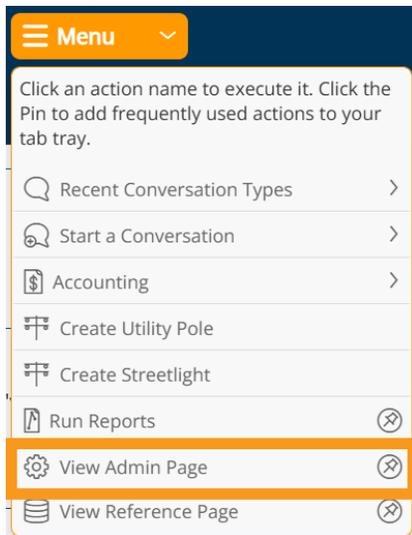
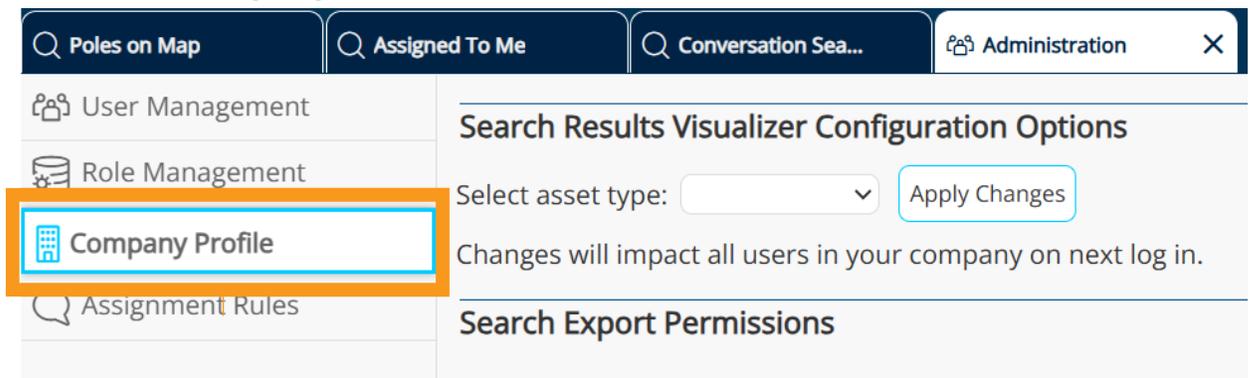


Process Owner Actions: Type of Acceptable Payments

1. Navigate to Menu > View Admin Page



2. Select the Company Profile tab.



3. In the **Accounts Receivable Payment Options** section, you can see the options Alden has set for you. By default, Alden allows both types of payments (Credit cards and ACH). This can be changed if needed by



requesting Alden to make the change.

The screenshot shows the Alden ONE administration interface. The top navigation bar includes the Alden ONE logo, a search bar, and navigation options like 'Conversation', 'Saved Views', and 'Menu'. Below the navigation bar, there are several tabs: 'Poles on Map', 'Assigned To Me', 'Conversation Sea...', and 'Administration'. The 'Administration' tab is active, and the left sidebar shows a menu with 'Company Profile' highlighted. The main content area is titled 'Search Results Visualizer Configuration Options' and contains several sections: 'Search Results Visualizer Configuration Options' with a 'Select asset type' dropdown and an 'Apply Changes' button; 'Search Export Permissions' with a 'Search Companies' input field; 'Accounts Receivable Payment Options' which is highlighted with an orange box and contains two checked checkboxes: 'ACH Allowed' and 'CC Allowed'; and 'Accounts Payable Payment Options' which includes sub-sections for 'Forte ACH Payment Accounts' and 'Stripe ACH Payment Accounts'.