## Cash drawer report to the rescue!

October 10, 2022

With everything else you have going on in your library, spending time balancing your receipts for fees, fines, and payments is the last thing you need. That's where the Cash Drawer report comes in!



## **Running the Report**

To run the report, go to Circulation, and click the Action Menu.

(In the current interface, the actions menu is on the left. In the Makeover interface, it's on the right.)

Click **Cash Drawer Balance**, enter the date range and starting balance, and click OK. It's that easy!

atron Barcode	Date	Description	Refunds	Payments
ash:				
001	06/17/2022	Fee Charged; - Paid in full		1.00
148	06/17/2022	Fee Charged; - Charge Balance: \$1.00;		4.00
ash Totais			0.00	5.00
Totals			0.00	5.00
		0.00	0.00	5.00
Starting Balance:		0.00	0.00	5.00
		0.00 5.00 5.00	0.00	5.00
Starting Balance: Total Payments:		5.00	0.00	5.00
Starting Balance: Total Payments: Total Cash:		5.00	0.00	5.00

You can read more info on the Cash Drawer  $\underline{\mathsf{HERE}},$  under the Actions Menu section.

Have questions about the Cash Drawer report, or anything else in Alexandria? Reach out to our Support team at 1-800-347-4942.



Pasha finds balancing receipts super frustrating. He should use the Cash Drawer report!



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