

Remote Deposit Capture

User Guide

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Overview

The Remote Deposit Capture (RDC) service enables you to capture check images and create electronic deposits, which are securely transmitted to AdelFi for processing.

RDC works via the web, making installation of software or manual downloads unnecessary and allowing you to access the application from any PC that meets the minimum requirements. The RDC application includes the following features:

- **Capture and Modify Item Information:** Capture images, amounts, and MICR line information. Modify the MICR information and up to eight custom configured fields before submitting deposits to AdelFi.
- **Review Reports and Status:** Generate deposit reports and view the status of deposit transmissions to AdelFi.

Guide Contents

This guide provides instruction for:

- Installing your RDC scanner
- Making and editing deposits
- Viewing reports
- Troubleshooting issues

System Requirements

To run RDC, your computer must have at least the following configuration:

Components	Minimum Requirements
Workstation	<ul style="list-style-type: none"> • Intel or AMD > 1 GHz CPU (Dual and Quad core processors supported) • 1 GB RAM (4 GB RAM recommended) • Monitor with 1024 x 768 resolution • 20 GB HDD, with at least 500 MB of free disk space
Operating System	One of the following: <ul style="list-style-type: none"> • Windows 11 • 64-bit operating systems supported • macOS High Sierra (10.13) • macOS Mojave (10.14) • macOS Catalina (10.15) • macOS Big Sur (11)
Software	Latest version of Google Chrome (131.0.6778.265 – 64 bit – as of January 2025)

System Requirements (Continued)

Components	Minimum Requirements
Internet Connectivity	<ul style="list-style-type: none"> • DSL/Broadband 256 kbps or greater • If a firewall is being used, the appropriate TCP/IP ports must be open. Contact your Online Banking Administrator / IT staff for this information.
User Permissions	Users must have RDC entitlements in AdelFi Online Banking.
Check Scanner	<ul style="list-style-type: none"> • CX30 Single Feed Check Scanner • Digital Check (DCC) TS240 • USB 2.0 compatible port • Windows 11 • Mac (MacOS 11 – Big Sur)

Contact Us

RDC support is available through any of the following channels.

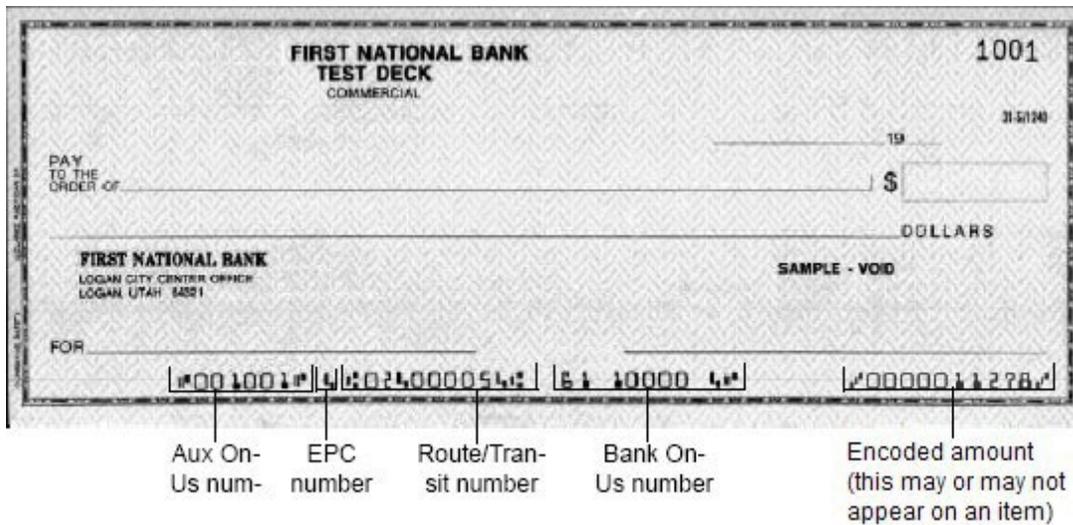
Help Needed	Support Options
General RDC system support or issue resolution	<ul style="list-style-type: none"> • In the online RDC system, click Help. • Review the Troubleshooting section of this user guide.
Check scanners	Call AdelFi RDC Support at 800.921.1130, ext. 1546. We can be reached Monday through Friday from 8:30 a.m. to 4:30 p.m. (PT).
Assign RDC entitlements to users	Send a secure message: In Online Banking, click Tools > Message Center > Compose > Select Manage Users & Permissions from the Subject drop down menu
Request check image copies	<p>Check images are available in <i>RDC Web Client</i> for 450 days (approximately 15 months) after the deposit date and can be retrieved from the <i>Reporting</i> tab.</p> <p>Should you need access to an image after 450 days, please call AdelFi Member Services at 800.921.1130. We can be reached Monday through Friday from 6:30 a.m. to 4:30 p.m. (PT).</p>

Basic RDC Concepts

If working with remote deposit capture for the first time, you may find it helpful to read this section prior to using RDC.

Understand Checks

Checks are also referred to as “items.” The two terms (checks and items) are used interchangeably throughout this document. At the bottom of a check is a line of characters encoded in magnetic ink. This line is called the “MICR line” (Magnetic Ink Character Recognition). The pieces of information included in the MICR line vary from check to check. The following image depicts a typical check, with the various parts of the MICR line labeled.



Field	Symbol	Description
Aux On-Us Number	^a	This is usually the check serial number. It is often included on commercial checks but never on personal checks.
EPC Number	None	This is a single character code that indicates that the item has previously been processed electronically. Most items do not have an EPC number.
Routing and Transit Number	^b	This field indicates the location of the paying bank and is a required field.
Bank On-Us Number	^a	This field includes the account number and sometimes the check number.
Encoded Amount	^c	This is the amount of the check and does not appear on most items.

For details about what information is contained in these fields and how to edit the fields when processing items, refer to the *Making Deposits* – [Edit Item Details](#) section.

Items to Deposit

You can use RDC to deposit a variety of negotiable items including personal, business, and cashier's checks; traveler's checks; money orders; and bonds. As long as the negotiable item is MICR-encoded with a valid nine-digit routing and transit number, it can be deposited using RDC.

Note: RDC does not automatically read the amount on traveler's checks.

For every deposit made, only one credit record or deposit slip can be associated with the deposit. RDC cannot split deposits across multiple depository accounts or support the scanning of MICR-encoded coupons or Substitute Checks, also known as Image Replacement Document (a copy/digital reproduction of the original check image that is created by the paying financial institution when an item is not able to be paid due to insufficient funds, uncollected funds, etc.).

Understand Deposits

Using RDC streamlines and simplifies your deposit process; rather than manually assembling the deposit items and taking them to the bank, you can make your deposit online using the RDC workstation.

A deposit consists of a group of checks (items). A single deposit may contain up to 299 items; the deposit total cannot exceed your organization's daily deposit limit (established by AdelFi).

After depositing items using RDC, you must safeguard the deposited checks. AdelFi is available to provide consultation services to ensure the deposit process meets your organization's needs.

Logging on to RDC

To access RDC, you will first log in to AdelFi Online Banking at www.adelfibanking.com. Once logged in, select **Account Services > Remote Deposit Capture > Launch SSO**.

Note: A user will receive an error message when launching the SSO if the Online Banking Administrator did not notify AdelFi that the user was added and assigned the RDC permission. The SSO linking will also be broken if a username is changed – the Online Banking Administrator would need to notify AdelFi of the change to reestablish the SSO linking.

Exiting RDC

To exit RDC, close the RDC window by clicking the **X** on the browser tab.

If you close RDC when deposits are being transmitted to AdelFi, or if an error occurs and a deposit is not successfully completed before the system is closed, the transmission is automatically suspended and resumes the next time you log in to RDC (provided login is completed within 24 hours). For more information about suspended deposits, refer to the *Making Deposits* – [Resume a Suspended Deposit](#) section.

Getting Started with RDC

Certain steps in the RDC setup process must be completed by the Online Banking Administrator. This *Getting Started* section is divided into two parts:

- Actions completed by the Administrator to set up RDC.
- Actions completed by all RDC users to configure security settings and display preferences.

Administrator Actions

Before users can use RDC, the Online Banking Administrator completes the following:

- Installs the RDC scanner (may be completed with assistance from an AdelFi representative).
Note: The scanner installation may be completed by a RDC user that has administrator permissions on the computer – able to install/uninstall software. The scanner driver must be installed before check scanning can be completed and the installation steps will populate when first accessing the RDC menu.
- Configures the entitlements for each user who will use RDC in Online Banking.
- Sends an email to AdelFi listing the names of RDC users, if different than what was provided on the RDC Application.

Check Box Content

1. Remove the scanner and accessories from the box.
2. Verify that you have the following items:
 - Check Scanner
 - Power Supply
 - Cleaning Cards
 - Scanner Cover
 - USB Cable
 - Ink Cartridge (Optional)

Note: If you are missing any items, please [contact us](#) for assistance.

