



October 28, 2018 eTreasury+ Release Notes



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Approved OS and Browsers

The table below includes the Operating System and Browsers approved to meet security and application requirements for eTreasury+.

Operating System	Apple Inc. Safari®	Microsoft Internet Explorer®	Microsoft Edge®	Mozilla Firefox®	Google Chrome™
Windows 7 64 bit	—	11	—	56 or latest	61 or latest
Windows 8.1 64 bit	—	11	—	56 or latest	61 or latest
Windows 10 32 bit	—	11	41 or latest	56 or latest	61 or latest
Windows 10 64 bit	—	11	41 or latest	56 or latest	61 or latest
Mac OS X 10.12 (Sierra™)	11	—	—	—	—
Mac OS X 10.13 (High Sierra™)	11	—	—	—	—

Note: Other OS and Browsers may be used; however, they are not supported and may prevent you from accessing an application or cause some features to function improperly. For maximum security and optimal usability, People's United Bank recommends using the latest supported versions of OS and Browsers.

Enhancements – eTreasury+

Stop Payment History Improvements

New output options and additional information is being added to the Existing Check Payment Stops page. Search results may now be exported to CSV and PDF file formats, and the report includes the number of stops and the total dollar value of the stops. Additionally, customers will have the ability to search for existing stops by check number.

Benefits

Additional export options allow more flexibility for users to save and utilize the data returned.

How It Works

Search Existing Check Stops

The Search Check Payment Stops page is used to search for stop payments for the selected account, using the chosen search criteria. To display this page, click Account Services > Stop Payment > Existing Stops.

The Output To setting allows a user to select the method to display the search results. This setting has three options:

- **Screen**
- **CSV** – A comma-separated values file that can be saved and/or used by a spreadsheet program.
- **PDF** – A portable document format file that can be saved or printed.

The Search by - Check Number setting allows a user to search for a specific check number.

Search Check Payment Stops Page Sample

Search Check Payment Stops

A maximum of three months may be retrieved during a single search.

Output to:

- Screen (HTML)
- CSV file (Can be used by a spreadsheet program)
- PDF (Creates a document that can be saved or printed)
To view your output as a PDF, you must have Adobe® Reader® installed on your computer. To download the Adobe® Reader®, click the Adobe link below. To confirm you have Adobe® Reader® installed, view this [sample pdf file](#)

Account: 1-24 View: All accounts Go

Description	Type	Account	ABA/TRC
<input type="checkbox"/> ankit_saving	Savings	*0003	770110000
<input type="checkbox"/> test1234	Checking	*3446	770110000
<input type="checkbox"/> NewAccount_ARA	Checking	*4001	770110000
<input type="checkbox"/> NewAccount_ARA2	Checking	*4002	770110000
<input type="checkbox"/> Test	Checking	*5414	770110000
<input type="checkbox"/> Partial account	Checking	*5512	770110000
<input type="checkbox"/> ankit_new	Checking	*7777	770110000
<input type="checkbox"/> Payee mismatch account	Checking	*0002	793000016
<input type="checkbox"/> new_account2	Checking	*0012	793000016
<input type="checkbox"/> new_Account1	Checking	*4001	793000016
<input type="checkbox"/> ankit1	Checking	*7777	793000016

Search by:

- Specific date: 04 / 27 / 2018
(mm/dd/yyyy)
- From: 03 / 28 / 2018
(mm/dd/yyyy)
- To: 04 / 27 / 2018
(mm/dd/yyyy)
- Check number:

Existing Check Payment Stops

The following display fields are added to the Existing Check Payment Stops screen, which is displayed when the Generate Report button is clicked on the Search Check Payment Stops page.

- **Report Created** displays the date and time when the report was generated.
- **Check number** displays the specific check number, if any, requested in the search criteria.
- **Total reported amount** displays the total dollar amount of the search result items.
- **Total reported items** displays the total number of search result items.

The Download As setting allows a user to select the method to export the search results. This setting has two options:

- **CSV** – A file that can be saved and/or used by a spreadsheet program.
- **PDF** – A document that can be saved or printed.

Existing Check Payment Stops Page Sample

Existing Check Payment Stops [Print this page](#)

[New search](#)

Report created: 4/27/2018 4:37 AM (ET)

Account: *0003, *3446, *4001, *4002, *5414, *5512, *7777, *0002, *0012, *4001, *7777, *8890, *9002, *0033, *3322, *3445, *4433, *4564, *5555, *5555, *6574, *7778, *9910, *9911

Date submitted: 03/28/2018 - 04/27/2018

Check number: Not requested

Total reported amount: \$120.00

Total reported items: 2

Download as: CSV file ▼ Go

(To view stop payment detail, click the check number. To cancel a stop payment, click "Cancel.")

Check Number	Account	Payee	Amount	Submitted	Expires	Status	
111111111	*9002	aaaaaaaaa	\$100.00	04/04/2018		Confirmed	Cancel
	test						