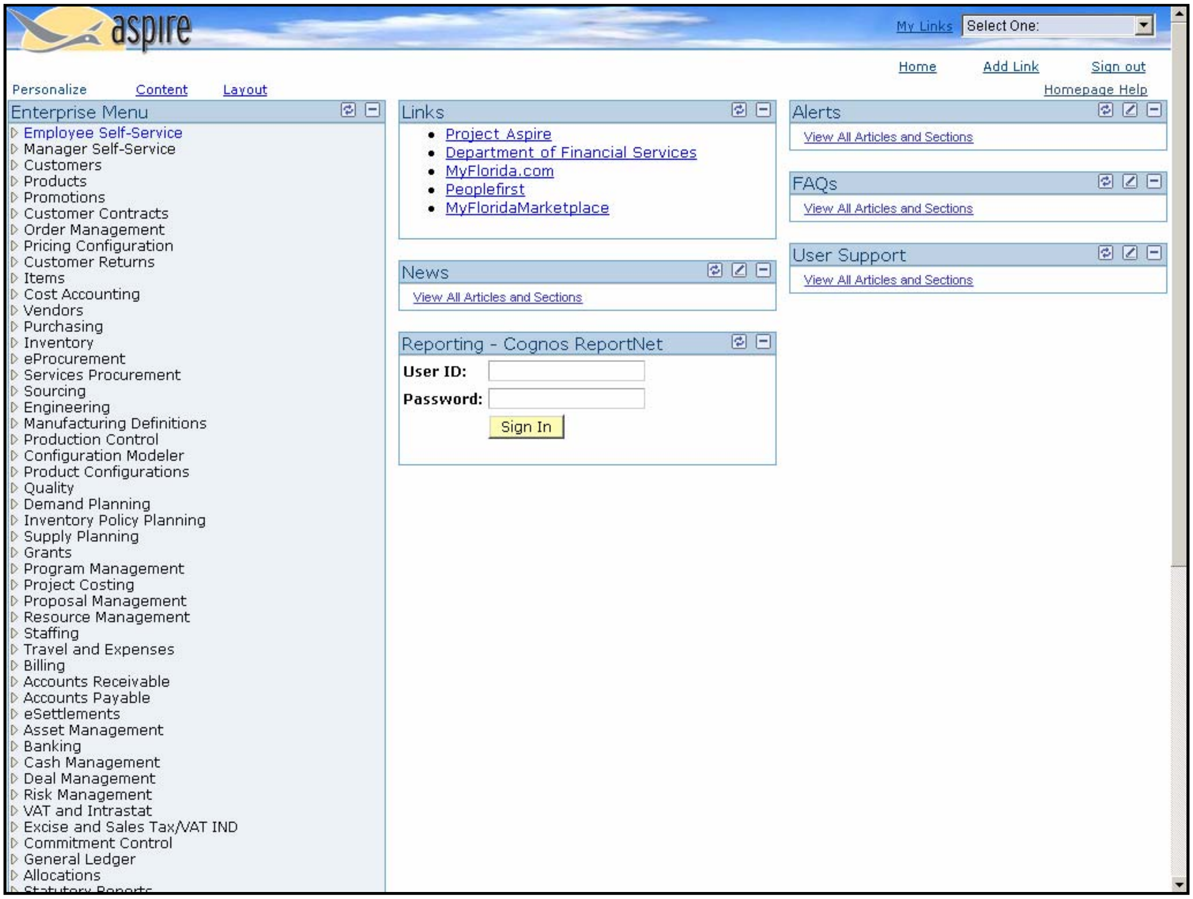
BERT and UPK Demo

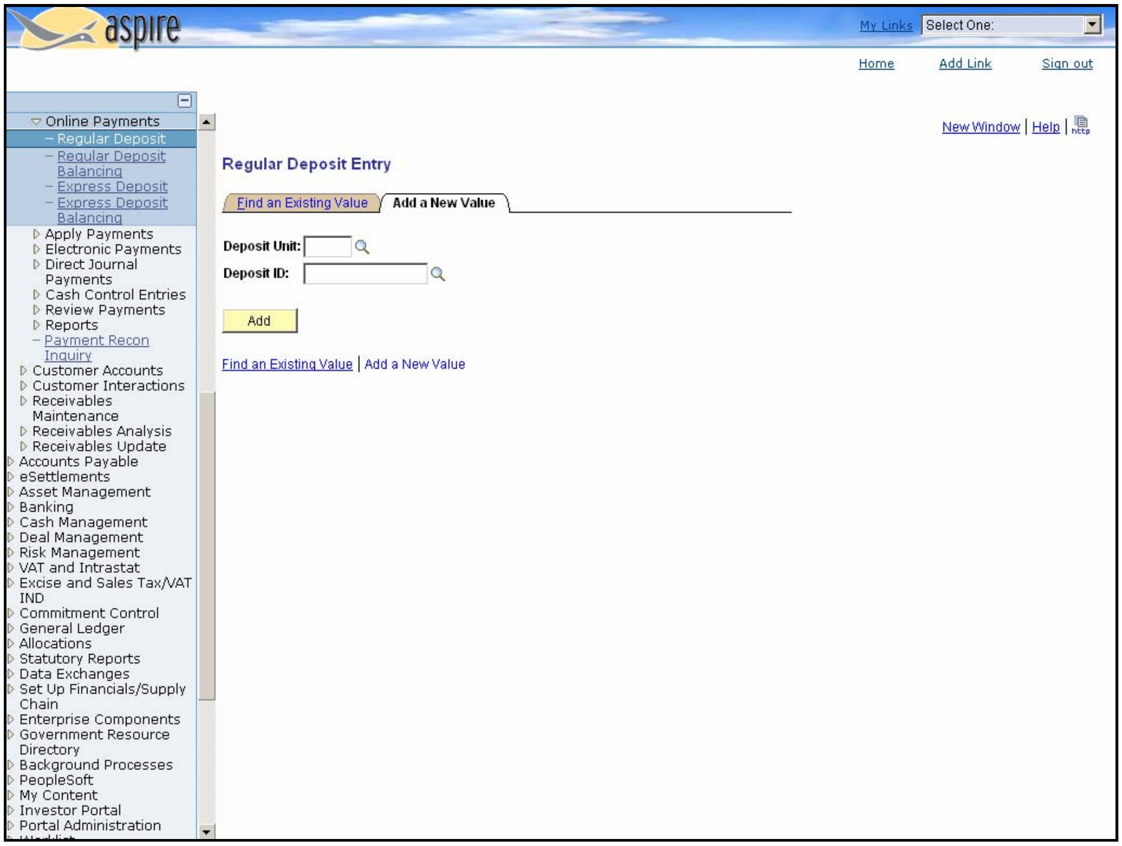


1. Click the **Accounts Receivable** link.

2. Click the **Payments** link.

