

# Payment Methods: Functional Practice Session

- configure one Payment Term and one Check/Money Order integrations
- create Payment Rule for Payment Term without conditions
- add extended boolean field to Customer called Can Use Money Order
- create Payment Rule for Check/Money Order and allow it only for Customers who have Can Use Money Order = true

- (optional) add another Check/Money Order integration called Enterprise Money Order
- (optional) create Payment Rule to allow Enterprise Money Order if:
  - subtotal is more than 1000 USD
  - Billing Address is at United States or United Kingdom
  - Can Use Money Order = true
  - current Customer is a main Customer in the hierarchy (i.e. it has no parent)
- (optional) if Enterprise Money Order is available then standard Money Order must be hidden