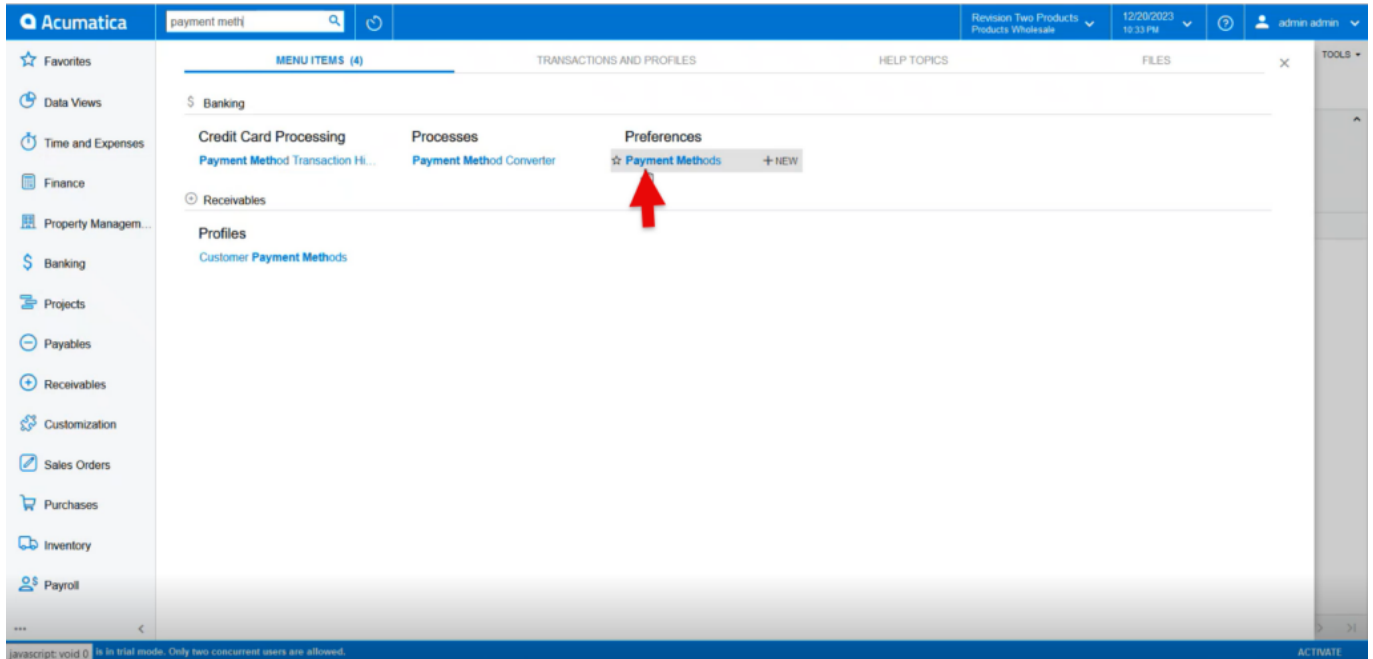


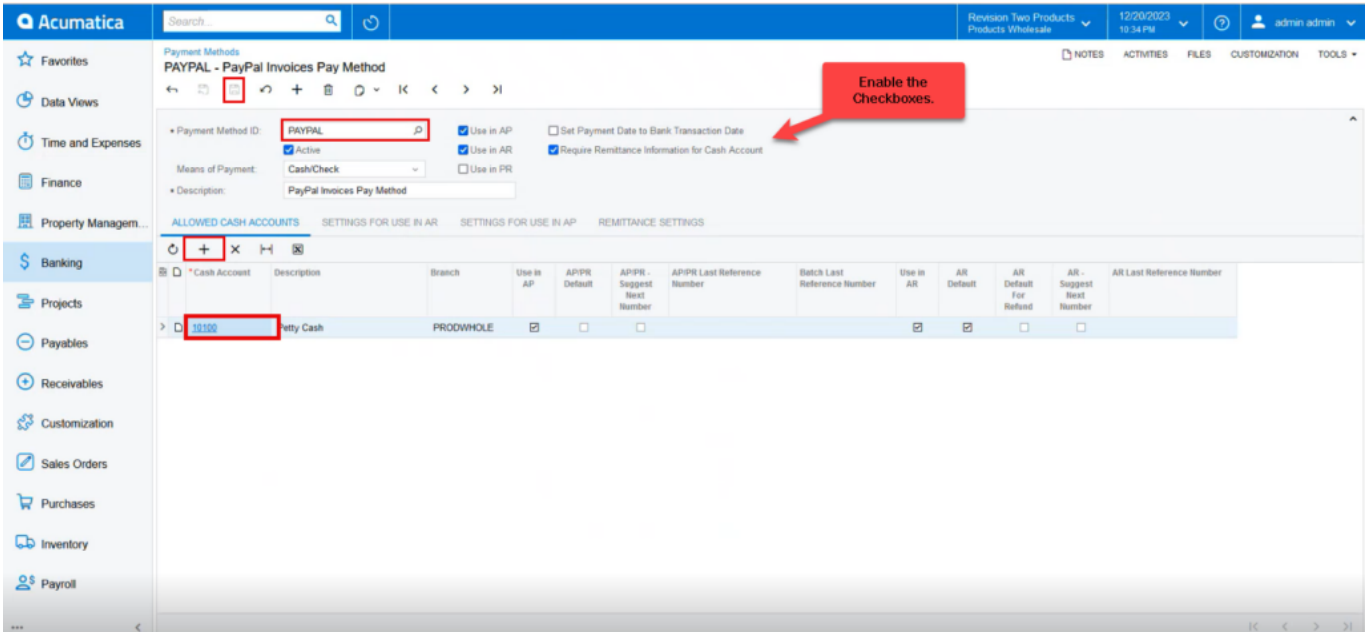
Payment Methods

- ❌ • Search for Payment Methods to create a payment. Click on **[Payment Methods]** under **[Preferences]**.



Payment Methods

- Create a **[Payment Method]**.
- Click on the created Payment Method and you will be redirected to the below screen.
- Search for **[Payment Method ID]**.
- Click on **[+]** icon under [Allowed Cash Account] and search for [Cash Accounts].
- Click on **[Save]**.



Acumatica

Payment Methods
PAYPAL - PayPal Invoicing Pay Method

Payment Method ID: PAYPAL Use in AP Set Payment Date to Bank Transaction Date
 Active Use in AR Require Remittance Information for Cash Account

Means of Payment: Cash/Check Use in PR

Description: PayPal Invoicing Pay Method

ALLOWED CASH ACCOUNTS

Cash Account	Description	Branch	Use in AP	APPR Default	APPR - Suggest Next Number	APPR Last Reference Number	Batch Last Reference Number	Use in AR	AR Default	AR Default For Refund	AR - Suggest Next Number	AR Last Reference Number
10100	atty Cash	PRODWHOLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

Enable the Checkboxes.

PayPal Invoicing Configuration Settings