

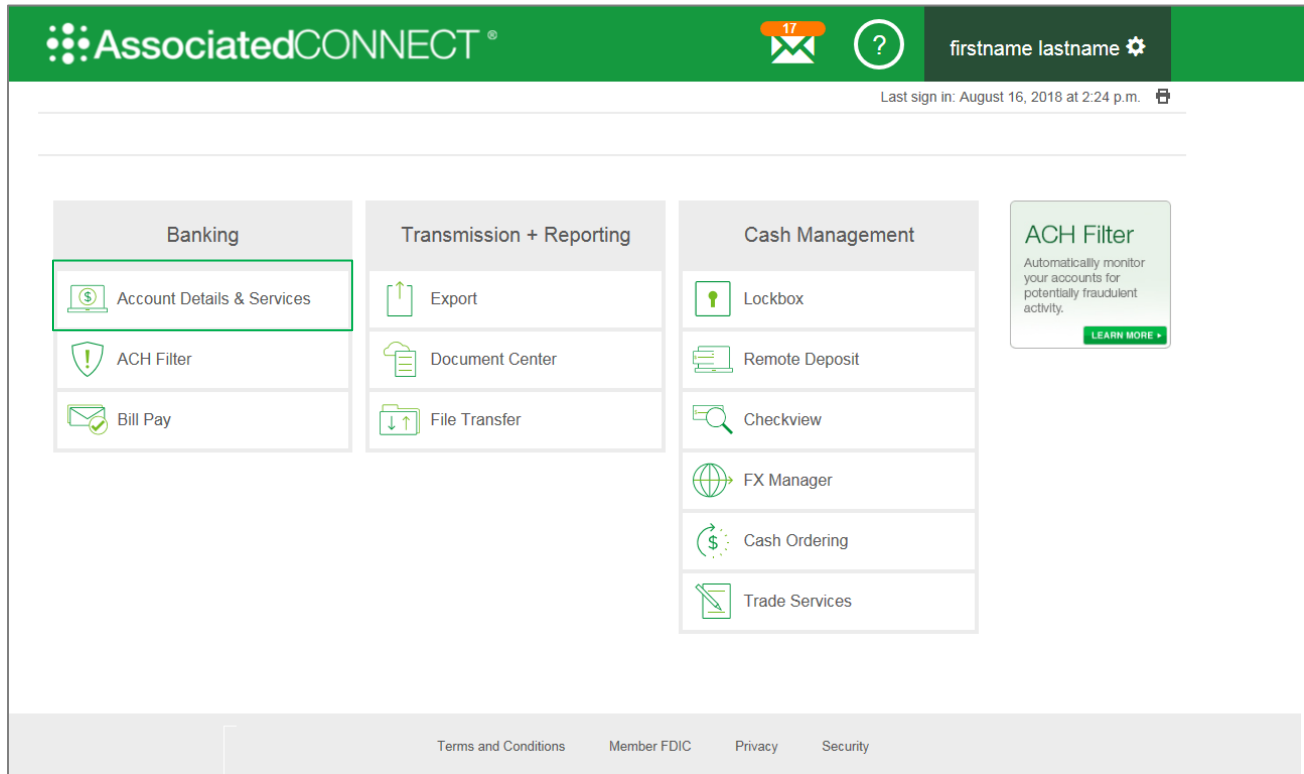
# Associated Connect<sup>®</sup>

Setting up a Positive Pay Alerts

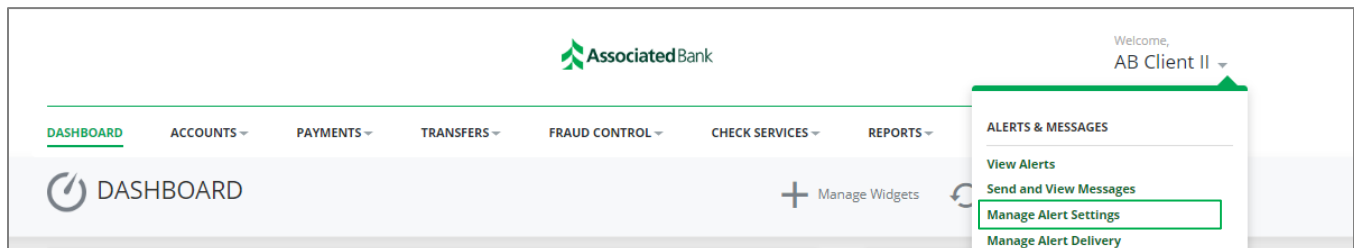


## Positive Pay Alerts

Positive Pay alerts allow you to be notified when a file containing suspect items is available for decisioning. To set up an alert for Positive Pay, login to the Associated Connect Portal and select Account Details & Services .



Select **Manage Alert Settings** from the user menu containing your name, located in the upper right-hand corner of Account Details & Services.



Select **Create Alert** and then select **Positive Pay Check Suspects**.

Associated Bank

Welcome, AB Client II

DASHBOARD ACCOUNTS PAYMENTS TRANSFERS FRAUD CONTROL CHECK SERVICES REPORTS FILE SERVICES ADMINISTRATION

**MANAGE ALERT SETTINGS**  
Use this page to create and manage alerts.

+ Create Alert Print ? Help

**ALERT SETTINGS**

**MY ALERTS**

Alert Type	Alert Detail	Account
<input type="checkbox"/> Periodic Balance		Account1 2018121401

Delete

Payment Status >

Periodic Balance >

Personal Reminder >

**Positive Pay Check Suspects**

Recipient Status >

Secure Message Notification >

Template Status >

Transaction >

First select when you would like to receive an alert. To receive an alert for Positive Pay Suspect Items, select to be notified when a file has suspects by checking the box.

**CREATE ALERT** Required Fields

Alert Type: Positive Pay Check Suspects

Notify When \*

☒ File has suspects

☐ File does not have suspects

Accounts that are entitled to Positive Pay will be shown. Select the account(s) you would like to set the suspect file alert for by checking the box next to each account. To select all accounts, select the check box in the header and all accounts entitled to Positive Pay will be included in the alert.

