

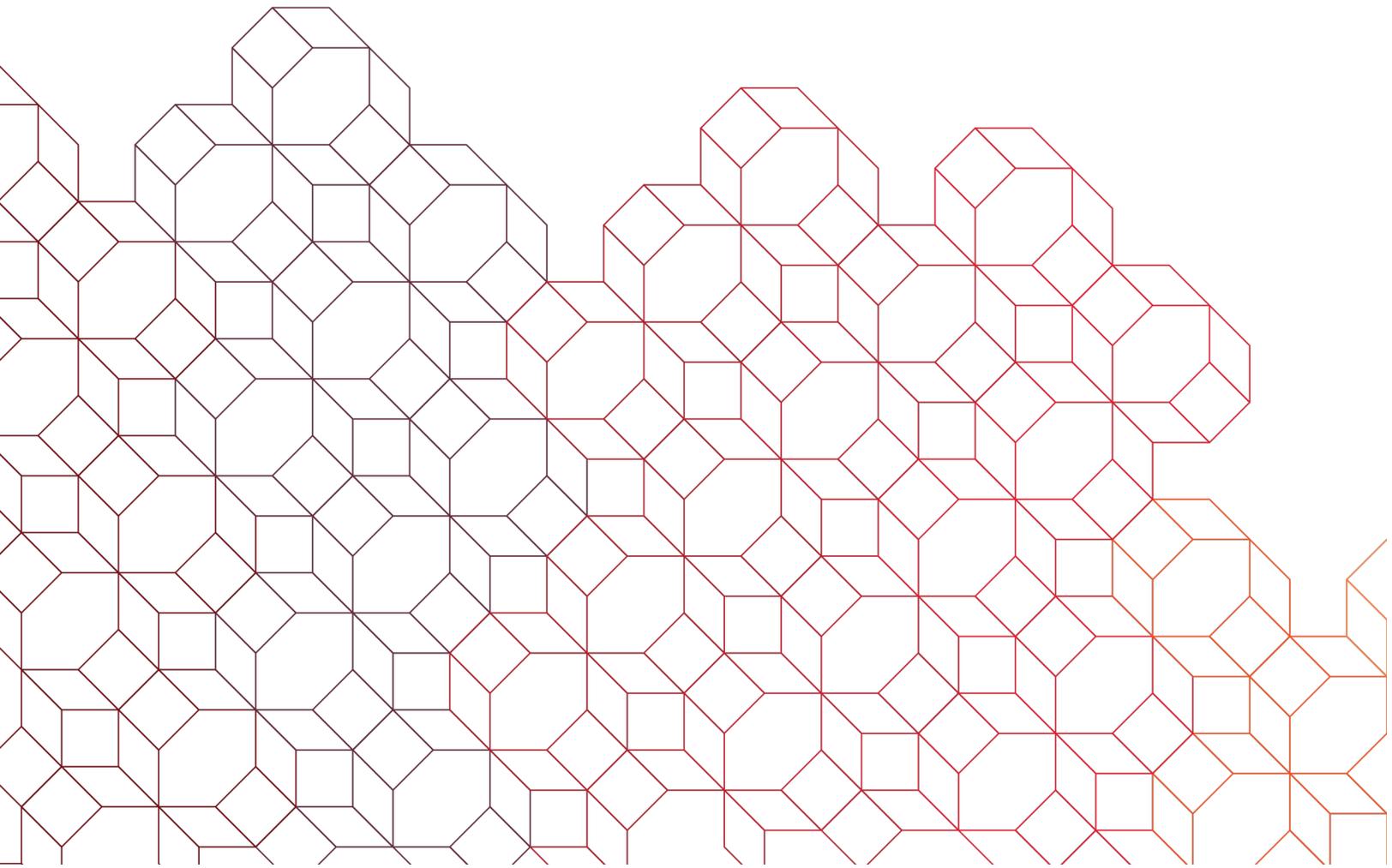


# NetImage

## NetImage (new) to eVision (old) Comparison

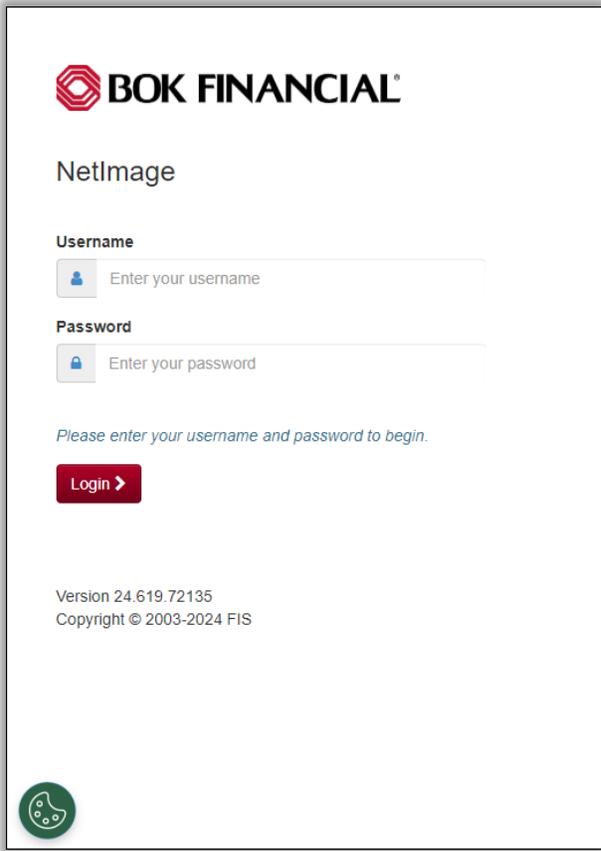
Feature	NetImage	eVision
Client – User Admin Function	No – Bank will setup and maintain all users	Yes
Multifactor Authentication	Yes – Security Questions	No
Customize Criteria Panel	Yes	No
Customize Results Grid	Yes	No
Create in-system Custom Queries	Yes	No – custom query is exported and imported when needed.
Accounts in different BOKF banks	User name for each bank	Single user name

Review the remaining pages of this document for visual comparisons between eVision and the new NetImage.



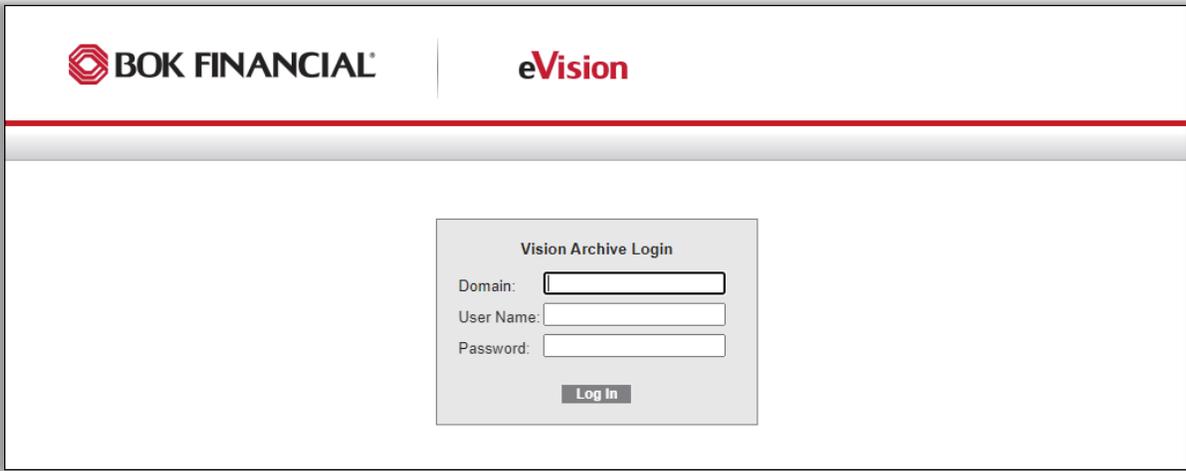
LOGIN SCREEN

NetImage (new)  
2 point login



The NetImage login screen features the BOK FINANCIAL logo at the top left. Below the logo, the text "NetImage" is displayed. The login form includes two input fields: "Username" with a person icon and "Password" with a lock icon. A "Login" button with a right-pointing arrow is positioned below the password field. A message below the fields reads "Please enter your username and password to begin." At the bottom of the screen, the version number "Version 24.619.72135" and copyright information "Copyright © 2003-2024 FIS" are shown. A small green circular icon is located in the bottom left corner of the screen.