Google Chrome (Continued)

Install Scanner

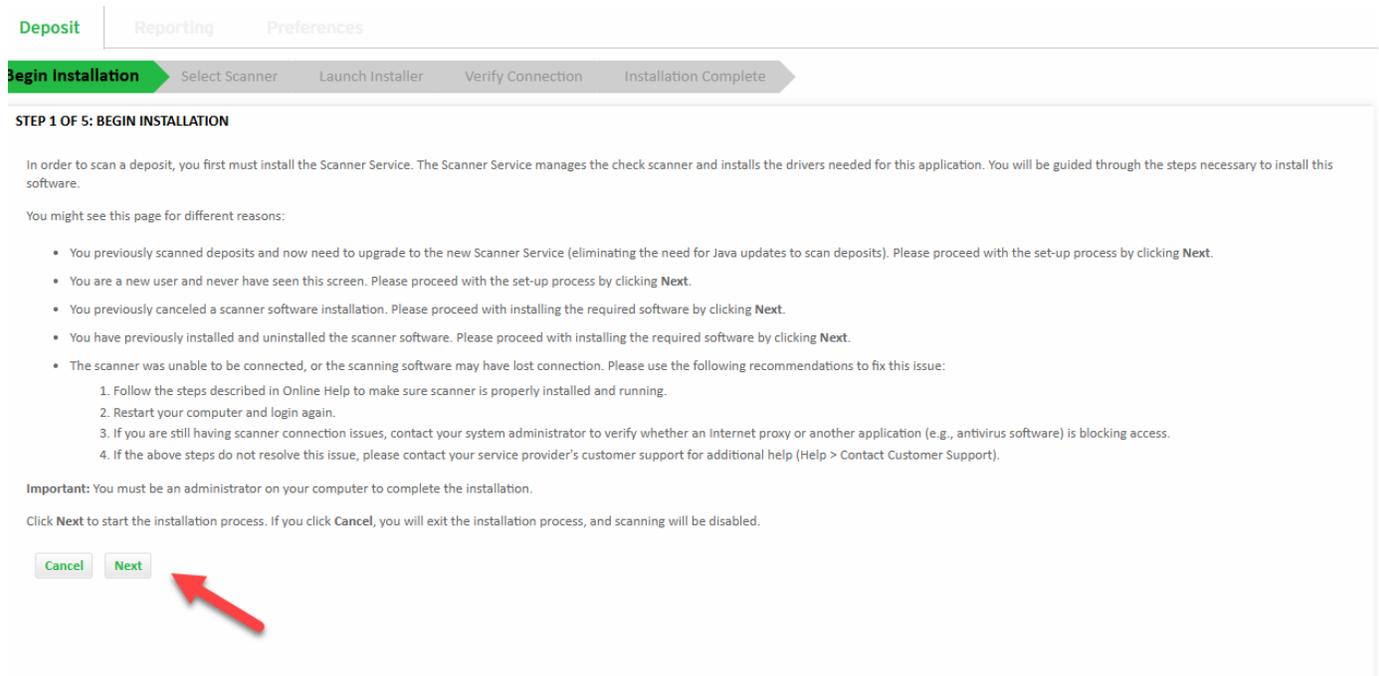
Google Chrome

Important: To complete the scanner driver installation, you must be logged into the computer as an administrator or have administrator login credentials.

1. Log in to Online Banking at www.adelfibanking.com.
2. From the main menu, select **Account Services > Remote Deposit Capture > Launch SSO**. RDC opens in a new window.

Note: The USB Cable **should not** be plugged in the computer port.

3. The *Begin Installation* screen will populate.



Deposit | Reporting | Preferences

Begin Installation | Select Scanner | Launch Installer | Verify Connection | Installation Complete

STEP 1 OF 5: BEGIN INSTALLATION

In order to scan a deposit, you first must install the Scanner Service. The Scanner Service manages the check scanner and installs the drivers needed for this application. You will be guided through the steps necessary to install this software.

You might see this page for different reasons:

- You previously scanned deposits and now need to upgrade to the new Scanner Service (eliminating the need for Java updates to scan deposits). Please proceed with the set-up process by clicking **Next**.
- You are a new user and never have seen this screen. Please proceed with the set-up process by clicking **Next**.
- You previously canceled a scanner software installation. Please proceed with installing the required software by clicking **Next**.
- You have previously installed and uninstalled the scanner software. Please proceed with installing the required software by clicking **Next**.
- The scanner was unable to be connected, or the scanning software may have lost connection. Please use the following recommendations to fix this issue:
 1. Follow the steps described in Online Help to make sure scanner is properly installed and running.
 2. Restart your computer and login again.
 3. If you are still having scanner connection issues, contact your system administrator to verify whether an Internet proxy or another application (e.g., antivirus software) is blocking access.
 4. If the above steps do not resolve this issue, please contact your service provider's customer support for additional help (Help > Contact Customer Support).

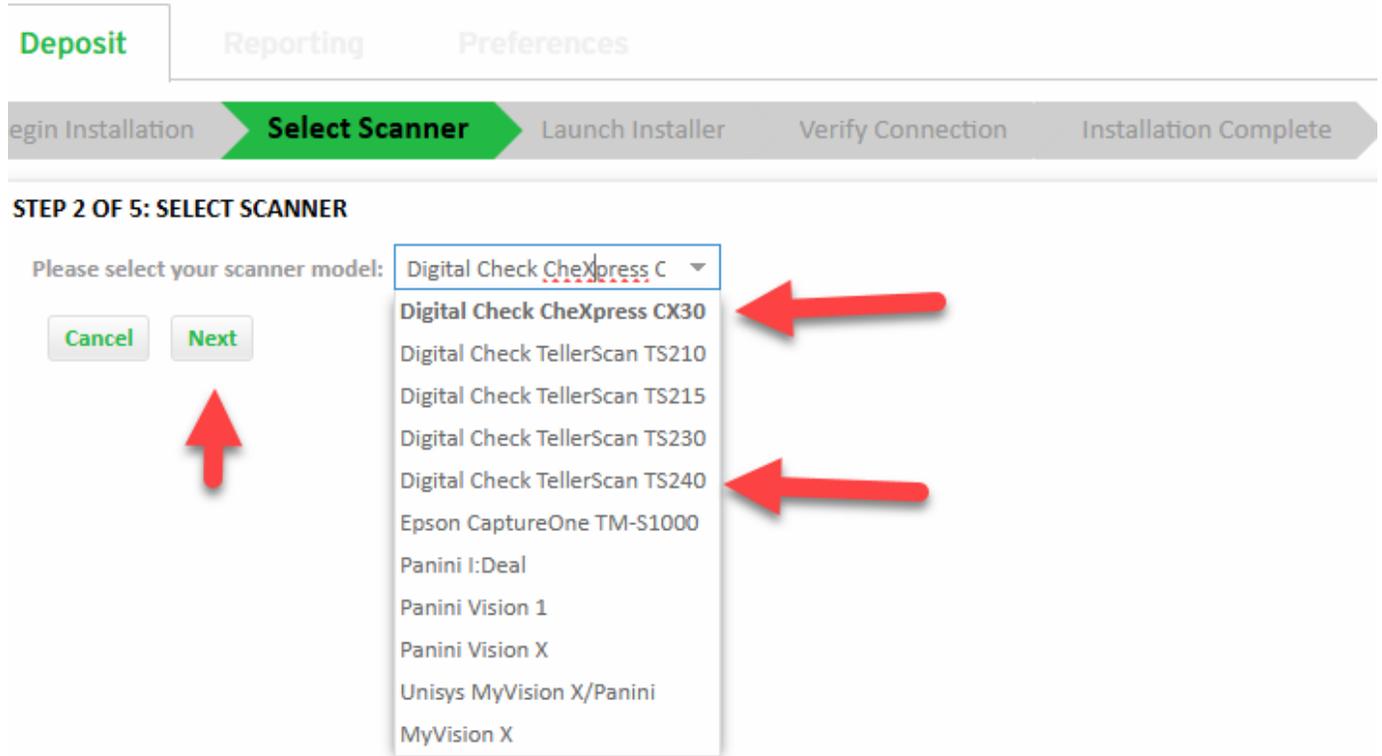
Important: You must be an administrator on your computer to complete the installation.

Click **Next** to start the installation process. If you click **Cancel**, you will exit the installation process, and scanning will be disabled.

Cancel Next

4. Click **Next**. The *Select Scanner* screen appears.
5. Select **Digital Check CheXpress CX 30** or **Digital Check TellerScan TS240** and click **Next**.

Google Chrome (Continued)



Deposit Reporting Preferences

Begin Installation **Select Scanner** Launch Installer Verify Connection Installation Complete

STEP 2 OF 5: SELECT SCANNER

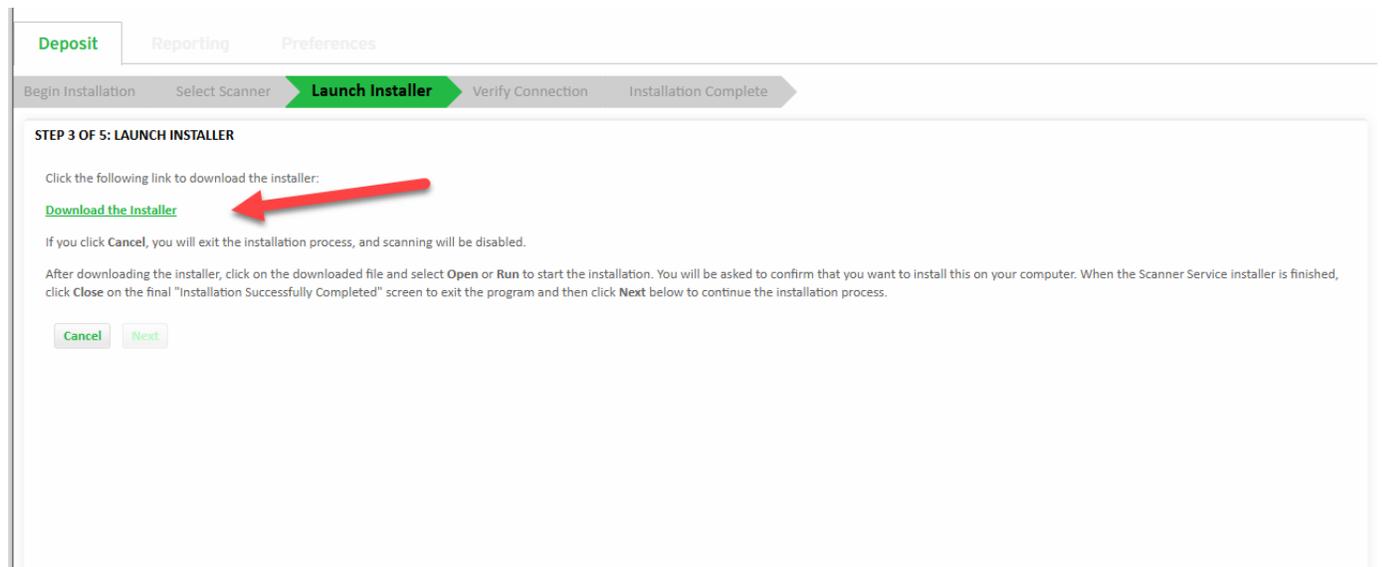
Please select your scanner model: Digital Check CheXpress C

Cancel Next

- Digital Check CheXpress CX30
- Digital Check TellerScan TS210
- Digital Check TellerScan TS215
- Digital Check TellerScan TS230
- Digital Check TellerScan TS240
- Epson CaptureOne TM-S1000
- Panini I:Deal
- Panini Vision 1
- Panini Vision X
- Unisys MyVision X/Panini
- MyVision X

6. The *Launch Installer* screen appears

7. Click **Download the Installer**.



Deposit Reporting Preferences

Begin Installation Select Scanner **Launch Installer** Verify Connection Installation Complete

STEP 3 OF 5: LAUNCH INSTALLER

Click the following link to download the installer:

[Download the Installer](#)

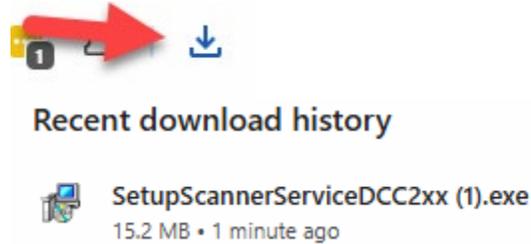
If you click Cancel, you will exit the installation process, and scanning will be disabled.

