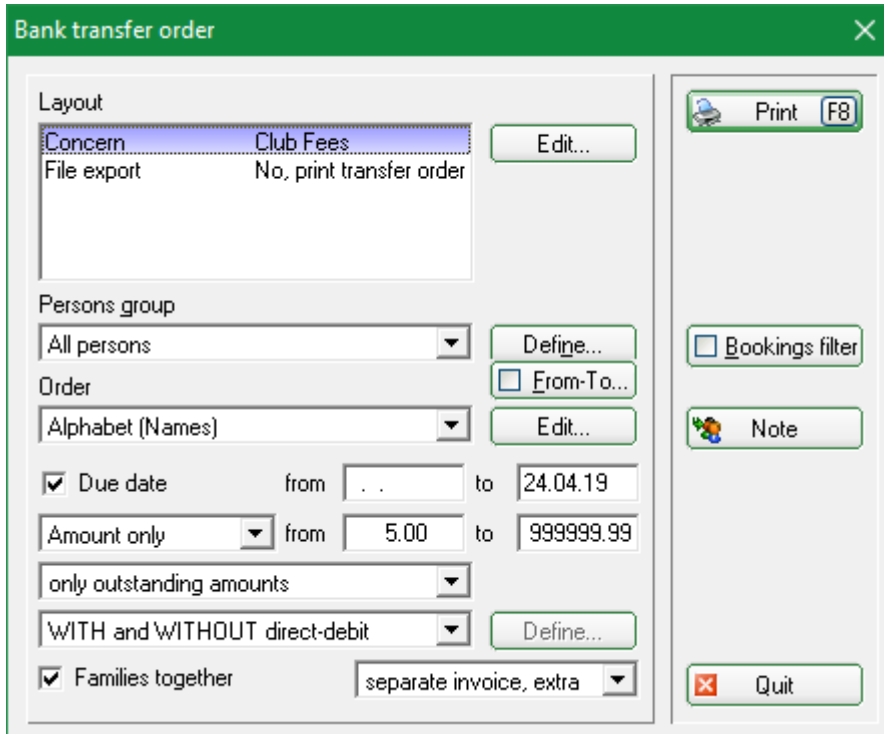


Bank transfers

In the menu, go to **Transactions/Print.../Transfers**. Here you can print transfer slips directly from PC CADDIE, which you can add to the annual amount invoices, for example.



The screenshot shows the 'Bank transfer order' dialog box with a green title bar. The interface is divided into two main sections. The left section contains several configuration options: a 'Layout' table with 'Concern' (Club Fees) and 'File export' (No, print transfer order); 'Persons group' set to 'All persons'; 'Order' set to 'Alphabet (Names)'; a 'Due date' range from '..' to '24.04.19'; an 'Amount only' range from '5.00' to '999999.99'; a filter set to 'only outstanding amounts'; a 'WITH and WITHOUT direct-debit' option; and 'Families together' checked with 'separate invoice, extra' selected. The right section contains action buttons: 'Print' (F8), 'Bookings filter' (unchecked), 'Note', and 'Quit'.

Layout	
Concern	Club Fees
File export	No, print transfer order

Persons group: All persons

Order: Alphabet (Names)

☒ Due date from .. to 24.04.19

Amount only from 5.00 to 999999.99

only outstanding amounts

WITH and WITHOUT direct-debit

☒ Families together separate invoice, extra

Print (F8)

☐ Bookings filter

Note

Quit



A dot matrix printer is required for this function.