



iConnectData (ICD) New Card Maintenance User Guide

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Overview

After gathering much input from customer feedback, a New Card Maintenance application was launched in December 2013. The new Card Maintenance (**New ICD > Manage > New Card Maintenance**) totally redesigns the ICD interface and simplifies essential tasks such as searching for cards, updating cards, and editing cards.

The New Card Maintenance currently includes:

- **Smart Search.** Search for cards across all available account codes and customer IDs, with additional options to perform a partial search and filter searches by card details or status.
Note: Due to performance issues, if you have access to 100 or more customer IDs, the search will filter to your first available account code and customer ID by default.
- **Multi-Card Update.** Make updates to multiple cards simultaneously.
- **Enhanced Card Detail.** Edit card details on a single page featuring enhanced graphics.
- **Transaction History and Decline.** For MasterCard and Proprietary card users, the Card Detail section lists your 10 most recent transactions within the previous 30 days. For MasterCard customers, this section will also lists the 10 most recent declined transactions within the previous 30 days.
- **Recent Card Updates.** This section displays the information on any updates made to a card, such as the user name, date and the specific change.

As we continue to develop this application, more features will be released that will improve your card maintenance experience. This document covers each feature that is currently available.

Note: New Card Maintenance does not apply to customers using a Prepaid card solution. If you are a Prepaid customer, you must use your standard Card Maintenance feature.

Access New iConnectData

Go to www.icconnectdata.com/XXXXX

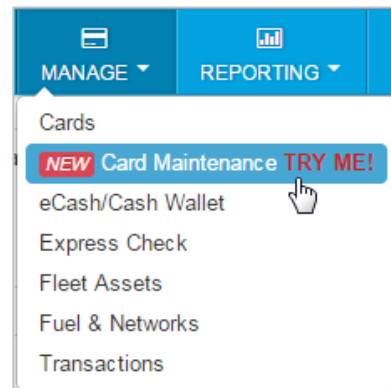
Use your unique brand code in place of the XXXXX.

Searching for a Card

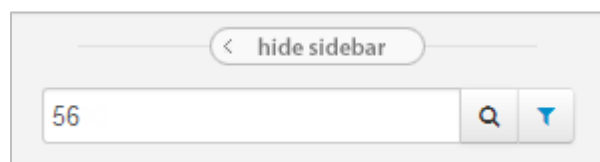
ICD > Manage > New Card Maintenance

Use the Smart Search tool to search for one or more cards.

1. Access the New Card Maintenance page from the ICD menu bar (**Manage > New Card Maintenance**).




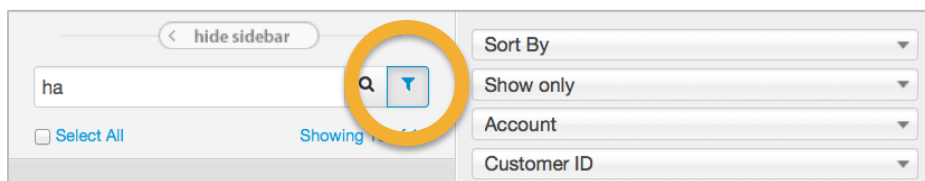
2. In the search field, enter the beginning of a search term such as the cardholder's first name, last name, employee ID, card number, or unit/vehicle number. You can enter as few as two letters or numbers.



If searching by card number, enter two numbers to pull all results containing those numbers. If searching by any other value, enter two letters or numbers to pull all matching results containing those values in the first two positions (example: search jo; results, johnson, JO2423, etc.).

OR


Select the filter button () to display your filter options.

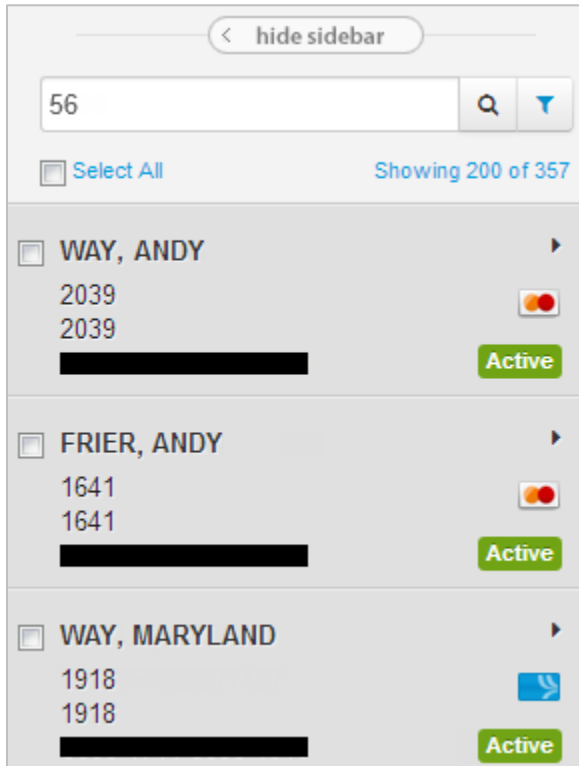


Note: If you have 300 or more customer IDs, you will need to type the account code and customer ID in a search field, which will pull matching results as you begin typing.

