

Manual Payment links in eAccounting

Dear eAccounting customer,

Great that you want to activate payment links in eAccounting! This manual will guide you step by step through the process of activating, setting up, using and handling payments via payment links. Please read the entire manual carefully. It takes about 20 minutes to go through the activation process.

Introduction to payment links

Payment links are hyperlinks that direct customers to an online payment environment for direct payments. Customers can pay using iDEAL and/or Visa/Mastercard. These links are sent in the invoice email. In addition, the invoice contains a scannable QR code and the e-mail a payment button, both also lead directly to the payment environment.

Costs

There are only costs for the payment link if your customer has paid the invoice via the payment link.

- iDEAL: € 0,33
- Credit card:
 - Personal cards (European Union): 1,8% + € 0,25
 - Business & non-EU cards : 2,9% + € 0,25

We work with the Visma company Zettr for the realization of the payment links, it takes up to 4 business days for your payment to appear on your bank account.

Good to know

If you work with eAccounting's standard chart of accounts, these two general ledger accounts are used to process the payment links.

- 1250 (Suspense account payment links)
- 4990 (Payment link costs)

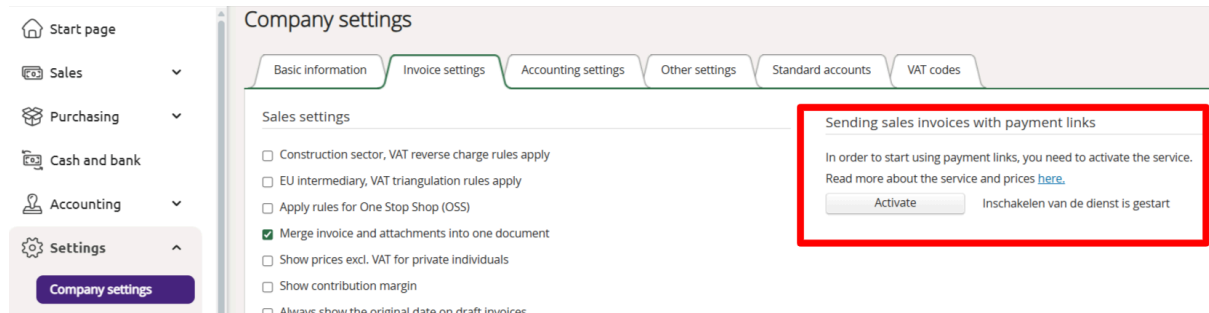
! **Note:** If these accounts are already in use, they will be overwritten. Therefore, our advice is also to first transfer these accounts to another general ledger account so that they are empty before paying with payment links. Read more about this on [page 20](#).

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Step 1. Enable the payment links service in eAccounting

Navigate to **Settings - Company settings - Invoice settings**. Then click **Activate** under **Sending sales invoices with payment links**.



Visma Zettr

You are now guided through an onboarding wizard to create an account to use the payment link service with Zettr. In the onboarding wizard you will go through their “know your customer” process.

See a video of what the onboarding looks like here: <https://vimeo.com/844529799>

Own standard accounts

If you are using your own chart of accounts instead of eAccounting's standard chart of accounts, you will be asked which general ledger account you want to use for **Suspense Account Payment Links** and **Cost Payment Links**. Once these are set, click **Save** and continue onboarding.

Betaallinks inschakelen ? x

Met de betaallink-koppeling worden jouw verkopen automatisch geboekt. Om hiermee te beginnen hoef je alleen maar op te geven welke grootboekrekeningen voor de transacties moeten worden gebruikt.


Afrondingsverschillen	9320 - Afrondingsverschillen verslagen	🔍
Incassokosten	4980 - Rente en bankkosten	🔍
Tussenrekening betaallinks		🔍
Kosten betaallinks		🔍

Bewaar
Annuleer

Step 2. Start the onboarding

Before you start with the onboarding, you can change the language of the manual by selecting the desired language from a drop-down menu at the bottom right of the gray globe. This manual follows the onboarding process in English.

Activate payment links in your company ? ×



Complete onboarding
In order to start using application you need to complete onboarding process.

[Go to onboarding](#)

🌐 English ▾

Click the **Go to onboarding** button to start onboarding.

Step 2.1. Approve agreements

In this step, you agree to Zettr's Terms of Service. You must approve these in order to use the payment links. Click the **Approve Agreements** button to read and approve Zettr's Terms of Service.



