

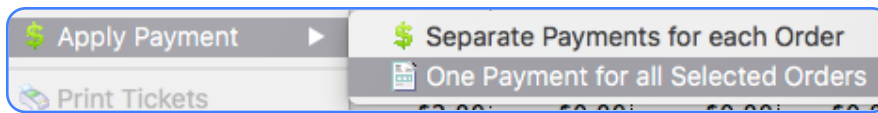


# ONE PAYMENT ON MULTIPLE ORDERS

## A PATRON SENT 1 CHECK TO COVER MULTIPLE BALANCES ...

Order #	Date	O	Balance	Tix Qty	Tix Amount	D
1703548	JUN 10 2016		\$75.00	0	\$0.00	
1703547	JUN 10 2016		\$68.00	10	\$50.00	
1702146	JUN 3 2016			0	\$0.00	

**SELECT THE ORDERS YOU WANT CONTROL / RIGHT CLICK**



Allocate Multiple Payments

Amount allocated over payments successfully

Payment Method: \*Check

Amount: \$120.00

\*Check #: 12345

Approval: telcheck approval number, if a

Accept Payment

Order #	Date	PO Number	Total	Balance	Age	Payment Date	Note
1703548	JUN 10 2016	PO Number	75.00	75.00	0	75.00 JUN 10 2016	no
1703547	JUN 10 2016		68.00	68.00	0	45.00 JUN 10 2016	

**ADJUSTABLE, DEFAULTS TO COMBINED BALANCE OF SELECTED ORDERS**

**ADJUSTABLE, CALCULATES TOP DOWN**

**SHOWS SELECTED ORDERS AND ALL BALANCE OWING**

**VOILÀ !**

Order #	Date Rec...	Payment Origin	JE T...	Payment Method	Payment Desc
1703548	JUN 10 2016	Patron Present	MP	*Check	12345
1703547	JUN 10 2016	Patron Present	MP	*Check	12345

**SAVES DUPLICATED EFFORT AND MENTAL MATH !**

Want to Share a TM Tip or Cool Feature? E-Mail Sophia: [smorris@proctors.org](mailto:smorris@proctors.org)