Filter options

Sort By	Sort results by the cardholder's first or last name, card number, card status, employee ID, or unit number.
Show only	Sort results by card status: active, blocked, permanently blocked, fraud, lost, stolen, deleted, assigned, or unassigned.
Account	Displays a drop-down of all your account codes. Select one to filter by account code
Customer ID	Display a drop-down of all your customer IDs. Select one to filter by customer ID. Note: You must select an account code before selecting a customer ID.

3. After entering your search criteria, select the search button (). The card listing will display the first 200 cards you are authorized to access based on your search criteria. If the card you are searching for does not appear in the listing, try more specific filter options.

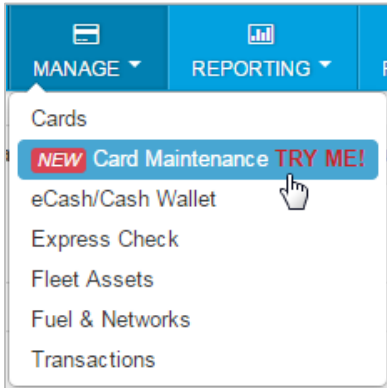


Editing a Card

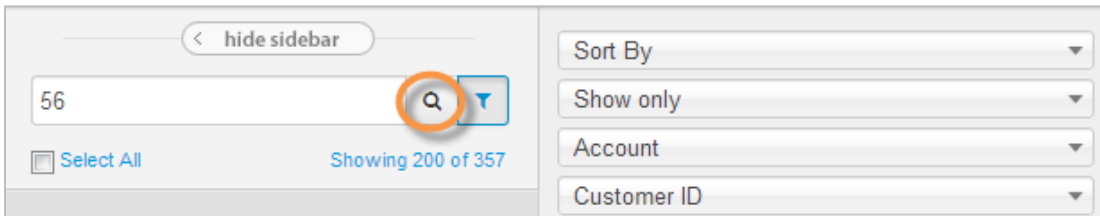
ICD > Manage > New Card Maintenance

Follow these steps to access Card Detail and edit a card. What you can edit in Card Detail is dependent on your access level. If a section is shown in gray only or you do not see the edit button, you do not have access.

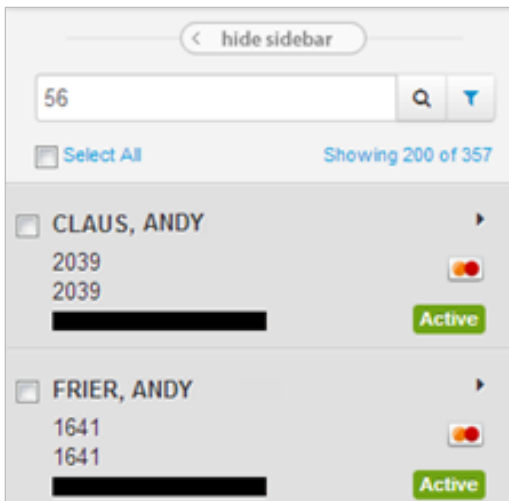
1. Access the Card Maintenance page from the ICD menu bar (**Manage > Card Maintenance**).



2. Enter the search criteria for a card and select the search button.



3. Click anywhere on a card to select it from the list. (Click again to close it.)



4. Selecting a card from the list opens the card's details on the right side of the page. See the following pages for a description of each section.

60000
Home > Edit Card

Showing 1 of 1

STEWART, DAVID

266081

366080

5887 3660 2526 6000

Active

- Basic Information
- Card Holder/Vehicle Info
- Product/Limits
- eCash/Cash Wallet
- Transaction History
- Recent Card Updates

BASIC INFORMATION EDIT

Card Number 5000000000000000	Account ID MC100
Customer ID MC1000	Customer ID Description MC REGRESSION STANDARD CLUST
Name DAVID STEWART	Profile [005] OFF COMPANY STANDARDS
GL Code Transaction Assignment Profile CARD PROFILE 1	Employee Number 266081
Status Active <input type="radio"/> Move Card	Last Activity Date/Time 11/02/2014 13:44
Country Code US	Expiration Date 03/2014

CARD HOLDER INFORMATION EDIT

Disabled on Card DAVID STEWART	Registration Expiration Not Available	Driver License Number 00000000
Misc 1 Not Available	Misc 2 Not Available	Driver License State CA
Level 3 Prompting Required Yes	Pin Level Prompting 2	
Limited Network By Card Yes	Restricted Network No	

