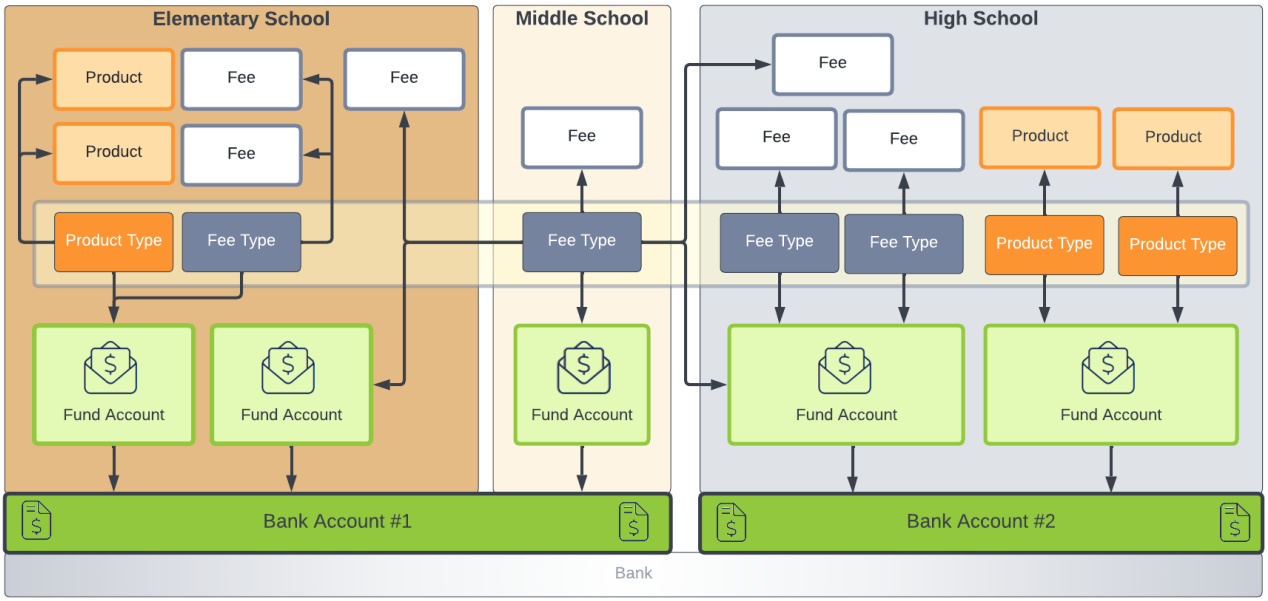
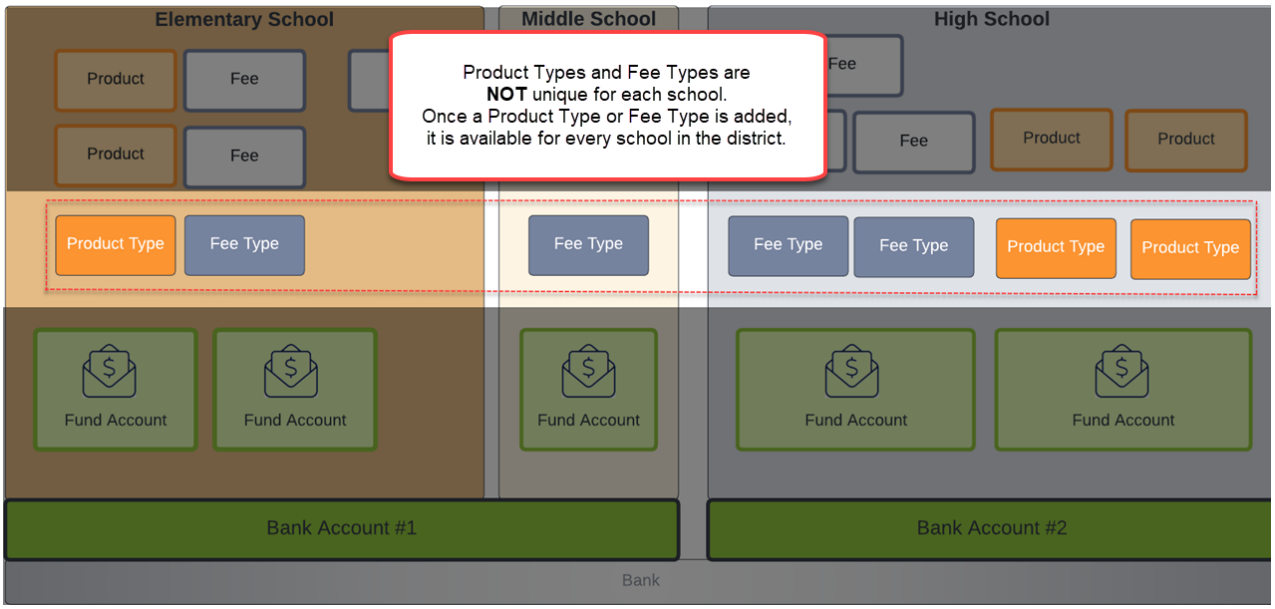
Online Payments: Key Concepts

