

Accounts

An Account is the leading entity that is used to store transactions. An account can have a single currency. When submitting a transaction, the currency of the 'account' determines the currency of the transaction. Accounts belong to an organisation, multiple accounts of the same or different currencies can be tied to a single organisation.

Processors need to be linked to an account in order to connect to a payment method, read more about processors [here](#).

Accounts should not be confused with [user accounts](#). User accounts for users interacting with the platform.

Transactions can only belong in a single account, the ID of the account should be used in the `account` field of the transaction or selected from the dropdown menu (MOTO). refunds, chargebacks and Credit Fund Transfers (CFT's) are also linked to an account.

Creating an Account

For a full overview including parameter descriptions of the `/account` endpoint please visit the [API documentation](#). The following sample POST call to `/$BASEURL/v1/account` can be used to create an account:

```
{
  "currency_code": "EUR",
  "description": "This is the main account",
  "disabled": true,
  "name": "string",
  "organisation": "string",
  "processors": [
    null
  ],
  "webhook_chargeback_update": "string",
  "webhook_refund_update": "string",
  "webhook_transaction_update": "string"
}
```

Relationship to account

The following items can be linked to an account:

- [Processors](#)

More information on the relationships between accounts and other items can be found [here](#).

Webhooks

Accounts can have webhooks that fire for updates on transactions, refunds and chargebacks created within that account. Read more about Webhooks [here](#).

UI Guide

The following page describes how to create and edit an [account](#). In order to create or edit an account you will need the ProviderAdmin role. More information on that can be found [here](#).

1. Navigate to the Account tab. Click 'Add Account'



