



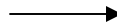


CE Cash Drawer

(You must be setup as a cashier before doing this)

Initializing a Cash Drawer RCSC

- Status (O For Open)
- Receipt Date (today's date)
- Loc (CE for Continuing Ed)
- Starting Cash (if any)
- Finish  



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Quick Access RCSC Go

RCSC-Restricted CR Session Control

Cashier: Mrs. Nancy K. Cook Session: 33137

Status: Open Start: 10/17/06 11:16AM End: []
Receipt Date: 10/17/06 Loc: CE Continuing No Rcpts: 12

Starting Cash	0.00	Starting Cash	0.00
Actual End Balance	1,647.00	Amount Received	1,647.00
Corrections		Cash Returned	0.00
Adjusted Balance	1,647.00	Control End Balance	1,647.00

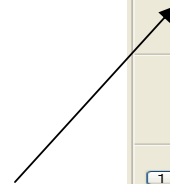
AR Type: STDRN Student Receivables Non Term: 2007/2
Deposit Type: [] Prt Rcpt: Yes
Distribution: GENCK Payments Received More Parm: []
Non-AR Rcpt Code: [] Comments: []

Payment Method: CHK No. Items: 3 Amount: 958.00
Total: 12 1,647.00

Batch: [] No Rcpts: [] Items: [] Amount: [] Status: []

Closing a Cash Drawer RCSC

- Status (C For Closed)
- Receipt Date (today's date)
- Loc (CE for Continuing Ed)
- Actual End Balance
- Finish



Quick Access RCSC Go

RCSC-Restricted CR Session Control

Cashier: Mrs. Nancy K. Cook Session: 33137

Status: Closed Start: 10/17/06 11:16AM End: []
Receipt Date: 10/17/06 Loc: CE Continuing No Rcpts: 12

Starting Cash	0.00	Starting Cash	0.00
Actual End Balance	1,647.00	Amount Received	1,647.00
Corrections		Cash Returned	0.00
Adjusted Balance	1,647.00	Control End Balance	1,647.00

AR Type: STDRN Student Receivables Non Term: 2007/2
Deposit Type: [] Prt Rcpt: Yes
Distribution: GENCK Payments Received More Parm: []
Non-AR Rcpt Code: [] Comments: []

Payment Method: CHK No. Items: 3 Amount: 958.00
Total: 12 1,647.00

Batch: [] No Rcpts: [] Items: [] Amount: [] Status: []