eVision (old)  
3 point login



The eVision login screen displays the BOK FINANCIAL logo on the left and the "eVision" logo on the right. A horizontal red line separates the header from the main content area. In the center, there is a "Vision Archive Login" form with three input fields: "Domain:", "User Name:", and "Password:". A "Log in" button is located at the bottom of the form.

LANDING PAGE AFTER LOGON

NetImage (new)

The screenshot shows the NetImage application interface. At the top, there is a red navigation bar with the text "NetImage" and "Item Research" with a dropdown arrow. On the right side of the bar are "Help", "Tools", a user icon, and a refresh icon. Below the navigation bar is a search area with a "Clear" button and a "Search" button with a right-pointing arrow. The search area contains several input fields: "Start Date" with a calendar icon, "End Date" with a calendar icon, "Account" with a dropdown menu showing "1234567890", "Serial" with "Start" and "End" input boxes, "Amount" with "Start" and "End" input boxes, "RT" with a text input field containing "RT", and "DbCr" with a dropdown menu showing "Debits & Credits". The main content area is a large grey rectangle. At the bottom left of the interface, the text "Ready..." is visible.

eVision (old)

The screenshot shows the eVision application interface. At the top left is the BOK FINANCIAL logo. To its right is the eVision logo. In the top right corner, there is a "Welcome TESTER!" message and two links: "Logout" and "Change Password". Below the logos is a red navigation bar with the text "Query", "Print", "View", and "Help". Below the navigation bar is a menu with the text "Items", "Transaction", "Assigned" with a dropdown arrow, "Save", "Load", and "Export". In the bottom right corner of the interface, there is a "Print" button with a printer icon.

**SEARCH CRITERIA**

**NetImage (new)**

Search criteria is automatically displayed after logging into NetImage.

The screenshot shows the 'NetImage Item Research' interface. It features a search bar with a 'Clear' button and a 'Search' button. Below the search bar are several input fields: 'Start Date' (8/14/2024), 'End Date' (End Date), 'Account' (1234567890), 'Serial' (Start and End), 'Amount' (Start and End), 'RT' (RT), and 'DbCr' (Debits & Credits). Each date field has a calendar icon to its right.

The screenshot shows the navigation menu for eVision. The 'Query' tab is selected and highlighted in red. Other tabs include 'Print', 'View', 'Administration', and 'Help'. Below the 'Query' tab, there are sub-items: 'Items', 'Transaction', 'Assigned', 'Save', 'Load', and 'Export'.

**eVision (old)**

Search criteria is displayed after clicking "Items" from the Query tab.

The screenshot shows the 'Item Query Definition' form in eVision. It includes a 'View Name' dropdown set to 'BOK\_ITEM\_VIEW'. The form contains a list of search criteria with dropdown menus for operators and values, and 'AND' buttons to combine them. The criteria include: Date, InstID, Check #, Amount, Account #, Deposit Account, R/T, DIN/Reference #, DbCr, Paid, and CustomerID. Below the criteria is a 'Sort Results' section with dropdowns for 'First', 'Second', and 'Third' results, each with a 'None' operator and an 'Ascending' sort order. At the bottom are 'Submit Query', 'Clear', and 'Close' buttons.

DEPOSIT OFFSETS

**NetImage (new)**  
To view deposit offsets, select "Get Transactions" from the "Actions" menu. Results will appear in the Results grid.

