



## Post Transaction(s)



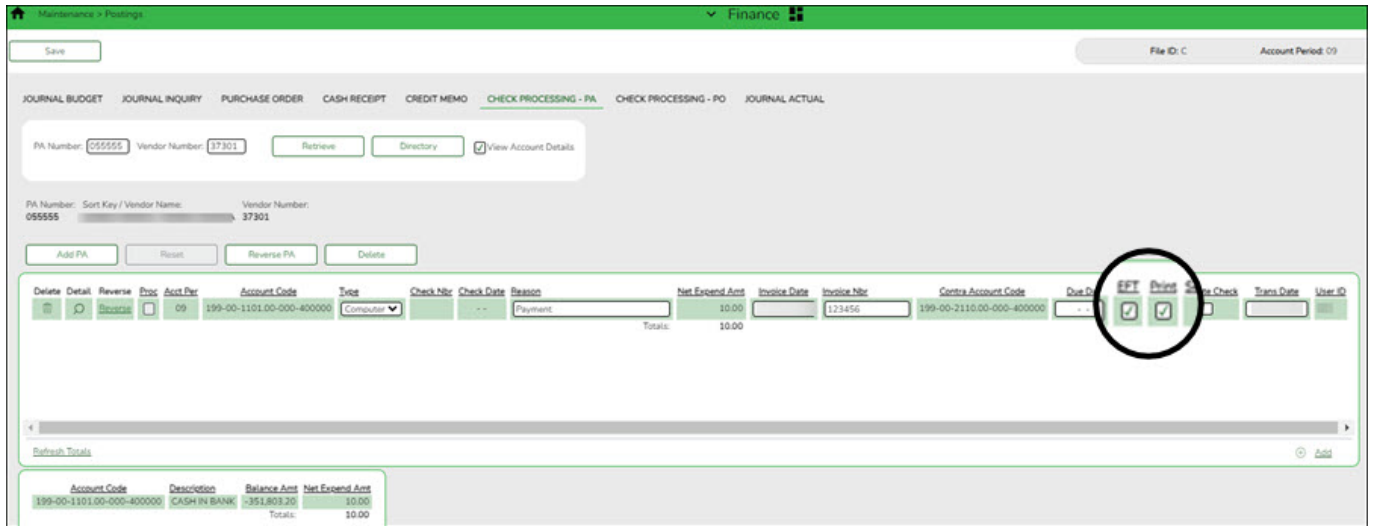
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# Post Transaction for Payment

[Finance > Maintenance > Postings > Check Processing - PA OR PO](#)

Create a check transaction for an existing or new purchase authorization (PA) or purchase order (PO). By default, the **EFT** field is automatically selected if the vendor retrieved has bank information on the Maintenance > Vendor Information > Vendor Miscellaneous tab and an EFT email address on the Maintenance > Vendor Information > Vendor Name/Address tab. If a check is needed, unselect the **EFT** field.



## Notes:

- The vendor must have bank information and an EFT email address on file to be eligible for an electronic funds transfer.
- This field is not displayed for purchase orders that were created using a credit card code.
- If **Separate Check** is selected, **EFT** is unselected. Leave **Print** selected as this allows the transactions to be processed during the check run.



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