

Frequently Asked Questions and Guide

Do It Yourself (DIY) Portal

Version 1.0



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Bottomline

Corporate Headquarters

Attention: Legal Department
100 International Drive, Suite 200
Portsmouth, NH 03801 USA
Telephone: (603) 436-0700, (800) 243-2528
Email: info@bottomline.com

EMEA Headquarters

Attention: Legal Department
1600 Arlington Business Park
Theale, Reading, Berkshire RG7 4SA
Telephone (local): [0870-081-8250](tel:0870-081-8250)
Telephone (International): [44-118-925-8250](tel:44-118-925-8250)
Email: emea-info@bottomline.com



Do It Yourself (DIY) Portal

Frequently Asked Questions & Guide

Scenario-based help cards with answers, navigation paths, screenshots, practical examples, and support guidance

Purpose

This guide helps financial institution users understand when and how to use the DIY Portal for common configuration changes. It is designed for quick independent service, reduced support dependency, and a friendly adoption experience.

Audience	Officers, operations teams, compliance reviewers, product administrators, and customer success teams.
Best used for	Quick support answers, onboarding sessions, customer training, and go-live readiness reviews.
DIY is appropriate when	Changing products, funding limits, rates, disclosures, agreements, or scheduling deployments.
Contact Bottomline when	Experiencing unexpected deployment failures.

Before you deploy: review changed values, audit entries, product or market assignment, deployment description, selected changes, and scheduled time.



How to Use This Guide

Each Frequently Asked Question (FAQ) and response is structured as a practical help card. To use the guide, identify the scenario, follow the navigation path, review a real-world example, and compare against the screenshot reference.

Step	What to check	Why it matters
1	Confirm the business scenario	Ensure you are following the right FAQ. This will help avoid incorrect configuration changes.
2	Follow the navigation path	Using the navigation path helps you reach the correct page without needing implementation team support.
3	Review key notes	Reference key notes to understand risks, audit, compliance, or support considerations before saving and changes.
4	Deploy after review	Review the saved changes that are visible to customers only after deployment.

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FAQ 1

How do I update a Product Funding Limit?

Business Scenario	The financial institution needs to increase the maximum funding limit for a Savings Account from \$1,000 to \$10,000.
Quick Answer	1. Update the Min Amount, Max Amount, and Default Amount in the Product configuration. 2. Save the change. 3. Add a clear audit entry. 4. Schedule it for deployment.
Navigation Path	DIY > Products > Actions > Edit > Funding section
Real-World Example	Before: The Savings Account has a Maximum Funding Amount of \$1,000. After: An administrator updates the Maximum Funding Amount to \$10,000, enters an audit comment, saves the changes, and schedules the deployment. Result: Customers can fund the Savings Account up to \$10,000 after the deployment is completed successfully.
Key Note	Validate internal approval before increasing funding limits, especially for compliance, risk, or operational thresholds.

Screenshot reference

Funding

Default Range

MIN AMOUNT

MAX AMOUNT

DEFAULT AMOUNT

Audit Comment (Required)
Describe the change being made and the reason for the update. This information will be recorded in the audit history and visible to authorized users. Maximum 250 characters.

0/250

Save Product Cancel



FAQ 2

How do I update a Product Name or Description?

Business Scenario The bank wants to rename 'Checking' to 'Simple Checking' and improve the customer-facing description.

Quick Answer

1. Update the Product Name or Description fields.
2. Enter a meaningful audit entry.
3. Save the change.
4. Schedule it for deployment.

Navigation Path **DIY > Products > Actions > Edit > General Information / Description**

Real-World Example

Before: The product is named "**Checking**" with an outdated customer-facing description.

After: An administrator updates the product name to "**Simple Checking**", revises the product description, saves the changes, and schedules the deployment.

Result: Applicants see the updated product name and description in Engage after the deployment is completed successfully.

Key Note Use clear, customer-friendly wording and stay within configured field length limits when updating product names and descriptions.

Screenshot reference

The screenshot shows a web interface for editing product information. On the left is a blue sidebar with a 'B' logo and a menu icon. The main content area is divided into two sections: 'General Information' and 'Product Description'.

General Information:

- PRODUCT NAME:** A text input field containing 'Simple Checking'.
- NOT STARTABLE:** Radio buttons for 'Yes' and 'No'. The 'No' option is selected.
- MARKETS:** A dropdown menu showing 'Select'.

