

Dashboard

Accounts Receivable

Real Time Sales

Exports

Report Viewer

Alerts

End of day Process

Events | Packages

Budget

Utilities

News

Administration

Modify Payment Item

STORE

PAYMENT

SERVERS

Store

Red Lion

All None

From 2018-09-12 00:00 AM

To 2018-09-12 00:00 AM

Check No.

SEARCH

Date	No.	Name	Tray	Line	Amount	Tip	Reference
2018-09-12 10:35:00.0	128003	Cash	6	1	51.19	8.00	Unrify
2018-09-12 10:35:00.0	128003	Cash	5	1	48.59	8.00	Modify
2018-09-12 09:33:00.0	128001	Cash	14	1	195.10	8.00	Modify
2018-09-12 10:51:00.0	118017	Cash	5	1	24.73	8.00	Modify
2018-09-12 10:51:00.0	118017	Cash	4	1	0.08	8.00	Modify
2018-09-12 10:29:00.0	118015	Cash	4	1	6.44	8.00	Unrify
2018-09-12 09:41:00.0	118004	Cash	7	1	10.75	8.00	Modify
2018-09-12 09:39:00.0	118003	Cash	4	1	9.63	8.00	Modify
2018-09-12 09:32:00.0	118002	Cash	5	1	92.12	8.00	Modify
2018-09-12 10:23:00.0	108011	Cash	4	1	26.55	8.00	Modify
2018-09-12 10:13:00.0	108010	Cash	4	1	8.58	8.00	Modify

When servers put a wrong tip you can modify the payment by going to Utilities>Modify Payment Item. Make sure when you change the tip, you change the amount too (total amount of the check) and hit update.

Important: After making the changes for the payment, it will only update the Aireus Database, you have to call your credit card processor to make changes on the cc charges.