VEHICLE INFORMATION

Trip Number Not Available	Vehicle Number 000000	Current MPG 800.00
Hub Meter Start 412.553	Hub Meter End 221.110	Vehicle Info Number Not Available
Vehicle Identification Number (VIN) Not Available	Vehicle Type DRIVER	

SHIPPING INFORMATION

Address Ship To Name
MC REGRESSION REGULAR CLUST

Address Attention To TERRI MELBURN	Address 1 5301 MARYLAND WAY	Address 2 REGRESS ACCOUNT- DO NOT CHANGE
City BRENTWOOD	State TN	Postal Code 00000000

NETWORK RESTRICTIONS EDIT

One Time Off Network Allowed No	Limited Network No	Restricted Network No
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PRODUCT LIMITS EDIT

Overall Limits MasterCard Limits MCC Group Limits

Limit	Daily Amount	Daily # of Trans.	Cycle Amount	Cycle # of Trans.
Limit	\$9,999.99	10	\$0.00	0
Posted	\$0.00	\$0.00	\$0.00	\$0.00
Pending Charges	\$0.00	\$0.00	\$0.00	\$0.00
Available	\$9,999.99	\$0.00	\$0.00	\$0.00
Reset Cycle	Unknown			
Status	Closed	Available	Yes	
One Time Override Amount	\$0.00	Transaction Limit	\$999.99	
Prompting	2	Prompting Description	Unit or Vehicle & Odometer	

ECASH/CASH WALLET EDIT

Express Cash Not Available	Maestro P2S Not Available	VRU Access No
ATM Access Not Available	Express Cash Balance Not Available	PIN Reset CLK to Reset

ECASH ACTIVITY

Date/Time	Reference Number	Location	Trans Amount	Charges	Balance	Description
No activity found						

DIRECT DEPOSIT ACCOUNTS +

Account Number	Routing Number	Account Name	Checking	Deposit Type	Amount	Status
No Direct Deposit Accounts exist						

TRANSACTION HISTORY +

Transaction Date / Time	Posted Date / Time	Transaction Status	Merchant Name	MCC	Authorized Amount	Posted Amount
01/08/2014 01:44:59 PM	01/08/2014 01:44:59 PM	Posted	HERON CANADA	5555	\$55.75	\$53.95
01/08/2014 01:44:59 PM	01/08/2014 01:44:59 PM	Posted	HERON CANADA	5555	\$112.39	\$109.34
01/08/2014 01:44:59 PM	01/08/2014 01:44:59 PM	Posted	EATING PLACES	5812	\$50.00	\$50.00
01/07/2014 08:03:38 AM	01/07/2014 08:03:38 AM	Posted	HERON CANADA	5541	\$55.75	\$53.95
01/07/2014 08:03:38 AM	01/07/2014 08:03:38 AM	Posted	HERON CANADA	5541	\$112.99	\$109.34
01/07/2014 08:03:38 AM	01/07/2014 08:03:38 AM	Posted	EATING PLACES	5812	\$50.00	\$50.00
12/27/2013 01:10:52 PM	12/27/2013 01:10:52 PM	Posted	HERON CANADA	5541	\$55.75	\$53.95
12/27/2013 01:10:52 PM	12/27/2013 01:10:52 PM	Posted	HERON CANADA	5541	\$112.99	\$109.34
12/27/2013 01:10:51 PM	12/27/2013 01:10:51 PM	Posted	EATING PLACES	5812	\$50.00	\$50.00
12/26/2013 12:23:58 PM	12/26/2013 12:23:58 PM	Posted	HERON CANADA	5541	\$55.75	\$53.95

RECENT CARD UPDATES +


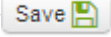
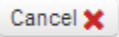
Field	Action	Old Value	New Value	Time/Date	OPR ID
STATUS	CHG	B	A	8:48:21 AM / Feb 7, 2014	828
LASTNAME	ADD		TEST8	8:48:21 AM / Feb 7, 2014	828
1ST NAME	ADD		MC INTRADAY WS	8:48:21 AM / Feb 7, 2014	828
EMPLOYEE	ADD		INTRADAY08	8:48:21 AM / Feb 7, 2014	828
UNIT NR	ADD		8	8:48:21 AM / Feb 7, 2014	828
FUEL OFFPRV	ADD		N	8:48:21 AM / Feb 7, 2014	828

Use these links to quickly scroll to one of the Card Detail sections.