Your account has unapproved agreements

Before proceeding to further onboarding process you should approve all the agreements which are assigned to your account.

[Approve agreements](#)

You can read the Terms of Service to click on Zettr. After this, click the **Approve** button.



Agreements

All agreements related to your account

Approve All

AGREEMENT	APPROVAL DATE	STATUS	ACTION
Zettr	Waiting for approval	Pending	Approve

Go To Onboarding

After you accept the Terms of Service, the status changes to **Active**. Now click the **Go to Onboarding** button to continue onboarding.



Agreements

All agreements related to your account

Approve All


AGREEMENT	APPROVAL DATE	STATUS	ACTION
Zettr	2025-04-18 11:46:16	Active	


Go To Onboarding


Step 2.2. Choose your business structure

Choose your business structure (**Sole proprietorship**). Then click **Next**.

What best describes your business setup?

Sole proprietorship
 You're a registered sole proprietor, and you use a bank account in your name or sole proprietorship's name.
For example: eenmanszaak.

Company
 Your business is registered as a separate legal entity from its owners.
For example: besloten vennootschap (BV), unlisted naamloze vennootschap (NV), stichting.

Partnership or association
 You're an individual or company, and you use a bank account in the name of a partnership, or association.
For example: vereniging, vennootschap onder firma (VOF), maatschap.

Next

[Back](#)

Step 3. Sole proprietorship

If your business structure is a Sole proprietorship, you must provide the following information: **Personal details**, **Sole proprietorship details**, and **Bank account details**

Finally, you must sign the (Payment Card Industry Data Security Standards) **PCI DSS questionnaire**. You sign these to protect cardholder data, reduce fraud and reduce the likelihood of a data breach (such as from a cyber attack).

See [this link](#) for more information on the PCI DSS questionnaire.

Step 3.1. Personal details

Click on **Add** next to **Personal details** to fill in this information.

Set up your account

Your business setup: Sole proprietorship [↗](#)

Provide a few details about yourself.

 Personal details Add >

Fill in this information. Once you are done, click **Next**.

! **Note:** Fill in your personal information, not your company's information.

Individual details

Personal details ✓

Address

Verification method ✓

ID Document

Summary

Personal details

[? Why do I need to fill in this information?](#)

First name

Enter your first name(s) exactly as it appears on your identity document

Charlotte

Last name

Enter your last name(s) exactly as it appears on your identity document

de Kast

Date of birth

01/01/1950

Country/region of residence

Netherlands

Email address

charlottedekast@gmail.com

Phone number

NL (+31) 6 46152594

Next

Step 3.2. Individual details - Address

Fill in your personal address, and click on **Next**.

Individual details

- Personal details ✓
- Address ✓
- Verification method ✓
- ID Document
- Summary

Provide personal address

Why do I need to fill in this information? ▼

Address
H.J.E. Wenckebachplein 200

Other address information (optional)

Postal code
1114AP

City
Amsterdam-Duivendrecht

Back Finish later Next

Step 3.3. Individual details - Verification method

Choose the method by which you want to identify yourself: 1) **Instant verification** or 2) **Manual upload**.


- With **Instant verification**, take a picture of your ID right away and upload it on your onboarding. This way you can see right away if this photo has been accepted.
- With **Manual upload**, you make a copy of your ID manually, and verification takes longer than Immediate verification.

After choosing one of the verification methods, click **Next**.

Individual details


- Personal details ✓
- Address ✓
- Verification method ✓
- ID Document
- Summary


Verify Charlotte de Kast's Identity



Instant verification

Take a photo of a passport, identity card, or driver's license.

Powered by 



Manual upload

May take a few days. Upload a copy of a passport, identity, or driver's license.

How does verification with our partner Onfido work? ▼

Back Finish later Next

Step 3.3.1. Individual details - Verification method - Manual upload

If you choose Manual upload, select the Document type. After that, click **Next**.

After selecting your document type, you can upload files by clicking the **Browse files** button. Do this for both the front page and the back page of the identity document.

Once these are uploaded, click **Next**.

Individuele gegevens

- Persoonsgegevens ✓
- Adres ✓
- Verificatiemethode ✓
- Identiteitsbewijs
- Overzicht

Identiteitsbewijs

Om de identiteit van **Kiki de Wagen** te kunnen verifiëren, hebben we een door de overheid uitgegeven identiteitsbewijs nodig. Kies de methode die het beste bij je past.

