


Business Connect 6.0

Effective 12/3/19 @ 12:00pm

New Login Screen

[Contact Us](#) | [Locations&Hours](#) | [Log In](#)



Log In


Welcome to KNB's Business Connect online banking! Please enter your credentials to log in.

Username HIDE

Password


Remember My Username

[Log In](#) [Forgot password or PIN?](#) [Token lost or damaged?](#)

[Help](#) [Privacy Policy](#) [ID TheftSmart](#) [Real Time Alerts - Notifi](#) [About Us](#) [Locations and Hours](#) [Farm Loans](#) [Commercial Loans](#) [Financial Calculators](#)
Member FDIC. Equal Housing Lender  © 2015-2019 Fiserv, Inc. or its affiliates.

New option to have a code sent via email instead of entering security question


[Contact Us](#) | [Locations&Hours](#) | [Log In](#)



Security Challenge

Security challenges, such as answering a question or providing a one-time passcode, help keep your account safe from unauthorized access. Complete the following security challenge to access your account.

<p>Answer A Question</p> <p>Answer a previously selected security challenge question.</p> <p>Answer Question</p>	OR	<p>Enter A Passcode</p> <p>Generate a one-time passcode sent via email.</p> <p>Email Passcode</p>
---	----	--

[Help](#) [Privacy Policy](#) [ID TheftSmart](#) [Real Time Alerts - Notifi](#) [About Us](#) [Locations and Hours](#) [Farm Loans](#) [Commercial Loans](#) [Financial Calculators](#)
Member FDIC. Equal Housing Lender  © 2015-2019 Fiserv, Inc. or its affiliates.

New Home Screen Look

New features include:

- Updated "Pay or Transfer" widgets
- Quick launch links
- Clickable informational pages about KNB's products

Welcome [redacted]
Last log in: Nov 23, 2019

Contact Us | Locations&Hours | Alerts | Profile | Log Out

KNB KINGSTON National Bank

Home | Accounts | Payments & Transfers | Checks & Deposits | Administration

Alerts

Manage Alerts

You have no unread alerts.

Accounts

Edit Accounts | Print

Account Name	Available Balance	Recent
TEST Checking [redacted]	\$ [redacted]	Recent
Public Funds Plus Test Account [redacted]	\$ [redacted]	Recent

Payments & Transfers

Review (0) | Hide

ACH

Description	Reason	Amount
There are no transfers requiring review.		

Internal

Date	Template	Amount
There are no transfers requiring review.		

Pay Or Transfer

- Internal Show
- ACH Show
- ACH import Show
- Bill pay Show

Quick Launch

- Credit Card Login
- Credit Card Rewards

MAKE DEPOSITS RIGHT FROM YOUR DESK...

ASK A CUSTOMER SERVICE REPRESENTATIVE ABOUT
REMOTE DEPOSIT CAPTURE

KNB KINGSTON National Bank

Updated Transaction List

- To Access eStatements – Click “Documents” tab
- Can download transactions in various formats (Excel, Quickbooks, Quicken, Microsoft Money)

The screenshot shows a banking interface with a yellow navigation bar at the top containing 'Home', 'Accounts', 'Payments & Transfers', 'Checks & Deposits', and 'Administration'. Below the navigation bar, the account name 'TEST Checking' is displayed. A red box highlights the 'Documents' and 'Download' buttons. The 'Account Information' section is divided into 'Balance' and 'Activity' tables. The 'Transactions' section shows a list of transactions with columns for Date, Description, Debit, Credit, and Balance. A 'Search Transactions' sidebar on the right includes filters for Activity, Type, Amount, and Check Number.

Account Information

Balance		Activity	
Previous Day Transactions (-\$0.00 / +\$0.00)	\$0.00	Last Deposit (Nov 20, 2019)	\$ [REDACTED]
Current Balance	\$ [REDACTED]	Last Check (Nov 04, 2019)	\$ [REDACTED]
Total Float	\$0.00	Last Overdrawn	[REDACTED]
Holds	\$0.00	Interest	
Pending Transactions (-\$0.00 / +\$0.00)	\$0.00	Last Interest Payment	\$0.00
Other Transfers	\$0.00		
Today's Float	\$0.00		
Available Balance	\$ [REDACTED]		
Line Of Credit	\$0.00		
Total Funds Available	\$ [REDACTED]		

Transactions

○ Pending ● Posted Total debits: [REDACTED] Total credits: [REDACTED]

Date	Description	Debit	Credit	Balance
Nov 21, 2019	TEST [REDACTED]			
Nov 20, 2019	SERVICE CHARGE			
Nov 20, 2019	test loan [REDACTED]			
Nov 04, 2019	PAYMENT TO DDA OD PLAN LOAN 5			
Oct 28, 2019	PAYMENT TO DDA OD PLAN LOAN 5			
Oct 21, 2019	PAYMENT TO DDA OD PLAN LOAN 5			
Oct 18, 2019	SERVICE CHARGE			

Search Transactions

Activity *
 All transactions

Type *
 All

Amount
 Example: 40 or 10.00-50.00

Check Number
 Example: 101 or 101-120

* Indicates required field

Payments & Transfers

Includes Options for:

- Internal Transfers
- ACH Transfers
- Bill Pay Transfers

Home Accounts **Payments & Transfers** Checks & Deposits Administration

Payments & Transfers

Internal ACH Bill Pay

Create A Transfer

Complete the following to transfer funds between accounts at this institution.