3. Click the **Online Payments** link.

4. Click the **Regular Deposit** link.



5. Click the **Add a New Value** tab.

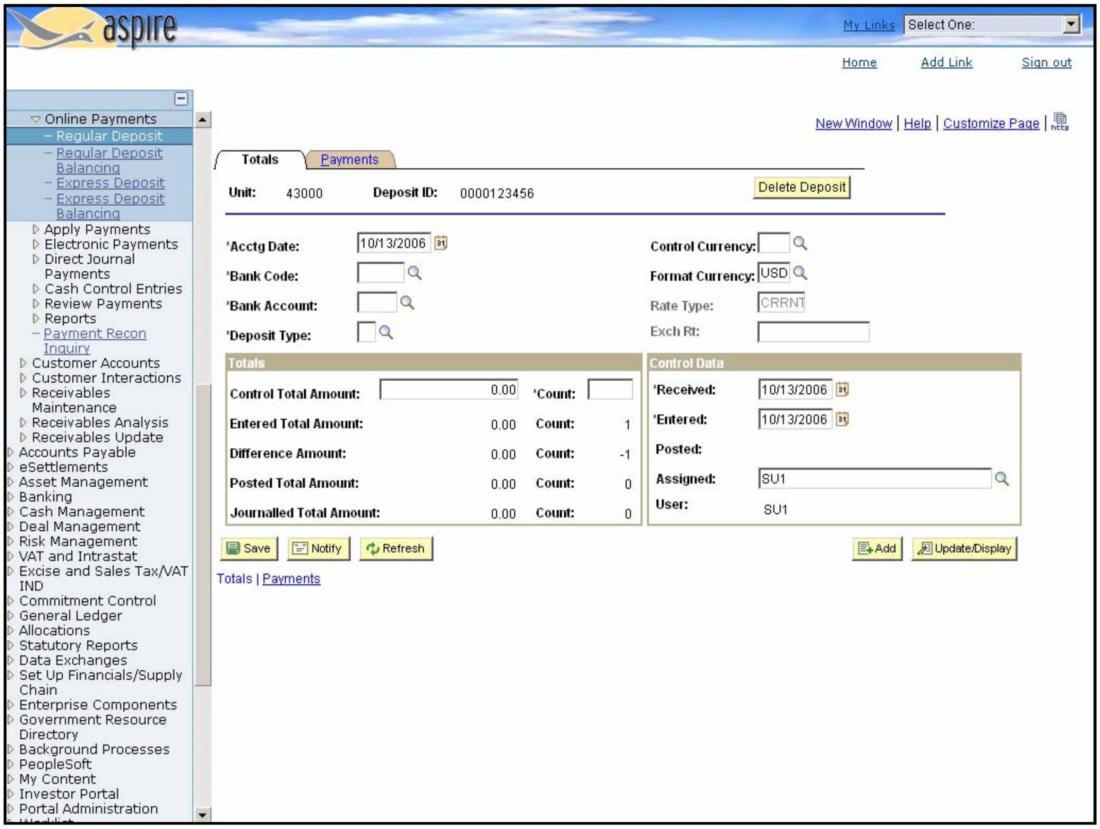
6. Click the **Look up Deposit Unit (Alt+5)** button.

