



Business AnytimeDeposit End-User Guide



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1 Introduction

FMFCU's Business AnytimeDeposit service is a revolutionary product that blends the convenience for remote deposit with the functionality and security of new check scanner technology. With Business AnytimeDeposit, you can now deposit directly to a business account within minutes. Business AnytimeDeposit also offers the ability to review current and past check deposits for added security.

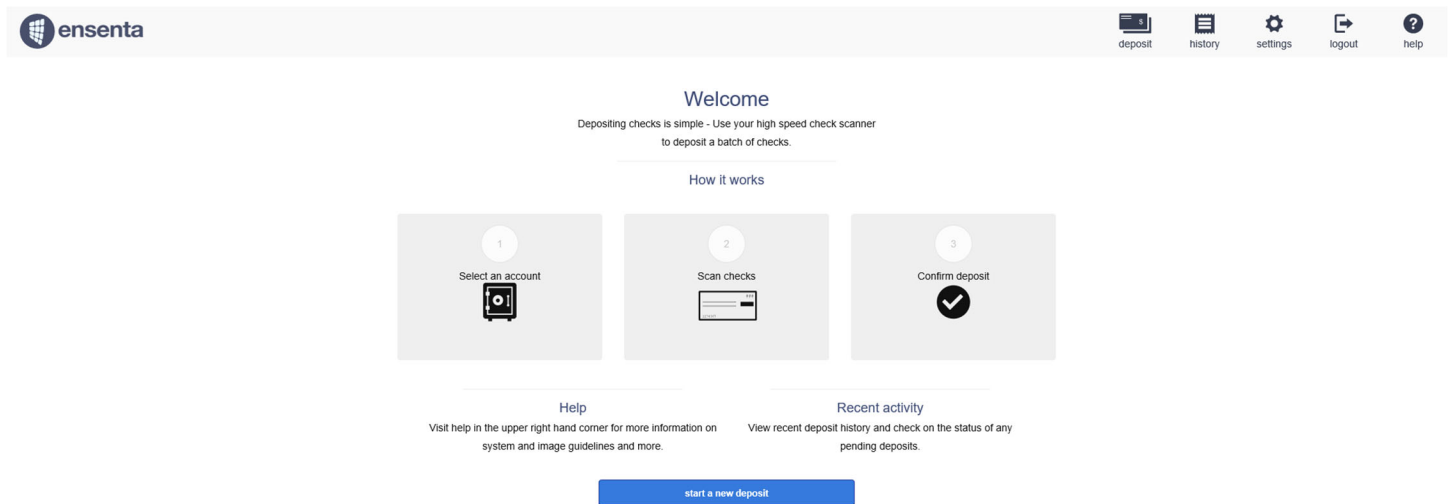
You must have a supported scanner type along with associated software in order to use Business AnytimeDeposit. For complete details on scanner Setup and testing, refer to the Business AnytimeDeposit Scanner Guide.

2 Depositing Checks

To begin a deposit, log into your account. *Note: Automatic logout occurs after 15 minutes of inactivity.*

Once logged in, load checks into the scanner. Make sure all checks are facing the same direction and all rubber bands/paper clips have been removed. You can also tap the bottom of the stack of checks to align the stack before loading it in the scanner.


Click the **Deposit** button to navigate to the Deposit screen.





2.1.1 Scanning Checks

The **Deposit** screen allows you to select a configured account to deposit into. Select your account from the available choices in the drop down. If you do not see a configured account, contact your financial institution.

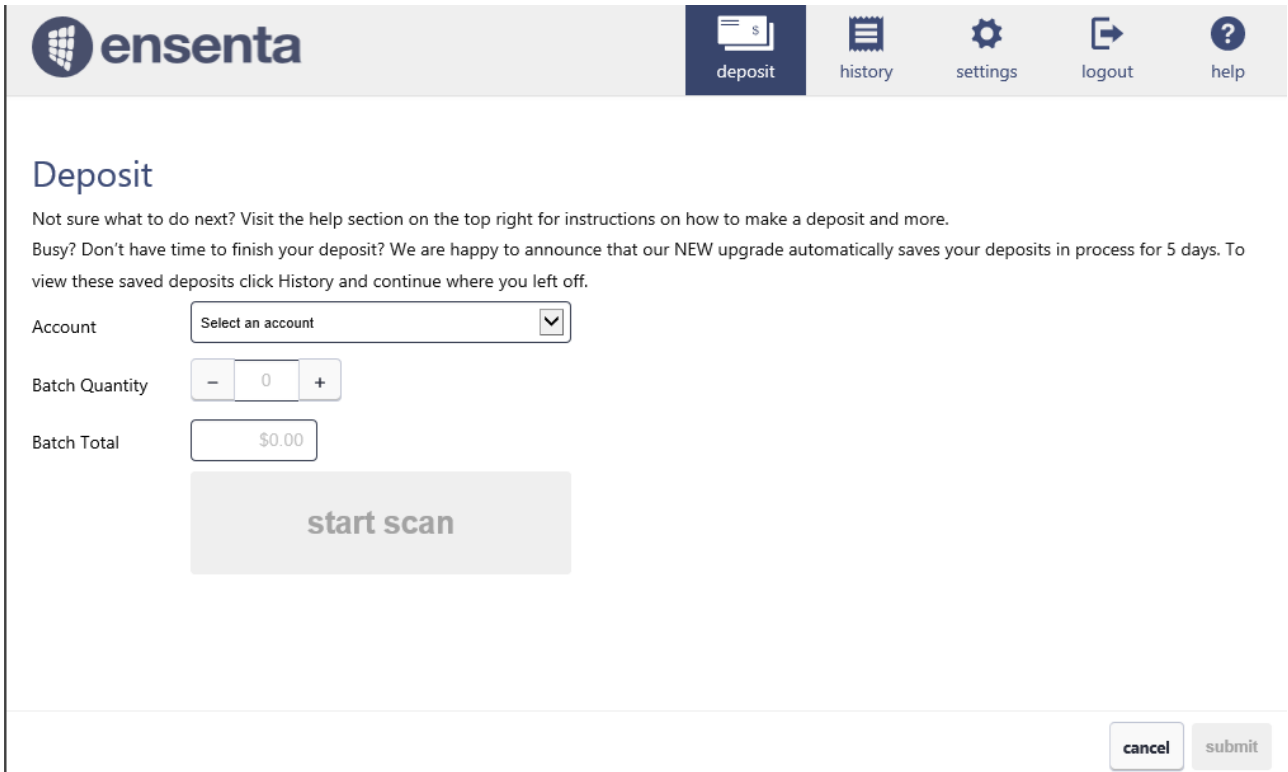
To begin your deposit, load your checks and:

1. Click 
2. If this is the first time logging into Business AnytimeDeposit on your account, you may see a Terms of Service agreement that must be accepted before proceeding with the deposit. Once accepted, you will not see this screen again.
3. Select the account to deposit into from the **Accounts** drop down.
Note: Not all of your accounts may display. Contact FMFCU if you do not see an account name.
4. In the **Batch Quantity** field, type the quantity of items you will be scanning. You may also use the

 or  buttons to show the desired quantity of items in this batch.

