

Name of Report: Student Balance till date greater than zero.

Navigation: Student Financial-> Cashiering -> Balance by business day -> Review Receipt Tender Flow

Filter used: 1-Academic Program (eg-MBA01) 2- Term (eg-1301)

Screenshot:

The screenshot shows the Oracle Receipt Tender Flow report interface. The browser address bar displays the URL: 192.200.12.62:8065/psp/CSUAT90/EMPLOYEE/HRMS/c/RUN_CASHIERING.CSH_OFF_TENDER_FLW.GBL?PORTALPARAM_PTCNAV=HC_CSH_OFF_TENDER_FLW_GBL&I. The Oracle logo is visible in the top left corner. The left sidebar contains a menu with various options, including "Balance by Business Day" and "Review Receipt Tender Flow". The main content area is titled "Receipt Tender Flow" and displays the following information:

Business Unit: SRM01 Office: SRMOFF01 SRMU Main Cashiering Office

Business Date: [] Cashier: [] Tender: [] Register: []

☒ Include in Totals Opening Balance 0.00 Search

Find | View All First 1 of 1 Last

| Seq Nbr | Cashier | Register | Trans Date | Time | Tender | Amount | Total | Rcpt Status | Receipt Nbr |
|--|---------|----------|------------|------|--------|--------|-------|-------------|-------------|
| Filter for academic program (eg-MBA01) | | | | | | | | | |
| Filter for term (eg- 1301) | | | | | | | | | |
| Over/Short: 0.00 0.00 | | | | | | | | | |

Acad Program [] Term []

Print Student Balance

Push button added to print the record of students according to these 2 prompts.

Return to Search Notify Refresh

P.S. - Attached pdf file which is printed and shows the report.