7. Select "**43000**" from the **Search Results** table.

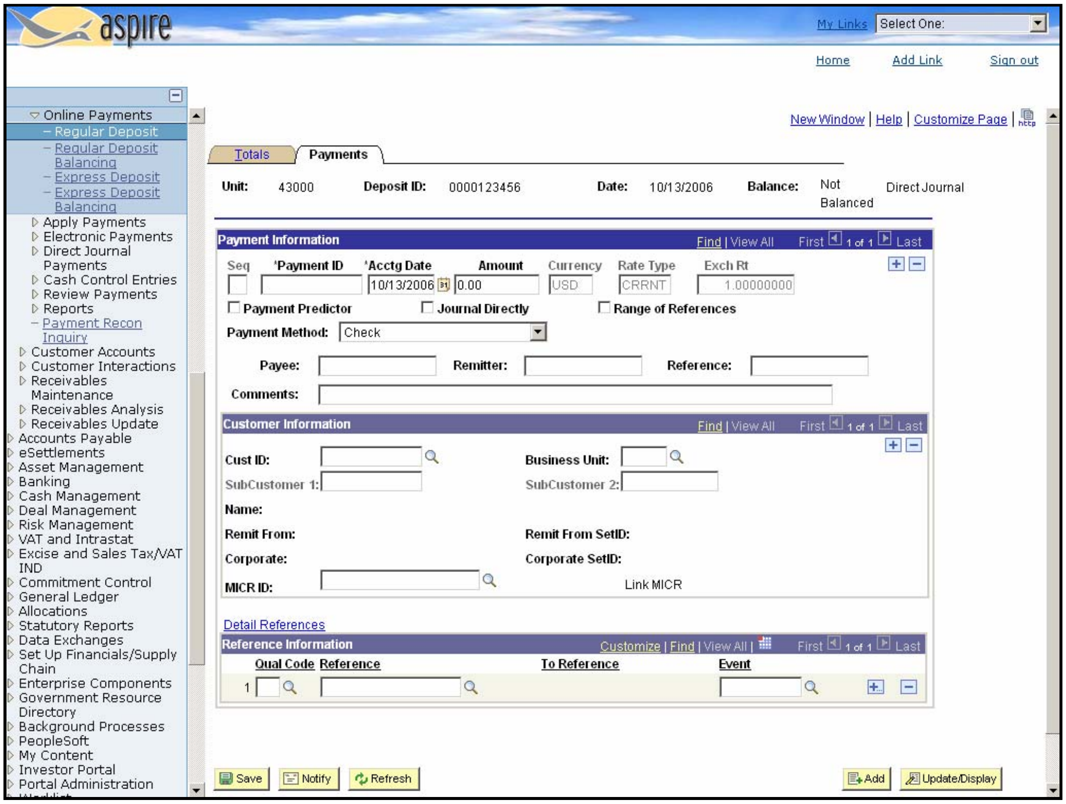
8. Click in the **Deposit ID** field.

9. Enter the desired information into the **Deposit ID** field. Enter a valid value e.g. "**0000123456**".

10. Click the **Add** button.



11. Click the **Look up Bank Code (Alt+5)** button.
12. Select "**Bank of America**" from the **Search Results** table.
13. Click the **Look up Bank Account (Alt+5)** button.
14. Select "**MS43**" from the **Search Results** table.
15. Click the **Look up Deposit Type (Alt+5)** button.
16. Select "**M**" from the **Search Results** table.
17. Click in the **Control Currency** field.
18. Enter the desired information into the **Control Currency** field. Enter a valid value e.g. "**USD**".
19. Triple-click the **Control Total Amount** object.
20. Enter the desired information into the **Control Total Amount** field. Enter a valid value e.g. "**100**".
21. Press **[Tab]**.
22. Enter the desired information into the ***Count** field. Enter a valid value e.g. "**1**".
23. Click the **Payments** tab.



24. Enter the desired information into the ***Payment ID** field. Enter a valid value e.g. "**2197**".
25. Triple-click the **Amount** object.
26. Enter the desired information into the **Amount** field. Enter a valid value e.g. "**100**".
27. Click the **Journal Directly** option.
28. Click the **Payment Method** drop-down menu.
29. Select "**Check**" from the list.
30. Click in the **Payee** field.
31. Enter the desired information into the **Payee** field. Enter a valid value e.g. "**DFS**".
32. Press **[Tab]**.
33. Enter the desired information into the **Remitter** field. Enter a valid value e.g. "**Joe Smith**".
34. Press **[Tab]**.
35. Press **[Tab]**.
36. Enter the desired information into the **Comments** field. Enter a valid value e.g. "**Insurance License Fee**".
37. Click the **Save** button.
38. **End of Procedure.**