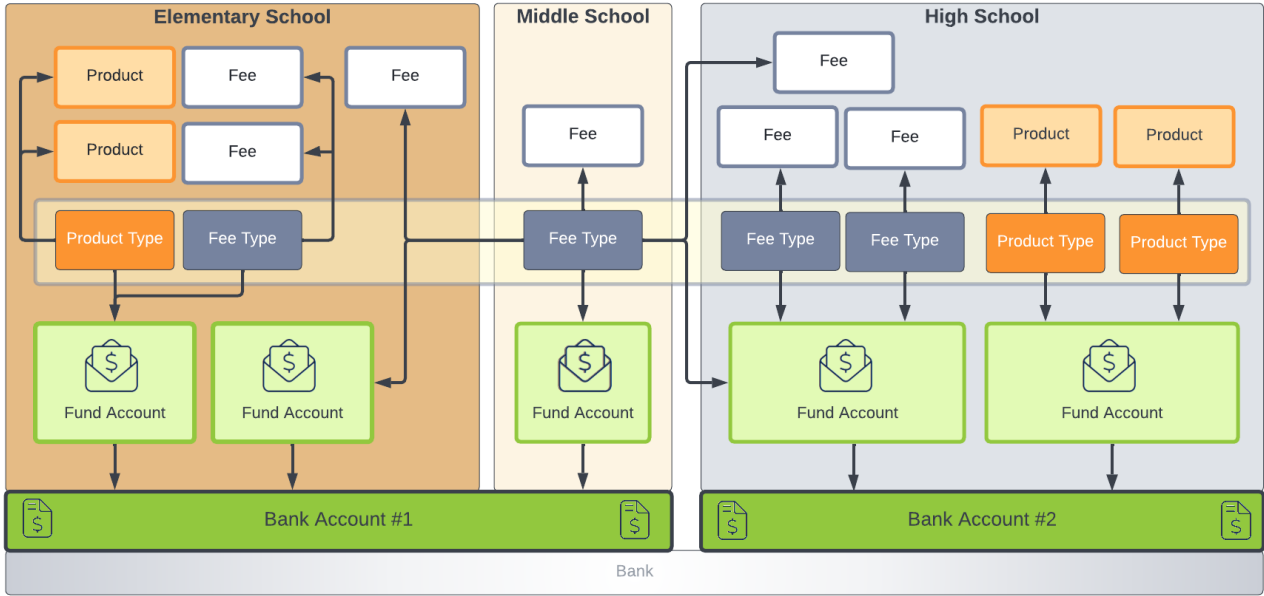


Online Payments: Key Concepts

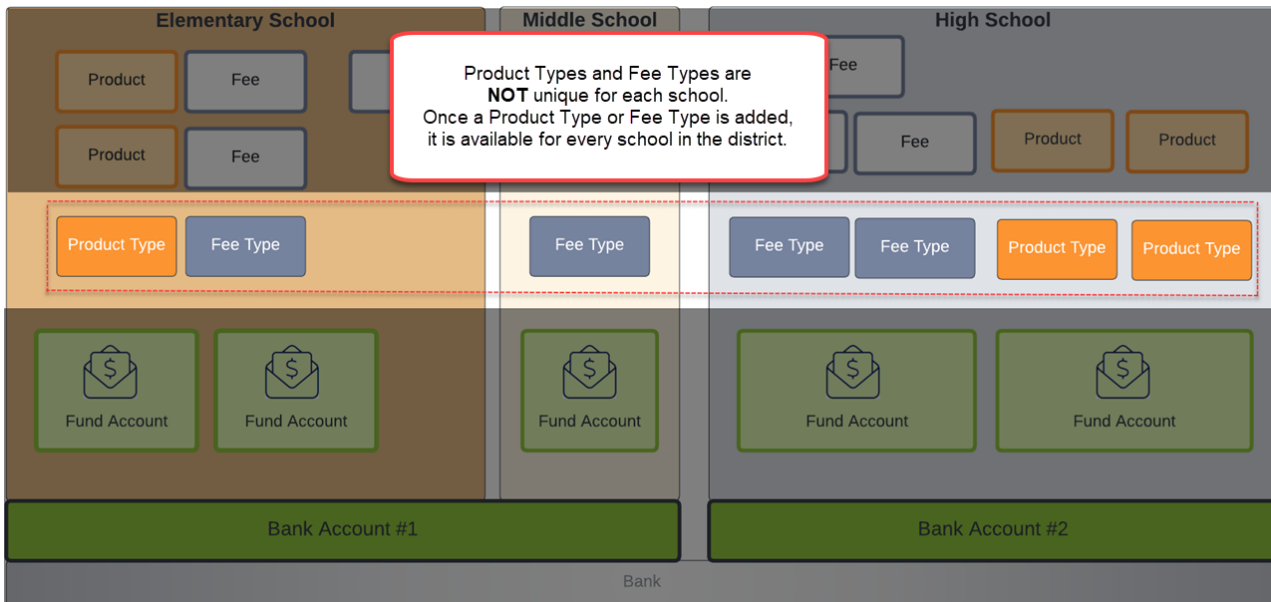
Last Modified on 10/21/2024 8:21 am CDT

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](#) | [Products and Fees](#) | [Fund Accounts](#) | [Bank Accounts](#)

