How to Make ACH Direct Deposit with ezACH Software From Halfpricesoft.com

No more hassle dealing with the banks.



me	ACH Transactions	Clients	ACH Report	Settings Update Bank ABA Number	About ezAch Deposit Help Input License Key
ome	ACH Batches	Clients	Report	Settings	Help
S	ep 1	Step 2	Ste	p 3 Step 4	
Add	A Client	Step 2	Create J		Settings

Click image to enlarge

Your Account Settings

intersection of contractor (1140	uting Number.	123456789	6	(Required)
Immediate Destination Name: Immediate Origin Number,		TEST BANG		(Optional)
		1234567890		(Required)
Immediate Origin Name:	Test Company		(Optional)	
	Test Compa	ny		(Required)
Company Name:		ny	2	
Company Name: EIN/Federal Tax ID:	Test Compa 123456789	ny		(Required) (Required)
ompay and Bank Company Name: EIN/Federal Tax ID: Bank Routing Number:		ny		
Company Name: EIN/Federal Tax ID:	123456789			(Required)

Click image to enlarge

Step 1: Add New Client

You can add account information for employees, Government TAX, Vendors and customers here.

Basic Settings for Cli	ents Receiving or Sendi	ng Money
Account Name*:		
Employee ID :		
Routing Number*:		2
Bank Name:		
Account Number*:		
dditional Information	n (Optional)	
Default SEC :	PPD (Personal)	57
Account Type:	Checking	
Credit/Debit		
Credit	🔘 Debit	

Click image to enlarge

Step 2: Add New Transaction

• You can enter the transactions manually.

• Or you can import the transaction from external csv file.

• Or you can import paychecks from EzPaycheck payroll software

• Or you can import checks from EzCheckPrinting software

CH transaction	PPD (Pemenel)		-
CH Entry Class Code:	PPD (Personal)		•
ffective Date:	10/ 1/2012		
redit/Debit Amount:	0.00		\$
Credit/Debit			
Oredit	💿 Debit		?
elect/Input Client - Cust	omer, Employee, Vend	dor or (Others
Name*:			Selec
ID/SSN:			
Routing Number*:			
Bank Name:			
Account Number*:		ń	
Account Type:	Checking	•	
Addenda:			

Click image to enlarge

Step 3: Create the ACH file

	nport Trans			Import C		Import					
	om OtherS	ources		from Fi			r Sour	ces			
Import Tra	isactioni				Impo	ort Clients					
sactions	Ba	stches	Manag	gement							
Add Transaction				Tota	I Cred	1: \$12	3	1	otal De	bit \$0	
	1	Id	11	Name	Intern	alin	sec	Credit An	united Dat	ait Amount	Rout
Edit Record #5		5	test			PS		123	0.00		1123
Delete Record #5			10000								
Delete All											
Refresh											
S reate ACH File											

Click image to enlarge

Step 4: Upload ACH file to your bank

You can save your bank link inside ezACH application and open the bank site quickly.

to bank	
www.pnc.com	Visit URL
www.hsbc.com	Visit URL
	Close
	www.pnc.com