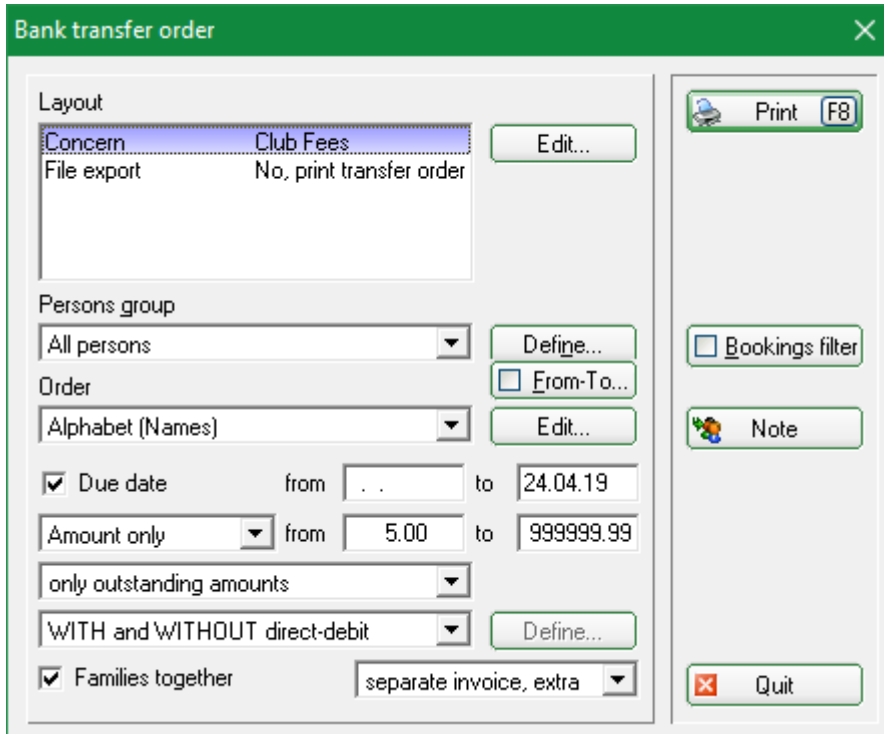


Bank transfers

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' (highlighted) and 'Club Fees' in the first row, and 'File export' with the value 'No, print transfer order' in the second row; a 'Persons group' dropdown set to 'All persons'; an 'Order' dropdown set to 'Alphabet (Names)'; a 'Due date' section with a checked checkbox, a date range from '..' to '24.04.19'; an 'Amount only' section with a dropdown, a range from '5.00' to '999999.99'; a dropdown for 'only outstanding amounts'; a dropdown for 'WITH and WITHOUT direct-debit'; and a 'Families together' section with a checked checkbox and a dropdown set to 'separate invoice, extra'. Each major section has an 'Edit...' button. The right section contains a 'Print' button with a printer icon and 'F8' shortcut, a 'Bookings filter' checkbox, a 'Note' button with a notepad icon, and a 'Quit' button with a red 'X' icon.

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

Buttons: Edit..., Define..., From-To..., Edit..., Define..., Quit



A dot matrix printer is required for this function.