After downloading the installer, click on the downloaded file and select Open or Run to start the installation. You will be asked to confirm that you want to install this on your computer. When the Scanner Service installer is finished, click Close on the final "Installation Successfully Completed" screen to exit the program and then click Next below to continue the installation process.

Cancel Next

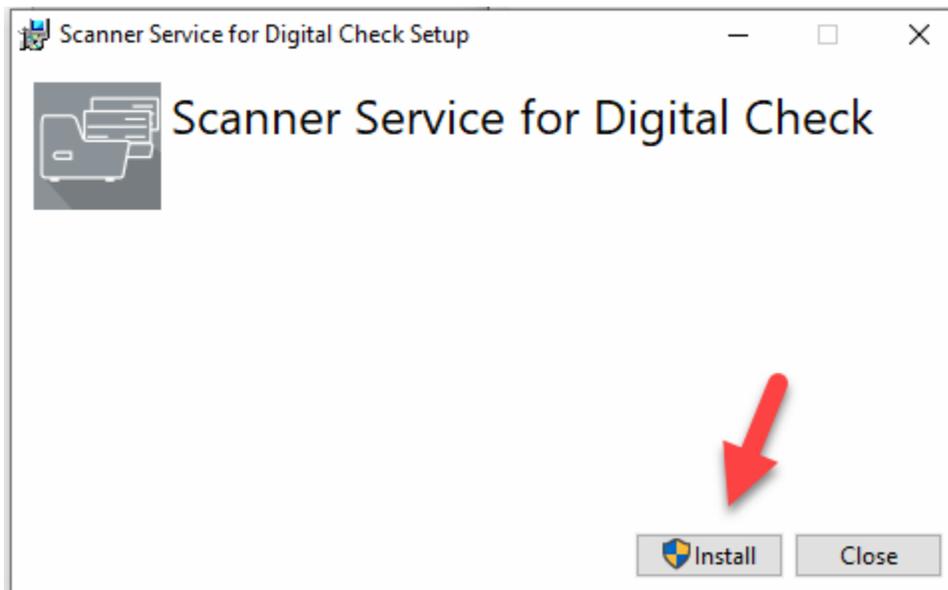
Google Chrome (Continued)

- a. At the top right corner of the screen, click on the arrow to the right of the *Setup Scanner* file and click **Open** or **Select** the Downloads arrow located in the top right corner of Chrome to **Open** the SetupScannerServiceDCC2xx.exe file



- b. Once you run or open the downloaded file, follow the steps to install the scanner driver.

8. A *Scanner Service Drivers Setup* dialog box appears.

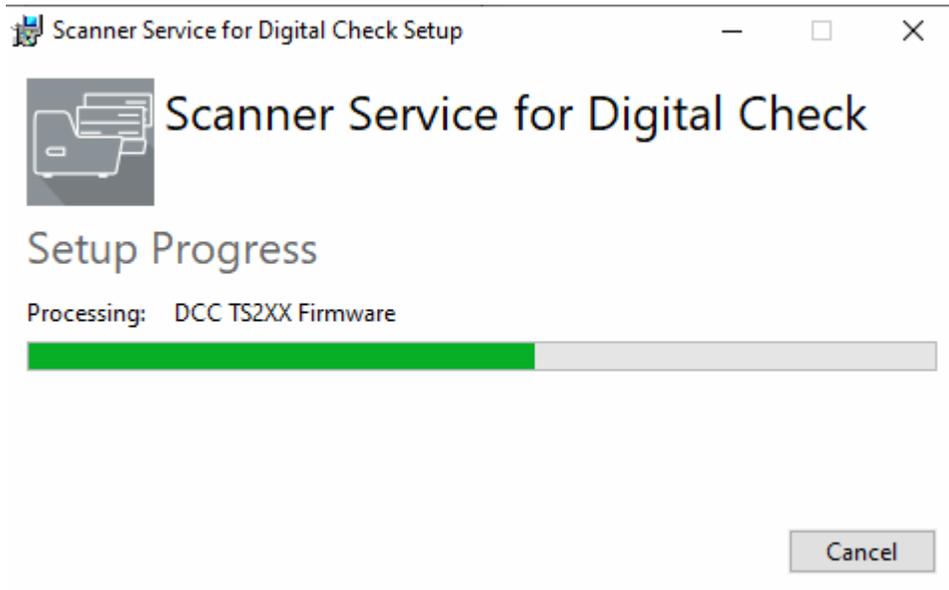


9. Click **Install**.

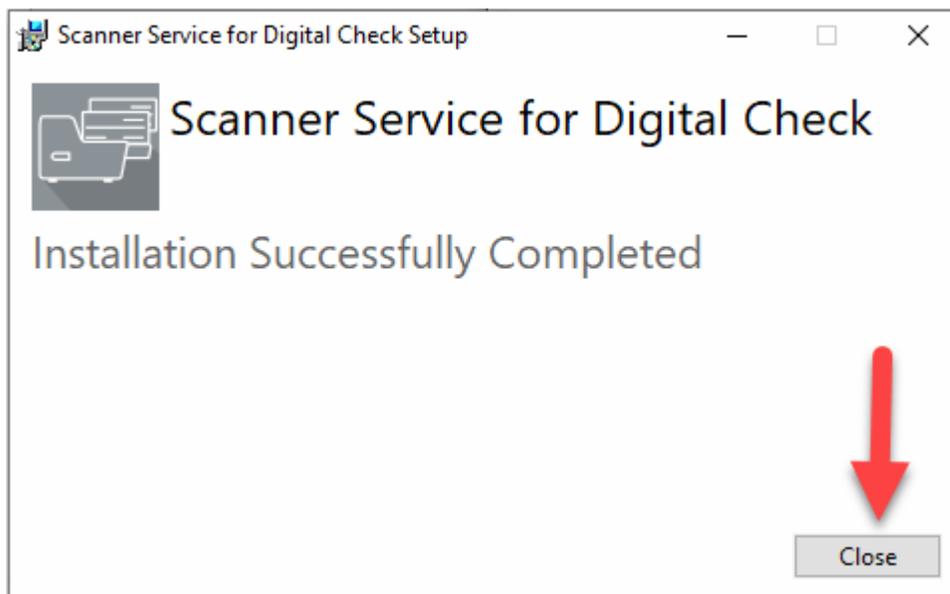
10. A *User Account Control* dialog box may appear asking if you would like to allow changes to your device. Click **Yes** to continue if needed.

11. A Setup Progress Bar will show the progress of the installation

Google Chrome (Continued)



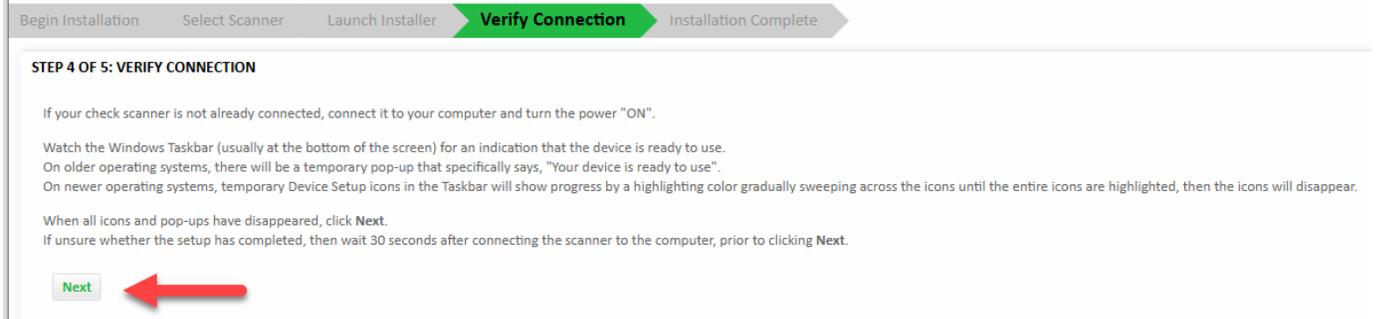
12. An *Installation Completed* message appears.



