



First Horizon BusinessConnectSM

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VIEW TRANSACTION IMAGES

Some transactions have images associated with them, such as deposit slips or cleared checks. To view Images, an account must be set up by the Bank to permit image viewing.

VIEW IMAGES

1. From the **Accounts** widget, click **Details** on the account you wish to view.

Accounts

Cash on Hand **1,959,217.12**

06/08/2021 04:45 PM

Drag & drop an account tile to another to queue a transfer.

Checking Accounts

Account 1	Account 2	Account 3
0.00	0.00	1,959,217.12
-427,078.02		
Details Transfer	Details Transfer	Details Transfer

2. Use the **horizontal scroll bar**, if necessary, to locate the Image column.
3. Use the **Filter drop down** on the right to narrow your search.

Balance & Transaction Summary

Current Available: 1,959,217.12 USD

Total Credits (284): 2,988,329.39 USD

Total Debits (281): 3,973,821.57 USD

Show details

Filter: Select fields

Post Date: >= Last 30 Days

Set As Default

	Post Date	Transaction Description	Amount	Bank Reference	Customer Reference
<input type="checkbox"/>	06/07/2021	ACH CREDIT RECEIVED	981.20	9274000201	
<input type="checkbox"/>	06/07/2021	ACH DEBIT RECEIVED	-98.74	7900045909	
<input type="checkbox"/>	06/07/2021	ACH DEBIT RECEIVED	-250.00	7900045249	

Filters

- Last 30 Days
- + Save view
- All Transactions
- Checks Paid
- Last 30 Days
- Last 7 Days
- Previous Business Day
- Today



4. Click the **image icon** to view the image.

Balance & Transaction Summary

Current Ledger

22,280.60 USD

Current Available

22,280.60 USD

Total Credits (0)

0.00 USD

Total Debits (2)

60,100.00 USD

Show details

Filter

Select fields

Last 7 Days

<input type="checkbox"/> All	Post Date	Transaction Description	Amount	Bank Reference	Customer Reference	Image	Transaction Detail	
<input type="checkbox"/>	06/07/2021	CHECK PAID	-100.00	0000004643			CHECK	
<input type="checkbox"/>	06/02/2021	ACH DEBIT RECEIVED	-60,000.00	0000000000			PL VI TRANSFER	

Viewing 1-2 of 2 records

Display

10

per page

<

Page

1

>

of 1

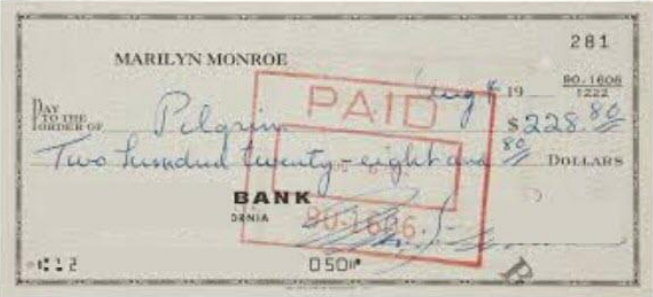
DEPOSIT TICKET

Check Detail

Bank ID 053
Account Number 123123123

Check Number 281
Paid Date Wed, 09 Dec 2015 05:00:00 GMT

Paid Amount 228.80
Image Description check 281










Filter


Actions

View

View

Viewing 1-2 of 2 records





Cancel

Controls below the image allow you to invert the color or rotate the image, as well as zoom in or out.