Last Modified on 09/21/2026 4:06 pm CDT

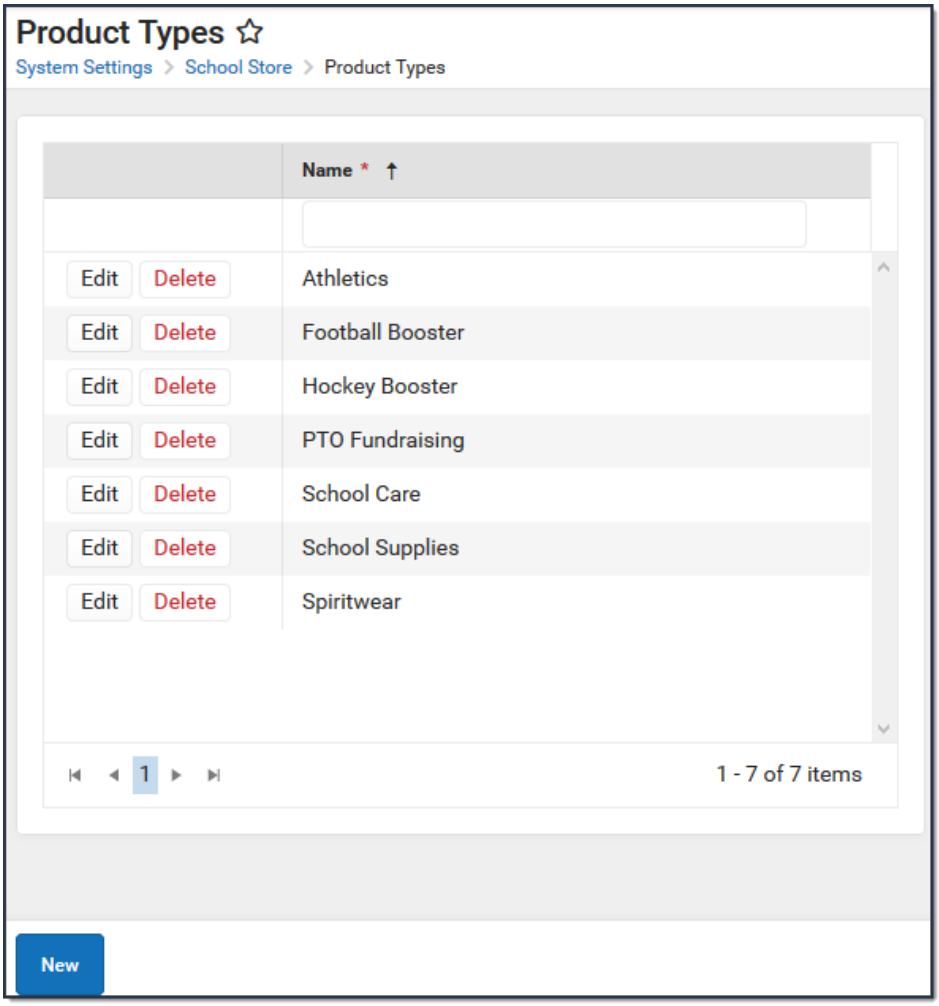
This article describes the key concepts and tools used for Online Payments, the School Store, and Fees. The following image represents the relationship between these tools. This article takes a closer look at these tools and explains each tool in detail.

