

Payment Method Designations

Can only be done by the Primary county manager.

Instructions for event/animal payment designations will be available at a later date.

The payment methods designation will allow counties to set the type of payment they allow in their counties.

Changing Settings

1. Click on the Settings tab in the navigation pane.
2. Click the Edit button under the Payment Options

Can only be done by the Primary county manager.
Email mmcathey@ag.tamu.edu if you need assistance in figuring out which manager that is.

The screenshot shows the 'Event' settings page. On the left is a navigation pane with 'Settings' selected. The main content area shows 'Event Settings' with a 'Payment Options' section highlighted in orange. Below this, a modal window titled 'Edit Payment Options' is open, showing two checked checkboxes: 'Allow Checks' and 'Allow Credit Cards'. A note below the checkboxes states 'Must select at least 1'. At the bottom of the modal are 'Cancel' and 'Save' buttons.

3. Check or uncheck options preferred.
4. Click the Save button.

This is a close-up of the 'Edit Payment Options' modal. It contains two rows of settings: 'Allow Checks' with a checked checkbox and 'Allow Credit Cards' with a checked checkbox. Below these is a bolded note: 'Must select at least 1'. At the bottom right, there are two buttons: a grey 'Cancel' button and a blue 'Save' button.