Recurring ACH Batches
This new functionality allows you to select the frequency of a batch. When Frequency is selected during the process of initiating the batch, additional fields allow you to determine the Start Date, Expiration Date, No Expiration Date, Day of the Month to Pull, etc.

*Important Note for Recurring Batches:

- If the user that created the batch is deleted, the recurring batch will also be discontinued and expire.
- If the Online Banking access goes dormant, the recurring batches will be discontinued and expire.
- Additional notifications can be set up to alert users of changes to a recurring batch.

Notification of Pending Batches Ready for Approval
If your company or organization uses Dual Control, you can notify other users of batches that are ready for Approval.

To send a batch for approval, select **This Batch is Ready for Approval** check box from the **Edit** or **Quick Edit** Screen.
When a batch that has been selected *This Batch is Ready for Approval*, the status of the batch is **Approval Pending**.

Once a batch is in the **Approval Pending** status, the system sends an email notification to users who have opted to receive the **ACH Batch Pending Approval** alert (set up under **Options**); sample notification below.

![Sample ACH Batch Pending Approval Notification](image-url)
Addenda Record Changes
Add Addenda Information in Add Multiple
Within the Add Multiple option of editing a batch, you can now add addenda information to the individual line item.

Show Addenda Option within Quick Edit
When using Quick Edit, you can now see Show Addenda to expand the addenda information for each individual transaction.
ACH Batch Activity and History

Additional information is now available to users under **Batch History**. Batch information is viewable after the batch is originated.

- **Initiated**: The date the batch was initiated
- **Effective**: The effective date for the batch
- **Batch**: The name given to the batch
- **Type**: The SEC associated with the batch
- **Company**: The ACH Company name
- **Debits**: The total batch debits
- **Credits**: The total batch credits
- **Offset Account**: The offset account for the batch
- **Recurring**: The frequency originally indicated for processed recurring ACH batches or **None** if the batch was not recurring
- **Confirmation Number**: The designated confirmation number for the batch; also provided in the ACH Watch Notification