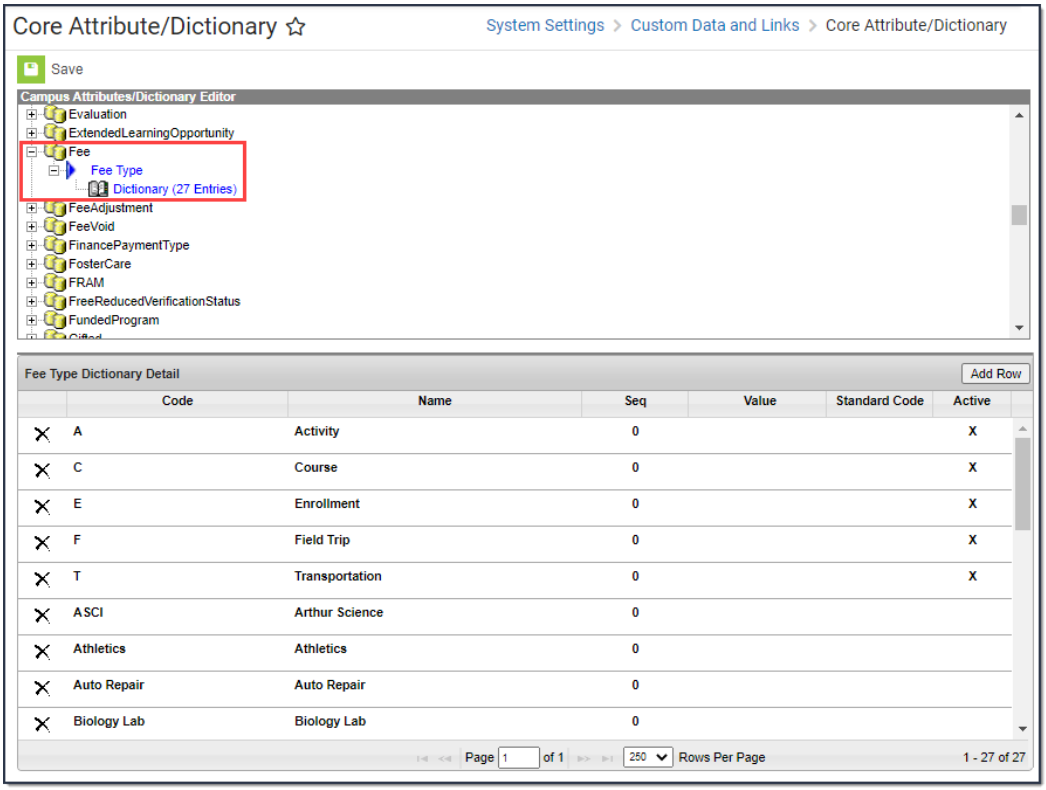


Product Types and Fee Types



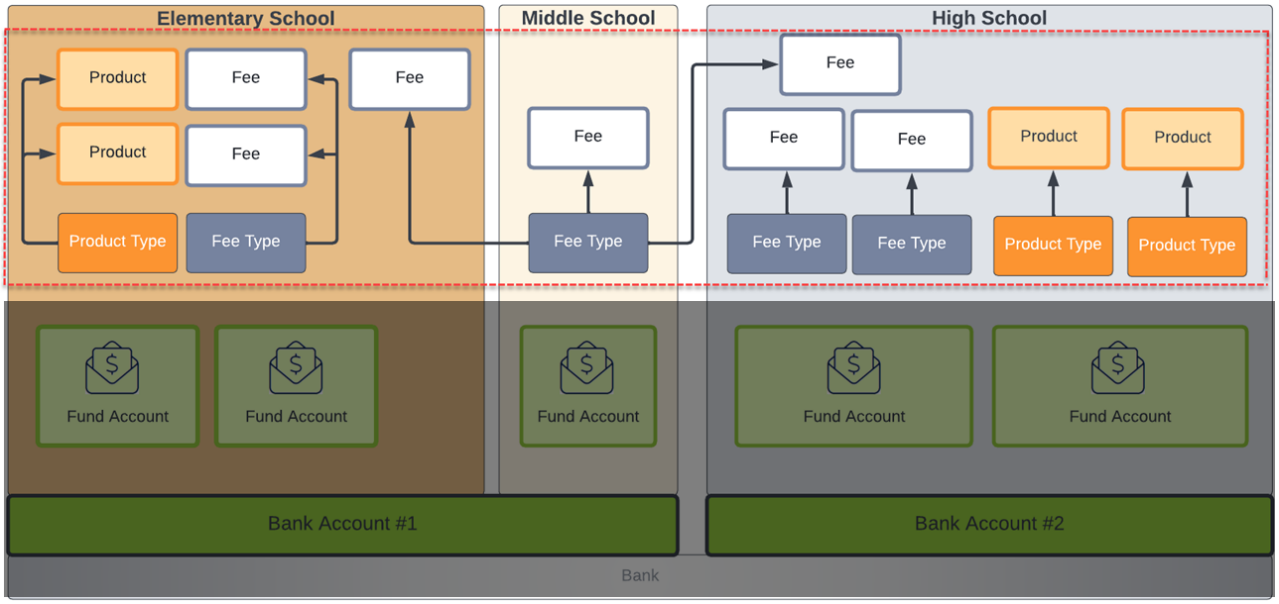
Concept	Description

Concept	Description
Product Type	Product Types are assigned to Products and to Fund Accounts. When a product is purchased, funds are deposited into the bank associated with the Fund Account to which you assigned the Product Type. Product Types are set up in *System Settings > School Store > Product Types*. Click here to expand... 

