

EFT Processing v5 SedonaOffice - Post Button Greyed Out

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If you receive a request for the version 5 EFT processor that the Post button is greyed out, it most likely means that the batch has a transaction that has no response code.



Sort the batch by the Response field to find the transaction and right-click on it to remove it from the batch or mark it as Funded (according to Forte's status for the transaction). The Post button should then become usable.

Customer #	Name	Amount	Type	Invoice	Funded	Response	Posted	Bank/CC
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