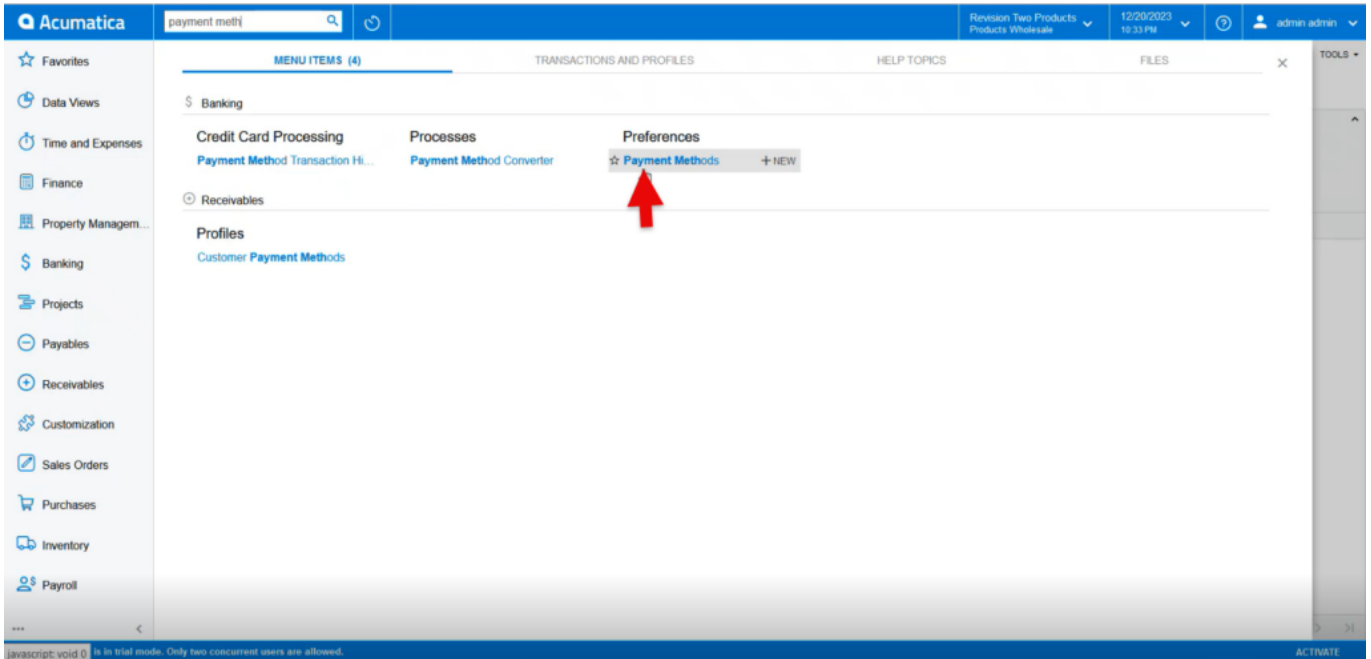


Payment Methods



- Search for Payment Methods to create a payment. Click on **[Payment Methods]** under **[Preferences]**.



Payment Methods

- Create a **[Payment Method]**.
- Click on the created Payment Method and you will be redirected to the below screen.
- Search for **[Payment Method ID]**.
- Click on **[+]** icon under **[Allowed Cash Account]** and search for **[Cash Accounts]**.
- Click on **[Save]**.

Payment Methods
PAYPAL - PayPal Invoices Pay Method

Payment Method ID: **PAYPAL** Use in AP Set Payment Date to Bank Transaction Date
 Active Use in AR Require Remittance Information for Cash Account
 Means of Payment: Cash/Check Use in PR
 Description: PayPal Invoices Pay Method

ALLOWED CASH ACCOUNTS SETTINGS FOR USE IN AR SETTINGS FOR USE IN AP REMITTANCE SETTINGS

Cash Account	Description	Branch	Use in AP	APPR Default	APPR - Suggest Next Number	APPR Last Reference Number	Batch Last Reference Number	Use in AR	AR Default	AR - Default For Refund	AR - Suggest Next Number	AR Last Reference Number
10100	atty Cash	PROWHOLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

PayPal Invoicing Configuration Settings