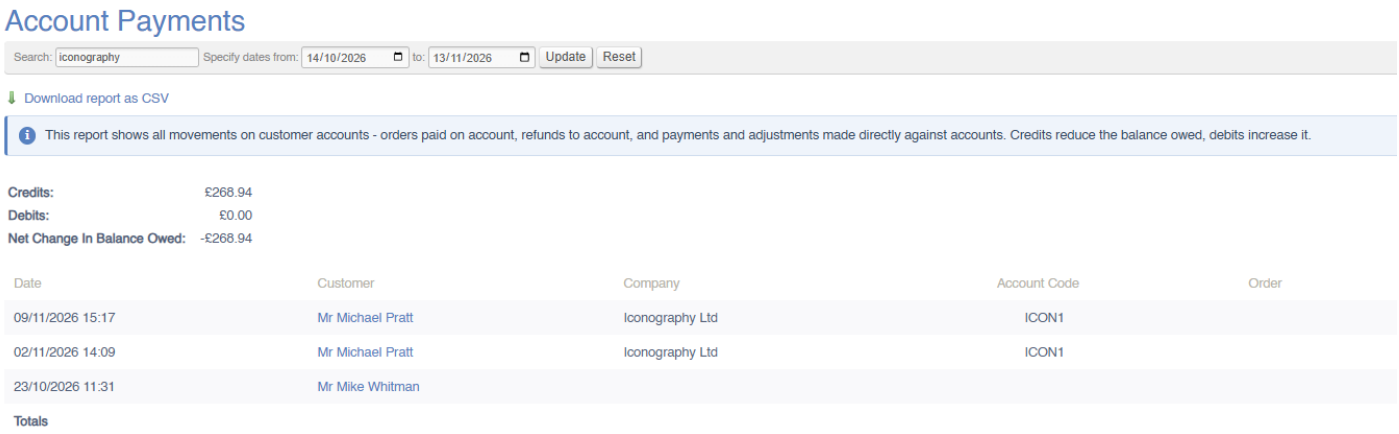
Account Payments

This report will show a breakdown of account payments within a given period. This will include the detail of all account payments logged within the specified date ranges.



Each account payment (or refund) will be listed individually.

Where account payments are added via the POS, if the User has enabled a receipt printer in Device Settings, the Label for that Printer will be logged under the till column. If no data is entered in that column, this signifies that the entry was a Back Office payment.

[screenshot of the Account Payments report]

Filters

This report may be filtered by:

- Date Range

You may search for:

- Customer Name
- Company
- Account Code
- Comments

Key to icons

⬇ = download report

FAQs

FAQs for Payment Reports may be viewed here.

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