5. In the **Batch Total** field, input the total dollar amount that will be processed in this batch.

6. Click

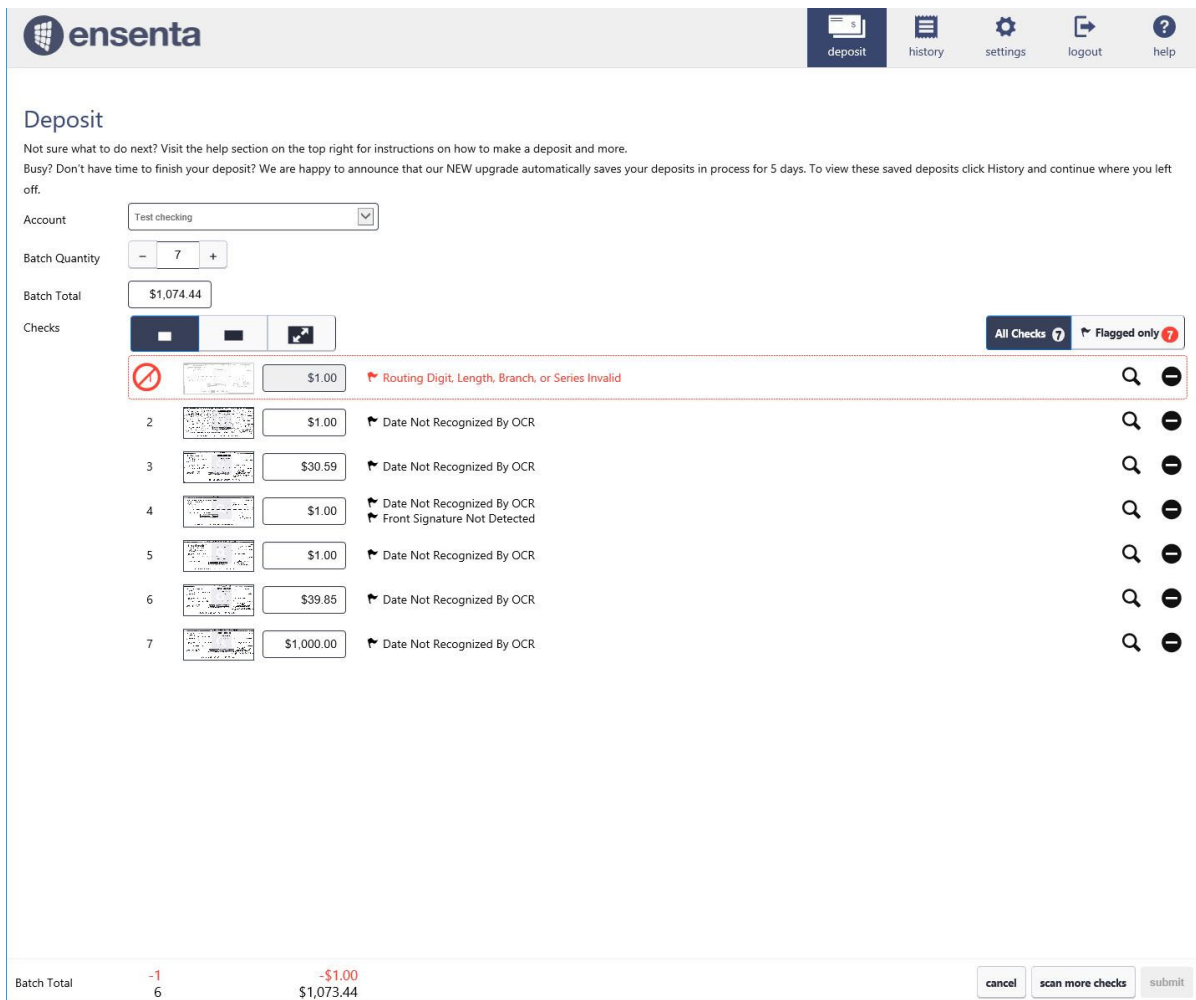


The screenshot shows the 'ensenta' deposit interface. At the top is a navigation bar with the 'ensenta' logo and five menu items: 'deposit' (active), 'history', 'settings', 'logout', and 'help'. Below the navigation bar is the 'Deposit' section. It contains a message: 'Not sure what to do next? Visit the help section on the top right for instructions on how to make a deposit and more. Busy? Don't have time to finish your deposit? We are happy to announce that our NEW upgrade automatically saves your deposits in process for 5 days. To view these saved deposits click History and continue where you left off.' The form fields include: 'Account' with a dropdown menu showing 'Select an account'; 'Batch Quantity' with a numeric input field showing '0' and minus/plus buttons; and 'Batch Total' with a text input field showing '\$0.00'. A large 'start scan' button is positioned below the 'Batch Total' field. At the bottom right of the screen are 'cancel' and 'submit' buttons.

Your check scanner will automatically scan any loaded checks. Once the scan process has ended, a review screen will display the results of the scan.

2.1.2 Review Scanned Checks

The results screen will display uploaded checks. All checks read by the scanner will be displayed on this screen. The **Batch Total** at the bottom of the screen will display the number of checks scanned and the total amount of all checks accepted in the scan. If a check is rejected by the application for any reason, it will not be added to the **Batch Total**. Prior to submitting the batch, it is required that the **Batch Quantity** and **Batch Total** at the top of the screen be balanced with the **Batch Total** on the bottom of the screen.

