

# Customer Portal - 'Maximum Payment Amount' Field Displayed When Not Enabled (16420)

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Previously, even when the 'Enable Auto Pay Max Amount' setting in System Options Setup was set to 'No,' the option remained visible on the Customer Portal. This issue has been resolved.

The screenshot displays the 'SYSTEM OPTIONS SETUP' interface with the 'Customer Portal' tab selected. The 'ENABLE AUTO PAY MAX AMOUNT' setting is highlighted with a red box and set to 'No'. An inset window shows the 'Manage Automatic Payments' dialog box, also with 'ENABLE AUTO PAY MAX AMOUNT' set to 'No'.

SYSTEM OPTIONS SETUP							
System	Sales	Integration	Account	Operations	Customer Portal	Broker	Online Order
CUSTOMER PORTAL URL	https://navuqa-customerportal.navusoft.						
DISPLAY SERVICE HISTORY	Yes						
DISPLAY AR HISTORY	Yes						
DISPLAY AGING BUCKETS	Yes						
DISPLAY LOGIN TERMS	Yes						
DISPLAY CURRENT SERVICES	Yes						
DISPLAY SERVICE QUANTITY	Yes						
ENABLE PAYMENT AS GUEST	Yes						
<b>ENABLE AUTO PAY MAX AMOUNT</b>	<b>No</b>						
DISPLAY THIRD PARTY INVOICES	No						
ACCOUNT INVITE FROM EMAIL							
INVITE EMAIL TEMPLATE	Portal Invitation						
ENABLE ACCOUNT REQUEST VIA ADDRESS	No						
ACCOUNT REQUEST ADDRESS FOUND TEMPLATE							
LOGIN MESSAGE(HTML)	test message testing						
LOGIN TERMS(HTML)	Login terms - these are the system terms						

**Manage Automatic Payments**

Enable Automatic Payments: No

Buttons: Save, Cancel

Pathway: Setup > System > System Options