

AR History - Field Update in Account Payment Methods (15405)

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The "Bank Account Type" field in Add Account Payment Methods has been changed from a text field to a selection drop down field. This resolves the problem where an error would occur when an unsupported entry was entered, and the user tried to save it.

The screenshot shows a web application interface with a modal window titled "ADD ACCOUNT PAYMENT METHODS". The modal contains the following fields:

- TYPE: Bank Account (dropdown)
- NAME: Text input
- ACCOUNT NUMBER: Text input
- VERIFY ACCOUNT NUMBER: Text input
- ROUTING NUMBER: Text input
- BANK ACCOUNT TYPE: Dropdown menu (highlighted with a red box)**
- AUTOMATED PAYMENT: Dropdown menu
- AUTOPAY AMOUNT: Text input
- DESCRIPTION: Text area

A "SAVE" button is located at the bottom of the modal. The background shows a table with columns: ACCOUNT HOLDER NAME, LAST 4 DIGITS, TYPE, EXPIRATION DATE, AUTO PAY, DAY OF MONTH, AUTO PAY MAX, ACTIVE, and CREATED BY. The table is filtered by "AR HISTORY" and "ACCOUNT PAYMENT METHODS".

Pathway: Accounts > Search: Account > AR History (Customer Details)