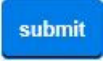


The screenshot shows the 'Deposit' screen in the ensenta application. At the top, there's a navigation bar with icons for deposit, history, settings, logout, and help. Below the header, the 'Deposit' section includes a message about help and a note about the NEW upgrade. The 'Account' dropdown is set to 'Test checking'. The 'Batch Quantity' is 7, and the 'Batch Total' is \$1,074.44. A list of 7 checks is shown, each with a thumbnail, amount, and error message. The first check is rejected due to 'Routing Digit, Length, Branch, or Series Invalid'. The other six checks are rejected due to 'Date Not Recognized By OCR' or 'Front Signature Not Detected'. At the bottom, the 'Batch Total' is shown as -1 checks and -\$1.00, with a total of \$1,073.44. A 'submit' button is visible, but it is disabled.

Check Number	Amount	Error Message
1	\$1.00	Routing Digit, Length, Branch, or Series Invalid
2	\$1.00	Date Not Recognized By OCR
3	\$30.59	Date Not Recognized By OCR
4	\$1.00	Date Not Recognized By OCR Front Signature Not Detected
5	\$1.00	Date Not Recognized By OCR
6	\$39.85	Date Not Recognized By OCR
7	\$1,000.00	Date Not Recognized By OCR

Batch Total: -1 checks, -\$1.00, \$1,073.44

Buttons: cancel, scan more checks, submit

In the example above, the user has not balanced the **Batch Quantity** and **Batch Total** at the top of the screen with the **Batch total** on the bottom of the screen. This will prevent the user from clicking the  button.

deposit
history
settings
logout
help

Deposit

Not sure what to do next? Visit the help section on the top right for instructions on how to make a deposit and more.
 Busy? Don't have time to finish your deposit? We are happy to announce that our NEW upgrade automatically saves your deposits in process for 5 days. To view these saved deposits click History and continue where you left off.

Account: Test checking

Batch Quantity: - 6 +

Batch Total: \$1,073.44

Checks: ☐ ☐ ☐ All Checks 7 Flagged only 7

		\$1.00	Routing Digit, Length, Branch, or Series Invalid		
2		\$1.00	Date Not Recognized By OCR		
3		\$30.59	Date Not Recognized By OCR		
4		\$1.00	Date Not Recognized By OCR Front Signature Not Detected		
5		\$1.00	Date Not Recognized By OCR		
6		\$39.85	Date Not Recognized By OCR		
7		\$1,000.00	Date Not Recognized By OCR		

Batch Total
6
\$1,073.44
cancel
scan more checks
submit

After the user has adjusted **Batch Quantity** and **Batch Total** the submit button becomes active and the user may complete the deposit



Checks are rejected due to factors set up by FMFCU. Contact FMFCU if you have questions regarding rejected checks.



make deposit

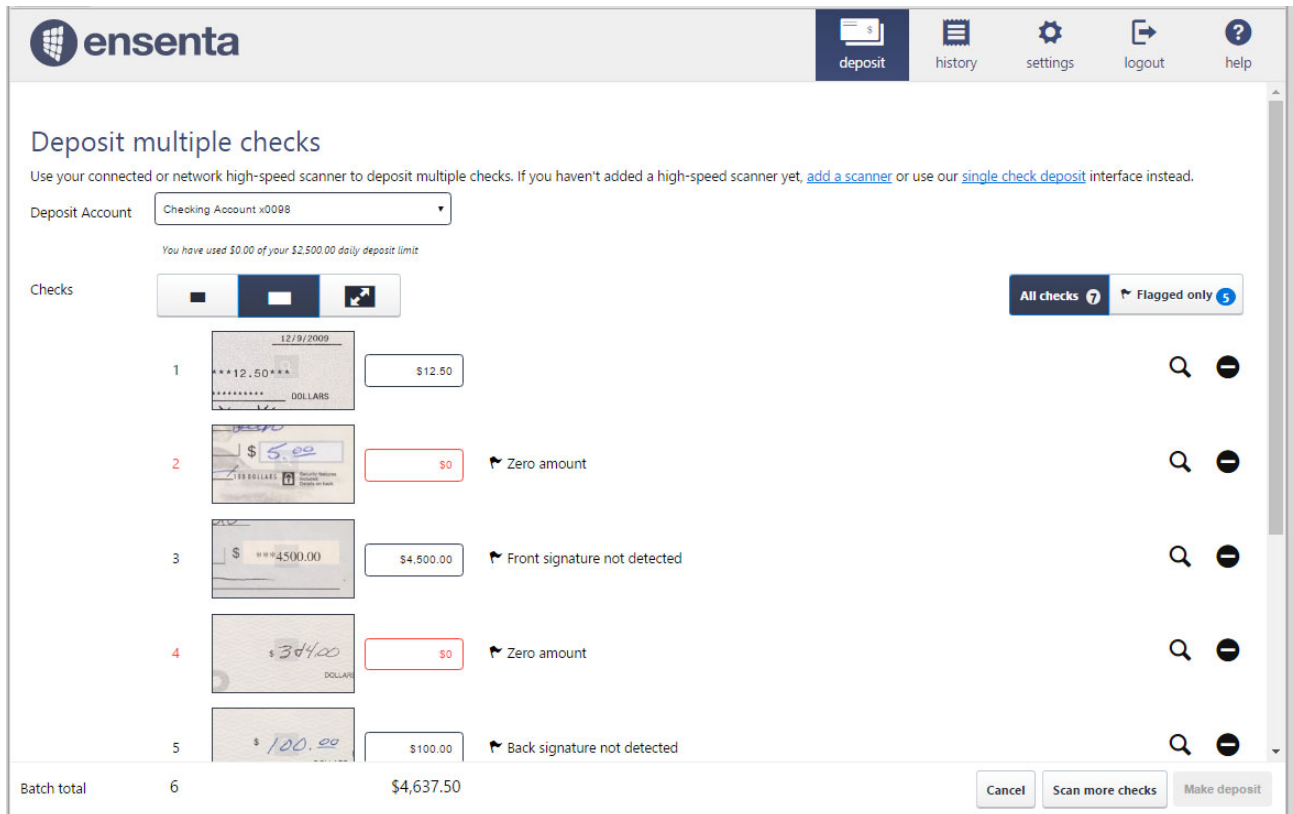
Once you have finished reviewing checks, you can click **make deposit** to complete the deposit. If you don't see a check in the scan queue, locate the check, place it in your scanner and click **scan more checks** to activate the scanner. The check will be added to your scan queue.

scan more checks

2.2 Risk Factors

FMFCU determines risk factors for deposits. If an uploaded check has been determined too risky to deposit (rejected), it will display in red on the results screen along with a description. If a check has risks that are acceptable for deposit, they will display in black.


