

# BUSINESS REMOTE DEPOSIT

## ENABLEMENT



**For Business Banking, your FI enables/disables Remote Deposit Capture at a business level, and Business Admins can enable/disable this access at a user level.**

To enable Remote Deposit (desktop version) for a business, which gives access to all Business Admins, go to Admin Platform > Administration > Business Banking Dashboard > Configure additional services screen.

Configure additional services for the business

▼ Third Party Vendor Services	
Bill Pay	<input checked="" type="checkbox"/>
Mobile Deposit	<input type="checkbox"/>
Online Statements	<input checked="" type="checkbox"/>
Remote Deposit	<input checked="" type="checkbox"/>

If you use consumer RDC with Ensenta, you may be using white or black lists to control which Online Banking users can access Remote Deposit. However, with Business Banking, there is no need to use white or black lists because the control is managed via the enablement process above.

Once the FI enables the business with Remote Deposit, Business Admins can give Business Users access to Remote Deposit via the Manage Users screen.

For desktop Remote Deposit Capture, access is based on the TIN level, not account level. That means all accounts for an enabled TIN will be available in the Account dropdown list in Remote Deposit.

**Modify account specific access**

Select a Tax ID and set access for each account

FundTech Test 1 of 2 ▼

For the desired TIN(s), go to any eligible account (checking or savings), and select “View Balances” and “View Transaction Details / History”.

Grant full access for this Tax ID

▼ Fundtech test checking 1 - 90 \$0.32	Full Access Granted <input type="checkbox"/>
View Balances	<input checked="" type="checkbox"/>
View Transaction Details / History	<input checked="" type="checkbox"/>
Internal Transfer	<input type="checkbox"/>
Stop Payments	<input type="checkbox"/>

AND also go to the **Set access for all accounts** section and check “Remote Deposit”.

Set access for all accounts

ACH File Import - Import Recipient Information	<input type="checkbox"/>
ACH File Import - Manage Import File Definitions	<input type="checkbox"/>
Bill Pay	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>
Remote Deposit	<input checked="" type="checkbox"/>