# ACH Information in Employee Access

*May 8, 2026*

# ACH Information in Employee Access

You can view your Automated Clearing House (ACH) account information in *Employee Access*. This enables you to review details and validate changes. For example, if you receive a notification your net check payroll ACH Account has been updated, you can review the details of the account to verify your paycheck will get deposited to the correct account. To view this information, navigate to **MENU** > **Employee Access** > **Employee** and select **ACH Accounts** under *Features*.

The ACH account information that displays is restricted to a read-only view of your personal ACH accounts. You can modify the filter at the top of the browse to only display active or inactive ACH accounts if appropriate, or set the filter to display all your accounts. You can review the data to verify the correct values display under the *Routing Number*, *ACH Account Number*, and *Account Type* columns. You can also verify the correct checkboxes are marked under the *Employee Net Payroll ACH*, *Employee Child Support ACH*, and *Vendor Accounts Payable ACH* columns. Additionally, you can review any attached Benefit and Deduction codes, and whether an ACH account is currently active.