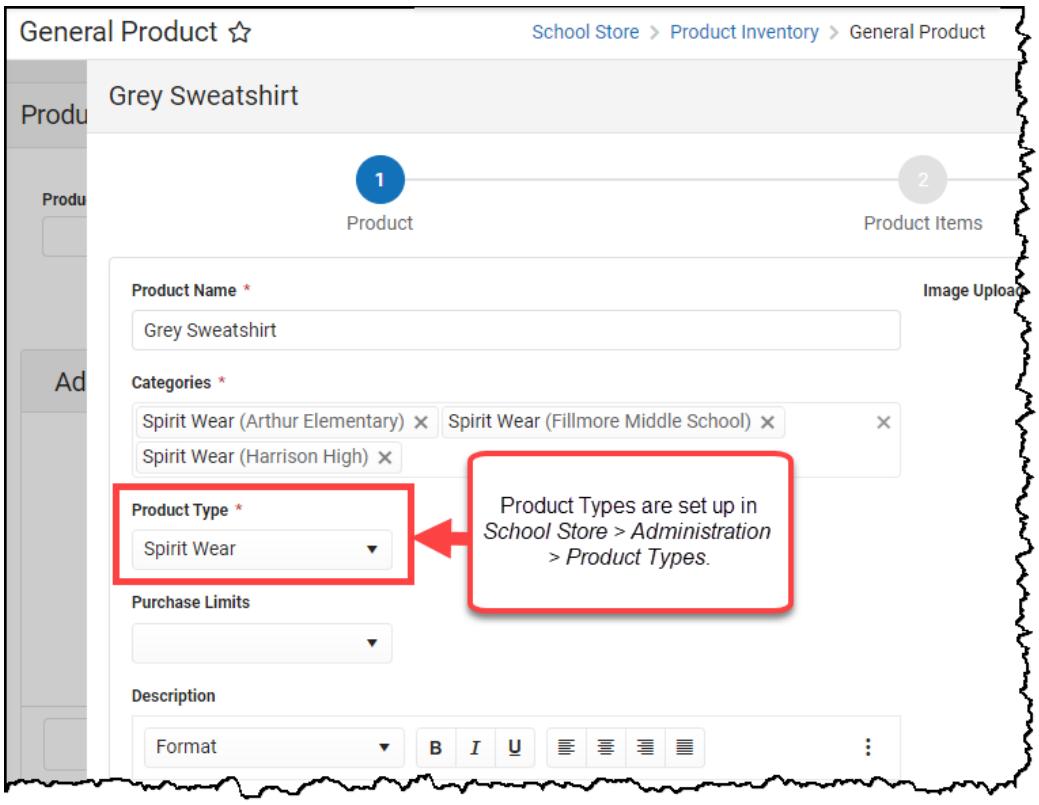
Concept	Description
Fee Type	Fee Types are created and modified in the Fee Type dictionary in the Core Attribute Dictionary: *System Settings > Custom Data and Links > Core Attribute/Dictionary*. Fee Types are assigned to Fees and Fund Accounts. Once a Fee Type is selected for a Fund Account, you cannot select the same Fee Type for a second Fund Account at the same school. Click here to expand... 