- A** BASIC INFORMATION
- B** CARD HOLDER INFORMATION
- C** NETWORK RESTRICTIONS
- D** PRODUCT LIMITS
- E** ECASH/CASH WALLET
- F** TRANSACTION HISTORY
- G** RECENT CARD UPDATES

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A. Basic Information

The Basic Information section displays key details about the card. The **Move Card** option next to **Status** allows you to move the card to a new customer ID. If you are a proprietary card customer, a **Transfer Card** option displays that allows you to transfer the card information to a new card number. Select **Edit** () to begin editing specific fields. Select **Save** () or **Cancel** () to close editing.


Note: Editing must be closed for a section before you can edit another section.

BASIC INFORMATION 

<p>CARD NUMBER 5000071000001094</p> <p>CUSTOMER ID 77777</p> <p>NAME JANE MIA</p> <p>GL CODE TRANSACTION ASSIGNMENT PROFILE Not Available</p> <p>STATUS Active <input checked="" type="radio"/> Move Card <input checked="" type="radio"/> Transfer Card</p> <p>COUNTRY CODE US</p>	<p>ACCOUNT ID JJ888</p> <p>CUSTOMER ID DESCRIPTION CASH</p> <p>PROFILE [001] DEFAULT LIMITS</p> <p>EMPLOYEE NUMBER 5555</p> <p>LAST ACTIVITY DATE/TIME Not Available</p>
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B. Vehicle and Cardholder Information

This section displays the vehicle, cardholder, and shipping information. The shipping information section displays the address for shipping card orders.

CARD HOLDER INFORMATION 

<p>DISPLAYED ON CARD JANE MIA</p> <p>MISC 1 Not Available</p> <p>REGISTRATION EXPIRATION 01/2015</p>	<p>DRIVER LICENSE NUMBER 8888888</p> <p>MISC 2 I@#5%^&*</p>	<p>DRIVER LICENSE STATE CO</p> <p>MISC 3</p>
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VEHICLE INFORMATION

<p>TRIP NUMBER 7895</p> <p>HUB METER START HUB METER MIN 0</p> <p>VEHICLE DESCRIPTION SAN</p> <p>VEHICLE TANK CAPACITY Not Available</p>	<p>UNIT NUMBER 7110</p> <p>HUB METER END HUB METER MAX 0</p> <p>VEHICLE TYPE DRIVER</p>	<p>TRAILER NUMBER 45789</p> <p>CURRENT MPG</p> <p>VEHICLE IDENTIFICATION NUMBER (VIN) 1235689</p> <p>VEHICLE PLATE NUMBER 54211</p>
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SHIPPING INFORMATION

<p>ADDRESS SHIP TO NAME JJ PROPR TEST</p> <p>ADDRESS 1 5301 MARYLAND WAY</p> <p>CITY BRENTWOOD</p>	<p>ADDRESS ATTENTION TO CASH</p> <p>ADDRESS 2</p> <p>STATE TN</p> <p>POSTAL CODE 37027</p>
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C. Network Restrictions

Network Restrictions allows you to limit the card to specific locations or set the card up for one-time usage. Use the question mark icons (?) to learn more about each field.

Note: In order to use this functionality, the card must be set up for Limited Network. Contact a Customer Service Representative for access to this feature.

NETWORK RESTRICTIONS Edit

ONE TIME OFF NETWORK ALLOWED No

LIMITED NETWORK No

RESTRICTED NETWORK No

Select **Edit > Yes** under **Limited Network**. You will be prompted to enter the location code, daily limit, reefer limit, and maximum cash limit for the location. Select **Save** when finished.

NETWORK RESTRICTIONS Save Cancel

ONE TIME OFF NETWORK ALLOWED YES NO

LIMITED NETWORK YES NO

RESTRICTED NETWORK No

LIMITED NETWORK BY CARD Add

LOCATION CODE	DAILY LIMIT	REEFER LIMIT	MAX CASH LIMIT
AZ000	10 gl/L	10 gl/L	\$ 100

After saving your first location, select **Add** to enter additional locations. Enter as many as necessary. Select **Delete** to remove a location or edit the limits on a location and select **Save** to update. You can also select **Yes** under **One Time Off Network Allowed** to open the card for one-time usage at a location outside your network.

NETWORK RESTRICTIONS Save Cancel

ONE TIME OFF NETWORK ALLOWED YES NO

LIMITED NETWORK YES NO

RESTRICTED NETWORK No

LIMITED NETWORK BY CARD Add

LOCATION CODE	DAILY LIMIT	REEFER LIMIT	MAX CASH LIMIT	
AZ000	10.00 gl/L	10.00 gl/L	\$ 100.00	Delete X
TN000	210.00 gl/L	50.00 gl/L	\$ 150.00	Delete X

D. Product Limits (MasterCard)

If you are a MasterCard customer, this section allows you to set the Overall Limits, MasterCard Limits, or Merchant Category Code (MCC) Group Limits for the card. *To edit product limits, you must have the card profile off company standards.*

- **Overall Limits** control the global dollar and transaction limits as well as where card purchases are permitted (known as MCC groups or individual MCCs).
- **MasterCard Limits** allow you to further restrict the dollars, transactions and MCC groups. These limits cannot exceed the Overall Limits.
- **MCC Group Limits** allow you to further restrict cards to specific types of transactions and dollars (for example, the Fuel Group). MCC Group Limits cannot exceed either the MasterCard or Overall limits.

