

Account Portal - Updates to Quick Pay and Add Payment Method Screens (15868) [Enhancement]

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The Quick Pay and Add Payment Method screens in the Customer Portal have been enhanced to minimize errors during payment entry or when adding a payment method. Notably, an eCheck Helper image has been included for 'Bank Account' transactions to aid users in the process.

The screenshot displays the 'Add Payment Method' form with the following fields and components:

- *Type:** A dropdown menu currently set to 'Bank Account'.
- *Name on Account:** A text input field.
- *Account Number:** A text input field with a red border, indicating it is required.
- *Verify Account Number:** A text input field.
- *Routing Number:** A text input field.
- *Bank Account Type:** A dropdown menu.
- eCheck Helper Image:** A diagram of a check with labels: '9 Digit Routing Number' (123456789), 'Your Account Number' (0000987654321), and 'Check Number' (1001).
- Acceptance:** A checkbox labeled 'Accept Payment Terms and Conditions'.
- Buttons:** 'Save' and 'Cancel' buttons at the bottom.

Pathway: *Customer Portal > Invoice Quick Pay or Make a Payment*