Checks are scanned and displayed regardless of whether or not they are acceptable by FMFCU. The batch total for the scan will update when a check is added or removed from the queue. Rejected checks (red) cannot be added to the Batch Total.

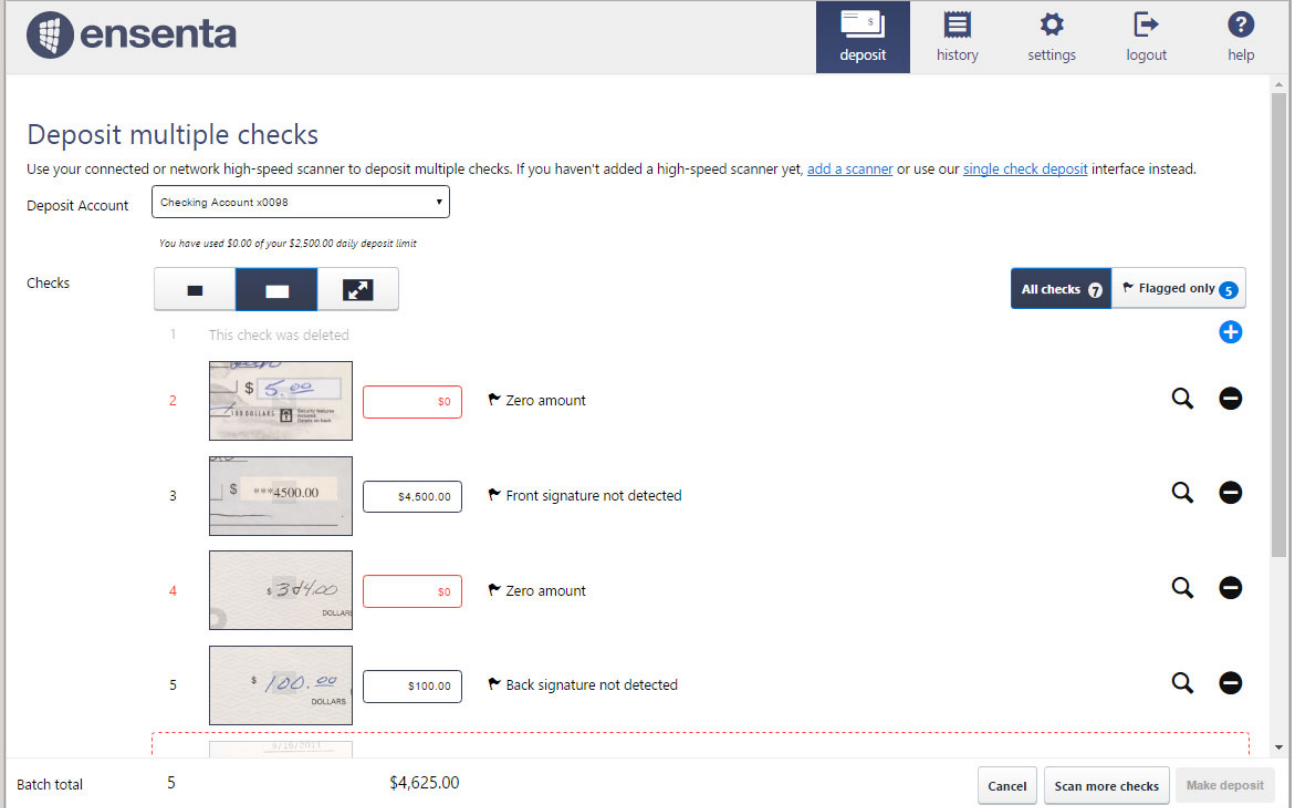


The screenshot shows the 'Deposit multiple checks' interface in the ensenta system. The top navigation bar includes 'deposit', 'history', 'settings', 'logout', and 'help'. The main content area shows a deposit account selection dropdown set to 'Checking Account x0098'. Below this, a status message indicates 'You have used \$0.00 of your \$2,500.00 daily deposit limit'. The 'Checks' section displays a list of five checks, each with a thumbnail image, a numeric amount, and a risk factor description. Check 1 is accepted (\$12.50). Check 2 is rejected (\$0) due to 'Zero amount'. Check 3 is accepted (\$4,500.00). Check 4 is rejected (\$0) due to 'Zero amount'. Check 5 is rejected (\$100.00) due to 'Back signature not detected'. The 'Batch total' at the bottom is \$4,637.50. The interface also includes filters for 'All checks' (7) and 'Flagged only' (5), and buttons for 'Cancel', 'Scan more checks', and 'Make deposit'.


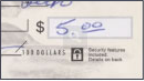


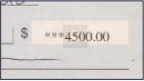








Check Number	Amount	Risk Factor
1	\$12.50	
2	\$0	Zero amount
3	\$4,500.00	
4	\$0	Zero amount
5	\$100.00	Back signature not detected
Batch total	\$4,637.50	

Checks can be removed using the **Subtract** button . Clicking the **Subtract** button will remove the check from the

scan queue. You can add the check back to the scan queue by clicking the  button for the line entry. Batch totals will automatically update when a check is added or subtracted from a deposit.