13. Click **Close**.

14. Step 4 will populate – Verify Connection

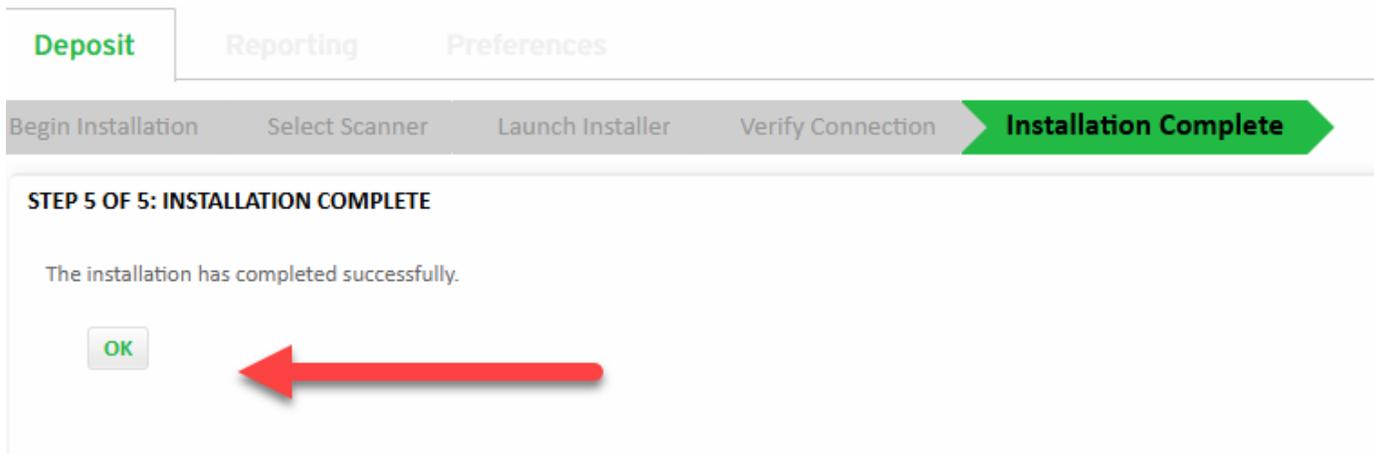
Google Chrome (Continued)



Note: The USB cable should now be plugged into the computer port. The light on the scanner should be Red

15. Select Next

16. The Installation Complete Screen will populate – Select **OK**



17. The light on the scanner should turn green and the deposit screen populate

Set Up Users

An Online Banking Profile will need to be added/created for each person that is listed on the RDC application and will be completing the check scanning or viewing reports.

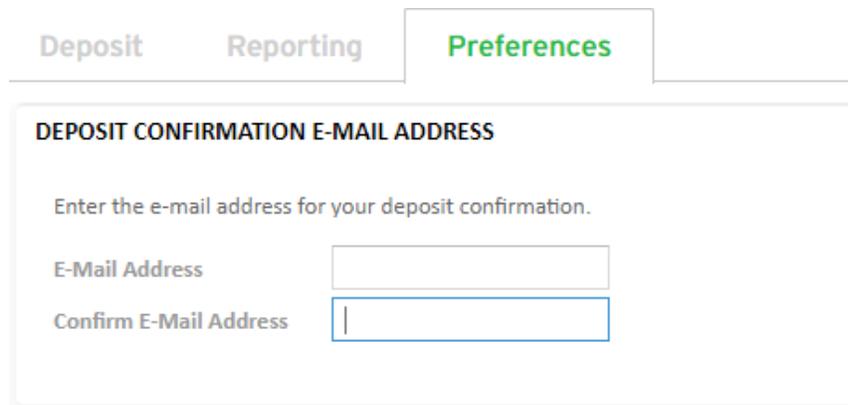
Note: For help setting up users, refer to the Online Banking **Getting Started User Guide**.

All Users

Set Deposit Confirmation Email Address

The RDC system automatically sends an email message to a user after each deposit is submitted to AdelFi for processing. The message notifies the user that a deposit has been successfully completed.

The Deposit Confirmation E-mail Address is entered in the *User Preferences* tab.



The screenshot shows a web interface with three tabs: "Deposit", "Reporting", and "Preferences". The "Preferences" tab is active and highlighted in green. Below the tabs, there is a section titled "DEPOSIT CONFIRMATION E-MAIL ADDRESS". Under this section, there is a prompt: "Enter the e-mail address for your deposit confirmation." Below the prompt are two input fields. The first is labeled "E-Mail Address" and the second is labeled "Confirm E-Mail Address". Both fields are currently empty.

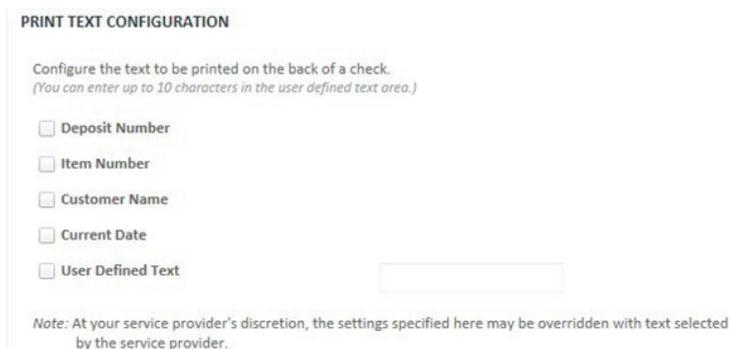
Set Deposit Confirmation Email Address (Continued)

If an email address is not entered and saved in the *User Preferences* tab, the system will require that you enter an email address each time you log in to RDC. The prompt for the email address will appear on the *Deposit* tab under the *Control Balance* field.

The system will hold only one email address. A group email address should be entered if multiple people would like to receive the deposit confirmation email notification.

Add Print Text Configuration for Inkjet Scanner (TS240)

1. Select the **User Preferences** tab.
2. Under *Print Text Configuration*, select the checkbox next to each piece of information that should be included on the back the checks you deposit via RDC.



PRINT TEXT CONFIGURATION

Configure the text to be printed on the back of a check.
(You can enter up to 10 characters in the user defined text area.)

Deposit Number

Item Number

Customer Name

Current Date

User Defined Text

Note: At your service provider's discretion, the settings specified here may be overridden with text selected by the service provider.

3. When finished, click **Save All User Preferences Changes**.

Making Deposits

This section provides an overview of making deposits with RDC and step-by-step instructions for working with deposits.

Overview

How to Endorse Checks

Checks must be endorsed during the scanning process or prior to scanning. At minimum, endorsements must bear the legal name of the organization who owns the account and “For Deposit to AdelFi.” To order an endorsement stamp, contact Member Services at 800.921.1130.

If you have an inkjet scanner, ensure the “Customer Name” is selected in the *Print Text Configuration* section of the User Preferences noted above. If you do not have an inkjet scanner or you are out of ink, please ensure each check is endorsed.

Process a Deposit

This section is a general overview of the basic procedure for making a deposit with RDC. For detailed steps of completing a deposit, refer to the information in the [Start a New Deposit](#) section.

- Checks should be prepared for scanning by placing each of them in a stack, all facing the same way. Each individual check amount is then added together so you have a total for the deposit (*Control Balance*). This *Control Balance* is entered into the system prior to scanning the checks to ensure that two checks were not scanned together and that all check amounts were entered correctly.

Note: AdelFi recommends no more than 50 checks per deposit. Though the maximum number of checks in a deposit can be 299; researching data entry errors on a large batch can be significant. Fewer items per batch reduces error resolution time.

- The system lists the scanned items and displays the image of the first item. While scanning, the *Deposit Summary* provides you with updated information for the deposit, shows items that may need manual repair, and indicates if the deposit is out of balance.
- After the items are scanned, you’ll need to verify the information and edit any erroneous fields (outlined in red with red text).

Examples:

- If the amount wasn’t automatically read, enter it manually.
- If there were problems with the image reject, reprocess the item.

When you have finished verifying and correcting any information, submit the deposit.

Note: After depositing items using RDC, you must safeguard the deposited checks. For instructions, refer to the [Safeguard Checks](#) section in this user guide; for complete details refer to the *Remote Deposit Services Addendum*. AdelFi is also available to provide consultation services to ensure the deposit process meets your organization’s needs.

Understand Deposit and Item Numbering

As you scan items and create deposits, RDC assigns an identification number to each item and deposit. The numbers are assigned sequentially. All users are on the same sequential numbering system; therefore, sequential deposit numbers and item numbers are assigned as each user scans items and submit deposits.

Deposit Numbering

Each deposit is assigned a unique deposit number. The deposit number is available on all RDC reports and may be used to quickly search for a deposit and all associated checks.

Item Numbering

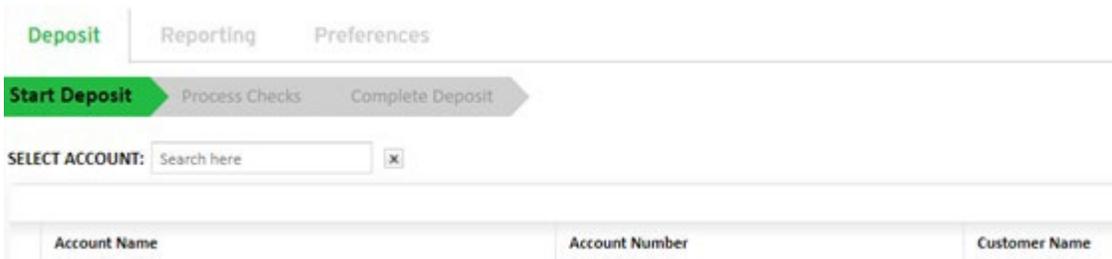
Each scanned check is assigned a unique item number. The item number is available on all RDC reports and may be used to quickly search for a check.

Start a New Deposit

1. Group the checks together for the deposit and prepare them for scanning. Make sure they are all upright and facing the same way.

Note: Do not include more than 299 items in a deposit. Batch and feed your checks in groups of 30 when scanning checks in larger deposits. You can review and correct the flagged items after each batch of 30 checks has been scanned, or you can wait until all checks have been scanned.

2. Total the amounts of the individual checks for a *Control Balance*.
3. Log in to RDC. The *Start Deposit* screen appears.



Account Name	Account Number	Customer Name

4. Insert the checks into the input slot of the scanner (left side of the scanner) with the bottoms down and the fronts of the checks facing to the left.

Note: Single-feed scanner (CX30) – each check will be fed through the scanner one at a time. There is a “door” in the back of the scanner that can be opened, and each check will feed out of this door after going through the scanner.
5. Confirm the tray on the right side of the scanner has been pulled out. This will ensure the longer business checks feed through without jamming the scanner.
6. Select an account to which you want the items deposited. The system will prompt you to enter a *Control Balance* (adding machine tape total of checks).