Documenttype selecteren

Selecteer een document

Vereisten:

- Het document mag niet verlopen of beschadigd zijn
- Verstrek de pagina met de foto, inclusief de code onderaan
- Het volledige document moet zichtbaar zijn en alle tekst moet leesbaar zijn
- Afbeeldingen moeten in kleur zijn

Terug

Later voltooiën

Volgende

Individual details

- Personal details ✓
- Address ✓
- Verification method ✓
- ID Document
- Summary

ID Document

So that we can verify the identity of **Charlotte de Kast**, we need to see their government issued ID. Choose the method most convenient to you.

Select document type

Driver's license

Requirements:

- The document cannot be expired or damaged
- Include both the front and back side, each in separate file
- The full document needs to be visible, with all text readable
- Images have to be in color



✓ Good



✗ Not cut off





✗ Not blurry



✗ No glare

Front page

 dummy rijbewijs.jpg 64.7 KB 

Back page



Drop file to upload

Supported file types: JPG, JPEG, PNG, PDF

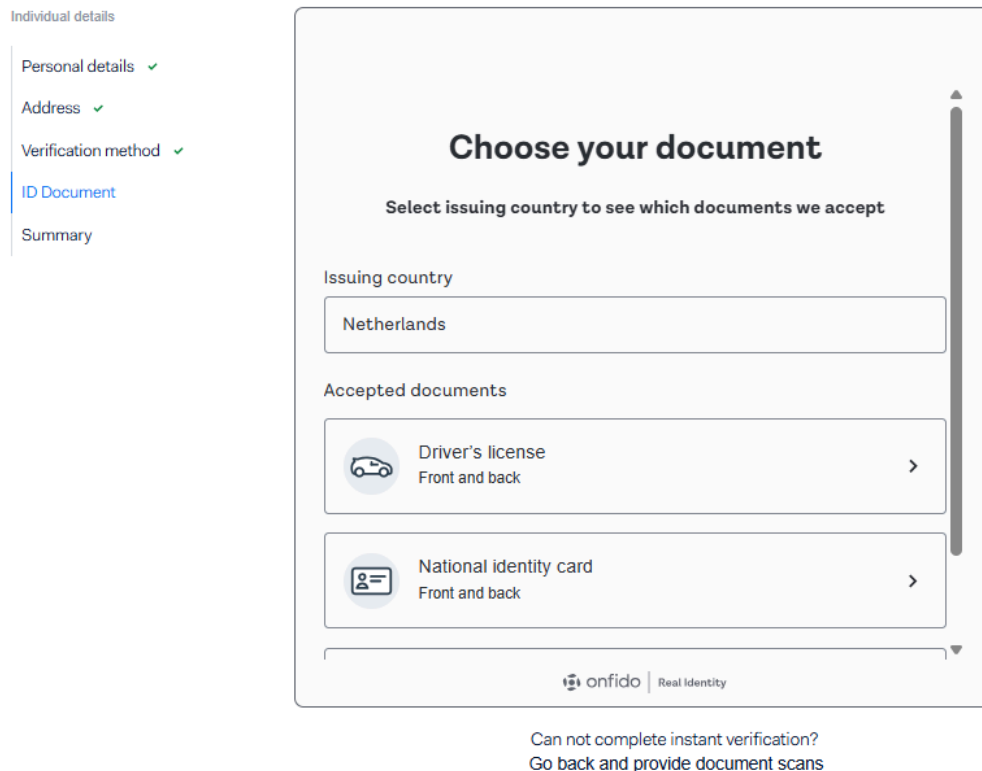
Max file size: 4 MB. Maximal 1 page.

Up to 1 file(s).

Browse files

Step 3.3.2. Individual details - Verification method - Instant verification

If you choose **Instant verification**, select the country of issue for your chosen identification document and what type of identification document it is.



The screenshot shows a web interface for document verification. On the left is a sidebar with a vertical list of steps: 'Personal details' (checked), 'Address' (checked), 'Verification method' (checked), 'ID Document' (highlighted in blue), and 'Summary'. The main content area is titled 'Choose your document' and contains the following elements:

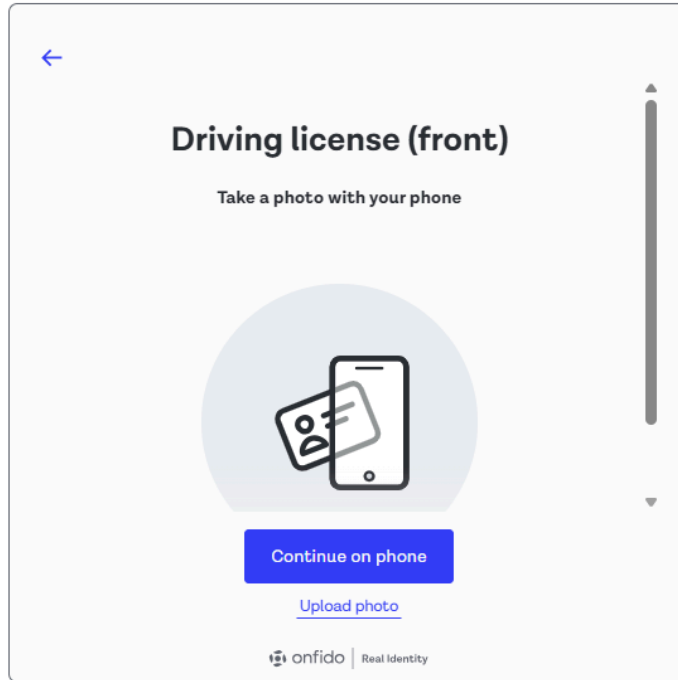
- A heading: 'Choose your document'
- A sub-heading: 'Select issuing country to see which documents we accept'
- A label: 'Issuing country'
- A text input field containing 'Netherlands'
- A label: 'Accepted documents'
- Two document options, each with an icon, text, and a right-pointing arrow:
 - 'Driver's license' with a car icon and subtext 'Front and back'
 - 'National identity card' with a person icon and subtext 'Front and back'
- A footer with the 'onfido | Real Identity' logo.

Below the form, there is a link: 'Can not complete instant verification? Go back and provide document scans'.

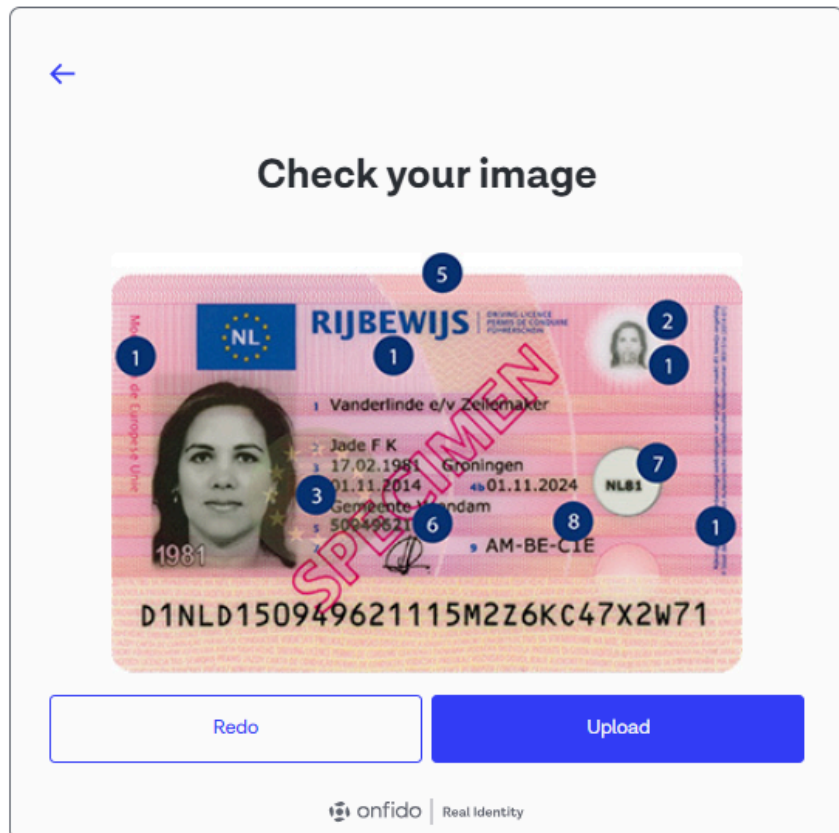
Choose to take or upload a photo from your phone right away.

Check your uploaded file and click **Upload**. If this file is not properly visible/failed, choose **Redo**. Do the same for the back of your identification document.

- Individual details
- Personal details ✓
- Address ✓
- Verification method ✓
- ID Document**
- Summary



- Individual details
- Personal details ✓
- Address ✓
- Verification method ✓
- ID Document**
- Summary



After uploading, you will get confirmation that the upload was provided properly, then click **Next**.

