About payment methods

Card

1. Prerequisites

- **Card company entered in partners**
  The card company must be entered in the ***[Partners]*** form, in the ~ BASIC ~ tab, with the ***{Card Company}*** field marked.
- **Card payment added in the department**
  In the ***~ PAYMENT METHODS ~*** tab of the department where payment is taken, enter the *Card* payment method and the related card company — see ~ PAYMENT METHODS ~. The card company is linked to a POS terminal, so a separate row is entered for each POS terminal.

2. Webshop

The ***{Web Shop Payment Type}*** field in the ~ BASIC ~ tab is filled in **only** when the company has a webshop with card payment. The card company is then linked to the payment type in the webshop (Corvus Pay, Stripe, 2Checkout, Paypal, PPEC Paypal).



For card payments on a POS terminal the ***{Web Shop Payment Type}*** field is not needed.

3. Fiscalisation

Card payment affects the choice of the fiscalisation protocol. The rules are described in Sending invoices to F1 or F2.0 fiscalisation.

4. Posting the payment

A card payment received automatically closes the selected liability (customer invoice, membership fee, employee liability and the like) and **opens a receivable from the selected card company**. The receivable is closed when the card company's payment to the bank account is recorded.

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