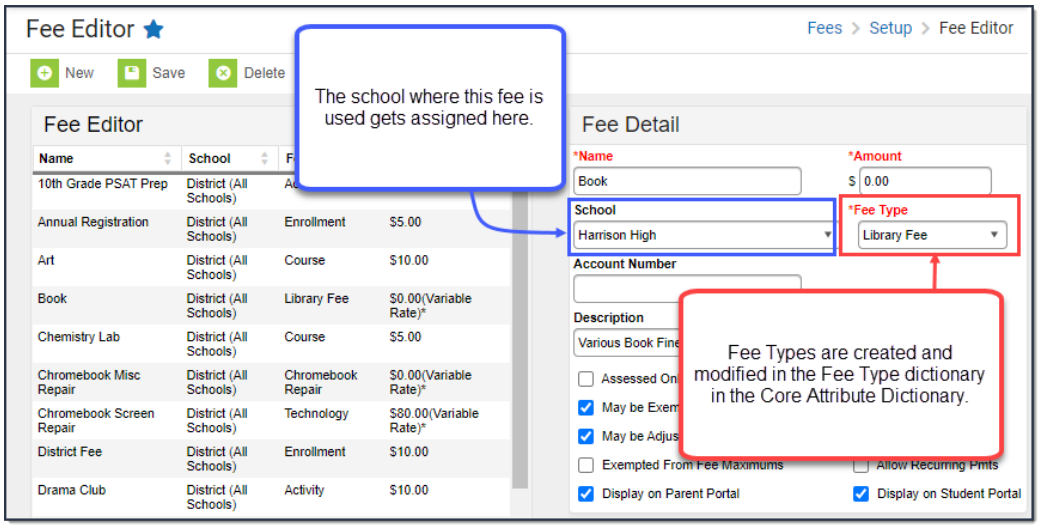
Tip: Product Types and Fee types are **not** unique for each school. Once a Product type or Fee type is added, it is available for every school in the district.

