

Search For An Account

Last Modified on 08/03/2022 10:51 am PDT

Go to **Accounts** and then select the filter icon.

Use filters to identify and locate an account. Alternatively, use the quick search at the top and start typing to see the accounts that match either the Merchant ID or Business Name. The search options for the filter are provided in the table below. You can add multiple search criteria to identify a group of accounts or a specific account. Once an account is identified, select to view the Merchant Details.

Search Options

Field	Description
DBA Name	The business name is also known as the DBA (Doing Business As). The DBA will be used when processing transactions and appear on the cardholder statement.
Merchant ID	The Merchant ID or MID is the account number assigned by Maast to the account. Maast supports a reporting hierarchy for you and your merchants. The hierarchy name is the name given to the Node and the application.
Merchant Status	The account moves through different stages depending on the actions and activities of the merchant, and the merchant's status will reflect this information.
Phone Number	The business phone number for a merchant. This number is also used when processing transactions and, depending on the issuing bank, will appear on the cardholder statement.
Date Open	The date the account was approved and the Merchant ID created.
Date of Last Activity	The date of the last batch greater than \$10 was processed.
Date of Activation	The date of the first batch greater than \$10 was processed.
Legal Name	The state registered entity name under which the business is operating.
Tax ID	The Tax ID is an identification number for tax reporting in the United States. It is assigned by the Social Security Administration or the Internal Revenue Service.
MCC	A Merchant Category Code (MCC) is assigned to the merchant during underwriting and is passed with a transaction during processing. The code is a four-digit number and a standard used to classify a business by the type of goods or services it provides.
Approved Monthly Volume	Our underwriting team authorizes the approved monthly volume.

Field	Description
Established Monthly Volume	The established monthly volume is based on an average of 3 months of full processing.
Card Acceptance	Filter on a particular card brand.
Sales Rep	The assigned sales representative is selected during the application process.
Date of Closure	The date the account was closed.
