

Payments Overview

Last Modified on 08/25/2025 5:44 pm EDT

There are two basic methods of taking payments from customers:

- EFT
 - Credit Card
 - eCheck
- Customer Check or Cash

The EFT type transactions are automatically processed behind the scenes. When transactions are submitted to the merchant bank for funding, a payment batch is automatically created by the software.

For payments received by check or cash, payment batches are manually created to enter customer payments. More information can be found [here](#).
