

# Customer Service Screen (Accounts) - Label Update for Wallet/Default Payment Method (17197)

Last Modified on 09/11/2024 1:13 pm EDT

Previously, when the 'Payment Methods' label in the Customer Portal and an account's AR History was updated to 'Wallet', the change unintentionally impacted other areas where the label was used. Any unintended changes have now been corrected.

### EDIT ACCOUNT

Account Settings

**Billing**

BILL GROUP	QA Billing Cycle	BILL BY SITE	<input type="checkbox"/>	AUTO STATUS UPDATE	<input checked="" type="checkbox"/>
Advance - Monthly Billed Thru Date Jul 31, 2024 Next Invoice Date Jul 01, 2024 BATCH-25880 (in progress)		APPLY FINANCE CHARGES <input checked="" type="checkbox"/>			
INVOICE BY EMAIL	Email With Link	EXCLUDE FROM PAYMENT PROCESSING FEE <input type="checkbox"/>			
TERM	Due upon receipt	EXCLUDE FROM PAST DUE NOTIFICATION <input type="checkbox"/>			
CREDIT LIMIT	500	HIDE WORK ORDER FORMAT RATE <input type="checkbox"/>			
PAPER BILL FEE	\$ 10.00	INBOUND ORDER AUTO PRINT <input type="checkbox"/>			

**AP**

DEFAULT PAYMENT METHOD	ACH	PAYEE NAME		1099	<input type="checkbox"/>
INSTRUCTIONS					

Pathway: Accounts > Search > Accounts