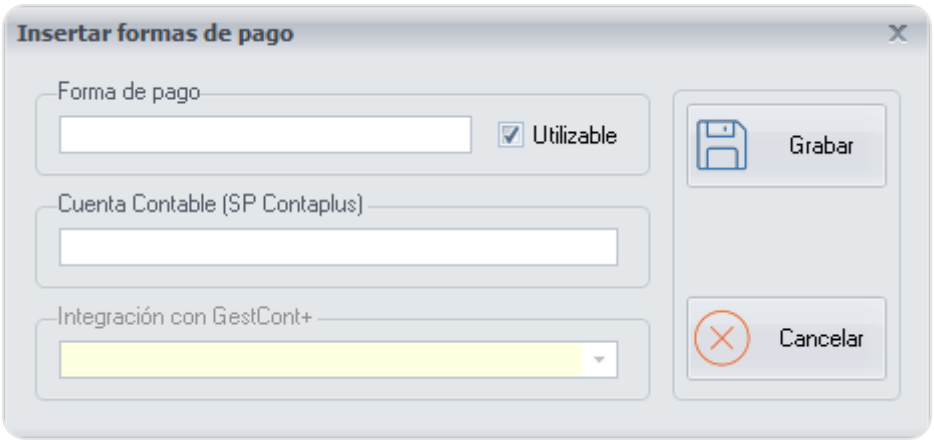
Add/Modify Vendors and Creditors Payment Method

On this screen you create a payment method for vendors and creditors or change its details.

How to get here: Add or **Modify** button on the Vendors and Creditors Payment Method screen.



Payment method details

- **Payment method**: the name of the payment method.
- **Available**: it comes ticked. Untick it when you stop working with this payment method.
- **Accounting Account SP Contaplus**: if you use the SP ContaPlus application, the vendor or creditor code this application gives you, to export the payment method from PizzaGest to SP ContaPlus.
- **Integration with GestCont+**: if you use the GestCont+ application, choose the corresponding vendor or creditor from the drop-down list, to export the payment method from PizzaGest to GestCont+.

Buttons

- **Save**: click it once you have finished configuring the payment method of the vendor or creditor.
- **Cancel**: closes the screen without making any changes.

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