Products and Fees



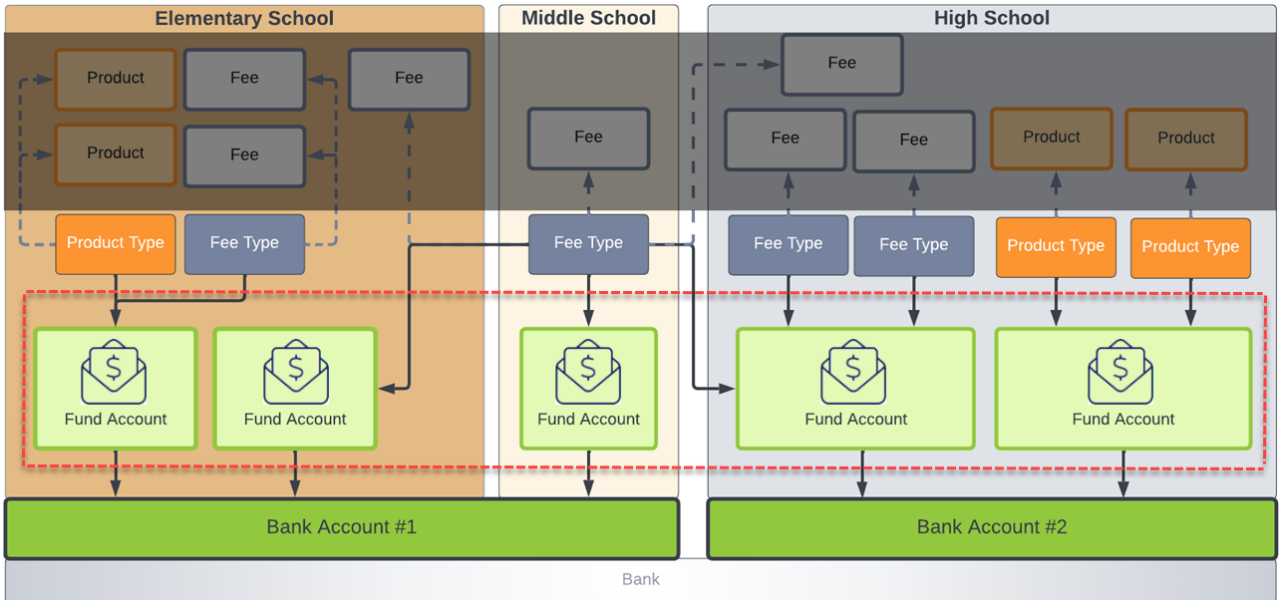
Concept	Description
Product	Products are items that you can sell in the School Store or the Public Store. Products are set up using the Product progress tracker in *School Store > Product Inventory > General Product*. Click here to expand...