The screenshot shows the 'Deposit multiple checks' interface. At the top, there's a navigation bar with 'deposit', 'history', 'settings', 'logout', and 'help' buttons. Below the header, a message states: 'Use your connected or network high-speed scanner to deposit multiple checks. If you haven't added a high-speed scanner yet, [add a scanner](#) or use our [single check deposit](#) interface instead.' A dropdown menu shows 'Checking Account x0098'. A status message says 'You have used \$0.00 of your \$2,500.00 daily deposit limit'. The 'Checks' section has a toolbar with 'Add' (plus icon), 'Subtract' (minus icon), and 'Scan' (camera icon) buttons. On the right, there are filters for 'All checks' and 'Flagged only' (5). The list of checks is as follows:

Line	Check Image	Amount	Status	Actions
1	This check was deleted			
2		\$0	Zero amount	 
3		\$4,500.00	Front signature not detected	 
4		\$0	Zero amount	 
5		\$100.00	Back signature not detected	 

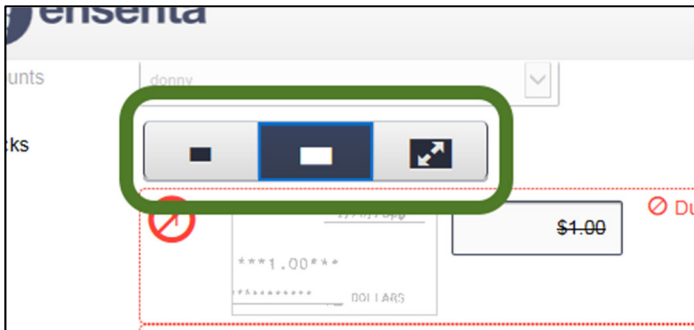
At the bottom, a 'Batch total' shows 5 checks for \$4,625.00. Buttons for 'Cancel', 'Scan more checks', and 'Make deposit' are at the bottom right.


Checks can be added or subtracted as necessary until the **make deposit** button is clicked. If a fixable risk factor is

detected by the scan, the **make deposit** button will be disabled until the error has been corrected.

Checks can be further examined using the  button. Clicking the  button will display a grey scale version of the scanned check and any risks associated with the check.

You can use the **Size** toolbar to change the size of each check image in the display.




Clicking  will expand the check into a display where you can examine each individual check in the deposit.





You can change the amount of the check in the **Amount** field. You can also change the amount on the **Deposit** screen.





2.2.1 Receipt Screen




deposit

history

settings

logout

help

Your deposit was submitted.

Our policy is to make funds from your cash and check deposits available to you on the same business day that we receive your deposit. In some cases, we will not make


Receipt	379
Account	x4321
Amount	\$1.00
Deposit Time	03/17/2015 5:03 PM PT

What's Next ?

1. [Print](#) and file this receipt with the original check.
2. Keep the check for 60 days, then shred/destroy it.
3. Delete any images from your device immediately.

print

make another deposit

The **Receipt** screen allows you to print a receipt with check images for your records. It is recommended that you keep scanned checks for a minimum of 60 days on file. You can begin another deposit by clicking  .

2.2.2 Saved Work

Instead of starting a new deposit, you may opt to resume and complete an unfinished transaction. On the Deposit screen, you will see unfinished transactions for up to five calendar days. Deposit transactions not completed will automatically appear as saved on the Deposit screen, no user action is necessary for the work to be saved.



Deposit

Not sure what to do next? Visit the help section on the top right for instructions on how to make a deposit and more.

Account

Description

Batch Quantity

...or pickup where you left off

clear all

You have 16 saved transactions that have not been submitted yet. Transactions are automatically saved while you work and will be saved for up to 5 days.

Yesterday at 9:49 AM saved	1 check \$10.00	ChannelUsername Mobilebakeryowner1	
Yesterday at 9:40 AM saved	1 check \$0.00	ChannelUsername Mobilebakeryowner1	
Yesterday at 9:39 AM saved	1 check \$10.00	ChannelUsername Mobilebakeryowner1	
Yesterday at 9:39 AM saved	1 check \$0.00	ChannelUsername Mobilebakeryowner1	
Yesterday at 9:36 AM saved	1 check \$0.00	ChannelUsername Mobilebakeryowner1	
Yesterday at 9:30 AM saved	1 check \$7.00	ChannelUsername Mobilebakeryowner1	

Actions that can be performed within the Saved Work transactions window on the Deposit Screen:

Button	Action
	Resume the selected transaction in order to edit, add additional checks or complete transaction. This will take you back to the same review screen as outlined in section 2.1.2.
	Delete the transaction without resuming.
	Clear all unfinished saved transactions.
	Collapse/un-collapse saved transactions window.



3 Deposit History

You can view all deposit history in the UI for a given account using the history screen.

3.1 History Home Screen

The **History** screen display deposits bunched by deposit date and receipt number. If multiple checks were uploaded during the deposit, they will be aggregated under one entry on this screen.

deposit

history

Reports

settings

logout

help

download history

Date ▲	Receipt	Amount	Channel	Username	Status	Quantity	
05/10/2017	15409	7.00	Mobile	bakeryowner1	Submitted	1	>
05/10/2017	15408	74.88	Mobile	bakeryowner1	Submitted	5	>
05/04/2017	15175	74.88	Mobile	bakeryowner1	Submitted	5	>
05/04/2017	1534	18.00	High Speed Scanner	bakeryaccountant	Approved	1	>
05/04/2017	1533	12.00	High Speed Scanner	bakeryaccountant	Approved	1	>
05/04/2017	1532	7.40	High Speed Scanner	bakeryaccountant	Approved	1	>
05/04/2017	15169	5.00	Mobile	bakeryowner1	Submitted	1	>
05/04/2017	15154	5.00	Mobile	bakeryowner1	Submitted	1	>
05/04/2017	15084	74.88	Mobile	bakeryowner1	Submitted	5	>
05/03/2017	15010	37.13	Mobile	bakeryowner1	Submitted	1	>

The History screen will display a list of deposits made to your account. Each entry will include images from the deposit and the status of the deposit. Clicking on an entry will open the deposit and display all checks uploaded during that deposit.

Note: If you receive real-time email alerts, you may receive an alert while the user interface displays an outdated status. The status on the history screen updates periodically throughout the day. For further questions, please contact FMFCU.

