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Payment Batches

Learn how to start the payment process to fulfill posted, outstanding invoices and generate payments to vendors. Includes checks, EFT, and recording those payments to both the general ledger, checkbooks, and the vendor history.

Video Tutorial

Click the play button below for a video tutorial.

Your browser does not support HTML5 video.

NOTE: *If viewing from the right-side navigation, to open the video on a larger screen, use the "Open in full site" link at the bottom left of the help display. If you are already viewing from the full site, click the play button above to begin the tutorial.*
