

# Approving ACH

Use this task to understand the process for approving ACH in Banno Online.

1. Select **Business > Approve ACH**.
2. Select the item to approve.
3. Select **Approve**.

< Approve ACH

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**Bonus October 15th**  
JHA Financial Institution, PPD

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\$510.53 Debit	\$510.53 Credit
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Reset amount to \$0.00

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Offset account NOW Act >

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Effective Date Oct 14 >

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Approve