From Account * TEST Checking [REDACTED] Available balance: \$ [REDACTED]

To Account Public Funds Plus Test Account 555 Available balance: \$ [REDACTED]

Date * 11/25/2019 [SELECT] Repeat... Last available date is Nov 24, 2020

Amount *

Description

* Indicates required field

Preview Transfer

Issued Transfers

From	To	Amount	Date	Frequency	Status	Description
There are no issued transfers.						

Help Privacy Policy ID TheftSmart Real Time Alerts - Notifi About Us Locations and Hours Farm Loans Commercial Loans Financial Calculators

Member FDIC. Equal Housing Lender

© 2015-2019 Fiserv, Inc. or its affiliates.

****Note – If you or your business is not enabled for any of the options listed above, the specific option won't display.**

ACH Manager

Updated interface with more logical navigation. System now defaults to any past/current/future ACH activity. You can start a new payment from scratch, or import a file.

The screenshot displays the ACH Manager interface. At the top, there is a navigation bar with tabs for Home, Accounts, Payments & Transfers (selected), Checks & Deposits, and Administration. Below this, the 'Payments & Transfers' section is active, with sub-tabs for Internal, ACH (selected), and Bill Pay. The 'ACH' section has sub-tabs for Activity, Templates, File import templates, and Incoming. A search bar is located at the top right of the ACH section, with buttons for '+ New payment', '+ New collection', and '+ Import file'. A table of ACH activity is shown below, with columns for Date, Description, Status, Withdrawal, Deposit, and Type. A search activity panel on the right side contains filters for Date, Type, Amount, Tax identification number, Description, Reference number, Priority, and Status. A red box highlights the 'ACH' tab and the '+ New payment' and '+ Import file' buttons. Red arrows point from the text above to these elements.

Date	Description	Status	Withdrawal	Deposit	Type	Report
Dec 06, 2019	Test ACH	User Deleted	1.00	1.00	Payment	Copy
Dec 05, 2019	Test ACH	User Deleted	1.00	1.00	Payment	Copy
Oct 04, 2019	Test ACH2	User Deleted	0.00	0.00	Payment	Copy

Search activity

Date: All activity

Type: All types

Amount:
Example: 40 or 10.00-50.00

Tax identification number: All

Description:

Reference number:

Priority: All

Status: All

* Indicates required field

New ACH Transfer

- Updated look and pay/hold icons
- More clear options to Complete ACH or Save for later.

ACH

Activity Templates File import templates Incoming Print Help

Test ACH

Description * **Tax identification number** TEST

Effective date * Repeat

Type Payment (Payroll - PPD) **Total withdrawal** \$1.00 **Total deposit** \$1.00

Batch

Name **Company** [xxxxxxxx] **Company description**

Pay from **Total batch withdrawal (1 item)** \$1.00

Pay/Hold	Account *	Amount *
<input type="checkbox"/> Pay	TEST Checking <input type="text" value=""/>	1.00 <input type="button" value="X"/>

Add another pay from

Pay to **Total batch deposit (1 item)** \$1.00

Pay/Hold	Name *	Identification	Routing transit *	Account number *	Account type *	Amount *	Prenote
<input type="checkbox"/> Pay	Test Name	<input type="text" value=""/>	044210063 <input type="button" value="Q"/> KINGSTON NATIONAL BANK	123456	Checking	1.00	<input type="checkbox"/> No <input type="button" value="X"/>
<input type="checkbox"/> Hold	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/> <input type="button" value="Q"/>	<input type="text" value=""/>	Select a type	<input type="text" value=""/>	<input type="checkbox"/> No
<input type="checkbox"/> Hold	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/> <input type="button" value="Q"/>	<input type="text" value=""/>	Select a type	<input type="text" value=""/>	<input type="checkbox"/> No
<input type="checkbox"/> Hold	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/> <input type="button" value="Q"/>	<input type="text" value=""/>	Select a type	<input type="text" value=""/>	<input type="checkbox"/> No
<input type="checkbox"/> Hold	<input type="text" value=""/>	<input type="text" value=""/>	<input type="text" value=""/> <input type="button" value="Q"/>	<input type="text" value=""/>	Select a type	<input type="text" value=""/>	<input type="checkbox"/> No