Individual details

Personal details ✓

Address ✓

Verification method ✓

ID Document ✓


Summary

Document verification

You've successfully provided the ID document.

Made a mistake? [Submit ID documents again](#)

Back

 Finish later

Next

Step 3.4. Individual details - Summary

After this you will see the summary of your submitted information, once you have approved it, click **Submit**.

Individual details

- Personal details ✓
- Address ✓
- Verification method ✓
- ID Document ✓
- Summary

Summary

Personal details ✎

First name	Charlotte
Last name	de Kast
Date of birth	January 01, 1950
Country/region of residence	Netherlands
Email address	charlottedekast@gmail.com
Phone number	+31646152594


Address ✎

Country/region	Netherlands
Address	H.J.E. Wenckebachplein 200
Postal code	1114AP
City	Amsterdam-Duivendrecht

ID Document ✎


Document type	Driver's license
Front page	dummy rijbewijs.jpg
Back page	dummy rijbewijs_achter.jpg

After you submit this information, next to a decision-maker's name it will say, **In review**.

 Personal details

In review >

! Note: It may take a while for these to be approved. In the meantime, continue to complete the other data. The information is not approved until there is a green check mark with Verified next to Decision-makers.



 Personal details

Verified >

Step 4. Sole proprietorship details

Click **Add** to provide the **Sole proprietorship details**.

Provide a few details about yourself.

 Personal details	✔ Verified >
 Sole proprietorship details	Add >

Step 4.1. Sole proprietorship details - Basic information

Add the legal name of the company and click **Next**.

Sole proprietorship details

- Basic information
- Registration details
- Registration address
- Summary

Basic information

Business legal name
Enter the name exactly as it is on your Chamber of Commerce registration.

Next

Step 4.2. Sole proprietorship details - Registration details

Then enter the **Trading name** (if it is the same as the legal name, click the **Same as the legal name of the company** checkbox). Fill in the Chamber of Commerce number and VAT number. If you do not have a VAT number, check I don't have a VAT number and select the reason for the absence of the VAT number. Then click Next.

Sole proprietorship details

- Basic information ✓
- Registration details ✓
- Registration address
- Summary

Registration details

[Why do I need to fill in this information?](#)

Trading name

Charlotte de Kast

Same as legal name of the company

Chamber of Commerce registration number

11112848

✓ Format is correct

Btw-nummer

NL 123455678 B 98

✓ Format is correct

I don't have a VAT number

Back

Finish later

Next

Step 4.3. Sole proprietorship details - Registered address

Enter the address at which your company is registered. If this address is different from the main office, also enter the headquarters address. Then click **Next**.

Sole proprietorship details

- Basic information ✓
- Registration details ✓
- Registration address ✓
- Summary

Registered address

[Why do I need to fill in this information?](#)

Address

H.J.E. Wenckebachplein 200

Other address information (optional)

Postal code

1114AP

City

Amsterdam-Duivendrecht

Additional address

Is there a different address for your company's main business operations?

- No, the registered address is where we operate
- Yes, our headquarters are at a different location

Back

Finish later

Next

Step 4.4. Sole proprietorship details - Summary

Check your completed information and click **Submit**.

Sole proprietorship details

Basic information ✓

Registration details ✓

Registration address ✓

Summary

Summary

Basic information

Legal name of sole proprietor	Charlotte de Kast
Country/region of establishment	Netherlands

Registration details

Registration number	11112848
VAT number	NL123455678B98

Registration address

Country/region	Netherlands
Address	H.J.E. Wenckebachplein 200
Postal code	1114AP
City	Amsterdam-Duivendrecht

[Back](#)

[Submit](#)



Step 5. Bank account details

Click **Add** next to **Bank account details** to provide this information.

Set up your account

Your business setup: Company [✎](#)

To prepare your account, we need information about your business.

 Business details	✔ Verified >
 Decision-makers	✔ Verified >

Let us know the bank account you use to send or receive funds.

 Bank account details	Add >
--	-------

Choose the method by which you wish to identify yourself

- Verify via app or mobile banking app or website.
- Upload a bank statement.

Payout details

Verification method ✓

Instant verification

Summary

Add a bank account for payouts



The bank account has to be in your company's name Charlotte de Kast

Bank account country/region

You can only use a bank account in the country/region where your company is registered.