Product Types and Fee Types

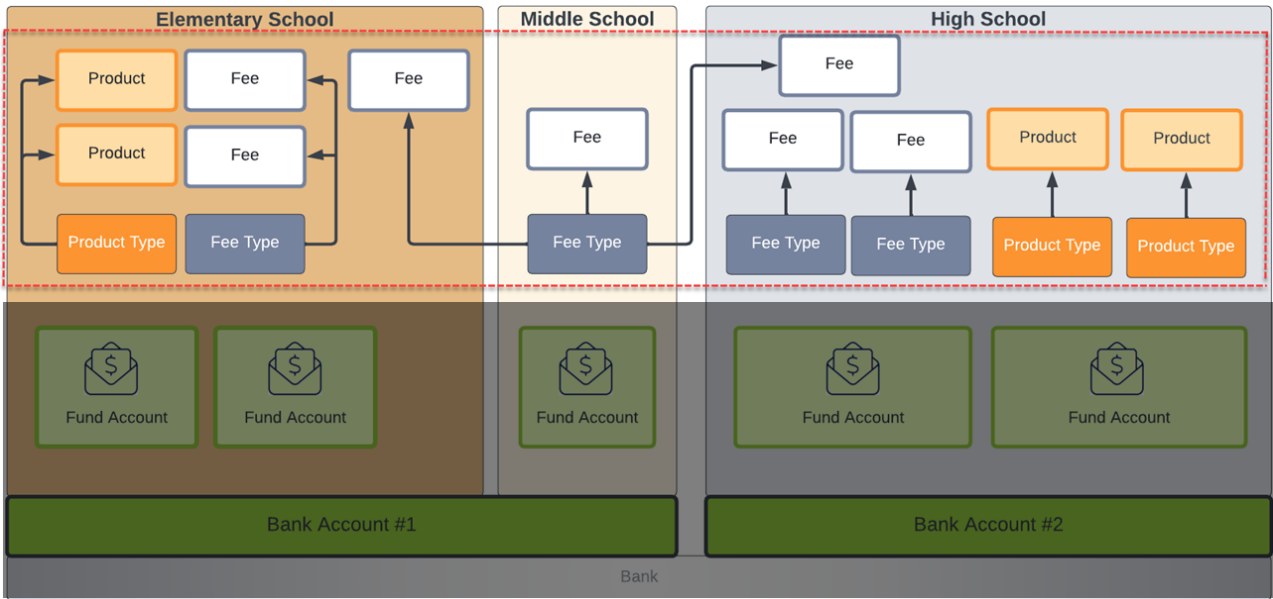


Concept	Description																											
<p>Product Type</p>	<p>Product Types are assigned to Products and to Fund Accounts. When a product is purchased, funds are deposited into the bank associated with the Fund Account to which you assigned the Product Type.</p> <p>Product Types are set up in <i>System Settings > School Store > Product Types</i>.</p> <p>▶ Click here to expand...</p> <div data-bbox="371 497 1310 1489" style="border: 1px solid black; padding: 10px;"> <p>Product Types ☆</p> <p>System Settings > School Store > Product Types</p> <table border="1"> <thead> <tr> <th colspan="2"></th> <th>Name * ↑</th> </tr> </thead> <tbody> <tr> <td colspan="2"></td> <td><input type="text"/></td> </tr> <tr> <td>Edit</td> <td>Delete</td> <td>Athletics</td> </tr> <tr> <td>Edit</td> <td>Delete</td> <td>Football Booster</td> </tr> <tr> <td>Edit</td> <td>Delete</td> <td>Hockey Booster</td> </tr> <tr> <td>Edit</td> <td>Delete</td> <td>PTO Fundraising</td> </tr> <tr> <td>Edit</td> <td>Delete</td> <td>School Care</td> </tr> <tr> <td>Edit</td> <td>Delete</td> <td>School Supplies</td> </tr> <tr> <td>Edit</td> <td>Delete</td> <td>Spiritwear</td> </tr> </tbody> </table> <p>◀ 1 ▶ 1 - 7 of 7 items</p> <p>New</p> </div>			Name * ↑			<input type="text"/>	Edit	Delete	Athletics	Edit	Delete	Football Booster	Edit	Delete	Hockey Booster	Edit	Delete	PTO Fundraising	Edit	Delete	School Care	Edit	Delete	School Supplies	Edit	Delete	Spiritwear
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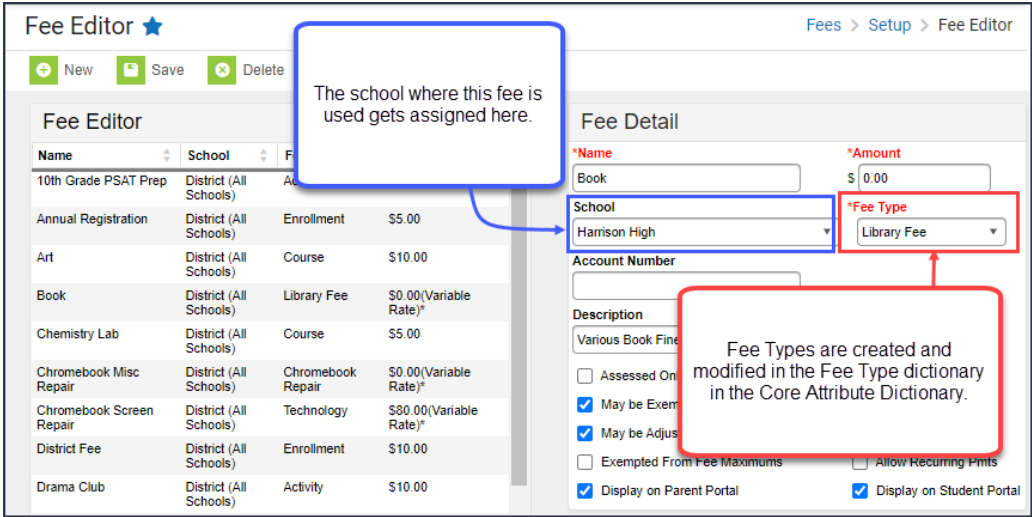
Concept	Description																																																																						
Fee Type	<p>Fee Types are created and modified in the Fee Type dictionary in the Core Attribute Dictionary: System Settings > Custom Data and Links > Core Attribute/Dictionary. Fee Types are assigned to Fees and 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.</p> <p>▶ Click here to expand...