PRODUCT LIMITS [Edit](#)

Overall Limits MasterCard Limits MCC Group Limits

Limits are Set at this Level

	Daily Amount	Daily # of Trans.	Cycle Amount	Cycle # of Trans.
Limit	\$88,888,888.00	888888	\$0.00	0
Posted	\$0.00	\$0.00	\$0.00	\$0.00
Pending Charges	\$0.00	\$0.00	\$0.00	\$0.00
Available	\$88,888,888.00	\$0.00	\$0.00	\$0.00
Reset Cycle	Unknown			
Status	Open		Available	Yes
One Time Override Amount	\$0.00		Transaction Limit	\$88,888,885.00
Prompting	3		Prompting Description	Driver ID/Pin & Odometer

Select **Change** next to Reset Cycle to set the reset cycle as daily, weekly, or monthly. The system defaults to **Daily**.

PRODUCT LIMITS [Save](#) [Cancel](#)

Overall Limits MasterCard Limits MCC Group Limits

No Limits Set at this Level

	Daily Amount	Daily # of Trans.	Cycle Amount	Cycle # of Trans.
Limit	<input type="text" value="0.00"/>	<input type="text" value="0"/>	<input type="text" value="0.00"/>	<input type="text" value="0"/>
Posted	\$0.00	\$0.00	\$0.00	\$0.00
Pending Charges	\$0.00	\$0.00	\$0.00	\$0.00
Available	\$0.00	\$0.00	\$0.00	\$0.00
Reset Cycle	Unknown Change			
Status	Open		Available	<input checked="" type="radio"/> Yes <input type="radio"/> No
One Time Override Amount	<input type="text" value="0.00"/>		Transaction Limit	<input type="text" value="0.00"/>
Prompting	5		Prompting Description	No Prompting

E. Product Limits (Proprietary)

If you are a proprietary card customer, the Product Limits section will display your cash, fuel, and product limits. *To edit any of the limits, you must have the card profile off company standards.*

CASH LIMITS
Edit

CASH LIMIT \$99,999.99	AMOUNT USED \$0.00	RESET Daily
ONE TIME \$0.00	ALLOW ACCESS FOR ATM Not Available	ALLOW CASH OFF NETWORK No

FUEL LIMITS
Edit

FUEL ALLOWED No	ALLOW MULTIPLE TRANSACTIONS IN LESS THAN ONE HOUR No	AMOUNT USED \$0.00
LIMIT \$99,999.99	RESET Daily	ONE TIME \$0.00
DIESEL #1/#2 LIMIT 10 Gallons	REEFER LIMIT 10 Gallons	ALL OTHER FUEL LIMIT 99,999.99 Gallons
OIL LIMIT \$999.99, 999 Quarts		

To edit your product limits, select one or more products and then select **Edit**.

PRODUCT LIMITS
Edit

Has Limit	Product	Daily Limit	Amount Used	One Time
Yes	Additives			
Yes	Tire Repair			
Yes	Emergency Repair			
Yes	Lubricants			
Yes	Tire Purchase			
Yes	Driver Expense			
Yes	Truck Repair			
Yes	Parts	\$25.00		
Yes	Trailer Expense			
Yes	Misc. Expense	\$25.00		

← Previous
1 2 3
Next →

In the Edit Product Limits window, you can change the daily limit or one time limit as needed. You can add or remove limits by selecting **Yes** or **No** under **Has Limits?**

EDIT PRODUCT LIMITS
×

HAS LIMITS?

YES NO

DAILY LIMIT

\$ 99999.00

ONE TIME

\$ 0.00

Save

F. eCash /Cash Wallet

This section holds information on your eCash or Cash Wallet (for MasterCard customers). If the card is set up for eCash or Cash Wallet, select **Edit Funds** under Express Cash Balance to add or remove money. You can cancel an action by selecting the small (✕) button next to the listing under **eCash Activity**. Note that cancelling a load credits the original load amount and any charges back to your account.

ECASH/CASH WALLET
Edit

EXPRESS CASH
Yes

ATM ACCESS
Yes

MAESTRO POS
Express Cash

EXPRESS CASH BALANCE
\$10.00 (Edit Funds)

VRU ACCESS
No

PIN RESET
Click to Reset

ECASH ACTIVITY

Date/Time	Reference Number	Location	Trans Amount	Charges	Balance	Description	
04/07/2015 11:51 AM	470000050	TEST	(\$10.00) (-)	(\$2.00)	\$0.00	CNCL	✕
04/07/2015 11:48 AM	470000050	TEST	\$10.00 (P)	\$2.00	\$10.00	LOAD	✕

← Previous 1 Next →

DIRECT DEPOSIT ACCOUNTS

Under Direct Deposit Accounts, select the plus button (+) to add an account. To edit an existing account, select the edit button in the account row.

