### The Payment Process in SAP Business One - Purchasing

# ANT Transport Contract Contrac

Check
 Credit Cant
 Cash

Blanck Transactor

- Working with outgoing payments is similar to incoming payments, except of course that
  you pay money instead of receiving money.
- When you create an outgoing payment:

Outgoing Payment: Payment Means

- There is a slets! to the vendor account.
- · And a credit to the bank account
- Unlike incoming payments, typically the process of manual outgoing payments does not involve clearing or temporary accounts for credit cards, checks and bank transfers.
   Instead, the credit posting is done directly on the bank account.
- If you wish to use a clearing or temporary account, an interim account can be manually inserted in the G/L account field in the Payment Means window. Then, when the payment is reduced from the bank, a manual entry should be created to debit the interim account and credit the bank account.
- Additionally, the payment wizard can be used to automatically generate payments
  against a cleaning account if you define one in the Mouse Bank Accounts Setup
  window.

# **Manual Outgoing Payment Sap Isu**

**JS Bruner** 

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