

Checks In - Option 1.12.1

[Description]

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

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

Shown as Columns: Date of Transaction
Time of Transaction
Member
Trans Type (Sale, Gift Card Purchase, etc)
Trans \$Total
Check \$Amount
Check Number

PDF Report Name : ChecksIn