The screenshot shows the NetImage interface. On the left, there are search filters for Start Date (4/24/2024), End Date (6/30/2024), Account (1234567890), Serial (Start to End), Amount (150.00), RT (RT), and DbCr (Debits & Credits). An "Actions" menu is open, showing "Get Transaction" and "Print Item". The main area displays a check image for Demo Company, PO Box 12345, City, ST Zip, dated 86-5/10/27, for \$0.00, payable to Demo Vendor. Below the check is a table of transactions:

Row	Item	Date	RT	Account	Serial	Amount	TC	Record Type	Host Item	Exception
<input checked="" type="checkbox"/>	5250000124834	4/30/2024	103900036	1234567890	308974	-\$150.00	90	Debit	720400641	
<input type="checkbox"/>	5250000127385	4/30/2024	103900036	1234567890	307096	-\$150.00	90	Debit	720403192	
<input type="checkbox"/>	5250000134678	4/30/2024	103900036	1234567890	308946	-\$150.00	90	Debit	740400722	
<input type="checkbox"/>	5250000136042	4/30/2024	103900036	1234567890	308851	-\$150.00	90	Debit	740402086	
<input type="checkbox"/>	5250000137201	4/30/2024	103900036	1234567890	308832	-\$150.00	90	Debit	740403245	

**eVision (old)**  
To view deposit offsets, select "Transaction" from the "Query" menu. Results appear in a new tab results grid.

The screenshot shows the eVision interface. On the left, there is a check image from Bank of Oklahoma, Teller Number 42, dated 2013/08/01, for \$5462.00. On the right, there is a transaction details window for Bank of Oklahoma, BOKF Optional Balancing, dated 2013/08/01 10:08:39 AM. Below the check image is a table of transactions:

Tag	Date	InstID	Check #	Amount	Account #	Deposit Account	ACH Indicator	R/T	DIN/Reference #	DbCr
<input type="checkbox"/>	08-01-2013	18	1	\$6,640.20	999888777	999888777	B	103900036	700279690	C
<input checked="" type="checkbox"/>	08-01-2013	18	0	\$5,462.00	999888777	999888777	B	500042047	700279700	D
<input type="checkbox"/>	08-01-2013	18	1235	\$6.60	999888777	999888777	B	103000648	700279710	D
<input type="checkbox"/>	08-01-2013	18	1350	\$79.00	999888777	999888777	B	103013017	700279720	D
<input type="checkbox"/>	08-01-2013	18	0	\$50.00	999888777	999888777	B	8002	700279730	D
<input type="checkbox"/>	08-01-2013	18	4966	\$36.80	999888777	999888777	B	103000648	700279740	D
<input type="checkbox"/>	08-01-2013	18	106644503	\$268.00	999888777	999888777	B	103000855	700279750	D
<input type="checkbox"/>	08-01-2013	18	21095	\$11.27	999888777	999888777	B	103900036	700279760	D

**PRINTING**

**NetImage (new)**

Select "Print Item" from the "Actions" menu to print front and back image of a selected item. If multiple images are selected, you have an Overlay menu to select how images are laid out on the printed page.

