

Bank Account

KONNECT ANALYTICS vendor

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Vendor > Bank Account

Data requested

Bank Accounts

Client Konnect Demo **Organization** *

Vendor Name Vendor 1

User/Contact Vendor 2

☒ Active **Account Usage** Both

Bank State Bank_-1 **Bank Account Type** Cash

Account No 45638975736589 **IBAN**

Reference

Account Name Deposit Account **Account Street**

Account City Chennai **Account Zip/Postal**

Account State Tamil Nadu **Account Country**

Driver License **Social Security No**

Account EMail

Address verified

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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