

Portal - Payment Notification Logic Updated (15801) [Enhancement]

Last Modified on 09/19/2023 3:18 pm EDT

The payment notification logic has been enhanced for payments made through the Account Portal. Now, payment receipts will be sent to the portal user who initiated the payment.

Make a Payment ✕

REFERENCE #	DUE	AMOUNT	BALANCE	PAYMENT
Invoice 883798	07/19/23	\$ 3,981.28	\$ 3,981.28 ▲	\$ 3,981.28 <input checked="" type="checkbox"/>

Select Where to Apply

Unapplied Payments / Credits \$(250.00)

Account Balance Due \$ 3,731.28

Add Payment Method

*Payment Method

Note

Prepayment Amount (optional)

Payment Total \$ 3,982.28

Process Payment

Payment Terms and Conditions

Pathway: Portal > Make a Payment
