


Account Payment Detail Widget








Widget Use

Renders the payment detail information in the body of the various Account Payment confirmation emails. Information includes (but is not limited to) the order number, account number, invoice, and amount paid.

Example of Widget Use

Following is an example of the widget in use:

 Commerce Vision BPD



Payment Details

Hi, Katie B2C

Amount:	\$284.35
Customer:	WEBSALES
Customer Name:	Web Sales Casual Account
Order Number:	100012783
Receipt Number:	182
Entered By:	Katie B2C Koss (STAGE__katie@commercevision.com.au)
Bank Receipt Number:	

Payment Summary

Invoice Number	Invoice Date	Paid	Discount
100012783		\$240.76	\$0.00
100012783		\$43.59	\$0.00

Phone: (07) 3369 3733
Fax: (07) 3891 3996

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Where can the Widget be placed?

The widget can be used in the following templates:

- Account Payment Email Template
- BPAY Account Payment Email Template
- Credit Card Account Payment Email 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.	The layering technology allows for the content to be shown to specific audiences. 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. The widget can be added to the zone more than once and the layer feature can determine which audience can see each widget.	All
Greeting	The salutation at the beginning of the message. The placeholder '{0}' will be replaced with the user's first name.	Default: Hi, {0}	4.08
Order Number Label	The label for the Order Number field	Default: Order Number:	4.08
Account Number Label	The label for the Account Number field	Default: Account Number:	4.08
Amount Label	The label for the Total Amount Paid	Default: Amount:	4.08
Customer Code Label	The label for the Account Code field	Default: Customer:	4.08
Customer Name Label	The label for the Account Name field	Default: Customer Name:	4.08
Order Number Label	The label for the Order Number field	Default: Order Number:	4.08
Receipt Number Label	The label for the Receipt Number field	Default: Receipt Number:	4.08
Entered By Label	The label for the User field	Default: Entered By:	4.08
Bank Receipt Label	The label for the Bank Receipt Number field	Default: Bank Receipt Number:	4.08
Payment Note Label	The label for the Note field (where used)	Default: Payment Note:	4.08
Payment Summary Label	The title for the Payment Summary section	Default: Payment Summary	4.08
Invoice Number Column Label	The heading for the Invoice Number column	Default: Invoice Number	4.08
Invoice Date Column Label	The heading for the Invoice Date column	Default: Invoice Date	4.08
Invoice Paid Amount Column Label	The heading for the Amount Paid per Invoice column	Default: Paid	4.08
Invoice Discount Column Label	The heading for the Discount column	Default: Discount	4.08

Related help

- [Reprint Account Invoices](#)
- [Dispute Invoices](#)
- [Account Payment](#)
- [Invoice Reprints \(PRONTO\)](#)

Related widgets

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