Make EFT Payment

When highlighting an Invoice and selecting the right-click option of Make EFT Payment, the New EFT Entry form will be displayed where the User may setup the electronic payment information to pay the invoice. If a bank account or credit card has not yet been setup for the customer, the User may click on the Edit Setup Data button and enter the appropriate information.

User permissions are required for this option; if the User does not have permission to use this function, this option will be grayed-out.