

Booking Payment Methods

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Booking Payment Methods are set up at *Setup / A/R / Booking Payment Methods*.

Note: Booking Payment Methods are informational only.

The screenshot displays the 'Add/Edit Booking Payment Methods' window. It features a table with two columns: 'ID' and 'Description'. The table contains two entries: 'CK' for 'Check' and 'CS' for 'Cash'. To the right of the table are four buttons: 'Add', 'Edit', 'Delete', and 'Cancel'. A modal window titled 'Booking Payment Method Information' is open, showing input fields for 'ID' (containing 'CC') and 'Description' (containing 'Credit Card'), with 'Save' and 'Cancel' buttons at the bottom. At the bottom of the main window, there is an 'ID' label and an empty text input field.

ID	Description
CK	Check
CS	Cash

Buttons: Add, Edit, Delete, Cancel

Modal: Booking Payment Method Information

Modal Fields: ID (CC), Description (Credit Card)

Modal Buttons: Save, Cancel

Main Window Bottom: ID []

These Booking Payment Methods can be selected from the *Planned Booking Payment Method* drop-down on the [Add Booking](#) window to note how the Customer plans to pay the Booking.

Note: Booking Payment Methods do not correspond with Pay Methods used to pay A/R Invoices.