

# Generate receipt numbers

## What it does:

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This is where you can configure if payments should produce a receipt.

## Adding the table entry

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Menu | Tables | Generic Validation Tables | Defaults

Code: RECEIPTNUMBER

Short description:\*

Long description:\*

Active:\*  Yes  No

Notes:

If the short description is 'Yes', the transaction number will automatically be set to '\*ToPrint' for payment transactions. This will then allow the user to generate a receipt number and print a receipt.

If short description is YES, it will allow you to generate a receipt.

- Requirement transactions					Descending	Top	Options
Date	Type	Number	Memo	Amount			
10/18/2018 5:55:27 AM	Assessment		Assess Copy/Misc Fees	\$10.00			
10/18/2018 5:55:32 AM	Payment	*ToPrint	Pay Copy/Misc Fees	\$10.00			



If short description is NO, it won't produce a receipt.

- Requirement transactions					Descending	Top	Options
Date	Type	Number	Memo	Amount			
10/18/2018 5:55:27 AM	Assessment		Assess Copy/Misc Fees	\$10.00			
10/18/2018 5:56:58 AM	Payment		Pay Copy/Misc Fees	\$10.00			