**Accounts \***

<input checked="" type="checkbox"/>	Account Number	Account Nickname	Bank ID
<input checked="" type="checkbox"/>	2018121404 - test account 3	test account 3	075900575

Select who needs to receive the alert via email by checking the box next to each user. To select all available users to receive the alert, select the check box in the header.

Deliver To	This alert will always be delivered to your inbox. You may select multiple delivery options.	
	<input checked="" type="checkbox"/>	Delivery Name
	<input checked="" type="checkbox"/>	Primary Email
		NPPI@bancorp.com


Once complete, select **Submit**.

CREATE ALERT

Required Fields

Alert Type	Positive Pay Check Suspects		
Notify When *	<input checked="" type="checkbox"/>	File has suspects	
	<input type="checkbox"/>	File does not have suspects	
Accounts *	<input checked="" type="checkbox"/>	Account Number ▲	Account Nickname ▲
	<input checked="" type="checkbox"/>	2018121404 - test account 3	test account 3
			Bank ID ▲
			075900575
Deliver To	This alert will always be delivered to your inbox. You may select multiple delivery options.		
	<input checked="" type="checkbox"/>	Delivery Name	Deliver To
	<input checked="" type="checkbox"/>	Primary Email	NPPI@bancorp.com
		Cancel	Submit

You will receive a confirmation that your alert was added successfully.





**Successful Submit**

Your subscription was added successfully.

Alert Settings

Your alert will be shown under **My Alerts**.

MY ALERTS <span>⊞</span>					
<input type="checkbox"/>	Alert Type ▲	Alert Detail	Account	Deliver To	Action
<input type="checkbox"/>	Periodic Balance		Account1 2018121401	Inbox	
<input type="checkbox"/>	Positive Pay Check Suspects	File has suspects: True,File does not have exceptions: False	test account 3 2018121404	Primary Email,Inbox	
					Show 10 ▼