</p> <div data-bbox="373 535 1417 1312" style="border: 1px solid black; padding: 5px;"> <p>Core Attribute/Dictionary ☆ System Settings > Custom Data and Links > Core Attribute/Dictionary</p> <p>Save</p> <p>Campus Attributes/Dictionary Editor</p> <ul style="list-style-type: none"> [-] Evaluation [-] ExtendedLearningOpportunity [-] Fee <ul style="list-style-type: none"> [-] Fee Type <ul style="list-style-type: none"> [-] Dictionary (27 Entries) [-] FeeAdjustment [-] FeeVoid [-] FinancePaymentType [-] FosterCare [-] FRAM [-] FreeReducedVerificationStatus [-] FundedProgram [-] Other <hr/> <p>Fee Type Dictionary Detail Add Row</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Code</th> <th>Name</th> <th>Seq</th> <th>Value</th> <th>Standard Code</th> <th>Active</th> </tr> </thead> <tbody> <tr><td>✕</td><td>A</td><td>Activity</td><td>0</td><td></td><td></td><td>X</td></tr> <tr><td>✕</td><td>C</td><td>Course</td><td>0</td><td></td><td></td><td>X</td></tr> <tr><td>✕</td><td>E</td><td>Enrollment</td><td>0</td><td></td><td></td><td>X</td></tr> <tr><td>✕</td><td>F</td><td>Field Trip</td><td>0</td><td></td><td></td><td>X</td></tr> <tr><td>✕</td><td>T</td><td>Transportation</td><td>0</td><td></td><td></td><td>X</td></tr> <tr><td>✕</td><td>ASCI</td><td>Arthur Science</td><td>0</td><td></td><td></td><td></td></tr> <tr><td>✕</td><td>Athletics</td><td>Athletics</td><td>0</td><td></td><td></td><td></td></tr> <tr><td>✕</td><td>Auto Repair</td><td>Auto Repair</td><td>0</td><td></td><td></td><td></td></tr> <tr><td>✕</td><td>Biology Lab</td><td>Biology Lab</td><td>0</td><td></td><td></td><td></td></tr> </tbody> </table> <p style="text-align: right;">Page 1 of 1 250 Rows Per Page 1 - 27 of 27</p> </div>		Code	Name	Seq	Value	Standard Code	Active	✕	A	Activity	0			X	✕	C	Course	0			X	✕	E	Enrollment	0			X	✕	F	Field Trip	0			X	✕	T	Transportation	0			X	✕	ASCI	Arthur Science	0				✕	Athletics	Athletics	0				✕	Auto Repair	Auto Repair	0				✕	Biology Lab	Biology Lab	0			
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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

