

## Cash In - Option 1.12.5

### [Description]

This Report is a list of all Cash Payments received within a specified Date Range at specified Register(s). Each Cash Transaction is shown on a new line. Daily Totals are shown and Report Totals are shown at the end.

Shown in Header : Sorted By  
Starting Date  
Ending Date  
Register(s)  
#Cash Transactions

Shown as Columns: Transaction Date  
Transaction Time  
Member Attached to This Transaction  
Transaction Type  
Transaction \$Total  
Applied \$Cash  
Tendered \$Cash  
Returned \$Cash

PDF Report Name : CashIn