

How To Modify the Credit Card Payment Message on Invoices

07/17/2025 2:46 pm EDT

Issue:

How can the Credit Card Payment Message on Invoices get modified?

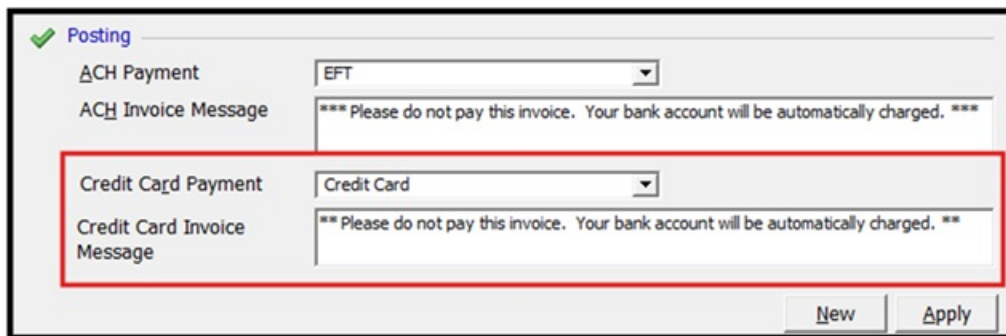
Solution:

To update the Credit Card Payment message on Invoices, go to:

SedonaSetup > EFT Setup

In EFT Setup, there is a Posting section in the ACH/EFT Setup window.

In the Posting section, there is a field for Credit Card Payment. The message field can be updated.



The screenshot shows the 'Posting' section of the EFT Setup window. It contains two rows of fields. The first row is for 'ACH Payment' with a dropdown menu set to 'EFT' and an 'ACH Invoice Message' text area containing '*** Please do not pay this invoice. Your bank account will be automatically charged. ***'. The second row is for 'Credit Card Payment' with a dropdown menu set to 'Credit Card' and a 'Credit Card Invoice Message' text area containing '*** Please do not pay this invoice. Your bank account will be automatically charged. ***'. A red rectangular box highlights the 'Credit Card Payment' dropdown and the 'Credit Card Invoice Message' text area. At the bottom right of the window are 'New' and 'Apply' buttons.

Once the message is updated, click Apply to save the change.