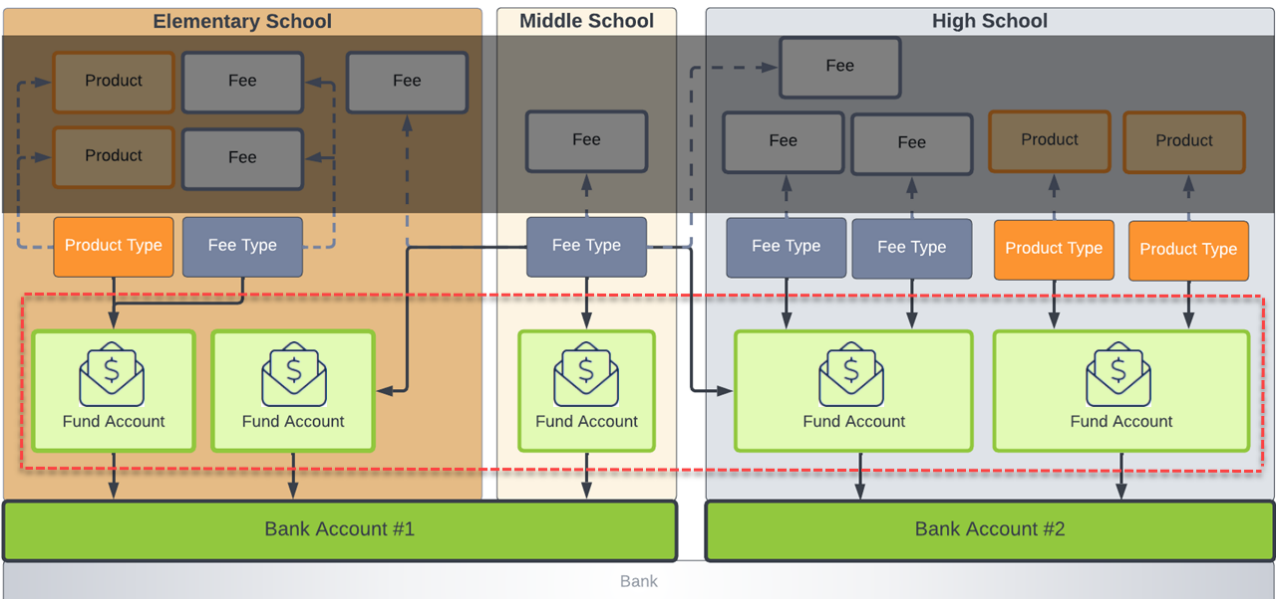


Concept	Description
<p>Product</p>	<p>Products are items that you can sell in the School Store or the Public Store. Products are set up using the Product progress tracker in School Store > Product Inventory > General Product.</p> <p>▶ Click here to expand...</p> <div data-bbox="379 1084 1417 1877" style="border: 1px solid black; padding: 10px; margin-top: 10px;"> <p>General Product ☆ School Store > Product Inventory > General Product</p> <p>Grey Sweatshirt</p> <p>1 Product 2 Product Items</p> <p>Product Name * Image Upload</p> <p>Grey Sweatshirt</p> <p>Categories *</p> <p>Spirit Wear (Arthur Elementary) x Spirit Wear (Fillmore Middle School) x x</p> <p>Spirit Wear (Harrison High) x</p> <p>Product Type *</p> <p>Spirit Wear</p> <p>Purchase Limits</p> <p>Description</p> <p>Format B I U</p> </div> <p style="margin-top: 10px;">Product Types are set up in School Store > Administration > Product Types.</p>

Concept	Description
Fee	<p>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 <i>Fees > Setup > Fees</i>.</p> <p>▶ Click here to expand...</p> 

