

Payment Selection Process

The screenshot shows a software interface for the 'Payment Selection' process. At the top, there is a navigation bar with tabs: 'Home (95)', 'Summary', 'Payment Print/Export', and 'Payment Selection: 2023-04-...'. Below the navigation bar is a toolbar with various icons. The main area is titled 'Payment Selection' and contains a 'Data requested' section. This section includes several input fields and checkboxes. The 'Client' field is set to 'Konnect Demo', and the 'Organization' field is set to 'Manufacturing Discrete'. The 'Name' field contains the timestamp '2023-04-20 10:40:23'. The 'Description' field is empty. The 'Bank Account' field is set to 'KVB_Karur Vysya Bank_-1'. The 'Payment date' field is set to '20/04/2023'. The 'Total Amount' field is set to '5,500.00'. There are three checkboxes: 'One Payment Per Invoice', 'Create Payment by Org', and 'One Payment for All BP'. A 'Prepare Payment' button is located at the bottom right of the form.

Home (95) | Summary | Payment Print/Export | **Payment Selection: 2023-04-...**

PDFtoExcel for Payselection

Payment Selection

Data requested

Client * Konnect Demo Organization * Manufacturing Discrete

Name * 2023-04-20 10:40:23

Description *

Bank Account * KVB_Karur Vysya Bank_-1

Payment date * 20/04/2023

Check No *

☐ One Payment Per Invoice

☐ Create Payment by Org

☐ One Payment for All BP

Total Amount * 5,500.00

Prepare Payment

PDF to Excel: Select the process as shown in the picture to convert the report from PDF to Excel.

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