

Adding ACH Rules



Adding ACH Rules:

On an ACH exception if you want to establish a rule to prevent a future exception, click Add ACH Rule button. The ACH Rule window appears.

- Select an SEC Code.
- Select a Transaction Type.
- (Optional) Edit the Max Amount.
- Click or tap Done.

Unauthorized ACH transaction

Default Decision: Return

Cutoff Time: 2:00 PM Central
Time (US & Canada)

Account Nickname:
7773

Amount: \$40.55

Paid Date: 06/28/2024

CCD / 103112594 / DR

RCB Bank



Add Rule



Pay



Return



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