

## Account Payment Widget

## Widget Use

Renders the list of the customer's outstanding invoices on the Account Payment page template.

## Example of Widget Use

Following is an example of the widget in use:

Account Payment

Pay outstanding invoices on your account

Invoice Details

You can choose from the day based periods below, to auto-select the invoices for those time spans.

☐ Current: \$0.00

☐ 30 Days: \$0.00

☐ 60 Days: \$0.00

☐ 90+ Days: \$5,356.50

☒ Show All Orders

☐ Show Web Orders Only

☐ Show My Orders Only

5 records

Date	Invoice #	Due Date	Invoice Amt.	Owing	Discount	Payment Amount	Options
04/07/2007	5823	10/08/2007	\$4,273.50	\$4,273.50		<input type="text" value="0.00"/>	<input type="button" value="Pay"/> <input type="button" value="Reprint"/>
24/07/2007	5869	10/08/2007	\$260.70	\$260.70		<input type="text" value="0.00"/>	<input type="button" value="Pay"/> <input type="button" value="Reprint"/>
15/08/2007	5909	10/09/2007	\$722.70	\$722.70		<input type="text" value="0.00"/>	<input type="button" value="Pay"/> <input type="button" value="Reprint"/>
23/10/2008	5945	10/11/2008	\$61.10	\$61.10		<input type="text" value="0.00"/>	<input type="button" value="Pay"/> <input type="button" value="Reprint"/>
06/06/2014	5958	10/07/2014	\$38.50	\$38.50		<input type="text" value="0.00"/>	<input type="button" value="Pay"/> <input type="button" value="Reprint"/>

Clear All

Select All Pay

Select All Reprint

Reprint Selected

Unallocated Receipt Amount:

## Where can the Widget be placed?

The widget can be used in the following templates:

- Account Payment Template

## Widget Options

Option	Use	Comments	Available from Version
Description	A short description of the widget's use.	We recommend this field be updated so the widget's purpose is clear at a glance from the template page.	All
Layer	The layer the widget is valid for.	<p>The <a href="#">layering technology</a> allows for the content to be shown to specific audiences.</p> <p>This is handy if the content is only valid for a certain type of user, or if the same widget is required for more than one audience, but different configuration is needed.</p> <p>The widget can be added to the zone more than once and the layer feature can determine which audience can see each widget.</p>	All
Payment Note Required Text	The message text displayed when a user attempts to short-pay an invoice.	Default is: A Payment Note is required to be entered when short paying an invoice.	3.85

Show Continue Button On Both Top And Bottom	Determines whether the Continue / Next button is shown at the top and bottom of the grid, or just the bottom (default location).	Default is: disabled Tick to enable	All
Use paging for invoices?	Determines whether all records are displayed on one page, or paging is used.	Default is: disabled Tick to enable	All
Request Valid Email text	The message shown when the user enters an invalid email address for their invoice reprint request.	Default is: Please enter your valid email address to receive your copy invoice.	
Consolidated Invoicing Warning text	The message shown when a user on a consolidated invoice account requests and invoice reprint.	Default is: Please Note: If your account is setup with consolidated invoicing, you will receive a copy of your delivery docket only.	
<b>Buttons</b>			
Submit Reprint Request Button Label	Text on the reprint request submit button	Default is: Submit Reprint Request	
Continue Button Label	Text on the continue button	Default is: Continue	
Reprint Order Button Label	Text on the reprint button	Default is: Reprint	
<b>Titles</b>			
Invoice Reprint Request Heading Text	Heading at the top of the invoice reprint popup, where the user enters their email address for invoice copies to be sent	Default is: Invoice Reprint Request:	
<b>Labels</b>			
Invoice Reprint Email Label	The prompt for the email field on the invoice reprint popup	Default is: Email Address:	
Invoice Reprint Email Place Holder	The placeholder text in the email field.	Default is: Email address of recipient	
Result Grid: Invoice #	Invoice # column heading	Default is: Invoice #	
Result Grid: Order #	Order # column heading	Default is: Order #	
Result Grid: Date	Date column heading	Default is: Date	
Result Grid: Due Date	Due Date column heading	Default is: Due Date	
Result Grid: Branch	Branch column heading	Default is: Branch	
Result Grid: Details	Details column heading	Default is: Details	
Result Grid: Invoice Amount	Invoice Amount column heading	Default is: Invoice Amount	
Result Grid: Owing	Owing column heading	Default is: Owing	
Result Grid: Discount	Discount column heading	Default is: Discount	
Result Grid: Payment Amount	Payment Amount column heading	Default is: Payment Amount	
Result Grid: Options	Options column heading	Default is: Options	
Unallocated Cash Prompt	Label for the unallocated cash amount available	Default is: Unallocated Payments:	
<b>Pay Generic Amount</b>			
Show Pay Generic Amount Button	Determines whether the customer is given the option to pay a lump sum and have it auto-allocated to the oldest invoice(s) first	Default is: disabled Tick to enable	4.10
Pay Generic Amount Button Label	The text on the Pay Generic Amount button	Default is: Pay Generic Amount	4.10
Enter Generic Amount Heading Text	The heading at the top of the Pay Generic Amount popup	Default is: Enter Generic Amount	4.10

Instructions When Unallocated Cash Allowed Text	The instruction text displayed in the Pay Generic Amount popup when Unallocated Cash is also in use on the site	Default is: Entering a generic amount will clear out any manually selected invoices or amounts and automatically assign the the value to payable invoices, paying the oldest invoices first. Any left over will go into unallocated cash.	4.10
Instructions When Unallocated Cash Not Allowed Text	The instruction text in the Pay Generic Amount popup when the Unallocated Cash function is <i>not</i> in use	Default is: Entering a generic amount will clear out any manually selected invoices or amounts and automatically assign the the value to payable invoices, paying the oldest invoices first.	4.10
Apply Amount Button Label	The text on the confirmation button in the Pay Generic Amount popup	Default is: Apply Amount	4.10
Generic Amount Label	The prompt for the dollar amount field in the Pay Generic Amount popup	Default is: Amount	4.10
Maximum Generic Amount Exceeded Text	The message displayed when the user enters an amount greater than that permitted	Default is: Maximum Amount Exceeded	4.10

## Related help

- [Reprint Account Invoices](#) — Allow your B2B customers to reprint invoices for their orders.
- [Dispute Invoices](#) — Add the facility for your customers on account to dispute outstanding invoices.
- [Account Payment](#)
- [Invoice Reprints \(PRONTO\)](#) — Allow your B2B customers to reprint invoices for their orders. (For PRONTO.)

## Related widgets

- [Account Payment Detail Widget](#)
- [BPAY Account Payment Detail Widget](#)
- [Account Payment Paid FAIL Widget](#)
- [Account Payment Paid OK Widget](#)
- [EFT Account Payment Detail Widget](#)