

Accounts Overview

Last Modified on 08/03/2022 10:42 am PDT

Go to [Accounts](#).

The menu option, Accounts, provides access to all accounts regardless of status or date opened. Select an account to view the Merchant Detail. [Filter](#) or browse accounts. Use the following features to help with your task:

The table below describes each field available in the accounts table.

Accounts Table

Field	Description
DBA Name	The business name, also known as the DBA (Doing Business As) name. This will be used when processing transactions and appears on the cardholder statement.
Merchant ID	The Merchant ID or MID is the account number assigned by Maast to the account.
Status	The current account status .
City	The city the business is located in.
State	The state the business is located in.
Approved Monthly Volume	The approved monthly volume for the account.
MCC	The Merchant Category Code or MCC assigned to the account.
Phone	The phone number on file for the business.
Bank ID	The bank ID assigned to the account by Maast.
Established Monthly Volume	The actual established monthly volume for the account based on processing volume.
Cards Accepted	List of card types available for the merchant to accept for processing.
Sales Rep	The sales representative assigned to the account.
Closed On	The date the account was closed with Maast, if applicable.