Deposit Type	Amount	Status	
Percent of Load	\$10.00	Pending	

Make any changes, then select **Save**. Select **Delete** to permanently remove the account. When first adding a bank account, be sure to set the **Status** field to **Pending PreNote**.

ADD DIRECT DEPOSIT ACCOUNT
✕

ACCOUNT NUMBER

ROUTING NUMBER

ACCOUNT NAME

CHECKING

Yes ▾

TYPE

Percent of Load ▾

STATUS

Pending PreNote ▾

PERCENT

%

Save

G. Transaction History

For MasterCard and Proprietary customers, this section lists the 10 most recent transactions within the previous 30 days. The Decline tab (MasterCard only) displays only the 10 most recent declined transactions within the previous 30 days using the posted date.

Transaction History.

TRANSACTION HISTORY						
All		Declines				
Transaction Date / Time	Posted Date / Time	Transaction Status	Merchant Name	MCC	Authorized Amount	Posted Amount
12/12/2013 01:32:40 PM		Declined	OIL	5555	\$1.00	\$0.00
12/12/2013 01:27:28 PM		Authorized	OIL	5555	\$101.00	\$0.00
12/12/2013 01:24:56 PM		Authorized	OIL	5555	\$99.00	\$0.00
12/12/2013 01:17:51 PM		Authorized	OIL	5555	\$110.00	\$0.00
12/12/2013 01:03:13 PM		Authorized	OIL	5555	\$110.00	\$0.00
12/12/2013 11:47:47 AM	12/12/2013 12:55:18 PM	Posted	OIL	5555	\$110.00	\$110.00
12/12/2013 11:42:50 AM		Declined	OIL	5555	\$1.00	\$0.00
12/12/2013 11:41:15 AM		Declined	OIL	5555	\$1.00	\$0.00
12/12/2013 11:39:27 AM		Declined	OIL	5555	\$1.00	\$0.00
12/12/2013 11:37:47 AM		Declined	OIL	5555	\$1.00	\$0.00

Transaction Declines.

TRANSACTION HISTORY					
All		Declines			
Transaction Date / Time	Merchant Name	MCC	Authorized Amount	Posted Amount	Reason
12/12/2013 01:32:40 PM	OIL	5555	\$1.00	\$0.00	DAILY TRANSACTION COUNT EXCEEDED
12/12/2013 11:42:50 AM	OIL	5555	\$1.00	\$0.00	ERROR: BAD MAGSTRIPE
12/12/2013 11:41:15 AM	OIL	5555	\$1.00	\$0.00	ERROR: BAD MAGSTRIPE
12/12/2013 11:39:27 AM	OIL	5555	\$1.00	\$0.00	ERROR: BAD MAGSTRIPE
12/12/2013 11:37:47 AM	OIL	5555	\$1.00	\$0.00	ERROR: BAD MAGSTRIPE
12/12/2013 11:37:03 AM	OIL	5555	\$1.00	\$0.00	ERROR: BAD MAGSTRIPE

H. Recent Card Updates

The last section displays all updates made to the selected card in the past 10 days over a 45 day period. See the table below to understand each column.

RECENT CARD UPDATES					
Field	Action	Old Value	New Value	Time/Date	OPR ID
ICD USER	INFO	ABEL,JIM		7:55:02 PM / Mar 24, 2015	
UNIT NR	CHG	20	19	7:55:02 PM / Mar 24, 2015	
1ST NAME	CHG	ANTHONYX	ANTHONY	7:55:02 PM / Mar 24, 2015	
LASTNAME	CHG	JACKSONX	JACKSON	7:55:02 PM / Mar 24, 2015	
DL NBR	CHG	12589	1258	7:55:02 PM / Mar 24, 2015	
ICD USER	INFO	ABEL,JIM		7:54:13 PM / Mar 24, 2015	
UNIT NR	CHG	19	20	7:54:13 PM / Mar 24, 2015	
1ST NAME	CHG	ANTHONY	ANTHONYX	7:54:13 PM / Mar 24, 2015	
LASTNAME	CHG	JACKSON	JACKSONX	7:54:13 PM / Mar 24, 2015	
DL NBR	CHG	1258	12589	7:54:13 PM / Mar 24, 2015	