Product Description:

- NAME:** A text input field containing 'Product Description'.
- Description:** A rich text editor with a toolbar (bold, italic, bulleted list, numbered list, link, unlink, undo, redo) and a text area. The text in the area reads: 'This checking product is designed for customers who need a **simple and convenient account for everyday banking**. It provides easy access to funds through online banking, mobile banking, debit card transactions, and direct deposits. The account offers a straightforward banking experience with essential features to help manage daily financial needs efficiently'. A red information icon is at the bottom right of the text area.



FAQ 3 How do I update Rates?

Business Scenario Treasury approves an APY increase from 1.000 % to 1.990 % for a 12-Month CD.

Quick Answer

1. Open the relevant rate configuration.
2. Update APY or tier values.
3. Enter an audit entry.
4. Save the change.
5. Schedule it for deployment.

Navigation Path **DIY > Rates > Actions > Edit**

Real-World Example

Before: The **12-Month CD** rate is configured with an **APY of 1.000%**.

After: An administrator updates the APY to **1.990%**, saves the configuration, and schedules the deployment.

Result: New applicants see the updated **1.990% APY** for the 12-Month CD after the deployment is completed successfully.

Key Note Before saving, verify the **Product, Term, Tier Minimum, Tier Maximum, APR, APY, and Location** to ensure the rate is configured correctly.

Screenshot reference

The screenshot shows the 'Rate Information' configuration form. The form includes the following fields:

- PRODUCT:** Certificate of Deposit (dropdown menu)
- TERM:** 12 (text input)
- TERM UNIT:** Month (dropdown menu, marked as Optional)
- TIER MINIMUM:** 100 (text input, marked as Optional)
- TIER MAXIMUM:** 200 (text input, marked as Optional)
- APR:** 1.050 (text input, marked as Optional)
- APY:** 1.990 (text input, marked as Optional)
- LOCATION:** (text input, marked as Optional)
- MARKETS:** Select (dropdown menu, marked as Optional)



FAQ 4 How do I create a New Rate?

Business Scenario	The bank launches a promotional CD rate (12 Month Promo CD) for balances above \$10,000.
Quick Answer	1. Open the relevant rate configuration. 2. Add New Rate for 12 months Promo CD. 3. Update mandatory fields. 4. Enter an audit entry. 5. Save the change. 6. Schedule it for deployment.
Navigation Path	DIY > Rates > Add New Rate
Real-World Example	Before: The 12-Month Promo CD rate is not available for applicants selecting a Certificate of Deposit product. After: An administrator creates a new 12-Month Promo CD rate for balances above \$10,000, saves the configuration, and schedules the deployment. Result: Applicants can view and select the new 12-Month Promo CD rate during the application process after the deployment is completed successfully.
Key Note	Use conditions only when the rate should apply to a specific product, location, balance tier, or business scenario.

Screenshot reference

The screenshot shows the 'Rates' configuration page. The 'Rate Information' section contains the following fields:

- PRODUCT:** Certificate of Deposit - certificate (dropdown)
- TERM:** 12 (text input)
- TERM UNIT:** Month (dropdown) Optional
- TIER MINIMUM:** 1000 Optional
- TIER MAXIMUM:** 10000 Optional
- APR:** 1.05 Optional
- APY:** 1.99 Optional
- LOCATION:** (text input) Optional
- MARKETS:** Select (dropdown) Optional



FAQ 5

How do I update a Disclosure?

Business Scenario	Compliance updates Electronic Consent Form wording due to a regulatory change.
Quick Answer	1. Edit the disclosure and update display information, workflow placement, requirement, customer type, layout, or content. Add an audit entry and save. 2. Open the relevant disclosure configuration. 3. Update the Electronic Consent Form display information, workflow placement, requirement, customer type, layout, or content as needed. 4. Click Preview to verify how it looks. 5. Enter an audit entry. 6. Save the changes. 7. Schedule it for deployment.
Navigation Path	DIY > Disclosures > Choose Disclosure > Actions > Edit
Real-World Example	Before: The Electronic Consent Form contains outdated regulatory language. After: An administrator updates the disclosure content, reviews the changes using Preview, saves the configuration, and schedules the deployment. Result: Applicants are presented with the updated Electronic Consent Form during the application process after the deployment is completed successfully.
Key Note	Review product assignments and workflow placement carefully to ensure the disclosure is presented to the correct applicants at the appropriate step in the workflow.

