

# Payment Accounts

## In this article

- [Section overview](#)
- [Adding a New Payment Account](#)

## Section overview

**Payment accounts** serve as the exact definitions used in the [Transactions](#) section. For example, you can have a **Bank Transfer** and **Credit Card** payment accounts, and, while applying respective payments, you will be able to define payment origin by selecting a corresponding payment account.

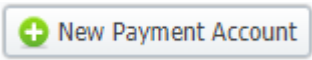

This section allows you to **create different payment accounts** for correct and precise **transactions (payments) management**. The section is presented in the form of a list of payments with the following structure (see screenshot):

*Screenshot: Payment Accounts section*

Payment Accounts			
New Payment Account			
Rows 1 - 1 of 1		20	Page 1 of 1
ID	Name	Reseller	Sort Order
1	General	all resellers	100

Column Name	Description
ID	Payment account's identification number
Name	Account's name
Reseller	Name of the reseller a new payment account will be attached to
Sort Order	Order of the entity in the list

Functional **buttons/icons** presented in the section are as follows:

Button/Icon	Description
	Allows to create a new payment account
	Allows deleting a payment account from the system. Requires confirmation

### ⚠ Attention

Please note that the user **cannot** edit or delete the **General** payment account with ID = 1 (see screenshot above)

## Adding a New Payment Account

The following steps are to be taken to create a new payment account:

- Click the **New Payment Account** button
- Specify an account name in the **Name** field and a **Reseller** from a drop-down list of all registered resellers (see screenshot below).
- Click **OK**.

A new account will be added to the list and will become available in the **Transactions** section.

*Screenshot: Payment Account creation form*



## Payment Accounts

Name:

Reseller:

OK

Cancel

Apply