← Previous 1 2 Next →

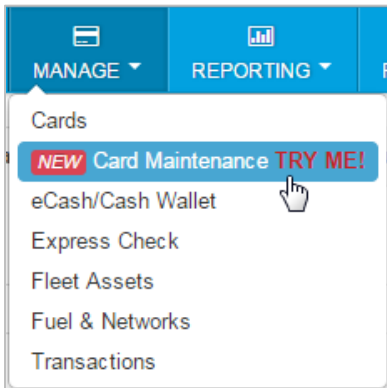
Column	Description
Field	Displays the field that was updated
Action	Displays the type of update: CHG (change), ADD , (addition), DELET (deletion), and INFO (information). Note: The INFO and DELET actions do not pertain to any visible fields.
Old Value and New Value	Displays the value before and after the update. A value displays under Old Value only if the action is CHG or DELET .
Time/Date	The time and date of the update
OPR ID	Operator ID; This field only displays a value if the update was made outside of ICD. The ID number identifies the individual that made the update and the IP address it originates from. If the update was done by a known ICD user, a value will not display.

Updating Multiple Cards

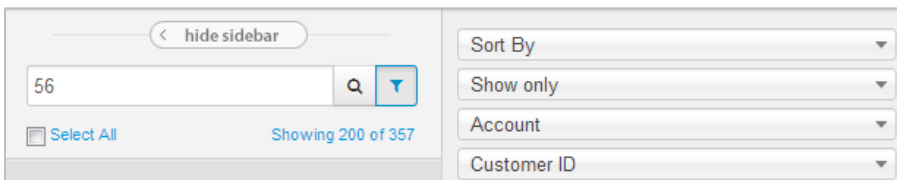
ICD > Manage > New Card Maintenance

This feature allows you to update multiple cards at the same time.

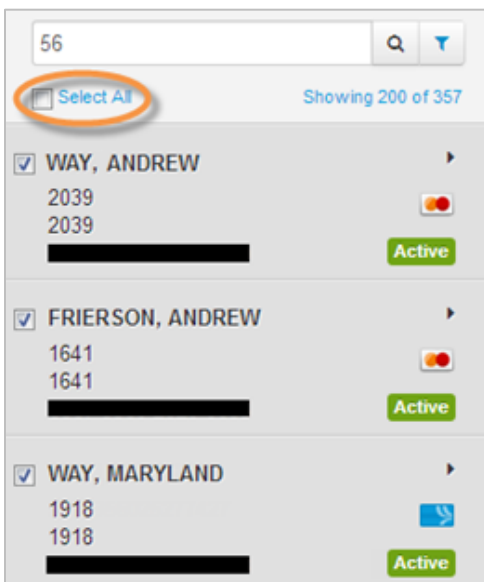
1. Access the New Card Maintenance page from the ICD menu bar (**Manage > New Card Maintenance**).



2. Enter a search to return a card listing.

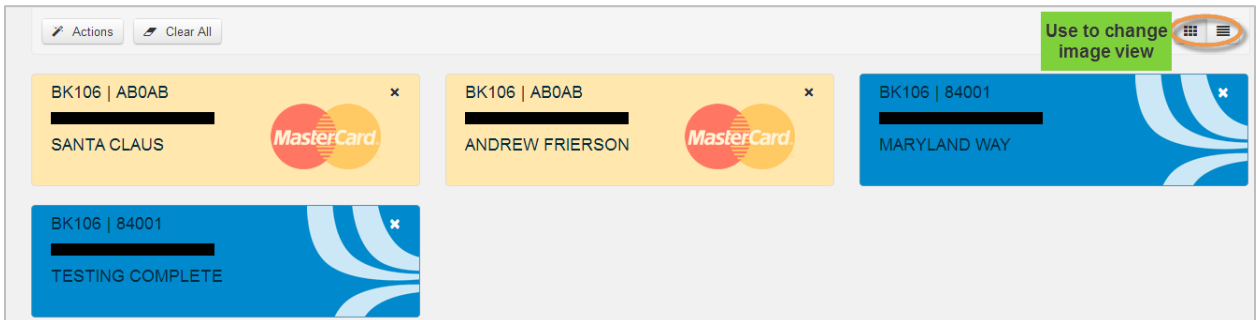


3. Select the checkbox next to each card you want to update. To update all cards in the listing, select the **Select All** checkbox. After selecting cards from your initial search, you can perform additional searches to select cards from different customer IDs.

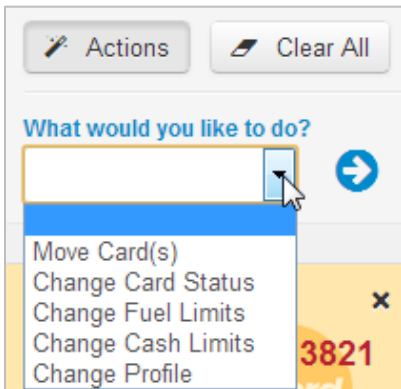


You will see a card image on the right side of the page for each card you selected.