Screenshot reference

Disclosures

Display Name
This name will be visible to the customer

DISCLOSURE DISPLAY NAME

Description
The description will be visible to the customer

Assigned Products
An disclosure can be assigned to a product here or on each product page.

PRODUCTS



FAQ 6

How do I create a New Disclosure?

Business Scenario A new E-Sign Consent disclosure must be shown to the primary applicant.

- Quick Answer**
1. Create a new disclosure for the E-Sign Consent.
 2. Assign the applicable products.
 3. Set the workflow placement.(Page, Field)
 4. Configure the requirement and customer type as Primary Applicant.
 5. Select the desired layout.
 6. Choose File Upload or URL as the display method.
 7. Click Preview to verify how it looks.
 8. Enter an audit entry.
 9. Save the changes.
 10. Schedule it for deployment.

Navigation Path **DIY > Disclosures > Add New Disclosure**

Real-World Example

Before: Applicants are not presented with an **E-Sign Consent Disclosure** during the application process.

After: An administrator creates a new **E-Sign Consent Disclosure**, assigns it to the appropriate products, configures it for the Primary Applicant, and schedules the deployment.

Result: Primary applicants are presented with the new **E-Sign Consent Disclosure** at the configured point in the application workflow after the deployment is completed successfully.

Key Note Multi-disclosure and conditional disclosures are not supported in DIY. For these scenarios, contact the Services Team for assistance.

Screenshot reference

The screenshot displays the 'Disclosures' configuration page. On the left, there are sections for 'Display Name' (with a note 'This name will be visible to the customer'), 'Description' (with a note 'The description will be visible to the customer'), and 'Assigned Products' (with a note 'An disclosure can be assigned to a product here or on each product page.'). The main area contains a 'DISCLOSURE DISPLAY NAME' field set to 'Electronic E-Disclosure'. Below this is a rich text editor showing the text: 'Electronic e-disclosure (electronic disclosure) is the process of identifying, preserving, collecting, searching, and reviewing'. To the right of the editor is an 'Optional' checkbox. Below the editor is a 'PRODUCTS' dropdown menu set to 'Simple Checking'. At the bottom, there is a 'PRIMARYINFO' section with a '+' icon. Below this is a 'Disclosure Field' section with a note 'Disclosure will be displayed in the selected page'. It includes a 'Select the field after which the disclosure should be added.' instruction and a dropdown menu. To the right of this section are four dropdown menus: 'PAGE NAME' (set to 'PRIMARYINFO'), 'INSERT DISCLOSURE AFTER' (set to 'primaryVerification'), 'REQUIREMENT' (set to 'Mandatory'), and 'CUSTOMER TYPE' (set to 'Primary').



FAQ 7 How do I update an Agreement?

Business Scenario Legal releases a revised Deposit Account Agreement.

Quick Answer Update agreement details such as assigned products, market, presentation phase, signature requirement, applicant roles, and upload an updated PDF if needed.

- 1 Open the relevant agreement configuration.
- 2 Update the assigned products and market.
- 3 Configure the presentation phase and signature requirement.
- 4 Update the applicable applicant roles.
- 5 Upload an updated PDF.
- 6 Enter an audit entry.
- 7 Save the changes.
- 8 Schedule it for deployment.

Navigation Path **DIY > Agreements > Actions > Edit**

Real-World Example

Before: The existing **Deposit Account Agreement** contains outdated legal language and an older PDF version.

After: The administrator updates the agreement configuration, uploads the revised PDF provided by Legal, saves the changes, and schedules a deployment.

Result: Applicants receive and acknowledge the updated **Deposit Account Agreement** during the application process after the deployment is completed successfully.

Key Note For newly added agreements, PDF field mapping is required. Conditional PDF fields are currently not supported. If conditional PDF field mapping is needed, please contact the **Bottomline Services Team** for assistance.

Screenshot reference

The screenshot displays the 'Agreements' configuration page in the Bottomline system. The page has a dark blue header with the 'Agreements' title and a user greeting 'Welcome, Satheesh DIY' with an 'Audit logs' link. A blue sidebar on the left contains a menu icon. The main content area is white and contains several sections for configuring an agreement:

- Agreement Information**
 - Agreement Name:** This name will be visible to the customer. The field contains 'Deposit Account Agreement'.
 - Assigned Products:** An agreement can be assigned to a product here or on each product page. The dropdown menu shows 'New/Used Auto Loan - auto' with an 'Optional' label.
 - Presentation Phase:** The dropdown menu shows 'Initial Application' with an 'Optional' label.
 - Signature Required:** Radio buttons for 'Yes' (selected) and 'No'. An 'Optional' label is present.
 - Market:** A dropdown menu showing 'Select' with an 'Optional' label.
 - Applicant Roles:** A dropdown menu showing 'Select' with an 'Optional' label.



