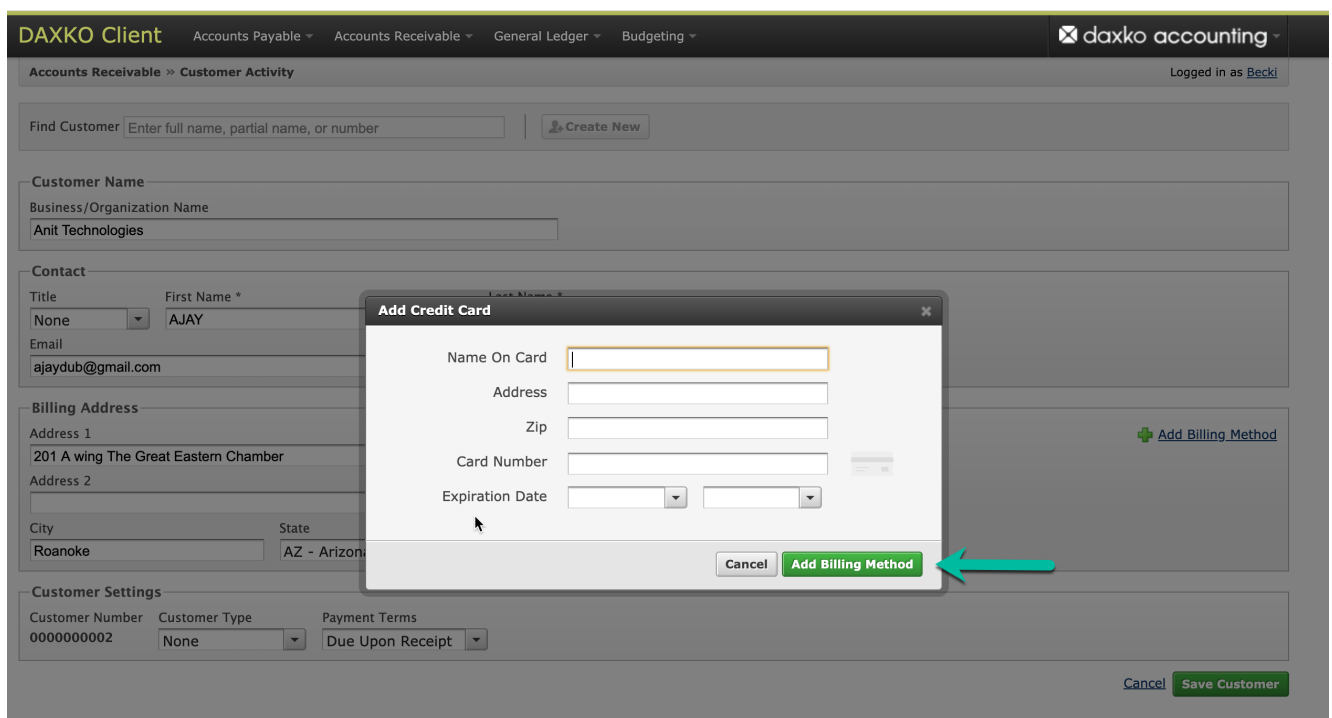


Credit Card Payments in AR - Early Adopters!

The Daxko Accounting development team has been diligently working on providing payments via credit card in the Daxko Accounting AR module. While this feature is not yet available for all associations, we are in the process of engaging Early Adopters to use this new payment method for AR transactions and provide feedback prior to a wider release.

Credit Card Payments in AR

Once a merchant account is established in Daxko Accounting, early adopters will have access to pay for AR invoices via credit cards.



The screenshot displays the Daxko Accounting software interface. At the top, the navigation bar includes 'DAXKO Client', 'Accounts Payable', 'Accounts Receivable', 'General Ledger', and 'Budgeting'. The user is logged in as 'Becki'. The main section is titled 'Accounts Receivable > Customer Activity'. A search bar for 'Find Customer' is present, along with a 'Create New' button. The customer details for 'Anit Technologies' are shown, including contact information (Title: None, First Name: AJAY, Email: ajaydub@gmail.com) and billing address (201 A wing The Great Eastern Chamber, Roanoke, AZ - Arizona). A modal window titled 'Add Credit Card' is open, featuring fields for 'Name On Card', 'Address', 'Zip', 'Card Number', and 'Expiration Date'. A green arrow points to the 'Add Billing Method' button in the modal. The background form also has a 'Save Customer' button at the bottom right.

This includes the ability to store credit card billing methods for future transactions.

DAXKO Client

Accounts Payable
Accounts Receivable
General Ledger
Budgeting

daxko accounting

Accounts Receivable » Invoices

Find Invoices

Void Invoice
Create Credit Invoice
Apply Credit
Apply Payment
Print Invoice

Invoice # test

ar ad
test

Amount to Pay

0.00

Payment Date *

07/10/2020

Payment Type

Cash
Cash
Check
Swipe
One-time Credit Card
VISA (ending in 4366, expires 2/2023)

Invoice Description
testing

Invoice Date
02/15/2011

Post Date
02/15/2011

Due Date
02/15/2011

CLIENT DAXKO CLIENT Ajay DAXKO
IT AJAY N
-01-6000

Name	Description	Unit Price	Total
test		\$10,000.00	\$10,000.00

Subtotal:

\$10,000.00

Total:

\$10,000.00

Balance Due:

\$9,950.00

Invoice Activity

Activity Type	Payment Method	Date	User	Amount
Invoice	-	03/27/2017	cwatkins@daxko.com	\$10,000.00
Payment	Check	04/17/2017	dlarose@daxko.com	\$10.00
Credit Applied	-	08/28/2019	maria.castrillo@daxko.com	\$50.00
Payment	VISA XX4366	04/09/2020	agosavi1	\$0.01
Payment	VISA XX4366 (onetime)	04/09/2020	agosavi1	\$0.01
Void Payment	-	04/09/2020	agosavi1	\$0.01
Payment Refund	-	04/13/2020	agosavi1	\$0.01
Payment Refund	-	05/27/2020	adubey	\$10.00

We will announce our wider release later this year once our Early Adopter process is complete. **If you should have any questions about this feature, please email birby@daxko.com.**