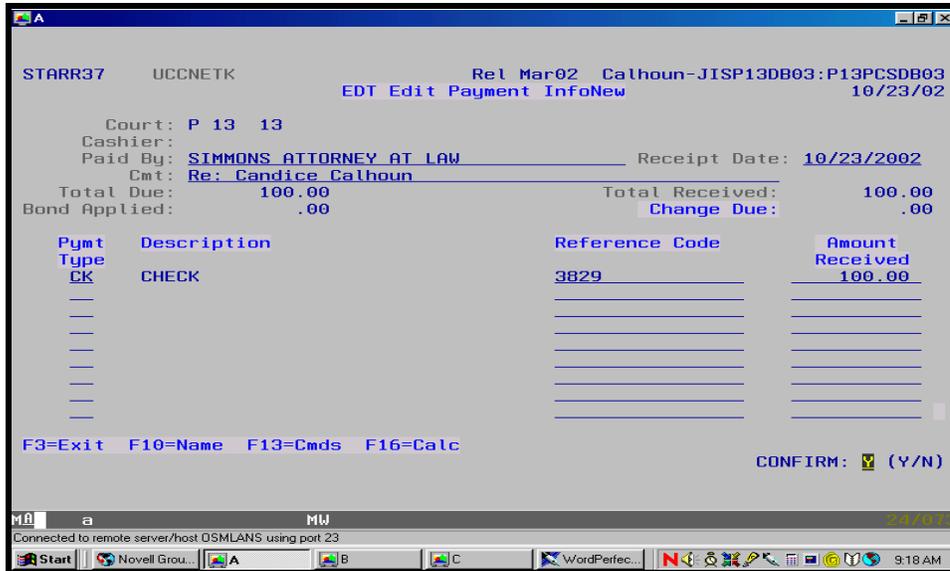


Cash Receipting

Screen #2



Complete the following:

- Cashier ID Financial password
- Paid By Individual providing payment of the transaction
- Date Defaults to current date
- Cmt Any additional comments
- Pymt. Type Cash, check, money order, credit card, void payment, etc.
- Reference Code Check, money order or credit card number
- Amount Received Amount paid for the transaction

When complete - Press <Enter>

The system will calculate any change due and ask for confirmation.
 If correct Press <Enter>... Receipt will print.