

Bank Account

KONNECT ANALYTICS vendor

Prasanth P@Konnect Demo.*Konnect Demo Admin
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Data requested

Bank Accounts

Client: Konnect Demo Organization: *

Vendor Name: Vendor 1

User/Contact: Vendor 2 ▾

☒ Active

Bank: State Bank_-1

Account No: 45638975736589

Account Usage: Both ▾

Bank Account Type: Cash ▾

IBAN:

Reference

Account Name: Deposit Account

Account City: Chennai

Account State: Tamil Nadu

Driver License:

Account EMail:

Address verified:

Account Street:

Account Zip/Postal:

Account Country:

Social Security No:

Critical Fields

1. Bank : We should select the bank name from the bank master.(Ex : State Bank)
2. Account Name : We should mention the Account Name .

Critical & onetime setup fields

Non-Critical Fields

1. User/Contact : We select the user contact name from the contact user tab.(Ex : Vendor 2)
2. Account No : Used to maintain the Bank Account Number.
3. Bank Account Type : Used to select the Account type like Card,Cash,Checking,Current Account,Fixed Deposit ,OD,Recurring Deposit Account,Salary Account, Savings.
4. Account Usage : Used to maintain the usage like Direct Debit,Direct Deposit,Both,None.

Zoom condition's

Validation

Revision #2

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