

Reports for Account Credits (Non-Monetary)

Last Modified on 11/03/2020 12:32 am EST

1. Point to **Reports** and click **Deposit Slip** to generate a report detailing non-monetary transactions. Change the *Type* to **Account Credit** and select a **date** or range of dates. To report on a specific type of credit method, choose a **Method** from the drop down list. **Submit**.

By changing the **Type** to **Account Credit**, you've told Jackrabbit to report on only non-monetary transactions.

Jackrabbit

Report: Deposit Slip

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Search Criteria

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Location: JRHC

Type: Account Credit (Credit)

Sub-type:

Payment Method: Amex Bank Draft Cash

Date From: 3/1/2017 Date Through: 3/15/2017

Recorded by User ID:

Leave blank to run for all methods or select only a specific method(s).

Display Settings

Show Family Name: Yes

Show Total By Family: No

Show Each Transaction: No

Show Refunds: Yes

Show Notes: No

Report Output Format: PDF

[Submit](#)

Deposit Slip

3/1/2017 3/15/2017

Item #	Date	Chk#	Account(Billing Contact)	Amount
Pmt Method: Class Credit				
1	3/15/2017		Ramirez (Ceila Ramirez)	55.00
Sub-total:				55.00
Class Credit total:				55.00
Pmt Method: Fundraiser				
2	3/6/2017		Harris (Dianne Harris)	35.00
Sub-total:				35.00
Fundraiser total:				35.00
Pmt Method: Groupon				
3	3/1/2017	0004538214	Evans (Danielle Evans)	50.00
Sub-total:				50.00
Groupon total:				50.00
Refunds Total: 0.00				
Net Total:				140.00
# of Items:				3

2. **Reports > Transaction Listing** and **Transactions > Search** are other non-monetary reporting options. Be sure to change the *Transaction Type* to **Account Credit**.
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