Start a New Deposit (Continued)

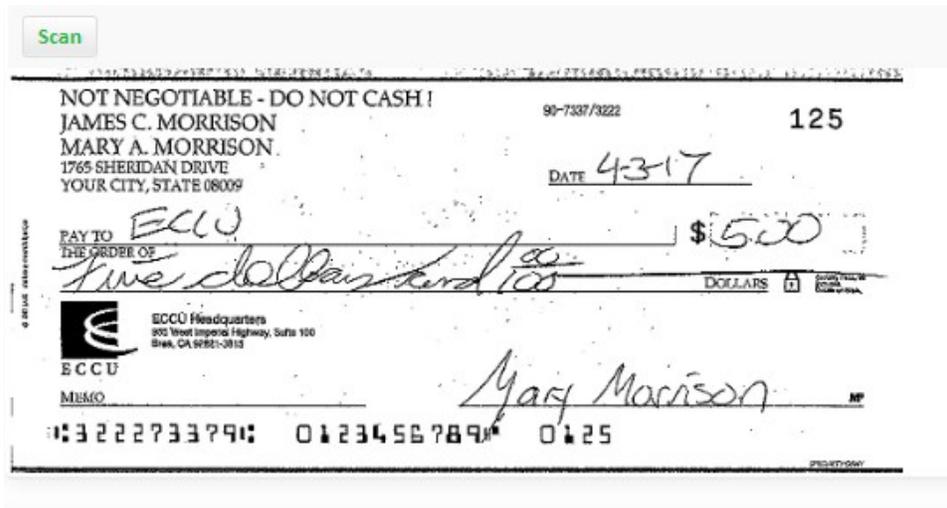
7. Enter the *Control Balance*.

Notes:

- If you enter a *Control Balance* amount without a decimal, RDC assumes a decimal is present at the end of the entered amount. For example, if you enter “1000” the system reads the amount as \$1000.00.
- If you enter a decimal but do not enter both digits after the decimal, RDC auto-fills the remaining digits as zeroes. For example, if you enter “1000.” RDC reads the amount as \$1000.00.

8. Click **Scan**. The *Deposit* screen appears.

9. The MICR information from the check is automatically read and will populate in the *Item Details* grid located under the check. Select a different check to update the check image and populate the *Item Details* for that check.



ITEM DETAILS

Aux On-Us	EPC R/T *	Bank On-Us	Amount *	Type
	322273379	0123456789/0125	\$5.00	DR

10. Navigate the deposit by:

- Using the **Previous Item**, **Next Item**, or **Next Item to Repair** buttons to navigate through the checks in the deposit.
- Using the scroll bar in the *Scanned Items* section to move up and down and clicking on the line you wish to review.

Understand the Deposit Summary

The *Deposit Summary* appears in the upper-right corner of the *Deposit* screen and provides information about the deposit currently being processed.

DEPOSIT SUMMARY	
Account	*****6789
Total Amount	\$2,060.00
Control Balance *	\$70.00
Difference	\$1,990.00
Items in Deposit	4
Items Needing Repair	2
Items Not Yet Viewable	0

The following information appears in the *Deposit Summary*:

Field Name	Description
Account	The account selected when starting the deposit.
Total Amount	The sum of the debit items the scanner has picked up.
Control Balance	The sum of the debit items that you entered for the deposit total when starting the deposit.
Difference	The difference between the <i>Total Amount</i> and <i>Control Balance</i> .
Items in Deposit	Number of items currently scanned for this deposit.
Items Needing Repair	Number of items in which the system has found errors that need user intervention.
Items Not Yet Viewable	The number of items that have been scanned but are still being processed and sent to the image server.

The system updates the *Deposit Summary* as scanned items are validated and amounts are added for each item. When all items are processed, validated, and the *Total Amount* is equal to the *Control Balance* amount so that the *Difference* is zero (i.e., the deposit is in balance), the deposit can be submitted.

Edit Item Details

If the scanner can read the information in the MICR line, the scanned information appears in the fields below the check image. Refer to the example in the [Understand Checks](#) section.

- When an item is scanned and validated by the application and requires no user intervention, the system may approve the item.
- Items that require repair have fields highlighted in red. Correct data must be entered in the flagged fields before the deposit can be completed.

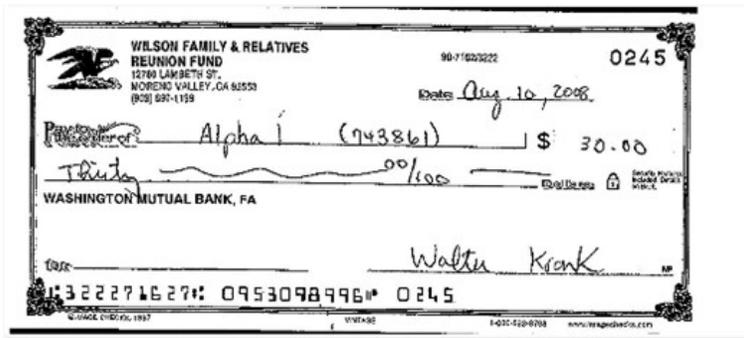
Understand the Deposit Summary (Continued)

- Items with errors will have a red circle with an exclamation point in the “Status” column of the *Scanned Items* screen section.
- Every time you leave a row, the item is validated to determine whether it can be accepted or still has errors.
- When an item has been validated and accepted as error-free, the word “OK” appears in the “Status” column in the *Scanned Items* screen section.

To edit Item Details

1. In the *Item Details* section, make the change in the appropriate field. You may edit all of the MICR information for that item and any custom fields.

Note: Refer to the [Understand Checks](#) section for help in identifying the MICR fields on an item.



ITEM DETAILS					
Aux On-Us	EPC	R/T	Bank On-Us	Amount	Type
		322271627	0953098996/ 0245	\$30.00	DR

2. After making the necessary changes, do one of the following:
 - To accept the changes and open the next item, click **Next Item**.
 - To accept the changes and open the next item that needs repair, click **Next Item to Repair**.

Note: If you made changes to an item and it still has errors, it will continue to reappear in the cycle of items (as you click **Next Item to Repair**) until it has no errors.

Understand the Deposit Summary (Continued)

Review Duplicate Item Suspects

The system uses information from previously deposited checks to determine whether a check currently being scanned may be a duplicate. When a potential duplicate item is detected, a *Possible Duplicate Item Found* hyperlink appears.

Use the following steps to:

- Review a suspected duplicate deposited check.
 - Decide whether to remove or process the suspected duplicate check.
1. Click the **Possible Duplicate Item Found** link.

SCANNED ITEMS									
	Sta...	Ite...	Type	Aux On-Us	E...	R/T	Bank On-Us	Amount	Messages
	✓	1	DR			322273379	0001015127/ 1222	\$5.80	
	✓	2	DR			322273379	0001015127/ 1249	\$25.00	
	✓	3	DR			322273379	0001015127/ 1218	\$5.00	
	!	4	DR			322273379	0123456789/ 0122	\$20.00	Possible duplicate item found.

The *Review Duplicates* screen opens displaying both the previous and current check.

2. Compare the check images and review the information to determine whether the current check is a duplicate.
3. In the *Cancel Item* pop-up window, do one of the following:

Decision	Action
The current check <u>is</u> a duplicate of the previous check	<ol style="list-style-type: none"> Click Yes, Cancel Item. “Item has been deleted” displays in the “Messages” column. Continue with check processing.
The current check <u>is not</u> a duplicate of the previous check	<ol style="list-style-type: none"> Click No, Keep Item. The <i>Check Processing</i> screen reappears. Continue with check processing.

Reject and Rescan

RDC may automatically reject items. The main reasons for automatic rejection are:

- An item has an incorrect Routing and Transit (RT) number, or an RT number that is configured as invalid or unacceptable.
- There are problems reading necessary data fields in the item; for example, there is no MICR line, or certain fields are unreadable.

When an item is automatically rejected, the row containing the item information appears grayed-out.

Understand the Deposit Summary (Continued)

If an item cannot be corrected, proceed as follows:

1. Physically remove the item from the batch.
2. Subtract the item amount from the *Control Balance*. Refer to the [Change the Control Balance](#) section.
3. Send the check to be deposited to AdelFi (mailing address can be found on the website). If you have questions regarding the manual deposit process, please contact AdelFi RDC Support at 800.921.1130, ext. 1546.

You may manually reject or rescan items for the following reasons:

- There were problems with the initial scan that you cannot correct. For example, an item was scanned upside-down or backwards, is folded or crooked, or two items were scanned simultaneously.
- You suspect the item is fraudulent, or there are problems with the item that will prevent it from being deposited, such as a missing signature.
- The initial scan produced an unacceptable image of the item or MICR line errors.

Rejected items are not included in the deposit. When rejecting an item, you must reject the scanned item in the deposit, then locate the paper item and remove it from the deposit.

To reject an item:

1. Click **Delete** () on the item's row. The *Cancel Item Confirmation* dialog box opens.
2. Click **Yes, Cancel Item**. The row containing the rejected item is grayed out and "Item has been deleted" appears in the "Messages" column.
3. In the stack of paper items, locate the item you just rejected and remove it from the deposit.
4. If the item requires rescanning, place it in the input slot of the scanner.
5. Click **Scan** in the top-right corner of the check image.
6. Edit the item as needed.

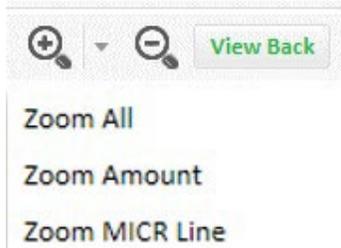
View Item Images

When you scan an item, the front image appears in the main part of the screen.

- To view the front or back of an image, select the **View Back** tab.

Understand the Deposit Summary (Continued)

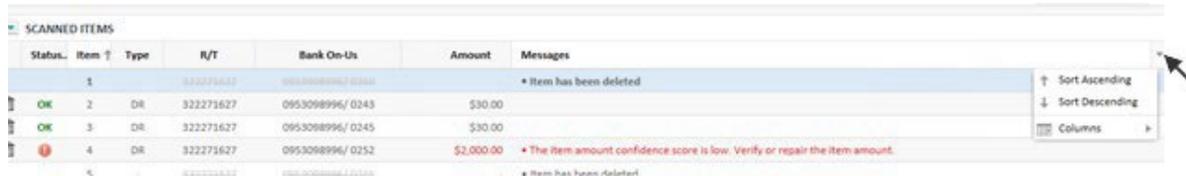
- To zoom in on an image, click the **magnifying glass “zoom in”** (🔍) icon. A menu appears giving you the option of zooming the entire image, just the amount, or just the MICR line.