FAQ 8

How do I review changes before deployment?

Business Scenario	Operations wants to verify all pending changes before approving production deployment.
Quick Answer	1. Open the Schedule Deployment page. 2. Review and select the desired pending changes. 3. Click on Show All changes. 4. Verify the old value and new value for each change. 5. Review the version and configuration type. 6. Validate the audit comments and changed-by details. 7. Confirm the changes are ready for production deployment.
Navigation Path	DIY > Schedule Deployment
Real-World Example	Before: Updates are made to the Electronic Consent Disclosure but Operations wants to verify which changes should be included in the next deployment. After: The administrator selects the pending changes and uses Show All Changes to review the old and new values, audit comments, and change details. Result: Operations confidently selects only the approved changes for deployment and avoids promoting unintended configuration updates.
Key Note	Use Show All Changes to review change details, audit comments, and old versus new values before deploying configurations to a higher environment.

Screenshot reference

Schedule Deployment

DATE AND TIME: 09/09/2026 4:10PM DESCRIPTION: [Empty]

☒ Show All Changes CHANGED BY: Select

Entities	Version	Type	Comment	Changed By	Updated
☐ Disclosure: New Electronic Consent Form	64	Update	Updated Disclosure name Electronic Consent...	Satheesh	09/08/2026 2:57PM

Field name: Display Name
New Value: New Electronic Consent Form
Old Value: Electronic Consent Form

VIEW 1 OF 1 DISPLAY All 1

Schedule Cancel



FAQ 9 How do I deploy my changes?

Business Scenario Configuration updates are complete and need to go live after business hours.

- Quick Answer**
1. Open the Schedule Deployment page.
 2. Choose the desired deployment date and time.
 3. Enter a deployment description.
 4. Select the relevant configuration changes.
 5. Review the selected changes.
 6. Confirm the scheduled deployment.

Navigation Path **DIY > Schedule Deployment > Select Changes > Schedule**

Real-World Example

Before: Updates are made to the **Checking Account** product, **Electronic Consent Disclosure**

After: The administrator selects the changes, schedules a deployment for 10:00 PM, and submits the deployment request.

Result: Only the selected configuration changes are deployed to the higher environment at the scheduled time and become available after the deployment completes successfully.

Key Note Provide a clear deployment description to help operations, audit, and support teams understand the purpose and scope of the release.

Screenshot reference

Schedule Deployment

DATE AND TIME: 09/09/2026 6:14PM

DESCRIPTION: Scheduling Product and Disclosure Changes

☒ Show All Changes

CHANGED BY: Select

Entities	Version	Type	Comment	Changed By	Updated
☒ Product: Premier Checking Account	288	Update	Checking Account name chan...	Satheesh	09/08/2026 6:14PM
☒ Disclosure: New Electronic Consent Form	64	Update	Updated Disclosure name Ele...	Satheesh	09/08/2026 2:57PM

Field name: Display Name
New Value: New Electronic Consent Form
Old Value: Electronic Consent Form

VIEW 1-2 OF 2

DISPLAY All 1



FAQ 10

How can I see Deployment Status?

Business Scenario A manager wants to know whether last night's release deployed successfully.

Quick Answer

1. Open the Deployments List page.
2. Locate the complete deployment list.
3. Review the deployment ID and status.
4. Click View to review full details.
5. Review the latest updated timestamp.

Navigation Path **DIY > Deployments List**

Real-World Example

Before: A deployment containing updates to Products, Disclosures, and Agreements is scheduled for overnight release.

After: The manager navigates to the **Deployments List** page and reviews the deployment status.

Result: The manager can confirm whether the deployment is **Scheduled**, **Deployed**, **Cancelled**, or **Failed** and determine if the changes are available to customers.

Key Note After a deployment completes, an email notification is sent with the deployment status and results.