Business AnytimeDeposit User Guide



**FRANKLIN MINT
FEDERAL CREDIT UNION**
The Credit Union of Choice!®



deposit

history

Reports


settings

logout

help

download history

Date ▲	Receipt	Amount	Channel	Username	Status	Quantity	
05/10/2017	15409	7.00	Mobile	bakeryowner1	Submitted	1	>
05/10/2017	15408	74.88	Mobile	bakeryowner1	Submitted	5	▼
	Q 15408	\$5.00	Mobile	bakeryowner1	Submitted	1/5	
	Q 15408	\$37.13	Mobile	bakeryowner1	Submitted	2/5	
	Q 15408	\$12.75	Mobile	bakeryowner1	Submitted	3/5	
	Q 15408	\$10.00	Mobile	bakeryowner1	Submitted	4/5	
	Q 15408	\$10.00	Mobile	bakeryowner1	Submitted	5/5	
05/04/2017	15175	74.88	Mobile	bakeryowner1	Submitted	5	>
05/04/2017	1534	18.00	High Speed Scanner	bakeryaccountant	Approved	1	>
05/04/2017	1533	12.00	High Speed Scanner	bakeryaccountant	Approved	1	>
05/04/2017	1532	7.40	High Speed Scanner	bakeryaccountant	Approved	1	>

You can research individual checks by clicking on the  icon. A pop up will display the actual check image for inspection.



THE FRONT IS BLUE AND CONTAINS SIMULATED WATER MARK ON REVERSE

My Credit Union
100 Main Str
Anytown, USA
000-000-0000 toll-free 800-000-0000
www.mycu.com
3300

CASHIER CHECK 2999006

MY CREDIT UNION
00-0000/0000 2/2/2009

PAY TO THE ORDER OF WILLY MUD \$ ***9.00***

Nine*** DOLLARS

VOID AFTER 6 MONTHS
CU Service Centers(R)

\$ ***9.00***
DOLLAR ***** NINE PERIOD ZERO ZERO *****

John Hancock
NOT NEGOTIABLE
Over \$10,000 requires two signatures

⑈999006⑈ ⑆121143260⑆ 333222444⑈



3.1.1 Download History

Business AnytimeDeposit includes functionality to download the information appearing in the History screen. The records can be downloaded as a general list of the batch transactions, or if more details are needed, individual batches can be expanded to include the information from the checks within the batch.

		deposit history Reports settings logout help				
						download history
Date ▲	Receipt	Amount	Channel	Username	Status	Quantity
05/10/2017	15409	7.00	Mobile	bakeryowner1	Submitted	1 >
05/10/2017	15408	74.88	Mobile	bakeryowner1	Submitted	5 >

[download history](#)

Click any batch transaction to show the individual checks in the batch. Select the button to begin the download of batch transactions. *Note: Batch transactions will be downloaded as .CSV file*

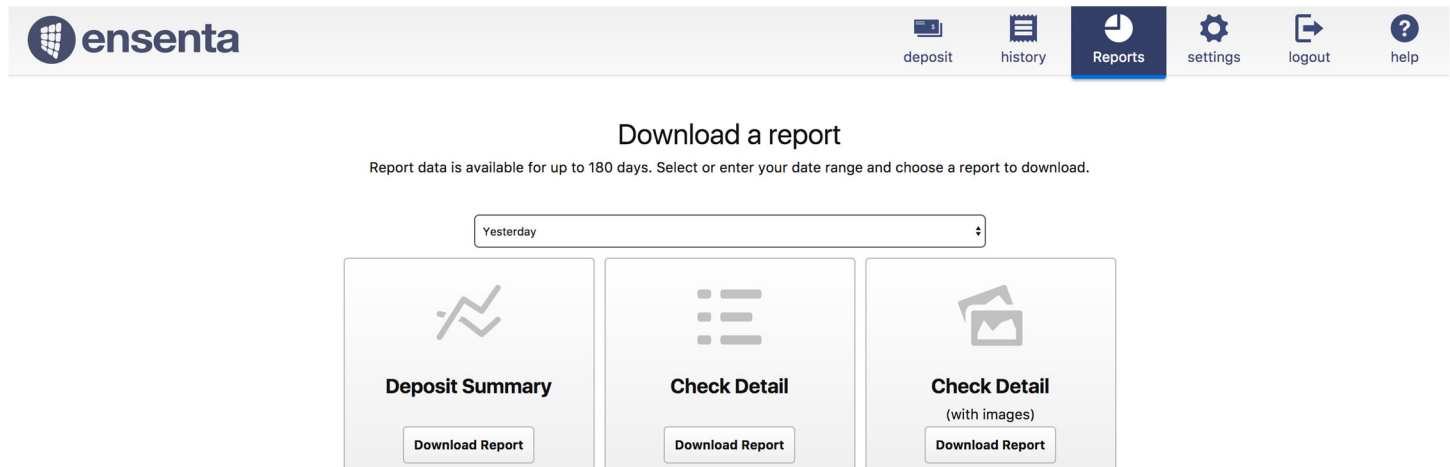
4 Reports

If you have access to the History screen, you will also have access to the Reports screen. On the Reports screen, you will be able to select a predefined date range or set a custom date range and download the following three standard Business AnytimeDeposit Reports:

1. Deposit Summary Report – Report subtotaled by transaction for each day
2. Check Details Report – Report listing individual check detail
3. Check Details with Images Report – Report listing individual check detail with front and back image of check

4.1 Downloading a Report

To download a report, select your date range and press the ‘Download Report’ button for the desired report. You will be provided an option to save the report to your desired location.



The screenshot shows the ensenta web interface. The top navigation bar includes the ensenta logo and several icons: deposit, history, Reports (highlighted), settings, logout, and help. Below the navigation bar, the heading "Download a report" is centered. A subtext line states: "Report data is available for up to 180 days. Select or enter your date range and choose a report to download." Below this is a date range selector dropdown menu currently showing "Yesterday". Underneath the dropdown are three report options, each with an icon, a title, and a "Download Report" button:

- Deposit Summary**: Represented by a line graph icon.
- Check Detail**: Represented by a list icon.
- Check Detail (with images)**: Represented by an icon of a check with a magnifying glass.



