

Applications Overview

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The menu option, **Applications**, provides access to all applications regardless of **status** or date created. Select an application to view the **Application Detail**. **Search**, **create** or browse applications. Use the following features to help with your tasks:

- **Quick Search** is available on the top-left; start typing to see the applications that match the Application ID or Business Name entered.
- The **filter** icon enables a search based on a variety of criteria.

The table below describes each field available in the application lookup report.

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.
Status	The current application status .
Type	Each application can be one of three types: Merchant (most common), Partner (least common), or EFT (for ACH applications).
Merchant ID	The Merchant ID or MID is the account number assigned by Maast to the account after the Underwriting Team has approved the application.
App ID	The App (Application) ID is the application number assigned by Maast.
Created Date	The date the application was first created.
Submitted Date	The date the application was submitted to our Underwriting Team.
Credit Date	The date our Underwriting Team made a credit decision about the application.
Channel	Maast supports targeting applications to a specific vertical. Each channel corresponds to one of those verticals. One or more channels may have been created for you during your Partner configuration.
Sales Rep	The sales representative for this application.
Termination Node Name	Maast supports a reporting hierarchy that allows you to view reports for multiple applications and MIDs. By default, your merchants' applications and MIDs will be placed in the same Termination Node, or "neighborhood," so you can view consolidated reports for all of those MIDs. MIDs can be arranged into new Termination Nodes/"neighborhoods" if they need a separate reporting relationship. Contact Maast Support for assistance with organizing your merchants' MIDs.

Note: Applications with "Withdrawn" status are hidden from the list by default. Filter on Status = Withdrawn to see withdrawn applications.