Screenshot reference

Actions	Id	Status	Description	Scheduled Time	Scheduled By	Updated
View ...	215	● Scheduled	New Disclosure name update	09/09/2026 12:00AM	Satheesh	09/08/2026 4:33PM
View	214	● Deployed	Scheduling all changes	09/08/2026 1:39PM	Ialithesh.	09/08/2026 1:40PM
View	213	● Failed	Scheduling recent changes	09/08/2026 12:52PM	Ialithesh.	09/08/2026 12:55PM
View	212	● Deployed	Scheduling rate changes	09/08/2026 12:49PM	Ialithesh.	09/08/2026 12:50PM
View	211	● Failed	Scheduling recent changes	09/08/2026 12:40PM	Ialithesh.	09/08/2026 12:45PM



FAQ 11

How can I see who changed something?

Business Scenario The audit team asks who modified a New Electronic consent form disclosure.

Quick Answer

1. Open the relevant disclosure configuration.
2. Select Audit History from the Actions menu.
3. Review previous versions of the disclosure.
4. Verify the change details and modified fields.
5. Check who made the changes and when they were made.
6. Review any associated audit comments.

Navigation Path **Entity List Page > Actions > Audit History**

Real-World Example

Before: The disclosure name " **Electronic Consent Form**" is updated to include revised consent language.

After: An auditor opens **Audit History** to review the change record.

Result: The auditor can identify who made the change, when it was made, the previous value, the updated value, and any audit comments associated with the change.

Key Note Providing meaningful audit comments helps compliance and audit teams better understand the reason for a change and reduces follow-up questions during reviews.

Screenshot reference

Disclosures

← Back

☒ Show All Changes

Date Edited	Updated By	Version	Checkin Comments
09/08/2026 2:57PM	Satheesh	64	Updated Disclosure name Electronic Consent F...
Field name: Display Name New Value: New Electronic Consent Form Old Value: Electronic Consent Form			
08/28/2026 12:04AM	AngelDIY	63	disc test
Field name: Pdf Document New Value: Document Dated 08/27/2026 11:33:09 PDT, Document Name document (13).pdf Old Value: Document Dated 11/13/2018 08:41:34 PST, Document Name eSignDisclosure.pdf			



FAQ 12

How do I disable a Product?

Business Scenario	Checking product has expired and must no longer be available.
Quick Answer	1. Open the Product List page. 2. Locate the promotional CD product. 3. Select Disable from the Actions menu. 4. Review the product details. 5. Confirm the disable action when prompted. 6. Save the changes. 7. Schedule the deployment.
Navigation Path	DIY > Products > Actions > Disable
Real-World Example	Before: Product Checking enabled accessible. After: Checking product disabled not accessible anymore. Result: Customers can no longer access the product after the change is applied.
Key Note	Important: disabling a product can impact downstream visibility and operations. Review the impact before confirming.

Screenshot reference

The screenshot displays the 'Products' page in the Bottomline system. The page header includes the Bottomline logo and a 'Help' icon. The main content area shows a table of products. The table has columns for 'Actions', 'Product Name', 'Status', 'Vers...', 'Created', and 'Updated'. A dropdown menu is open for the 'Checking Account' product, showing options: 'View', 'Edit', 'Audit History', 'Unlock', and 'Disable'. The 'Disable' option is highlighted. The table lists several products, including 'Checking Account', 'Certificate of Deposit', 'Business Savings', 'Business Checking Account', and 'Market Checking Account'. All products shown have a status of 'Enabled'.

Actions	Product Name	Status	Vers...	Created	Updated
View ...	Checking Account	Enabled	286	11/25/2020 3:54AM	08/07/2026 6:27PM
View Edit	...	Enabled	156	11/25/2020 3:54AM	08/07/2026 6:27PM
View Audit History	...	Enabled	164	02/11/2021 7:50AM	07/22/2026 6:31PM
View Unlock	...	Enabled	71	11/25/2020 3:54AM	02/12/2026 8:43PM
View Disable	...	Enabled	173	11/25/2020 3:54AM	02/12/2026 8:43PM
View ...	Certificate of Deposit	Enabled	128	11/25/2020 3:54AM	02/12/2026 8:43PM
View ...	Business Savings	Enabled	142	11/25/2020 3:54AM	02/12/2026 8:43PM
View ...	Business Checking Account	Enabled	116	11/25/2020 3:54AM	02/12/2026 8:43PM
View ...	Market Checking Account	Enabled			



FAQ 13 Why can't I log in to DIY?