4.2 Report Samples

4.2.1 Deposit Summary Report

DepositSummary											
Search Sheet											
Home Insert Page Layout Formulas Data Review View											
H25 X ✓ fx Mobile											
A B C D E F G H I J K L N O											
Deposit Summary Report											
From 3/1/2017 To 3/31/2017											
Executed on 4/21/2017 8:32:39 AM											
Date	Account Number	Receipt Reference #	# Checks	Amount	User	Status	Channel	Description	Adjusted	# Checks Submitted	Amount Submitted
03/02/2017	x5345	10834	5	\$1,807.55	bakeryowner1	Submitted	Mobile				
3/2/2017 Total			5	\$1,807.55							
03/06/2017	x5345	1322	1	\$7.40	bakeryaccountant2	Approved	High Speed Scanner				
03/06/2017	x5456	1323			bakeryaccountant2	Rejected	High Speed Scanner		Y	1	12
3/6/2017 Total			1	\$7.40							
03/07/2017	x5345	11275	5	\$1,807.55	bakeryowner1	Submitted	Mobile				
03/07/2017	x5345	11281	2	\$35.49	bakeryowner1	Submitted	Mobile				
03/07/2017	x5345	11284	5	\$1,807.55	bakeryowner1	Submitted	Mobile				
03/07/2017	x5345	11287	2	\$35.49	bakeryowner1	Submitted	Mobile				
03/07/2017	x5345	11293	5	\$1,807.55	bakeryowner1	Submitted	Mobile				
03/07/2017	x5345	11296	2	\$35.49	bakeryowner1	Submitted	Mobile				
3/7/2017 Total			21	\$5,529.12							
03/09/2017	x5345	11335	5	\$1,807.55	bakeryowner1	Submitted	Mobile				
03/09/2017	x5345	11338	2	\$35.49	bakeryowner1	Submitted	Mobile				
03/09/2017	x5345	11341	5	\$1,807.55	bakeryowner1	Submitted	Mobile				
03/09/2017	x5345	11344	2	\$35.49	bakeryowner1	Submitted	Mobile				
3/9/2017 Total			14	\$3,686.08							
03/13/2017	x5345	11444	5	\$1,807.55	bakeryowner1	Submitted	Mobile				
03/13/2017	x5345	11447	2	\$35.49	bakeryowner1	Submitted	Mobile				
3/13/2017 Total			7	\$1,843.04							
03/27/2017	x5345	1384	7	\$1,125.05	bakeryaccountant	Approved	High Speed Scanner	test deposit			
3/27/2017 Total			7	\$1,125.05							
03/28/2017	x5345	12336	1	\$20.00	bakeryowner1	Submitted	Mobile				
3/28/2017 Total			1	\$20.00							
Grand Total			56	\$14,018.24							

4.2.2 Check Detail Report

CheckDetail

Search Sheet

Home Insert Page Layout Formulas Data Review View

A1

Check Detail Report

From 3/1/2017 To 3/31/2017 Executed on 4/21/2017 8:33:20 AM

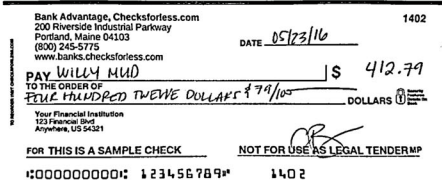

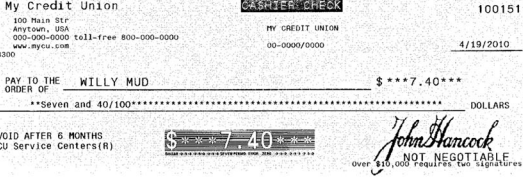
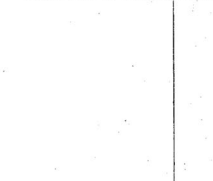


Date	Account Number	Receipt Reference #	Check #	Amount	User
3/2/2017	x5345	10834	0112	\$410.00	bakeryowner1
3/2/2017	x5345	10834	4280	\$1.00	bakeryowner1
3/2/2017	x5345	10834	1402	\$412.79	bakeryowner1
3/2/2017	x5345	10834	1029	\$125.00	bakeryowner1
3/2/2017	x5345	10834	002012	\$858.76	bakeryowner1
3/6/2017	x5345	1322	100151	\$7.40	bakeryaccountant2
3/6/2017	x5456	1323	1172	\$12.00	bakeryaccountant2
3/7/2017	x5345	11275	0112	\$410.00	bakeryowner1
3/7/2017	x5345	11275	4280	\$1.00	bakeryowner1
3/7/2017	x5345	11275	1402	\$412.79	bakeryowner1
3/7/2017	x5345	11275	1029	\$125.00	bakeryowner1
3/7/2017	x5345	11275	002012	\$858.76	bakeryowner1
3/7/2017	x5345	11281	6762392975	\$15.49	bakeryowner1
3/7/2017	x5345	11281	0131	\$20.00	bakeryowner1
3/7/2017	x5345	11284	002012	\$858.76	bakeryowner1
3/7/2017	x5345	11284	1029	\$125.00	bakeryowner1
3/7/2017	x5345	11284	1402	\$412.79	bakeryowner1
3/7/2017	x5345	11284	4280	\$1.00	bakeryowner1
3/7/2017	x5345	11284	0112	\$410.00	bakeryowner1
3/7/2017	x5345	11287	6762392975	\$15.49	bakeryowner1
3/7/2017	x5345	11287	0131	\$20.00	bakeryowner1
3/7/2017	x5345	11293	4280	\$1.00	bakeryowner1
3/7/2017	x5345	11293	1402	\$412.79	bakeryowner1
3/7/2017	x5345	11293	1029	\$125.00	bakeryowner1
3/7/2017	x5345	11293	002012	\$858.76	bakeryowner1
3/7/2017	x5345	11293	0112	\$410.00	bakeryowner1
3/7/2017	x5345	11296	0131	\$20.00	bakeryowner1
3/7/2017	x5345	11296	6762392975	\$15.49	bakeryowner1
3/9/2017	x5345	11335	0112	\$410.00	bakeryowner1
3/9/2017	x5345	11335	002012	\$858.76	bakeryowner1
3/9/2017	x5345	11335	1029	\$125.00	bakeryowner1
3/9/2017	x5345	11335	1402	\$412.79	bakeryowner1
3/9/2017	x5345	11335	4280	\$1.00	bakeryowner1
3/9/2017	x5345	11338	6762392975	\$15.49	bakeryowner1
3/9/2017	x5345	11338	0131	\$20.00	bakeryowner1
3/9/2017	x5345	11341	4280	\$1.00	bakeryowner1
3/9/2017	x5345	11341	1402	\$412.79	bakeryowner1
3/9/2017	x5345	11341	1029	\$125.00	bakeryowner1
3/9/2017	x5345	11341	002012	\$858.76	bakeryowner1
3/9/2017	x5345	11341	0112	\$410.00	bakeryowner1
3/9/2017	x5345	11344	6762392975	\$15.49	bakeryowner1
3/9/2017	x5345	11344	0131	\$20.00	bakeryowner1

CheckDetail

Ready

100%

4.2.3 Check Detail with Images Report

Check Detail Report							From 3/1/2017
Date	Account Number	Receipt Reference #	Check #	Amount	User	Front Image	Back Image
3/2/2017	x5456	1322	100151	\$7.40	bakeryaccountant2		
3/6/2017	x5456	1323	1172	\$12.00	bakeryaccountant2		
3/6/2017	x5456	1323	1172	\$12.00	bakeryaccountant2		

5 Settings

All user interface settings are controlled in the **Settings** screen. The **Settings** screen is not active by default. Consult FMFCU if the **Settings** button or any of the settings listed do not appear in the application.