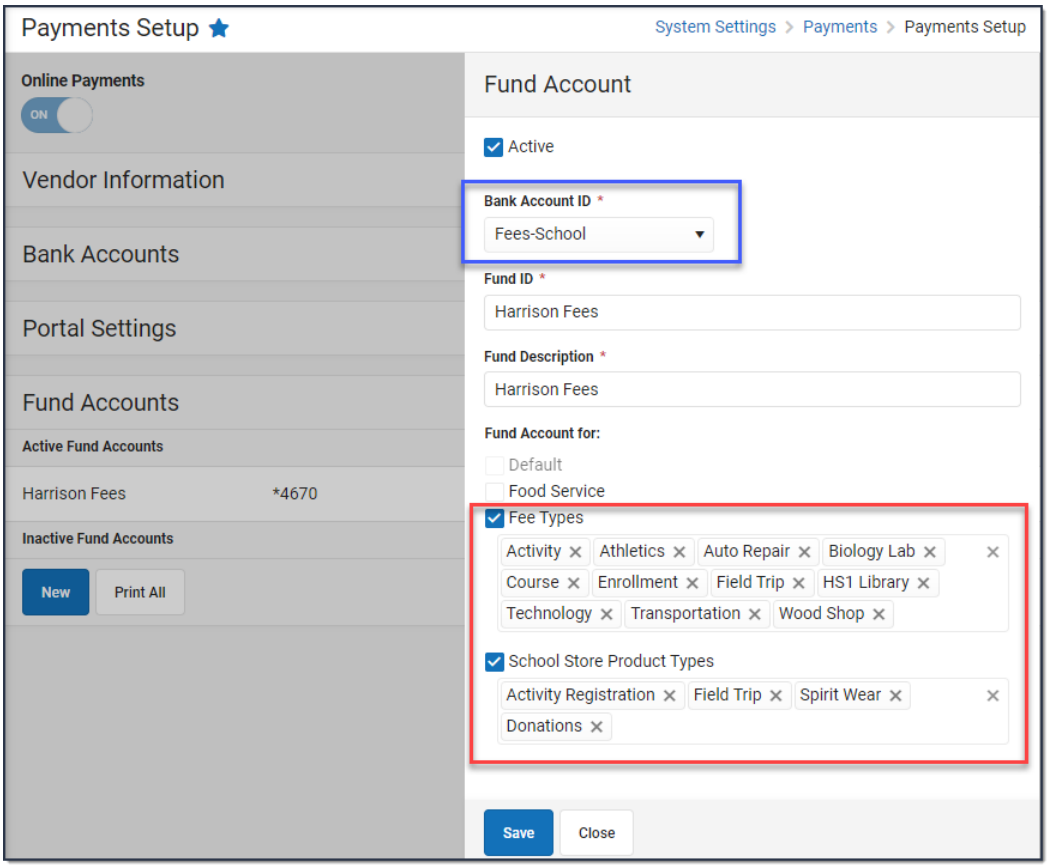


Concept	Description
Fee	Fees are any amount of money that needs to be paid. Fees are created and maintained by each school independently; however, there may be some fees that are entered and maintained by the district. Fees are set up in *Fees > Setup > Fees*. Click here to expand... 

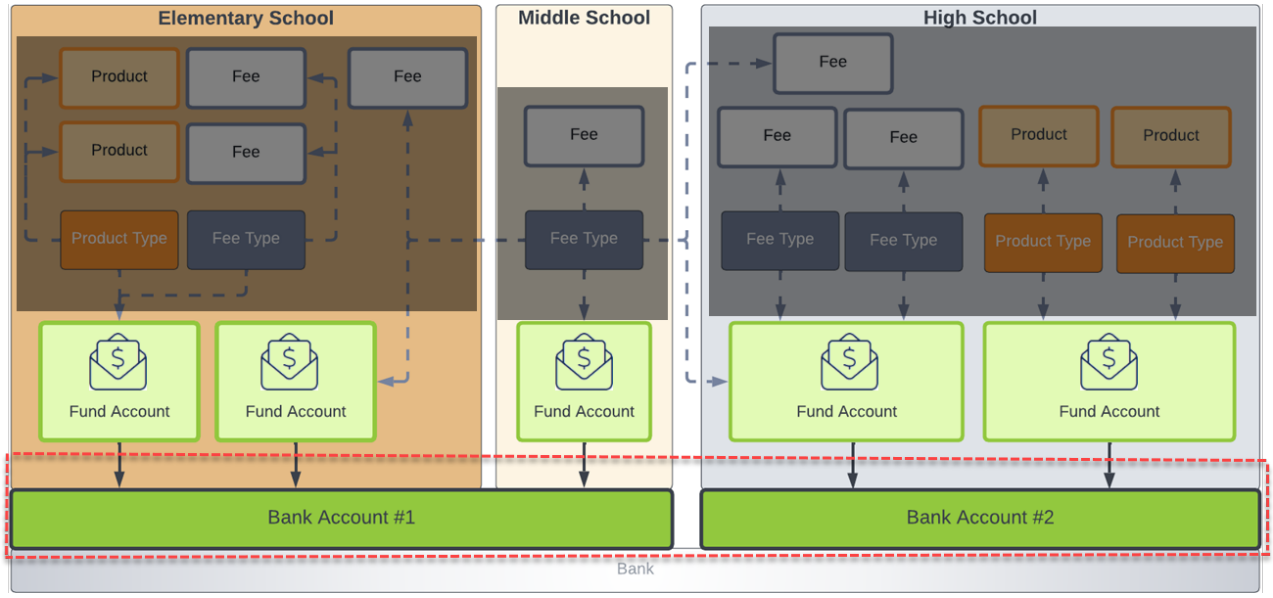
Tip: Product Types can be assigned to multiple Products and Fee Types can be assigned to multiple Fees.

Fund Accounts



Concept	Description
Fund Account	Fund Accounts identify which bank account is used for each Fee and/or School Store Product. Fund Accounts are set up in System Settings > Payments > Payments Setup. Click here to expand... 

Bank Accounts



Concept	Description
Bank Accounts	Bank Accounts inform the payment vendor and Campus Payments which transactions apply to which bank account. In Campus Payments, the Bank Account ID is the unique district-defined name used to distinguish different accounts. Districts are encouraged to create account names which describe the bank account's owner, location, or department; e.g., District, Elementary School, Food Service, etc. Bank Accounts can be owned by the district or by individual schools. If a Bank

If the Bank Account is owned by the...	Then...
District	schools cannot select the bank account when setting up Fund Accounts.
School	you can select which school(s) are assigned to the bank account.