Business Scenario	A newly created officer cannot access DIY.
Quick Answer	Verify that the officer has all of the following: 1. A DIY role assigned 2. A valid email address on their profile 3. Completed password setup 4. Ability to complete MFA verification If any of these items are missing, update the officer profile or role assignment in Console and try signing in again.
Navigation Path	Console > Setup > Officers / Roles
Real-World Example	Before: A newly created officer attempts to log in to DIY but receives an authentication error. After: An administrator assigns the required DIY role, verifies the officer's email address, and completes the password setup process. Result: The officer successfully completes MFA verification and gains access to DIY.
Key Note	A valid email address is required to receive MFA verification codes. Officers without a valid email address will be unable to complete the DIY sign-in process.

Screenshot reference

Bottomline

HOME APPLICATIONS SETUP TREASURY MARKETING DATA ANALYSIS FEATURES HELP

Console Solar

Welcome satheeshPO | [Start Application](#) | [Search](#) | [Logout](#)

Console User Accounts

Add Officer

Download Data

	Username	Name	Email Address	Roles	User Status	Last Failure Attempt	Last Password Change
...	Satheesh	Satheesh DIY		DIY	Active		07/22/2026 03:58:10 AM
...	AngelDIY	angel taveras		DIY	Active	08/27/2026 11:22:21 AM	08/27/2026 11:23:24 AM
...	diy_officer	Lalithesh DIY		DIY	Active	02/09/2026 11:02:54 PM	02/09/2026 11:05:32 PM



FAQ 14 How does MFA work?

Business Scenario	An officer is prompted for a one-time passcode during DIY login.
Quick Answer	After username and password entry, DIY sends a one-time passcode to the registered email address. The officer enters the code to continue.
Navigation Path	DIY Login > OTP Verification
Real-World Example	Before: An officer enters their username and password to sign in to DIY. After: DIY sends a one-time passcode to the officer's registered email address, and the officer enters the code on the OTP Verification screen. Result: The officer is successfully authenticated and gains secure access to DIY.
Key Note	The OTP is valid for 5 minutes. Use Resend Code if the email is not received.

Screenshot reference

The image shows two screenshots of the Bottomline DIY Portal. The top screenshot is the login page, featuring the Bottomline logo and 'DIY Portal' text at the top. Below this are input fields for 'USERNAME' and 'PASSWORD', a link for 'Forgot your Password?', and a blue 'Log In' button. The bottom screenshot is the 'TWO-STEP AUTHENTICATION' screen, which has a close button in the top right. It displays the message 'We've sent an authentication code to your email. Enter the code to continue.' followed by a text input field for the code. Below the input field are two buttons: a blue 'Verify Code' button and a blue 'Resend Code' link.



FAQ 15

Why are my saved changes not visible to customers?

Business Scenario	A product description was saved in DIY, but customers still see the old description.
Quick Answer	Saving a change in DIY only stages the configuration update in the current environment. Customers will not see the change until the related deployment is successfully completed.
Navigation Path	Save Change > Schedule Deployment > Deploy > Visible in Engage
Real-World Example	Before: Product name changed from "Checking Account" to "Premier Checking Account" and saved in DIY. After: The change remains staged and has not yet been deployed. Result: Customers continue to see "Checking Account" until the deployment is completed successfully. After Deployment: The deployment completes successfully. Result: Customers now see "Premier Checking Account" throughout the application experience.
Key Note	Verify the deployment status under Recent Deployments . Changes become visible to customers only after the deployment has completed successfully. If the deployment is still Scheduled , In Progress , or Failed , customers will continue to see the previous version.

Screenshot reference

Last 10 deployments							View All
	Id	Status	Description	Scheduled Time	Scheduled By	Updated	
View	209	Failed	Scheduling	08/17/2026 12:49PM	lalithesh.lalam	08/17/2026 12:50PM	
View	208	Canceled	Deleting rate	02/11/2026 9:35PM	diy_officer	02/10/2026 9:45PM	
View	207	Deployed	Pushing New disclosure for Checking account	02/10/2026 8:54PM	diy_officer	02/10/2026 8:55PM	
View	206	Deployed	Scheduling Rate, Agreement, Disclosure Chang...	02/10/2026 1:47PM	diy_officer	02/10/2026 1:50PM	
View	205	Deployed	Updated default amount	02/05/2026 6:01PM	lalithesh.lalam	02/05/2026 6:05PM	
View	204	Canceled	Updating default amount	02/05/2026 1:35PM	lalithesh.lalam	02/04/2026 4:27PM	