Post open customers to the account

About **Turnover** in the menu bar when you click on **Cash register accounting** you will be taken to the Cash register accounting window. Here you can post all open customers to the account. This is a quick way of posting all open customers at once. This can be very practical, e.g. if you have transferred the entry fees for a tournament to the cash register and not all participants have paid. However, you cannot check each customer individually and detect any errors. detect any errors. You can only do this in the cash register, as you enter each customer individually there.

Cash balance	×
Use this function to print a user balance up or to print the daily balance!	
This user only:	
🙎 Timo Tester	-
Complete	-
🚺 <u>U</u> ser balance (F	3
2 <u>D</u> aily balance (F	4
lance 🕃	8
🔍 Daily balance with details 🕞	9
Export EC-Cash-Payments to bank	k
🕞 List of price changes	
⇒ Book unpaid customers into accou	int

First create a Fast data backup . Tick the boxes, these can vary, then start the process.

Post outstanding amounts into custom	er accounts	, ×
Should all unpaid customer in be billed to the accounts Activate the correct options to confirm:	?	✓ <u>S</u> tart X <u>C</u> ancel
 I understand this information I am really sure I want to start this action I don't know what I am doing 	IMPORTANT	

If the cash register parameters are set so that only persons with direct debit authorisation can openly post to the account, this process is not possible.