Note: To change the view from images to a list view, use the icons in the far right corner. You can remove a card by selecting the small **x** button on the image. Select **Clear All** to remove all cards.





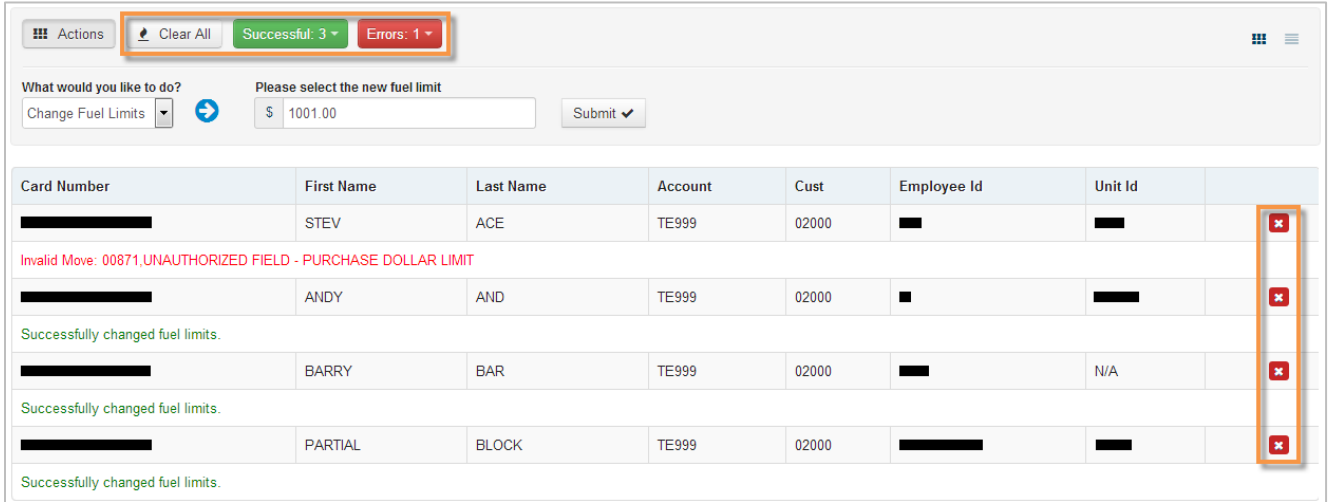
4. Select the **Actions** button to display the five functions you can perform.







- **Move Card(s).** Move the selected cards to a new customer ID.
- **Change Card Status.** Change card statuses to one of the following options: Active, Blocked, Deleted (proprietary cards only), Lost, or Stolen.
- **Change Fuel Limits (proprietary cards only).** Enter a new fuel limit for all selected cards.
- **Change Cash Limits (proprietary cards only).** Change the cash limits for all selected cards.
- **Change Profile.** Change the profile ID for all selected cards.

Note: You cannot perform a proprietary card operation if you have selected both MasterCard and proprietary cards.

5. Select **Submit**  after making your changes. The system will display a success or error message for each card. Use the drop-down menus labeled **Successful** and **Error** to clear all cards that received success or error messages. Use the red **X** buttons () to clear individual cards or use **Clear All** to clear all cards.



The screenshot shows the iConnectData New Card Maintenance interface. At the top, there is an 'Actions' menu with a 'Clear All' button, a 'Successful: 3' dropdown, and an 'Errors: 1' dropdown. Below this is a form for changing fuel limits, with a dropdown for 'Change Fuel Limits', a 'Submit' button, and a text input for the new fuel limit set to '\$ 1001.00'. The main area contains a table with columns: Card Number, First Name, Last Name, Account, Cust, Employee Id, and Unit Id. The table has four rows of data. The first row shows an error: 'Invalid Move: 00871,UNAUTHORIZED FIELD - PURCHASE DOLLAR LIMIT'. The second, third, and fourth rows show success messages: 'Successfully changed fuel limits.'. On the right side of the table, there are four red 'X' buttons, one for each row, used to clear individual cards. The 'Clear All' button and the 'X' buttons are highlighted with orange boxes in the original image.

Card Number	First Name	Last Name	Account	Cust	Employee Id	Unit Id	
██████████	STEV	ACE	TE999	02000	██	██	
Invalid Move: 00871,UNAUTHORIZED FIELD - PURCHASE DOLLAR LIMIT							
██████████	ANDY	AND	TE999	02000	█	████	
Successfully changed fuel limits.							
██████████	BARRY	BAR	TE999	02000	██	N/A	
Successfully changed fuel limits.							
██████████	PARTIAL	BLOCK	TE999	02000	██████	██	
Successfully changed fuel limits.							