- To return to the default image scan size, click the **magnifying glass “zoom out”** icon (🔍).

Sort and Customize Columns

In the *Scanned Items* section, you can customize your view by clicking on the drop-down arrow located at the end of the column headings row.



Status	Item	Type	R/T	Bank On Us	Amount	Messages
	1		322271627	0953098996/ 0243		* Item has been deleted
OK	2	DR	322271627	0953098996/ 0243	\$30.00	
OK	3	DR	322271627	0953098996/ 0245	\$30.00	
	4	DR	322271627	0953098996/ 0252	\$2,000.00	* The item amount confidence score is low. Verify or repair the item amount.

- To sort items, choose **Sort Ascending** or **Sort Descending**.
- To customize the *Scanned Items* columns that display, select the arrow next to *Columns* to expand the Column options and click the checkbox next to each option that you would like to see on your screen.

Balance a Deposit

When you have scanned all the items for the deposit and are ready to submit it, you must first ensure that the deposit balances. The *Control Balance* amount must equal the total of all the monetary items you scanned. The *Deposit Summary* displays the *Control Balance* you entered and any difference between the *Total Amount* and the *Control Balance* amount. The difference must be zero in order to submit the deposit.

You can bring the deposit into balance by adjusting the *Control Balance* amount or a check amount. There are two ways to modify the deposit so that it balances:

- Change an *Item Amount*
- Change the *Control Balance*

Change an Item Amount

Before changing the *Control Balance* for the deposit, make sure all the items in the deposit have the correct amount. Validate the amount on each check to the amount in the item detail to ensure they were entered correctly. Refer to [Edit Item Details](#) to change an amount.

Balance a Deposit (Continued)

Change the Control Balance

Change the *Control Balance* when:

- You have scanned and edited all of the monetary items for the deposit and have determined that the *Control Balance* was initially entered incorrectly; or,
- The balance requires adjusting due to a rejected item.

To change the *Control Balance*

1. Click in the **Control Balance** box and enter the correct amount.
2. Once the *Difference* field is zero, you can complete the deposit.

Complete a Deposit

1. Before completing the deposit, check the following:
 - Ensure the status of each item in the deposit is “OK.”
 - Make sure the item *Total Amount* matches the *Control Balance*.

Note: Deposits must balance before you can submit them. If the deposit does not balance, you can change the individual item amount or the *Control Balance* until it balances. Refer to [Balance a Deposit](#) for details.

2. Once the above requirements have been met, click **Submit Deposit** to finish the deposit. A confirmation box appears.
3. Click **Yes**.

The system verifies that there are no outstanding errors and that the deposit balances with the *Control Balance*. If there are items with errors or the deposit does not balance, an error message appears. You must either correct the problem to successfully submit the deposit or cancel the deposit.

After you submit a deposit, the person designated to receive deposit confirmation emails will receive an email that summarizes the deposit and confirms that the deposit was submitted to AdelFi for processing.

A deposit received on any AdelFi business day will be processed according to the timeframes below.

Deposit Received	Processed On
Before 4:30 p.m. (PT)	Same business day
After 4:30 p.m. (PT)	Next business day

Safeguard Checks

For a complete description of how to safeguard the processed items, please review the *Remote Deposit Services Addendum*.

Storing Checks

Recommendations are:

- Securely store all original checks for a period of thirty (30) days (Retention Period) after you have received notice from AdelFi that the deposit containing the check images has been accepted. This ensures that the check is available to be manually deposited in the rare event that the check image is rejected for poor image quality.
- Take appropriate security measures to ensure that:
 - Only authorized personnel have access to original checks and the information contained on the checks is not disclosed;
 - Checks are not duplicated or scanned more than one time;
 - Checks are not deposited or negotiated in any form; and
 - Checks are handled in dual custody.

Destroying Checks

Original checks are destroyed upon the expiration of the Retention Period applicable to the checks. Checks may be destroyed using one of several commercially reasonable methods. For internal control reasons, it is recommended that checks are destroyed under dual control conditions (at least two people present).

Please contact AdelFi if you have any questions about commercially reasonable methods for check destruction.

Resume a Suspended Deposit

A suspended deposit is a deposit that is sitting incomplete on the RDC workstation. There are three situations in which you may have a suspended deposit:

- If connectivity to the server is lost, the deposit is automatically suspended and saved for 24 hours.
- If the application receives an error that causes it to close without completing the deposit, the current deposit is automatically suspended and saved for 24 hours.
- If you close your browser before completing a deposit, the deposit is automatically suspended and saved for 24 hours.

When a suspended deposit exists on the workstation, it must be processed before you can start a new deposit. The next time you open RDC, the suspended deposit is displayed on the *Deposit* screen. Continue processing as usual, either adding more items to the deposit, or to finish the deposit click **Complete Deposit**.

Cancel a Deposit

1. Click **Cancel Deposit**. The *Abort Deposit* dialog box appears.
2. Click **Yes** to cancel the deposit and remove/delete the deposit.

Reports

Overview

The reporting application provides access to the *Deposit Report* function that summarizes activity in RDC. This functionality is used to research deposit statuses and deposit and item information.

This section includes information on:

- *Access Reports* – How to view reports on screen
- *Generate Reports* – How to download reports and check images

Access Reports

Deposit Confirmation Report

Once a deposit has been completed, an overview confirmation of the deposit appears on the *Complete Deposit* screen. This overview may be printed and wrapped around the checks to indicate that the checks have already been scanned and should not be submitted a second time.

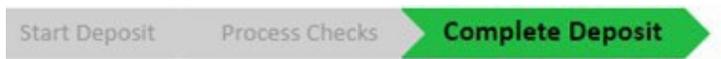
Note: Keep in mind that since AdelFi has not completed the deposit review at this point, this report will not include any rejected items. The deposit is still in “processing” status. This report is primarily a reference tool.

The “CR” (credit) Type visible in all reports functions as the “deposit ticket” for the transaction.

DEPOSIT ITEMS					
Item ↑	Type	R/T	EPC	Bank On-Ups	Amount
1157400	DR	322271627		0953098996/ 0243	\$30.00
1157401	DR	322271627		0953098996/ 0245	\$30.00
1157402	DR	322271627		0953098996/ 0252	\$2.00
1157404	CR	322273379		123456789 O22	\$62.00

Access Reports (Continued)

- If you have another deposit to process, select **Start New Deposit** to return to the *Start Deposit* screen.



DEPOSIT 16201128 HAS BEEN SUCCESSFULLY SUBMITTED

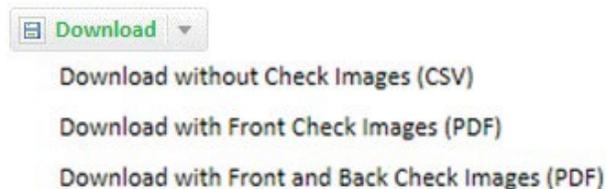
You may want to print this confirmation for your records. You can also retrieve details about submitted deposits using the Reporting tab.

Customer	ECCU RDC Demo
Account Name	Building Fund
Account Number	*****6789
Deposit Total	\$130.00
Items in the Deposit	5
Submitted Date	2022-09-07 10:13 AM
Submitted By	ECCUdpetersen48263



- To download the deposit detail, click the **Download** arrow and select your preferred file format.

Note: Once you leave this screen, the option to download the report will no longer be available on this screen. The deposit report will be available for download in a different reporting area.



CSV File Download

You can generate a report in CSV format. Note that check images are not available from this report.

- Click the **Reporting** tab. The *Reports* application opens.



- Choose the report criteria and then click **Generate Report**.

Access Reports (Continued)

3. If desired, customize your view:
 - Expand or minimize the *Account Summary* and *Item Details* sections by clicking the arrow next to the section heading.
 - Sort or customize any column by clicking the down arrow next to the column heading.
4. Click **Download CSV** to generate the CSV file.

Check Images or CSV File Download

You can determine the deposit status, download check images in PDF format, or download a CSV file.

1. Click the **Reporting** tab, then select **Research** from the submenu.



2. Choose the report criteria and then click **Generate Report**. The *Research Details* appear.

Note: A dollar amount in the “Adjustment” column indicates that AdelFi rejected a check during the deposit review.

RESEARCH DETAILS - TOTAL RECORDS: 5

Client Item ID	Server Item ID	Item Type	Item Status	Item Amo...	Adjustment	Aux On-Us	E...	R/T	Bank On-Us	Server Depos...
36738457	36738457	Debit	Processing	\$20.00	\$0.00			322273379	0123456789/ 0122	16201128
36738458	36738458	Debit	Processing	\$5.00	\$0.00			322271627	0953098996/ 0283	16201128
36738459	36738459	Debit	Processing	\$100.00	\$0.00			322271627	0953098996/ 0256	16201128
36738460	36738460	Debit	Processing	\$5.00	\$0.00			322273379	0123456789/ 0125	16201128
36738461	36738461	Credit	Processing	\$130.00	\$0.00			322273379	***** /22	16201128

3. Confirm that the status in the “Item Status” column is “Completed” rather than “Processing.”

Note: A “Completed” status indicates that AdelFi has completed the deposit review. It is recommended that you wait for the “Completed” status before downloading the report in order to ensure that any items rejected by AdelFi during the deposit review are included in the report.

4. If desired, customize your view:
 - Expand or minimize the *Account Summary* and *Item Details* sections by clicking the arrow next to the section heading.
 - Sort or customize any column by clicking the down arrow next to the column heading.
5. Click **Download CSV** or **Download PDF** to generate a report.
6. To minimize any potential for fraud, we recommend saving the checks to a network location that is restricted to “need to know” staff.

Troubleshooting

This section contains information to help you troubleshoot the following types of problems:

- Scanner Errors
- Item Processing Issues
- Deposit Issues
- Reporting Issues
- General Issues

Scanner Errors

Does Not Print Text String on Item

Description: “The text string passed to the scanner is too long so it cannot print the text on the item.”

This is the text string printed on the back of the item for research purposes. If you receive this error, the configured text is too long for the scanner to handle.

