**CCB pull on reports:**

Bailey and I figured out how to add all CCB’s to pull on the remit. We now need to organize this into the template to pull in the grayed area to the right.

* IF POSSIBLE: we would like the report to utilize the pop up message it does for direct payments to flag us that there are CCB’s that pulled, and highlighted. Review before finalizing.
* Saved example of a test remit and the report that pulls right now.

UPDATE these templates:

* AMS
* ARC
* ALL BLANK CREDITOR AND BLANK FORWARDER TEMPLATES
* CASH LINK
* CCM
* CIF
* CLEAR RECOVER
* CMRE
* CREDIT WORLD
* CSR
* EXECUTIVE
* KCI
* SPECIFIED
* UCCI