Netherlands

Verification method

 <p>Instant Verify via mobile banking app or website Log in to your bank account and get instantly verified. <small>Powered by tink[™]</small></p>	 <p>May take a few days Upload a bank statement You also have to provide the bank account details.</p>
---	--

[? How does verification with our partner Tink work?](#)

Next

Step 5.1. Payout details - Verification method - Upload a bank statement - Bank account

Enter the IBAN number of the bank account you want to use for payout links and click **Next**.

Payout details

- Verification method ✓
- Bank account ✓**
- Bank document
- Summary

Add a bank account for payouts

The bank account has to be in your company's name Charlotte de Kast

IBAN

NL50 ABNA 4452 7591 49

✓ Format is correct

This bank account will be verified to prevent fraud or other misuse of funds in compliance with global regulations.

Back Finish later Next

Step 5.2. Payout details - Verification method - Upload a bank statement - Bank document

Upload a bank document showing that your name/company name provided in the previous steps matches the IBAN number already entered.

Payout details

- Verification method ✓
- Bank account ✓
- Bank document ✓**
- Summary

Upload a bank document


To help verify your bank account details, we need a bank statement clearly showing your business's name and dated within the last 12 months.

Select document type


Bank statement

Document requirements


- Bank account must be in your company's name (**Charlotte de Kast**)
- Includes your account number or IBAN
- Includes the bank logo, bank name, or bank-specific font
- Includes the country/region of the bank account
- Dated in the last 12 months




✓ Good





✗ Not cut off



✗ Not blurry



✗ Not expired

 dummy bank.jpg 131.8 KB


Add a description for this bank account (optional)

200 characters left

Back Finish later Next

Upload the file by clicking the Browse files button. Add a description in the box, this is optional. Click **Next**.

Step 5.3. Payout details - Summary

Check your completed information and click **Submit**.

Payout details


Verification method ✓


Bank account ✓

Bank document ✓

Summary

Summary

Bank account		
IBAN	NL50ABNA4452759149	
Currency	EUR	
Account holder	Charlotte de Kast	
Bank country/region	Netherlands	

Bank document		
File name	dummy bank.jpg	

Back


Submit

! Note: It may take a while for these to be approved. In the meantime, continue completing the other information. The information is not approved until there is a green check mark with **Verified** next to the IBAN number entered.

Step 6. PCI DSS questionnaire

Click **Add** next to the **PCI DSS questionnaire** to sign it.

To complete this process, review and sign the official documentation.

 PCI DSS questionnaire Sign >

Click on the name of the Signer who will sign the PCI-DSS questionnaire and click on **Sign**.

- ✓ **Are external vulnerability scans by PCI SSC Approved Scanning Vendor (ASV) conducted at least once every 3 months and after any significant change as such when a critical vulnerability has been resolved?**

Signer

Charlotte de Kast

By clicking the Sign button, I acknowledge and agree to the following:


- We hereby acknowledge that we must remain compliant with the aforementioned PCI DSS requirements at all times as long as we want to receive payments. Consequently, we must continuously reassess our environment and implement any additional PCI DSS requirements if our environment changes.
- Based on the above, the signatory above asserts that the information within this attestation form fairly represents the results of the assessment.

 Finish later

Sign

! Note: You will now be returned to the onboarding overview. Only when there is a green **Verified** button under **Business details**, **Decision-makers** and next to the IBAN you entered, you have submitted the information correctly.

Set up your account

Your business setup: Sole proprietorship 

Provide a few details about yourself.


 Personal details

 Verified >

 Sole proprietorship details

 Verified >


Let us know the bank account you use to send or receive funds.

 NL**ABNA*****9149

 Verified 

+ Add extra bank account

To complete this process, review and sign the official documentation.

 PCI DSS questionnaire

[Download a copy >](#)

[Back to eaccounting.stage.vismaonline.com](https://eaccounting.stage.vismaonline.com)

It may take a while for the status of **In Review** to change to **Verified**. Should it take longer than one business day, please contact support.

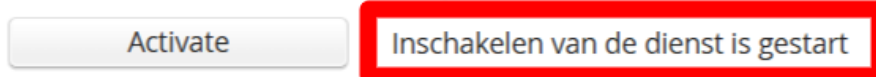
Now click the **Back to eaccounting.stage.vismaonline.com** button to return to your eAccounting environment and perform the further steps.

The status of this process is displayed in **Settings - Company settings - Invoice settings**.

Sending sales invoices with payment links

In order to start using payment links, you need to activate the service.

Read more about the service and prices [here](#).



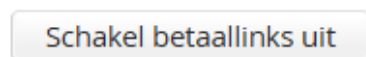
Step 7. Validated

Once the onboarding is approved, the service is activated in eAccounting. The status of this process is displayed in **Company settings - Invoice settings**.