Resolution: To change the text string, refer to the *Configure Text Printed on Items – Display of Fields* screen shot.

Increasing Performance

Description: You want to increase the scanner performance.

Resolution: If you use the DCC TS240 scanner and your PC has a USB 2 port, try modifying the “Image Wait” time in the BUICSKAN.INI file to a value of 500 milliseconds.

Note: If you are unfamiliar with working with .INI files, contact your Online Banking Administrator or local IT resource to make this change.

Item Stuck in Scanner

Description: “An item appears to be stuck in the scanner.”

Resolution: Remove any stuck items and then try to reprocess the items. You may also need to clean the document track of the scanner.

Laptop Cannot Detect Scanner

Description: This error occasionally appears if the scanner is plugged into the USB port on a laptop computer’s docking station.

Resolution: Make sure that the scanner is plugged into the USB port on the computer and not into the USB port on a laptop docking station. Avoid using docking stations as they cause irregular behavior with the scanner operation.

Scanner Errors (Continued)

Not Functioning Properly

Description: “The scanner is not functioning properly.”

Resolution: Check to see if any items are stuck in the scanner. If so, remove them, reset the scanner, and try again.

If the problem persists, close the application, restart the scanner manually by turning the power off and then on, and then restart the application.

Uninstall and reinstall the scanner driver.

Clear cookies and cache from the Internet Browser

If the problem persists, contact your Online Banking Administrator or AdelFi RDC Support at 800.921.1130, ext. 1546.

Not Plugged in Message

Description: “Your scanner is not plugged in or is turned off.”

Resolution: The scanner will not function, but it is plugged into the computer and the power is on. First, try restarting the browser. If that does not work, reboot the computer. If the scanner is still not responding, it is possible that you installed the wrong scanner driver.

Contact your Online Banking Administrator as the scanner may not be connected to the correct driver.

Scan Mode Not Supported

Description: “Your scanner does not meet the configuration requirements for the scan mode set by AdelFi.”

Resolution: The scan mode used by RDC is not supported by your scanner. Your Online Banking Administrator should contact AdelFi RDC Support at 800.921.1130, ext. 1546 to have the scan mode changed to acquire a different model scanner.

Scanner Empty

Description: “Scanner is Empty.”

You scanned a check, but RDC issues a “scanner is empty” message. If using a DCC TS240 scanner which is connected to your computer via a USB 1.1 port, or if your computer has a slow processor, the system may be timing out before the scan is complete.

Resolution: Increase the “Image Wait” time in the BUICSAN.INI file to a value of 3500 milliseconds or greater.

Note: If you are unfamiliar with working with .INI files, contact your Online Banking Administrator or local IT resource to make this change.

Scanner Errors (Continued)

Scanner Jammed

Description: “The scanner appears to be jammed.”

Resolution: Remove any jammed items and then try to reprocess the items. You may need to clean the document track of the scanner by running a cleaning card through the scanner.

If, after cleaning the scanner, checks are still jamming, please call AdelFi’s RDC Support Line at 800.921.1130, ext. 1546.

Scanner Not Detected

Description: This error appears if the application cannot form a connection with the scanner when you try to scan an item.

Resolution: Check to ensure the scanner is connected to the computer, is turned on, and all the cables are attached securely. When all is in order, click **OK** and then try to scan the item again.

Shut down the computer and try logging in again

Uninstall and Reinstall the scanner driver

Scanner Rejects Check

Description: A check is rejected during the scanning process.

Resolution: A small percentage of checks may get rejected for quality purposes. These checks may be mailed to AdelFi. The mailing address can be found on the AdelFi website.

The checks may be deposited at a CO-OP Shared Branch. To locate your nearest Shared Branch, go to the AdelFi website and select the **ATMs & Locations** link located at the top of the page.

Scanner Takes a Long Time to Initiate

Description: Some scanners take 10–15 minutes to initialize when first powered up and RDC is launched.

Resolution: If using the DCC TS240 scanner, and you anticipate multiple scanning sessions:

1. Close RDC after you have completed the first session.
2. Leave the scanner powered on (the status LED should remain green).

Note: Subsequent scanning sessions will initialize more quickly.

Scanner Errors (Continued)

Scanner Timed Out

Description: “The scanner has timed out.”

Resolution: Try restarting the scanner manually. Turn the scanner’s power off, and then shut down RDC.

To restart, turn the scanner’s power back on, and then launch RDC. If the problem persists, contact your Online Banking Administrator or AdelFi RDC Support at 800.921.1130, ext. 1546.

Slot Empty

Description: “The input slot of the scanner is empty.”

There are no items to scan in the input slot of the scanner.

Resolution:

1. Place items in the input slot of the scanner.
2. Click **OK** to close the message.
3. Click **Scan** to continue scanning.

Slot Full

Description: Messages:

- “The input slot of the scanner is full.”
- “The rejection slot of the scanner is full.”
- “The acceptance slot of the scanner is full.”
- “The rejection and acceptance slots of the scanner are both full.”

Resolution: Remove some items from the appropriate slot, and then continue processing.

Two Items Scanned

Description: Two items have been scanned simultaneously.

Resolution: Reject the items and reprocess them.

Unable To... Messages

Description: Messages:

- “The scanner was unable to read the image.”
- “The scanner was unable to save the image.”
- “The scanner was unable to save complete information for the item.”
- “The scanner was unable to process the image.”

Resolution: Rescan the item. If the problem persists, contact your Online Banking Administrator or AdelFi RDC Support at 800.921.1130, ext. 1546.

Scanner Errors (Continued)

USB or SCSI Connection Problem

Description: “There is a problem with the scanner’s USB connection or the scanner’s SCSI connection.”

Resolution: Check that the computer the scanner is connected to is on, and the USB or SCSI cable is attached securely. When all is in order, try scanning the item again. If the problem persists, contact your Online Banking Administrator.

Item Processing Issues

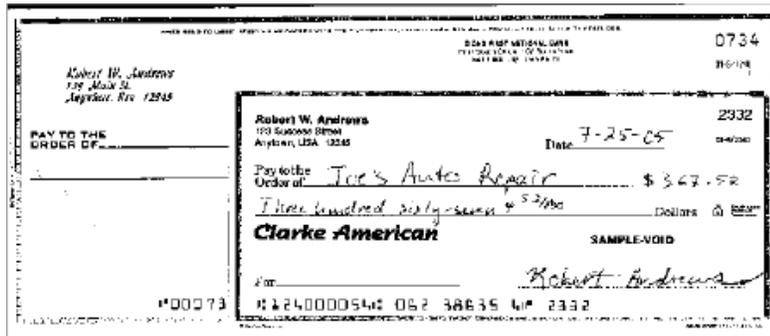
Item Automatically Rejected

Description: A single item is automatically rejected.

Resolution: Locate the item and reprocess it. If it continues to be rejected, you can remove the item from the deposit and deposit it through an alternative channel such as mailing the item to AdelFi, deposit item at an ATM, or taking the item to a credit union in the shared branch network.

Item Scanned Upside-Down/Backward

Description: An item was scanned upside-down or backward, or two or more items were scanned simultaneously as in the sample below.



- Resolution:
1. Remove any jammed items from the scanner.
 2. Delete the scanned item(s) from the deposit by clicking the **Delete** icon.
 3. Place the items back into the scanner with the front of the items facing the status lights of the scanner and the MICR line at the bottom of the scanner.
 4. Rescan the items.

Item Processing Issues (Continued)

Items Scanned Not in Grid

Description: Your network or Internet connection was interrupted or lost.

Resolution: Any item that you scanned prior to losing the Internet connection should be listed in the grid. Items scanned after losing the connection will not be recorded by the server, and therefore not listed in the grid. These items should be rescanned.

1. Check your network connection or contact your Online Banking Administrator to re-establish your Internet connection.
2. Compare the paper items against the items in the grid to ensure you are scanning the proper items.
3. Place the item(s) in the scanner slot and click **Scan**.

The rescanned items will be listed in the grid.

Image Has Black Streaks/Bar

Description: The scanned image has black streaks or a black bar across the top.

Resolution: Rescan the item. If the image is still bad, and you are using a CTS scanner, then the scanner may be overexposed to light or the sensor glass may need to be cleaned

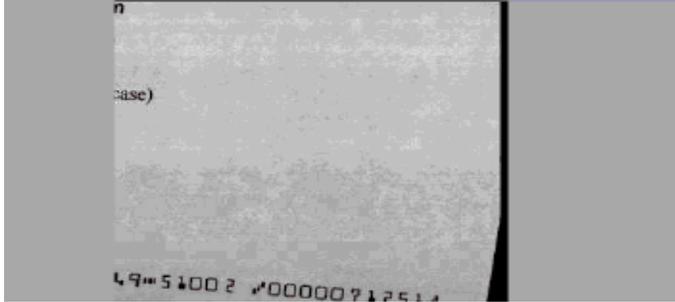
1. Reject the item by clicking the **delete** icon.
2. Move the scanner so it is not directly under bright light or shield it from an overhead light source. You may also try removing and then replacing the scanner cover to ensure it is tightly in place.
3. Try reprocessing the item.

If the black streaks persist, they may not pose a problem for downstream processing of the item.

Item Processing Issues (Continued)

Partial Image Scan

Description: Only a partial image was scanned, or the image is cut off.



- Resolution:
1. Remove any jammed item(s) from the scanner.
 2. Delete the scanned item(s) from the deposit by clicking the **Delete** icon.
 3. Place the items back into the scanner with the front of the items facing the status lights of the scanner and the MICR line at the bottom of the scanner.
 4. Rescan the item(s).

Scanner Not Plugged In Message

Description: RDC says the scanner is not on or plugged in, but it is. The scanner driver is not installed or an incorrect scanner is installed.

- Resolution: The following steps should be completed by your Online Banking Administrator or someone who has PC and/or network administrator rights.
1. Log out of RDC and close your internet browser.
 2. Open the Windows **Control Panel**, then select **Programs > Programs and Features > Right Click Scanner Service for Digital Check > Uninstall**.
 3. Remove the USB cable from the computer port
 4. Reinstall the Scanner Driver: log in to Online Banking and select the RDC menu. The scanner installation steps will populate on screen.