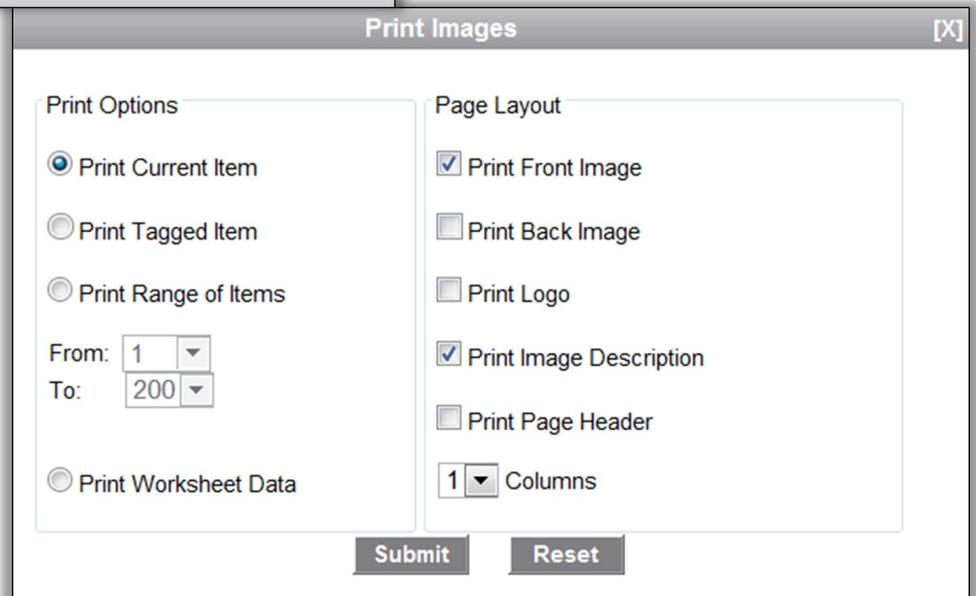


Query **Print** View Administration Help

Current Tagged Options

**eVision (old)**

Select "Print" tab. Print only current item in view or all tagged items. Options is where you select how images are laid out on the printed page.



PRINT PAGES

NetImage (new)



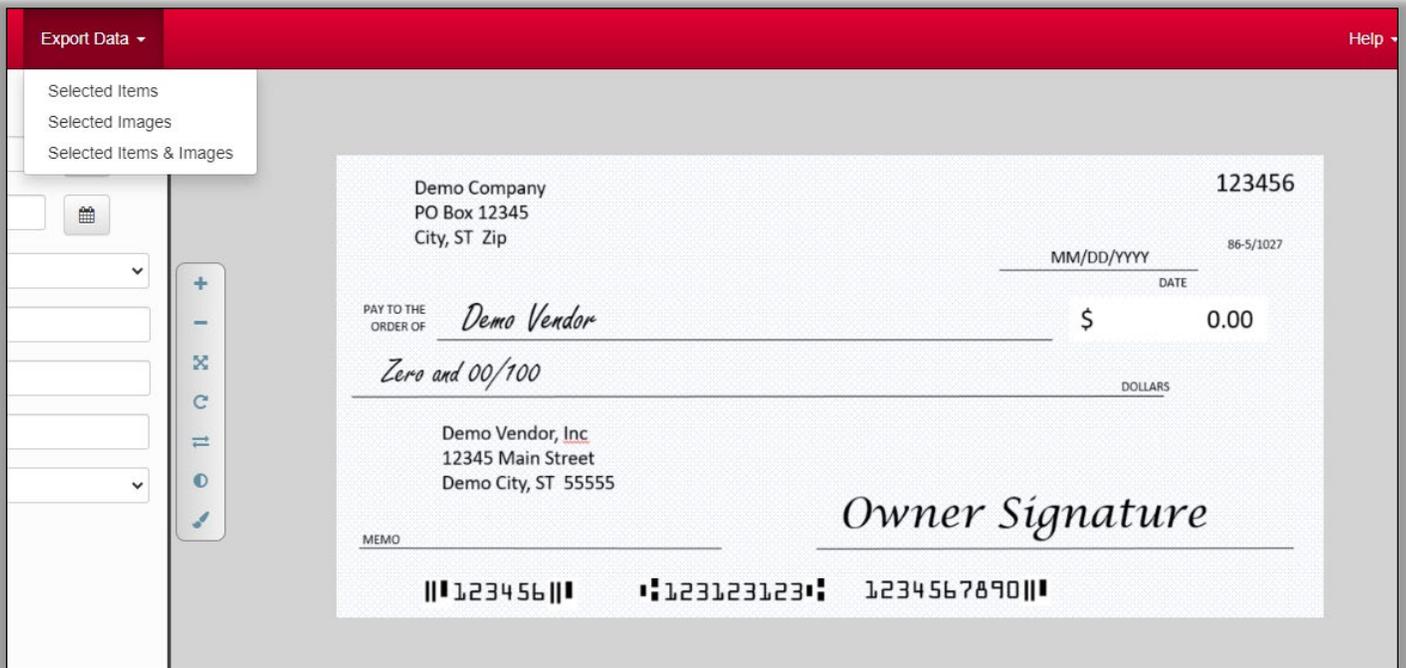
eVision (old)



## EXPORTING

### NetImage (new)

“Export Data” menu option allows you to export images only, images and result grid or result grid only.



### eVision (old)

“Export” under the “Query” menu, exports the results grid only.

