LISTS

ScheduleInterpreter® offers simple way to customize lists of items to streamline management processes. All lists feature set of control tools.

EDIT button allows to edit the name of the list item.

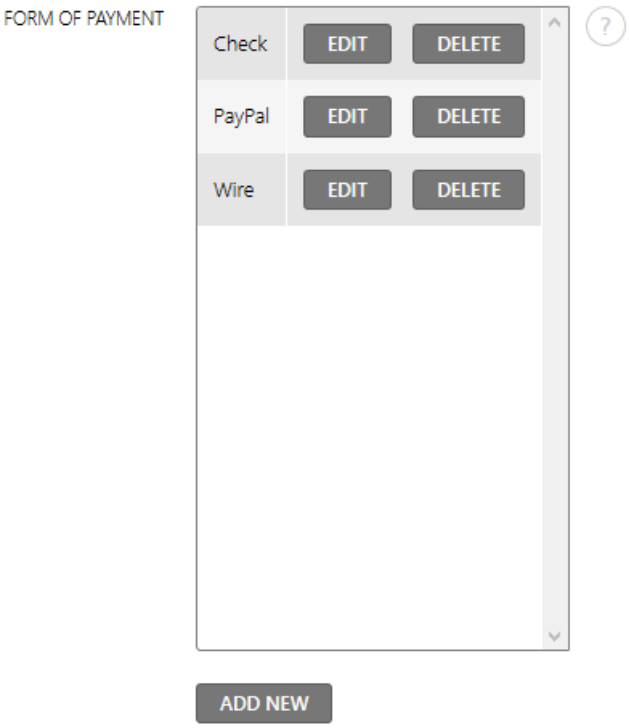
DELETE button removes item from the list and prevents it to be used in the future.

ADD NEW button activates form to add new item to the list.

Deleting item from the list, unless specified, should not affect historical records.

FORM OF PAYMENT

Create list of payment methods used to compensate vendors and process customers' payments. This list is not linked to any banking or financial institution and can be used only to populate records within ScheduleInterpreter® or for integration purpose.



When used in VENDOR CENTER > INTEGRATION > BANKING AND PAYMENTS changing the name in the FORM OF PAYMENT in CONTROL CENTER will not alter vendor's personal settings.

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