

Title: Batch deposit at small sites

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Select Create Batch Deposit and fill in the Deposit Description, Deposit Type, and Deposit Date. You'll initially see ALL payment transactions, insurance assignments, and Claimcheck assignments.

To record this batch deposit in TrulySmall Accounting, go to your Smart Inbox and locate the bank deposit. Then click on the amount to edit the transaction. Click on the Transfer tab and then select ...

This screen dynamically displays information for each credit card as deposit authorization is processed through the interface. Select the Start button to begin batch processing.

In this article we provide an overview of the Batch Payment Entry and Deposit Slips tools in Sonar, as well as how you can utilize these to simplify your payment intake process.

Below, we'll cover how batch payment processing works, how it compares with real-time payment processing, and common challenges businesses experience with batch processing.

Create a batch deposit when you're going to make a single deposit at the bank for multiple invoices, or when a customer has paid for multiple invoices in the same online payment.

This ticket contains the details of the transactions and a reference to the batch deposit. You can then select this reference during a bank reconciliation to match the single bank statement line with all the ...

Learn how to reconcile batch deposits by using an Undeposited Funds account. Combining payments from multiple customers in a single batch and then depositing that is called a Batch Deposit.

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