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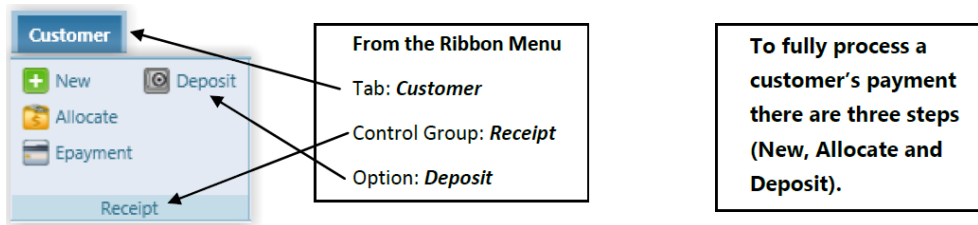
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## How Do You Deposit Customers' Payments?

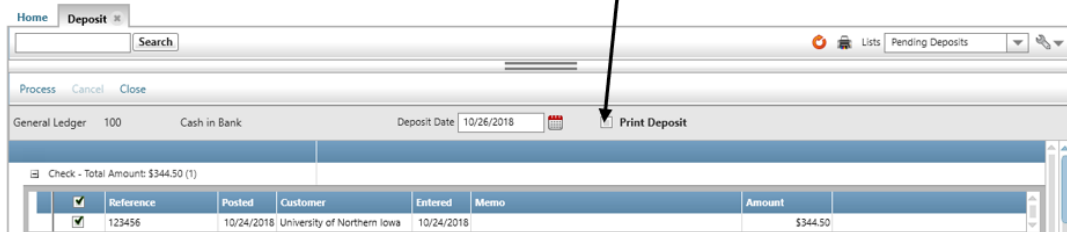
Tammy Mason - 2022-07-18 - in Customers

### How Do You Deposit Customers' Payments?

**Short answer:** As a receipt.



**Deposit:** Once you deposit the money in your bank, you can record it as a deposit. Once deposited, these funds flow from undeposited funds to the ledger account chosen during the deposit. Check the Receipts to include in this deposit. If you check the "Print Deposit" box, you will be prompted to print the deposit slip after you process the deposit.



- Receipt-Deposit will show a list of bank accounts with un-deposited funds above the current view of receipts waiting to be deposited. Based on the bank account associated to the Payment Method that was assigned to the receipt during the Receipt-New or Epayment transaction will determine the bank account where these payments will appear.
- Receipts can be deposited and then allocated or allocated and then deposited.
- Any new deposit allocated to an order that already has invoices will be

shown on the next invoice created for the order.

**Use the tool tips provided for field by field guidance.**