
jsmith	Joe Smith	Admin	My Info				

Showing 1 to 3 of 3 entries [First](#) [Previous](#) [1](#) [Next](#) [Last](#)

2. Check off the ACH Company ID and the permitted **Transaction Types** that you would like to give the user access to and click **Submit**. Only the **Transaction Types** that you company has been given permission to access will be listed.

User ACH Permissions Select All

ACH Companies	Transaction Types
<input checked="" type="checkbox"/> 133333333 - LUNA APARTMENTS	<input type="checkbox"/> CCD w/Addenda, Mixed Credits and Debits
	<input type="checkbox"/> CCD, Mixed Credits and Debits
	<input type="checkbox"/> PPD w/Addenda, Mixed Credits and Debits
	<input type="checkbox"/> PPD, Mixed Credits and Debits
<input checked="" type="checkbox"/> 233333333 - LUNA APARTMENTS	<input type="checkbox"/> CCD w/Addenda, Mixed Credits and Debits
	<input type="checkbox"/> PPD w/Addenda, Mixed Credits and Debits

Establish a User's Overall Limits

1. From the Administration section on your Dashboard, select Limits for the user you wish to modify.

Administration [Add User](#)

Show entries Search:

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- Click the arrows to expand the ACH Limit sections and enter the appropriate limit for each **Transaction Type**.

ACH User's Overall Limits

Batch Activation \$ Limit per Batch		Batch Approval \$ Limit per Batch	
<input type="text" value="10,000.00"/>	Maximum: 10,000.00	<input type="text" value="10,000.00"/>	Maximum: .00

ACH Batch Limits

ACH Company	Transaction Type	Maintenance/Txn	Maintenance/Batch	Activation/Txn	Activation/Batch	Approval/Txn	Approval/Batch
133333333	Apply To All	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>
LUNA APARTMENTS	CCD w/Addenda, Mixed Credits and Debits	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>
LUNA APARTMENTS	CCD, Mixed Credits and Debits	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>
LUNA APARTMENTS	PPD w/Addenda, Mixed Credits and Debits	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>
LUNA APARTMENTS	PPD, Mixed Credits and Debits	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>
233333333	Apply To All	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>
LUNA APARTMENTS	CCD w/Addenda, Mixed Credits and Debits	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>
LUNA APARTMENTS	PPD w/Addenda, Mixed Credits and Debits	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>	<input type="text" value="10,000.00"/>

Tip: The Limits added under **Batch Activation** and **Batch Approval** is a total limit for all ACH Company IDs and **Transaction types** combined. The **User Overall Limit** cannot be edited to exceed the **Corporate Administrator's User Overall Limit** (displayed in the "Maximum" field) or the **Customer Overall Limit**, which is the total **ACH Limit** for the entire Company.

- Click Submit at the bottom of the page once all the limit fields have been updated.