

## How to Reduce Payment Disputes by Improving Statement Descriptions

Last Modified on 09/24/2025 4:44 pm CDT

To help prevent disputes, review and update the Public Descriptor in the Public Details section before clicking 'Agree and submit' during Onboarding. This Public Descriptor appears on customer bank or card statements, and updating it can reduce confusion and potential disputes. You can also update this information later in Vendor Management if needed.