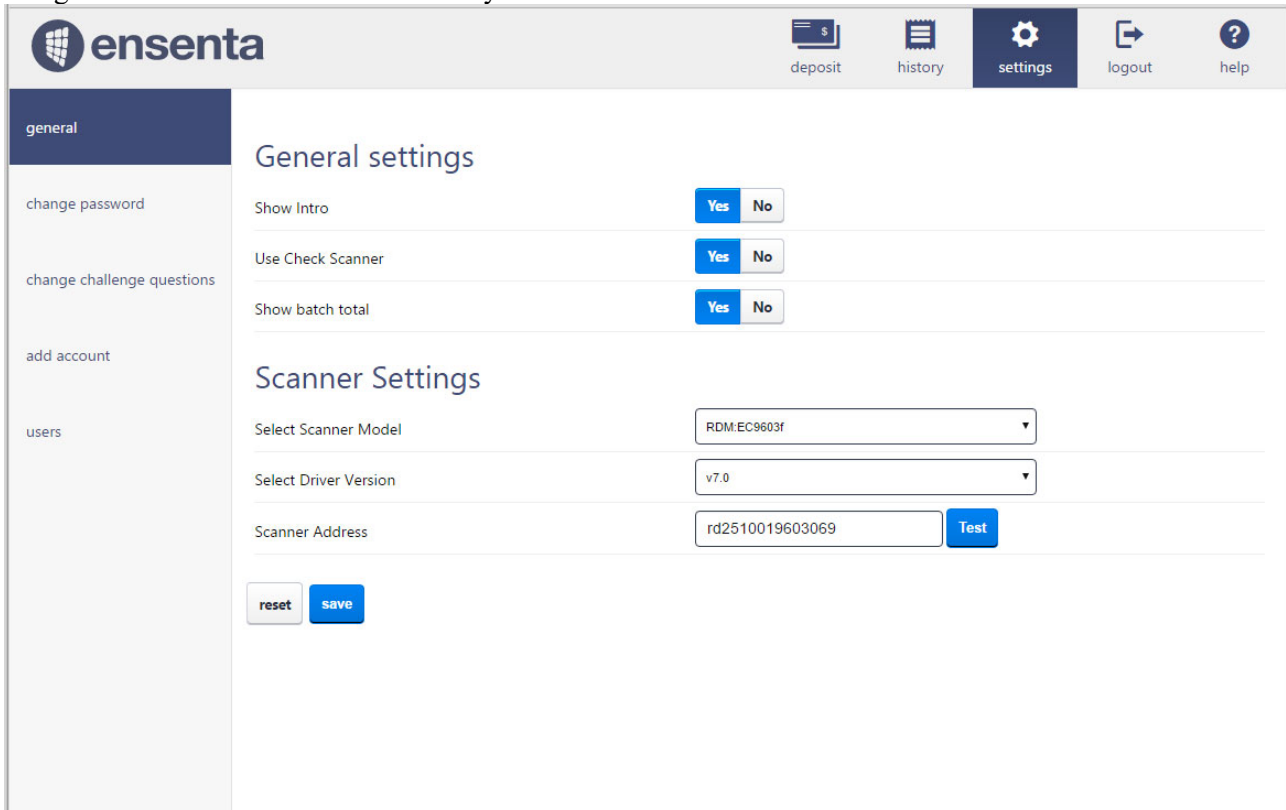
5.1 Settings Screen

The **Settings** screen appears after logging in and clicking the **Settings** button in the **Welcome** screen. You can navigate to the screen from any screen in Business AnytimeDeposit after logging in.

The **Settings** screen features general settings, password functions and account functions.

5.1.1 General Settings

The general tab contains on/off functionality for the user interface.



The screenshot shows the 'ensenta' application interface. At the top, there is a navigation bar with icons for 'deposit', 'history', 'settings' (which is highlighted), 'logout', and 'help'. On the left side, there is a sidebar menu with options: 'general' (highlighted), 'change password', 'change challenge questions', 'add account', and 'users'. The main content area is titled 'General settings' and contains three toggle switches: 'Show Intro' (Yes/No), 'Use Check Scanner' (Yes/No), and 'Show batch total' (Yes/No). Below these is a section titled 'Scanner Settings' which includes a 'Select Scanner Model' dropdown menu (showing 'RDM:EC9603f'), a 'Select Driver Version' dropdown menu (showing 'v7.0'), and a 'Scanner Address' text field (containing 'rd2510019603069') with a 'Test' button next to it. At the bottom of the 'Scanner Settings' section are 'reset' and 'save' buttons.

Setting	Type	Description
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Show Description	Radio button, Yes or No	Used to control description display.
Deposit Multiple Checks Per Transaction	Radio button, Yes or No	Used to specify multiple checks per deposit. Must be set to Yes for a high-speed check scanner deposits.
Show Intro	Radio button, Yes or No	Used to enable/disable introduction screen. If set to No, Deposit screen will display after Login screen.
Show help sidebar	Radio button, Yes or No	Used to enable/disable help sidebar. If set to no, help sidebar and help button in the top bar will not be visible.
Use Plain Scanner	Radio button, Yes or No	Used to enable/disable check deposits with a flat scanner.
Use Check Scanner	Radio button, Yes or No	Used to enable/disable check deposits using a check (high-speed) scanner.
High Speed Scanner	Drop down	Displays all available high-speed scanners available for use.
Show Batch Total	Radio button, Yes or No	Used to allow batch quantity and amount prior to scanning items

Note: Not all settings appear by default.