



Updates

7me Bank Transfer Approval

Update Alert – New Feature in ACMS

We are pleased to announce that treasurers can now **approve bank transfer transactions** made through 7me.

What's new?

Whenever a member chooses **“Bank Transfer”** as their giving method, the transaction will appear in ACMS, where you will be able to review the information and approve it.

With this new option, donors can transfer their offering directly to the selected church's bank account. After completing the transfer, they simply need to upload the receipt or image of the transaction in the 7me app. The local treasurer will then verify and approve the entry in ACMS.

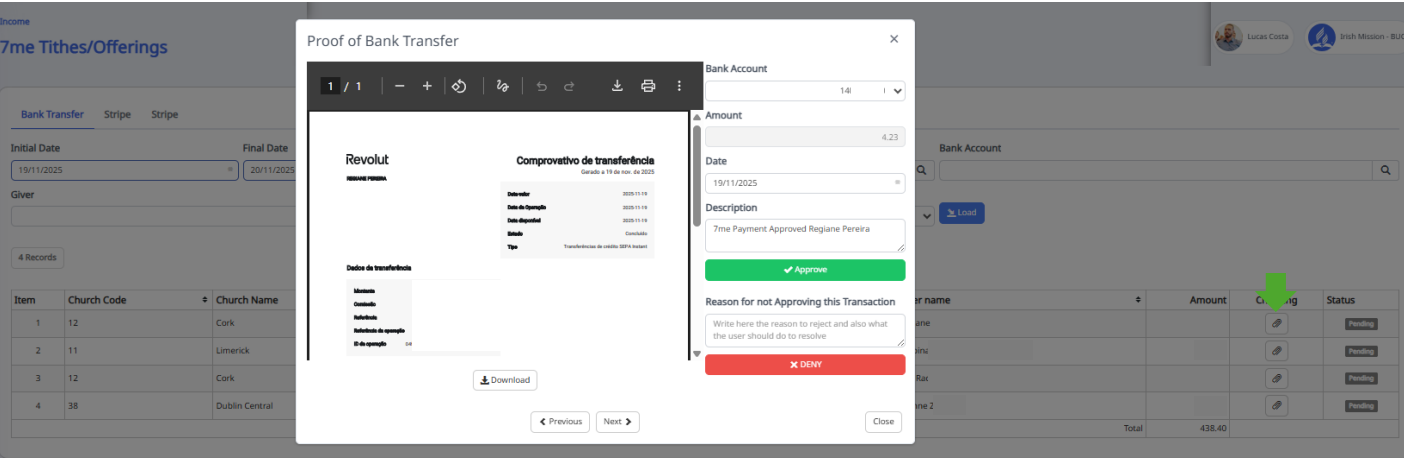
On **'Income'** click **'7me Tithes/Offerings'**

You can select the range of dates you are looking for (*Initial Date – Final Date*) and **'Load'**.

You are going to view some **'Pending'** donations, and that's means that this one's you need to check and approve or denied.

Item	Church Code	Church Name	Bank name	Bank Account	Tithe/Offering Date	Giver name	Amount	Checking	Status
1	12	Cork	Allied Irish Banks (AIB)	1401 4-0	19/11/2025	Regia	4.23		Pending
2	11	Limerick	Allied Irish Banks (AIB)	12058-0	19/11/2025	Fernandes	6.12		Pending
3	12	Cork	Allied Irish Banks (AIB)	140120	19/11/2025	Raquel	4.05		Pending
4	38	Dublin Central	Allied Irish Banks (AIB)	12054-0	19/11/2025	Zidia	4.00		Pending
Total							438.40		

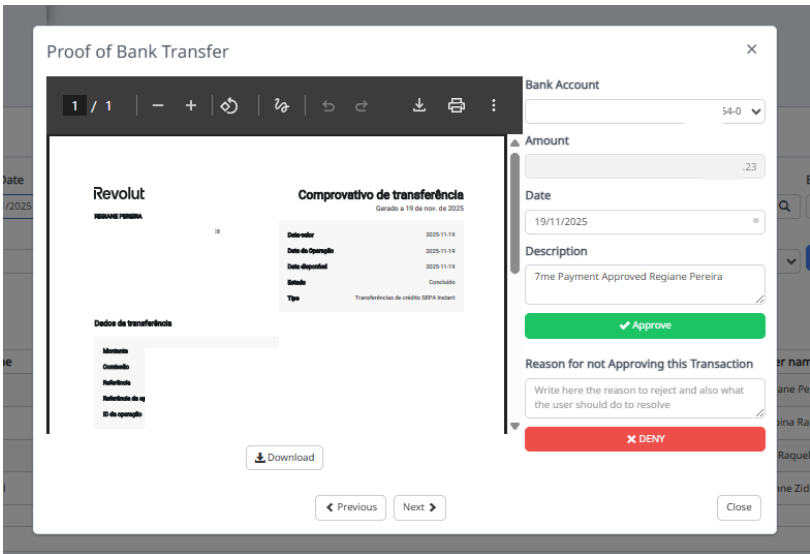
You will need to click the 'attachment' icon, and a modal window will open where you can review the transaction.



Now you can verify whether the transaction is correct. Please check if the amount has been received in the church's bank account and confirm that the attached receipt matches the information provided. If everything is correct, click **"Approve."**

If you review the church's bank statement and the amount is not reflected there, or if the details do not match the information submitted, please write a reason for the denial. The donor will receive an email with this explanation. Then click **"Deny."**

In both cases, the member will automatically receive an email notification indicating whether the transaction was **Approved** or **Denied**.



After you finish reviewing all available transactions, you can click **'Generate Batch'**. ACMS will then automatically create the batches for these online transactions."