Add another pay to

* Indicates required field

ACH Templates

New ACH Template look

ACH

Test Template

Template name * Test Template	Tax identification number TEST [REDACTED]	Template group Test + New
Type Payment (Payroll - PPD)	<input type="checkbox"/> Repeat	From amount [REDACTED]
Total withdrawal \$0.00	Total deposit \$0.00	To amount [REDACTED]

User access

All current and future users Specific users

Deselect all

- [REDACTED]
- Test Employee

Pay from

Show Details Show Filter

Pay all

Pay/Hold	Account *	Amount *
Pay <input type="checkbox"/>	TEST Checking [REDACTED]	0.00 ✕

+ Add another pay from

Allow additional rows

No

Pay to

Show Details Show Filter

Pay all

Pay/Hold	Name *	Identification	Routing transit *	Account number *	Account type *	Amount *
Pay <input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED] <input type="text" value="Q"/>	[REDACTED]	Select a type	[REDACTED] ✕
Pay <input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED] <input type="text" value="Q"/>	[REDACTED]	Select a type	[REDACTED] ✕
Pay <input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED] <input type="text" value="Q"/>	[REDACTED]	Select a type	[REDACTED] ✕
Pay <input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED] <input type="text" value="Q"/>	[REDACTED]	Select a type	[REDACTED] ✕
Pay <input type="checkbox"/>	[REDACTED]	[REDACTED]	[REDACTED] <input type="text" value="Q"/>	[REDACTED]	Select a type	[REDACTED] ✕

+ Add another pay to

Allow additional rows

No

* Indicates required field

Save Cancel

ACH Templates – Template already set up

- To send an ACH file from a predefined template, select “send”.
- You can edit the template by selecting “edit”.

ACH

Activity **Templates** File import templates Incoming + New payment template + New collection template Edit template group Help

Template group ^	Template name ^	Type ^	Status ^	Report
Test	Test Template	Payment	Approved	Send Edit Delete

Search templates

Template group

Template name

Type All types ^

Tax identification number All ^

Status All ^

Search Clear search

Example of a new transfer using an existing template

Test Template Undo all changes

Description: Test Template Tax identification number: TEST [REDACTED]

Effective date * SELECT Repeat Amount range

Type: Payment (Payroll - PPD) Total withdrawal: \$0.00 Total deposit: \$0.00

Batch

Name: Company: [XXXXXXXX] Company description:

Pay from Show Details Show Filter Total batch withdrawal (1 item) \$0.00

Pay all

Pay/Hold ^	Account * ^	Amount * ^
<input type="checkbox"/> Pay	TEST Checking [REDACTED]	<input type="text"/> 0.00

Pay to Show Details Show Filter Total batch deposit (1 item) \$0.00

Pay all Prenote none

Pay/Hold ^	Name * ^	Identification ^	Routing transit * ^	Account number * ^	Account type * ^	Amount * ^	Prenote ^
<input type="checkbox"/> Pay	Test Employee		044210063	123456	Checking	<input type="text"/> 0.00	<input type="checkbox"/> No

* Indicates required field

Complete ACH Save for later Cancel

Checks & Deposits

Access Stop Payments or Remote Deposit Capture (Merchant Capture) by clicking “Deposit Checks”

Checks & Deposits

Stop Payments **Deposit Checks**

Create A Stop Payment

Placing a stop payment on a check prevents it from being cashed if, for example, it was lost or stolen.

Complete the following to prevent checks from being cashed. (Note that entering more search parameters will narrow your results.)

Account TEST Checking [REDACTED]

Create A Stop Payment * For One Check

Check Number *

Amount

Date SELECT

Payee

Reason

* Indicates required field

Preview Stop Payment

Issued Stop Payments

Account TEST Checking [REDACTED]

Check Number	Amount	Payee	Expires
There are no stop payments for this account.			

****Note – If you or your business is not enabled for any of the options listed above, the specific option won't display.**

Administration

Use this to add an employee, update their roles, add/remove transfer access, etc.

The screenshot displays the Kingston National Bank Administration interface. At the top, there is a navigation bar with links for Home, Accounts, Payments & Transfers, Checks & Deposits, and Administration (highlighted with a red box). Below the navigation bar, the Administration section is active, showing sub-sections: ACH Template, Employee Profile & Permissions, Employee Accounts, and Business Role Definitions. The ACH Template section is selected, showing a 'Pending approval' table with columns for Date, Name, Status, and Changed by. The table is currently empty, with a message stating 'There are no templates pending approval.' To the right of the table is a search filter panel with fields for Template name, Template type (set to All), and ACH type (set to All types), along with Search and Clear search buttons. The footer contains various links like Help, Privacy Policy, ID TheftSmart, Real Time Alerts - Notifi, About Us, Locations and Hours, Farm Loans, Commercial Loans, and Financial Calculators, along with a copyright notice for Fiserv, Inc. or its affiliates.

****Note:** This can still be done by contacting KNB for any changes – This is just for businesses who make changes themselves.