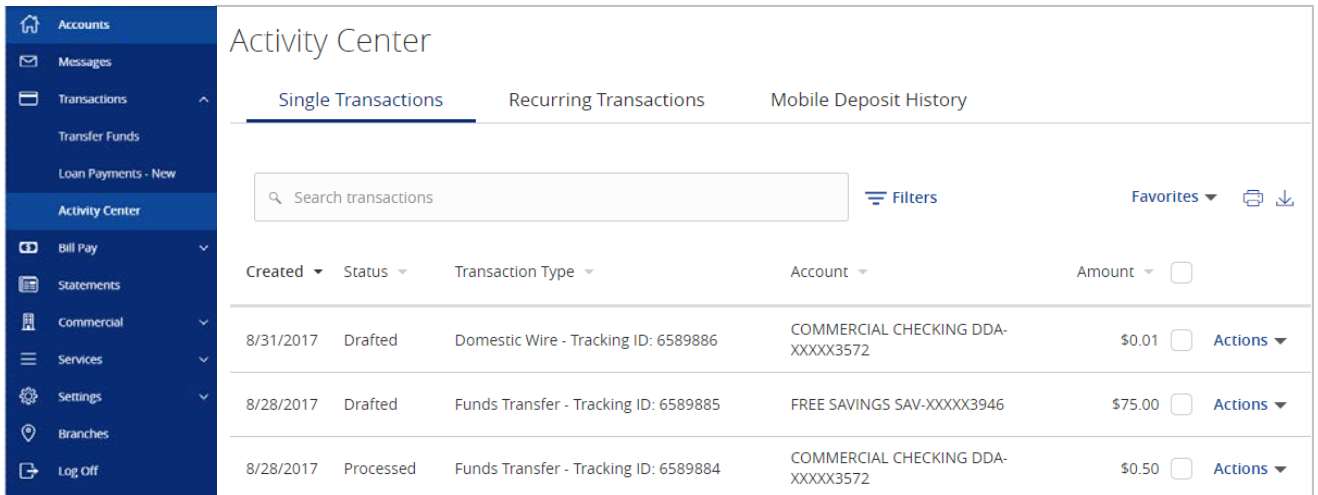


Activity Center

'Activity Center' lists all user activity initiated from within Online Banking. This page can be accessed by selecting the 'Activity Center' option under the 'Transactions' menu.

Single Transactions

1. Click the 'Filters' option to reveal searchable fields.



The screenshot displays the 'Activity Center' page in an online banking interface. On the left is a dark blue navigation sidebar with icons and labels for 'Accounts', 'Messages', 'Transactions', 'Transfer Funds', 'Loan Payments - New', 'Activity Center' (highlighted), 'Bill Pay', 'Statements', 'Commercial', 'Services', 'Settings', 'Branches', and 'Log Off'. The main content area is titled 'Activity Center' and has three tabs: 'Single Transactions' (selected), 'Recurring Transactions', and 'Mobile Deposit History'. Below the tabs is a search bar labeled 'Search transactions' and a 'Filters' button. To the right of the search bar are 'Favorites' and icons for printing and downloading. Below this is a table with columns: 'Created', 'Status', 'Transaction Type', 'Account', and 'Amount'. The table contains three rows of transaction data, each with an 'Actions' link.

Created	Status	Transaction Type	Account	Amount	
8/31/2017	Drafted	Domestic Wire - Tracking ID: 6589886	COMMERCIAL CHECKING DDA-XXXXX3572	\$0.01	<input type="checkbox"/> Actions
8/28/2017	Drafted	Funds Transfer - Tracking ID: 6589885	FREE SAVINGS SAV-XXXXX3946	\$75.00	<input type="checkbox"/> Actions
8/28/2017	Processed	Funds Transfer - Tracking ID: 6589884	COMMERCIAL CHECKING DDA-XXXXX3572	\$0.50	<input type="checkbox"/> Actions

2. To customize the search, select up to 6 fields (ex. Created date, Type/ID, etc.) Then click 'Apply' in the bottom right hand corner.

NOTE: Fields display may change depending on the transaction type.

Columns to display (max 6)

<input checked="" type="checkbox"/> Created date	<input type="checkbox"/> To account	<input type="checkbox"/> Process date	<input type="checkbox"/> Intermediary bank
<input checked="" type="checkbox"/> From account	<input type="checkbox"/> Created by	<input checked="" type="checkbox"/> Status	<input checked="" type="checkbox"/> Type / ID
<input checked="" type="checkbox"/> Amount	<input type="checkbox"/> Beneficiary bank	<input type="checkbox"/> Payment template	<input type="checkbox"/> Recipients
<input type="checkbox"/> Description	<input type="checkbox"/> Message to beneficiary		

3. To save the customized search for future inquiries, click 'Favorites' in the top right hand corner.

Activity Center

Single Transactions Recurring Transactions Mobile Deposit History

Search transactions Filters Favorites Print Download

Created	Status	Transaction Type	Account	Amount	
8/31/2017	Drafted	Domestic Wire - Tracking ID: 6589886	COMMERCIAL CHECKING DDA-XXXXX3572	\$0.01	<input type="checkbox"/> Actions
8/28/2017	Drafted	Funds Transfer - Tracking ID: 6589885	FREE SAVINGS SAV-XXXXX3946	\$75.00	<input type="checkbox"/> Actions
8/28/2017	Processed	Funds Transfer - Tracking ID: 6589884	COMMERCIAL CHECKING DDA-XXXXX3572	\$0.50	<input type="checkbox"/> Actions

