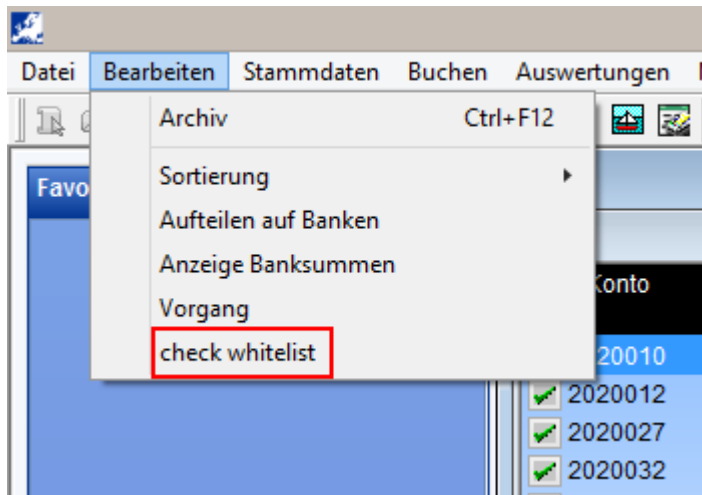# Whitelist (for Poland)

With this new function within the payments process you are able to check the „whitelist"
automatically.

Payments => Outgoing payments => Edit
Edit => check whitelist

The application checks the tax identification number NIP (= field „tax number" within the
basic data creditors) and the bank accounts of **all selected and active** creditors/vouchers
during your payment process (green check).

Each single check takes around 2 seconds. If the check is completed you will get an error
protocol with detailed informations.

All incorrect checked records will be deactivated automatically (red X for each
voucher/creditor).

Basic data => Company index => div. parameters

Here you are able to define days – after how many days should the application check a
already correct checked record again? (default 0 means every day)

Payments => Banking connection => Whitelist Poland

Here you are able to print a protocol for all your checking process.