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

Fund Accounts

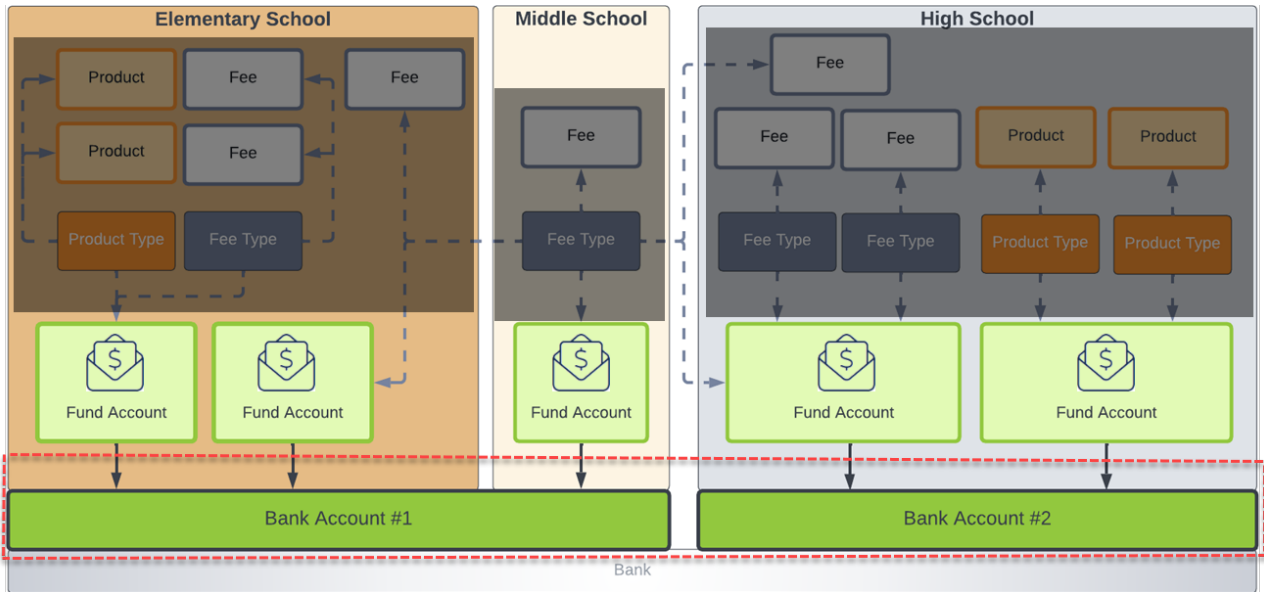


Concept	Description
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Concept	Description		
<p>Fund Account</p>	<p>Fund Accounts identify which bank account is used for each Fee and/or School Store Product. Fund Accounts are set up in System Settings > Payments > Payments Setup.</p> <p>Click here to expand...</p> <div data-bbox="370 459 1417 1312" style="border: 1px solid black; padding: 10px;"> <p>Payments Setup System Settings > Payments > Payments Setup</p> <div style="display: flex;"> <div style="flex: 1; border-right: 1px solid #ccc; padding-right: 10px;"> <p>Online Payments</p> <p><input checked="" type="checkbox"/> ON</p> <p>Vendor Information</p> <p>Bank Accounts</p> <p>Portal Settings</p> <p>Fund Accounts</p> <p>Active Fund Accounts</p> <table border="1"> <tr> <td>Harrison Fees</td> <td>*4670</td> </tr> </table> <p>Inactive Fund Accounts</p> <p><input type="button" value="New"/> <input type="button" value="Print All"/></p> </div> <div style="flex: 2; padding-left: 10px;"> <p>Fund Account</p> <p><input checked="" type="checkbox"/> Active</p> <p>Bank Account ID *</p> <p>Fees-School</p> <p>Fund ID *</p> <p>Harrison Fees</p> <p>Fund Description *</p> <p>Harrison Fees</p> <p>Fund Account for:</p> <p><input type="checkbox"/> Default</p> <p><input type="checkbox"/> Food Service</p> <p><input checked="" type="checkbox"/> Fee Types</p> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> Activity × Athletics × Auto Repair × Biology Lab × × Course × Enrollment × Field Trip × HS1 Library × Technology × Transportation × Wood Shop × </div> <p><input checked="" type="checkbox"/> School Store Product Types</p> <div style="border: 1px solid #ccc; padding: 5px; margin-bottom: 5px;"> Activity Registration × Field Trip × Spirit Wear × × Donations × </div> </div> </div> <p style="text-align: right;"><input type="button" value="Save"/> <input type="button" value="Close"/></p> </div>	Harrison Fees	*4670
Harrison Fees	*4670		

Concept	Description
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Bank Accounts



Concept	Description						
Bank Accounts	<p>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.</p> <p>Bank Accounts can be owned by the district or by individual schools. If a Bank</p> <table border="1"> <thead> <tr> <th>If the Bank Account is owned by the...</th> <th>Then...</th> </tr> </thead> <tbody> <tr> <td>District</td> <td>schools cannot select the bank account when setting up Fund Accounts.</td> </tr> <tr> <td>School</td> <td>you can select which school(s) are assigned to the bank account.</td> </tr> </tbody> </table>	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.
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