Created ▾	Status ▾	Transaction Type ▾	Account ▾	Amount ▾	<input type="checkbox"/>
8/28/2017	Drafted	Funds Transfer - Tracking ID: 6589885	FREE SAVINGS SAV-XXXXX3946	\$75.00	<input type="checkbox"/> Actions ▾
8/28/2017	Processed	Funds Transfer - Tracking ID: 6589884	COMMERCIAL CHECKING DDA-XXXXX3572	\$0.50	<input type="checkbox"/> Actions ▾
8/10/2017	Processed	Funds Transfer - Tracking ID: 6589846	COMMERCIAL CHECKING DDA-XXXXX3572	\$3.20	<input type="checkbox"/> Actions ▾
7/13/2017	Processed	Funds Transfer - Tracking ID: 6589658	COMMERCIAL CHECKING DDA-XXXXX3572	\$0.01	<input type="checkbox"/> Actions ▾
7/12/2017	Processed	Funds Transfer - Tracking ID: 6589618	COMMERCIAL CHECKING DDA-XXXXX3572	\$0.01	<input type="checkbox"/> Actions ▾

1. Authorized – All approvals have been satisfied. Ready to be processed.
2. Cancelled – User has cancelled the online transaction.
3. Drafted – Additional approval outstanding. Transaction will not be processed.
4. Failed – Transaction has been denied.
5. On Hold – Transaction is under review and may not be processed.
6. Pending – Transaction processing has been interrupted.
7. Processed – Transaction has been completed and can no longer be cancelled.

a. Click on any listed online transaction to view the details in an expanded view.

Created ▾	Status ▾	Transaction Type ▾	Account ▾	Amount ▾	<input type="checkbox"/>
8/28/2017	Drafted	Funds Transfer - Tracking ID: 6589885	FREE SAVINGS SAV-XXXXX3946	\$75.00	<input type="checkbox"/> Actions ▾
Tracking ID: 6589885		Amount: \$75.00			
Created: 08/28/2017 10:36 AM		Memo:			
Created By: Stacey Coyne		From Account: FREE SAVINGS SAV-XXXXX3946			
Will process On: 8/28/2017		To Account: COMMERCIAL CHECKING DDA-XXXXX3572			

- b. Click on 'Actions' to display a listing of available options corresponding with the transaction.

Created	Status	Type	Account	Amount
8/22/2016	Drafted	Payroll - Tracking ID: 4849777	Commercial Checking DDA-XXXXX3572	\$0.50

Tracking ID: 4849777 **Total Amount:** \$0.50

Created: 08/22/2016 11:27 AM **Total Payments:** 1

Created By: Q2 TEST **Purpose for Payment:**

Authorized:

Authorized By:

Will process On: 8/22/2016

Effective: 8/23/2016

Actions

- Approve
- Cancel
- Inquire
- Copy
- Print Details

Recurring Transactions

1. Click on the 'Recurring Transactions' tab within the 'Activity Center' to view online transactions which are setup to occur in a series.

- Accounts
- Messages
- Transactions
- Transfer Funds
- Loan Payments - New
- Activity Center
- Bill Pay
- Statements
- Commercial
- Services
- Settings
- Branches
- Log Off

Activity Center

Single Transactions Recurring Transactions Mobile Deposit History

Filters Favorites ▼ 🖨️ ⬇️

Transaction Type	Status	Account	Created By
All ▼	All ▼	All ▼	All ▼
Start Date	End Date	Transaction ID	Amount
MM/DD/YYYY 📅	to MM/DD/YYYY 📅		0.00 to 0.00
Reset			Apply

Created	Status	Transaction Type	Account	Amount
7/19/2017	Drafted	Collections - Tracking ID: 6589788	COMMERCIAL CHECKING DDA-XXXXX3572	\$10.00

Mobile Deposit History

1. Click on the 'Mobile Deposit History' tab within the 'Activity Center' to view historical checks that have been deposited using the Mobile Deposit functionality.

The screenshot displays the 'Activity Center' interface. On the left, a dark blue navigation sidebar contains several menu items: 'Accounts', 'Messages', 'Transactions', 'Transfer Funds', 'Loan Payments - New', 'Activity Center' (highlighted with a red rectangle), 'Bill Pay', 'Statements', 'Commercial', and 'Services'. The main content area is titled 'Activity Center' and features three tabs: 'Single Transactions', 'Recurring Transactions', and 'Mobile Deposit History' (which is the active tab). Below the tabs, there is a 'Filters' section with a 'print' icon on the right. The filter section includes the following fields: 'Transaction Type' (set to 'Deposited Checks'), 'Time Period' (set to 'Any'), 'Amount' (set to '\$0.00 to \$0.00'), and 'Created By'. Below these, there are 'Status' (set to 'All') and 'Check #' (with a 'to' field) filters. 'Reset' and 'Apply' buttons are located at the bottom right of the filter section.