Stop Scanning Process

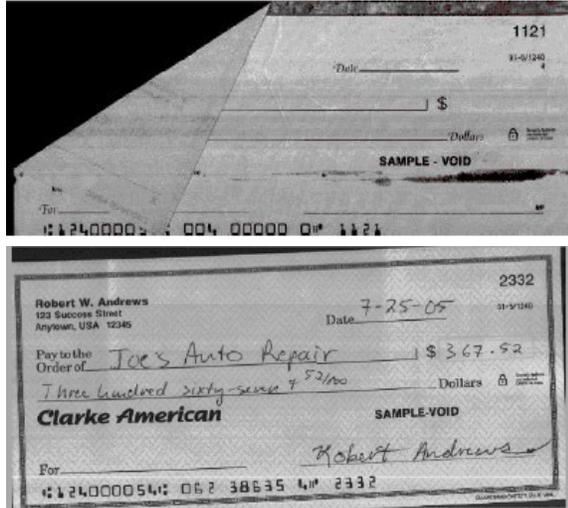
Description: There is a problem during scanning, and you need to stop the scanning process.

Resolution: Remove the remaining items from the input slot of the scanner. The scanner will finish scanning the current item, then stop.

Item Processing Issues (Continued)

Scanned Item – Folded/Crooked

Description: The scanned image is folded or crooked.



Resolution:

1. Remove any jammed items from the scanner.
2. Place the item back into the scanner. Rescan and process the deposit.

Original Image Missing

Description: After the check was scanned, either the front or back original image is missing.

Resolution: Reject the item and reprocess it in order to capture the original images.

Deposit Issues

Account Number Not Listed

Description: The account you need is not in the list.

Resolution: The Online Banking Administrator should send a secure email in Online Banking requesting the missing account be added – must be a checking account and affiliated with the same organization.

Amount – Item Not Accepted

Description: “The item amount you entered cannot be accepted.”

Resolution: Edit the flagged field, as appropriate, and then accept the item again. If the system still will not accept the item, remove item from the deposit (Control Balance will need to be adjusted) and deposit the item by an alternate method – CO-OP Shared Branch or mailing check to AdelFi.

Deposit Issues (Continued)

Amount – Incorrect Format

Description: “The amount you entered is formatted incorrectly.”

Resolution: The amount must only contain numbers and include two decimal places.
Edit the amount, as appropriate, and then accept the item again.

Amount – Not Present

Description: “The item amount is not present.”

Resolution: Enter an item amount and then accept the item again.

Amounts on Check are Different

Description: The numeric amount on the check is different than the printed amount on the check.

Resolution: Regulation UCC 3-114 states: “If an instrument contains contradictory terms, typewritten terms prevail over printed terms, handwritten terms prevail over both, and words prevail over numbers.”

Aux On-Us Number Invalid

Description: “The Aux On-Us number contains non-numeric or disallowed characters.”

Resolution: The Aux On-Us number can contain numeric characters, spaces, or dashes.
Enter the Aux On-Us number exactly as it appears on the image.

Bank On-Us Number Invalid

Description: Messages:

“The Bank On-Us number is not present.”

“The Bank On-Us number contains non-MICR characters.”

“The Bank On-Us number is invalid.”

Resolution: The Bank On-Us number can contain numbers, forward slashes (/), capital O, dashes, and spaces.

Enter the Bank On-Us number exactly as it appears on the image, using a forward slash (/) to replace the on-us symbol, which looks like this: .

Control Balance Invalid Message

Description: “The Control Balance you entered is invalid.”

Resolution: The *Control Balance* must be greater than 0, and must not exceed \$99,999,999.99.

Re-enter the *Control Balance*, then continue with the deposit.

Deposit Issues (Continued)

Control Balance Required

Description: “A Control Balance is required for the customer account you selected.”

Resolution: Enter a *Control Balance*.

Control Balance Different Than Deposit Balance

Description: This may happen when a *Control Balance* was entered and then an item was removed from the deposit.

Resolution: The deposit is required to balance. If the deposit is still active, you may change the amounts of items as needed to balance the deposit. Refer to the [Balance a Deposit](#) section for instructions.

Deposit Account Changes

Description: A primary or secondary deposit account needs to be added, modified, or removed.

Resolution: The Online Banking Administrator should send a secure email in Online Banking requesting the secondary deposit account be added (must be a checking account and affiliated with the same organization), modified, or removed.

Deposit Amount at Maximum

Description: “The item total has reached the maximum deposit amount.”

Resolution: The item you just added to the deposit has put the deposit over the maximum amount allowed for a deposit.

Reject the item and add it to a new deposit the following day.

Your Online Banking Administrator may call AdelFi RDC Support at 800.921.1130, ext. 1546 and request a temporary deposit limit increase.

Deposit Has Maximum Number of Items

Description: “The deposit has reached the maximum number of items it can contain.”

Resolution: You cannot add any more items to the deposit. To deposit more items, submit the current deposit and start a new one.

Deposit Issues (Continued)

Deposit Total Not Accepted

Description: “The total amount of the deposit cannot be accepted.”

Resolution: The amount cannot exceed the AdelFi-assigned daily deposit limit. To complete the deposit, reduce the total amount of the deposit by removing some items, or your Online Banking Administrator may call AdelFi RDC Support at 800.921.1130, ext. 1546 and request a temporary deposit limit increase.

Deposit Completion Stalled

Description: “You cannot complete the deposit because the scanner is still scanning items.”

Resolution: Wait until scanning is complete, or remove the remaining items from the input slot of the scanner, then try again to complete the deposit.

Deposit Process Interrupted

Description: While processing a deposit, the workstation crashed or the Internet connectivity was lost.

Resolution: RDC will automatically suspend and save the deposit that is currently in progress. When the workstation comes back up, log in to RDC and the suspended deposit will be resumed.

Note: Make sure all the items you scanned appear in the item grid; if not, rescan those items to add them to the deposit.

If the suspended deposit is not resumed, contact AdelFi RDC Support at 800.921.1130, ext. 1546.

Deposit Suspended

Description: A deposit was suspended, but it was not resumed after logging in to RDC because it sat unfinished for longer than the allowed time.

Resolution: Reprocess the deposit.

EPC Field Incorrect

Description: “The EPC field can only contain one digit.”

Resolution: Enter the EPC number as it appears on the item.

Deposit Issues (Continued)

Error During Deposit Transmission

Description: An error occurred while transmitting the deposit.

Resolution: If any deposits are still being transmitted to your financial institution when you log out of *RDC*, or if an error occurs and a deposit is not successfully completed before the system is closed, the transmission will automatically be suspended and resumed the next time you log in.

Item with Invalid Data

Description: “Items in this deposit have invalid data.”

Resolution: Correct the fields that have errors (outlined in red and appear in red text) before completing the deposit.

Routing and Transit Problems Messages

Description: “The route and transit number is not present.”
“The route and transit number is not 9 digits.”
“The route and transit number contains non-numeric characters.”
“The route and transit number for this item appears to be invalid.”

Resolution: Enter the numeric routing and transit number as found on the image before accepting the item.

Routing and Transit Not Acceptable

Description: “The route and transit number for this item cannot be accepted. AdelFi has configured it as invalid.”

Resolution: Reject the item. It cannot be included in the deposit. You may process the item manually by mailing it to AdelFi.

Wrong Account Selected

Description: Funds were deposited into a wrong account.

Resolution: An Internal Transfer will need to be completed in Online Banking – transfer from incorrect account to correct account. If you do not have Internal Transfer permission, contact Member Services to complete the transfer.

General Issues

Application Error Message

Description: “An unexpected error has occurred.”

Resolution: Try exiting and restarting the application. Try clearing the cookies and cache from Chrome settings. If the error remains unresolved, contact AdelFi RDC Support at 800.921.1130, ext. 1546.

Application Freezes

Description: The RDC application appears to freeze.

Resolution: If the application appears to freeze or hang, the server may have temporarily stopped responding.
Close all open applications and restart the computer. If the error persists, contact AdelFi RDC Support at 800.921.1130, ext. 1546.

Automatic Log Off

Description: The application logged off automatically and displays the following error:
“Your session has timed out. The application will close.”
If the application remains idle for a period of **15** minutes, the application will automatically log you out and request that you log in again.

Resolution: To avoid being logged out automatically, continue to use the system without significant lapses in activity.

Deposit Rejection Notice

Description: You receive deposit rejection or adjustment notifications by email. These adjustment notifications are sent when AdelFi makes a change to a deposit or item. Each adjustment will include a reason code specific to the error.
The person or email group to whom these notifications are sent was configured by AdelFi according to your setup documentation.

Resolution: Depending on the error code, you may re-scan the check or mail it to AdelFi. The Online Banking Administrator should send a secure email in Online Banking requesting any changes to the notification contacts.

Appendices

Appendix A – Suggested Internet Settings

Option	Setting	Issue
Security Tab (Custom Level Settings)		
Binary and script behaviors	Enable in all zones	RDC requires this setting to run correctly.
Active Scripting	Enable in all zones	RDC requires this setting to run correctly.
Advanced Tab		
Use SSL 3.0	Enable in Advanced Settings	Secure Socket Layer 3.0 lets you connect securely with RDC.
Do not save encrypted pages to disk	Disable in Advanced Settings	RDC requires this setting to run correctly.
Privacy Tab		
Pop-up Blocker	Disable for the RDC site	Add the RDC site to the <i>Allowed Sites</i> list.
Content Tab		
AutoComplete	Disable	Disable AutoComplete to ensure login names and passwords cannot be circumvented.

Appendix B – Scanner Maintenance

To prevent jams and maintain optimal performance, the scanners need to be cleaned regularly. Scanner cleaning cards, also known as MICR/Check Reader Cleaning Cards may be found at most online office supply stores. Here are a few options to help with your purchase:

- Enter “MICR/Check Reader Cleaning Cards” into any online search engine.
- **POS Supply Solutions** (<http://www.possupply.com/>)
 Cards may be purchased online, by phone, or by fax. On the home page, type “K-MCRB25” into the search box.
- **Digital Check** (store.digitalcheck.com)