Verkoopfacturen verzenden met betaallinks

Uw bedrijf is ingesteld om betaallinks te gebruiken.

Lees meer over de dienst en prijzen [hier](#).

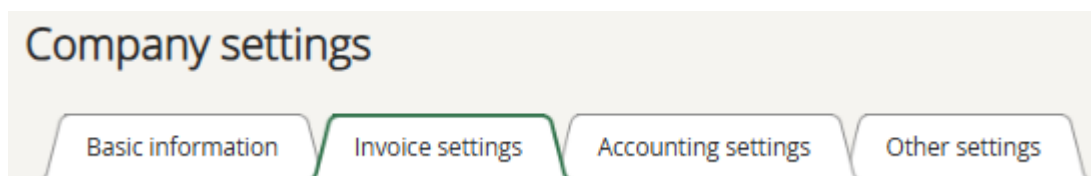


Step 8. Configure settings

There are two options in this step, where you can only choose one option.

- A. Use this step if you are using eAccounting's default chart of accounts.
- B. Use this step if you have imported a custom chart of accounts via an audit file.

If you don't know whether you're working with a standard chart of accounts or your own, go to **Settings > Company settings**. If you see four tabs (Basic information, Invoice settings, Accounting settings, Other settings) you are working with a standard chart of accounts.



You use a custom chart of accounts if you see six tabs here (Basic information, Invoice settings, Accounting settings, Other settings, Standard accounts, VAT codes).

Company settings

Basic information

Invoice settings

Accounting settings

Other settings

Standard accounts

VAT codes

A. Standard chart of accounts

When you work with eAccounting's standard chart of accounts, the following general ledger accounts are created:

- 1250 (Suspense account payment links)
- 4990 (Cost of payment links)

! Note: If these ledger accounts are already in use, they will be overwritten. Therefore, our advice is also to transfer the balance of these ledger accounts to another ledger account first.

Check if general ledger accounts 4980 and 9310 are enabled.

- 4980 (Late payment fees)
- 9310 (Rounding)

If you cannot find the general ledger accounts 1250, 4990, 4980 or 9310 in your chart of accounts. Then see if they are enabled.

Go to **Settings - Chart of Accounts** - click the **Show inactive items** checkbox - click on the appropriate ledger number. See if the **Active** checkbox above is colored green. If it is not, do click it and then click **Save**.

! Note: The names of the general ledger accounts may differ, the general ledger number is leading.

B. Custom chart of accounts

If you are working with a custom chart of accounts from an audit file import, these accounts themselves still need to be created and committed.






















First, go to **Settings - Chart of accounts - New ledger account**. Here, create the two general ledger accounts **Suspense Account Payment Links** and **Cost Payment Links**. In case the general ledger accounts, **Collection costs** and **Rounding differences** have not yet been created, create them in the same way.

To link these four general ledger accounts in the chart of accounts, go to **Settings - Company - Default accounts** and define the desired accounts. The accounts, **Collection Fees** and **Rounding Differences** must be established to successfully process differences and collection fees. It is very important to check and complete this prior to use.

Bedrijf

Algemeen Facturering Boekhouding Overige **Standaardrekeningen** Btw-codes

Standaardrekeningen

Debiteuren	01200 - Debiteuren subadministratie	
Crediteuren	01400 - Crediteuren subadministratie	
Afrondingsverschillen	02181 - Afrondingsverschillen	
Valutakoersverliezen		
Valutakoerswinsten		
Herwaarderingsverliezen		
Herwaarderingswinsten		
Niet-inbare vorderingen		
Administratiekosten		
BTW-afdrachten/-teruggaven	99951 - BTW voorgaande jaren	
Transactiekosten		
Btw-afrondingen		
Kosten betaalmeth. Webshop		
Kst. bet.m. PayPal, Webshop		
Betaling. onderw., creditcards		
Incassokosten	04340 - Incassokosten	
Verdelingen		
Opbrengstenverdeling		
Tussenrekening automatische incasso		
Tussenrekening betaallinks	00204 - Tussenrekening betaallinks	
Kosten betaallinks	04000 - Kosten betaallinks	

Step 9. Use the payment links

With the Payment Links service, a QR code with a clickable link will be added by default to all generated sales invoices and any payment reminders (only if the invoice already had a payment link). In addition, a Pay button will also be added to emails with sales invoices or payment reminders to be sent. This button also refers directly to the external payment link.

