

Accounting

This section allows the Admin to perform different accounting-related actions.



Figure 134 Side Menu >> Accounting

Transaction List



Figure 135 Accounting >> Transaction List

This tab contains a complete list of all system transactions. Each transaction can be viewed or printed, as well as exported to a spreadsheet. Multiple records can be exported, if needed.

NUMBER	DATE	TYPE	AMOUNT	DESCRIPTION	NOTES	BILLING ID	NAME	REFERENCE	ACTION
<input type="checkbox"/>	757	08/08/2024 05:25 AM	Credit Memo	(\$10)	Appeal Refund: CT#4...	44332211	ENDUSER, DEMO	Citation#454354556 -
<input checked="" type="checkbox"/>	756	08/08/2024 04:48 AM	Charge	\$15	Citation Issued: CT#1...	12340000	FOWLER, DEVIN	Citation#18537	...
<input checked="" type="checkbox"/>	755	08/08/2024 02:00 AM	Encumbrance	(\$10)	Permit#228LU0015 E...	12340000	FOWLER, DEVIN	Permit#228LU0015	...
<input type="checkbox"/>	754	08/07/2024 07:01 AM	Charge	\$10	Permit Issued: PR#22...	12340000	FOWLER, DEVIN	Permit#228LU0015	...
<input type="checkbox"/>	753	07/09/2024 02:00 AM	Encumbrance	(\$150)	Citation#23434234 En...	34560GBA	CAREY, CARL	Citation#23434234	...
<input type="checkbox"/>	752	07/08/2024 03:21 PM	Charge	\$150	Citation Issued: CT#2...	34560GBA	CAREY, CARL	Citation#23434234	...
<input type="checkbox"/>	751	07/01/2024 02:00 AM	Encumbrance	(\$20)	Citation#24A500009...	44332211	ENDUSER, DEMO	Citation#24A500009	...
<input type="checkbox"/>	750	07/01/2024 02:00 AM	Encumbrance	(\$100)	Permit#238LU0685 E...	44332211	ENDUSER, DEMO	Permit#238LU0685	...
<input type="checkbox"/>	749	07/01/2024 02:00 AM	Encumbrance	(\$100)	Permit#238LU0549 E...	44332211	ENDUSER, DEMO	Permit#238LU0549	...
<input type="checkbox"/>	748	06/28/2024 12:04 PM	Charge	\$20	Citation Issued: CT#2...	44332211	ENDUSER, DEMO	Citation#24A500009	...

Figure 136 Transaction List