! Note: However, there are a few exceptions:

- Sales invoices where direct debit is marked;
- Sales invoices where the debtor has “Cash payments” set as a payment condition;
- Sales invoices entered via fast invoice entry from Accounting - Accounting entries.
- Credit sales invoices

! Important information:

- The money paid through the payment link will be deposited into your account approximately **2 to 3 business days** after the payment is made.
- A payment link remains **active until 30 days after the due date of the open entry**.
- If the amount payable via the payment **link changes due to corrections, credit notes or partial payments, the payment link adapts to this changed amount**.
- For sales invoices that are charged off as **Doubtful/Bad debt**, the payment link is removed on the platform..

Step 10. Handling payment transactions.

Handling payment transactions consists of several parts:

1. First, the invoice with payment link is created, it is open for payment
2. Once a debtor has paid via a payment link, the open sales invoice is automatically converted to paid. An entry is also automatically created where the outstanding payment amount is processed in the Payments Link Suspense Account.
3. The bank mutation including the costs of the payment links (general ledger account 4990) now only needs to be booked manually.

Any **Collection Fees** for the payment reminder will also be processed. In the unlikely event that a discrepancy is found due to a communication problem, it is also processed in the **Rounding Differences** account. The costs of the payment links should also be booked manually on the Cost of payment links ledger account.

Once you have received the payment of the payment links from the bank, you can process them in eAccounting as follows. To speed up manual posting, you can use a booking template.

1. Select Cash and bank transactions.
2. Select the account where the disbursement took place (for example, current account).
3.
 - If you are working with a direct bank link or have imported a bank file, find the transaction with the disbursement.
 - If you record your bank transactions manually, select New bank transaction to add the transaction.
4. Select Tune.
5. Select Other credits and select Manual booking.
6. Under Account, select Suspense Account Payment Links and enter the (net) disbursement amount.
7. Click the plus for a new line.
8. Under Account, select Costs Payment Links and enter the remaining cost amount (total or broken down if desired).
9. Select Book.

Example booking

You receive €500 from three different invoices paid via iDEAL. So the cost for the payment links is 0.99 cents.

Datum	Referentie	Bedrag	Overzicht	Status
18-3-2025		499,01	Er is geen bijbehorende boekhoudtransactie.	
*Boekingsjablonen				
Handmatig boeken				
Rekening	Projecten	Bedrag incl. btw	Code	Saldo
1110 - Bank 2		499,01		499,01
4990 - Kosten betaallinks		0,99		0,99
1250 - Tussenrekening betaallinks		-500,00		-500,00

Step 11. Choose your payment method (optimal)

In eAccounting, go to the **Payment Links** tab within **Sales Invoices**. Then click on **Settings - Payments - Payment methods**. Currently, only Visa/Mastercard and iDEAL are available as payment methods.

Openstaand 11
Alle 13
Betaallinks

- Account
- Billing
- Payments
- Email templates
- SMS templates
- Webhooks
- Events

Update shopper statement information

Your company name is shown by default

Shopper statement

Kai Kloet

The text is visible on the shopper's bank statement

[Save](#)

Payment methods

Select witch payment options should be available on the payments page.

NAME	STATUS
Visa / Mastercard	<input type="checkbox"/>
iDEAL	<input type="checkbox"/>
Trustly	<input type="checkbox"/>
Vipps	<input type="checkbox"/>

Enable or disable payment methods

- If all payment methods are disabled (gray sliders), the customer can pay with either Visa/Mastercard or iDEAL.
- To enable a specific payment method, slide the corresponding button to the right.
- Example:
 - All sliders gray → Both payment options available.
 - Only iDEAL enabled (purple) → Only iDEAL is visible to the customer.

- Only Visa/Mastercard enabled (purple) → Only Visa/Mastercard is visible to the customer.

Openstaand 11 Alle 13 **Betaallinks**

Account (gear icon)
Billing (calendar icon)
Payments (credit card icon)
Email templates (document icon)
SMS templates (document icon)
Webhooks (globe icon)
Events (calendar icon)

Update shopper statement information

Your company name is shown by default

Shopper statement

The text is visible on the shopper's bank statement

Save

Payment methods

Select witch payment options should be available on the payments page.

NAME	STATUS
Visa / Mastercard	<input type="checkbox"/>
iDEAL	<input checked="" type="checkbox"/>
Trustly	<input type="checkbox"/>
Vipps	<input type="checkbox"/>