

## How do I get Summer School detail to show on statements?

In AR > Maintenance Admin > Preferences – you can choose whether to post in summary or detail:

System Preferences

Search for: statement

App	Description	Value
AR	Which type of statements should be used for Deferred Charges? (S=Student,F=Family)	F
AR	How should Summer School transactions be itemized on student statements? (N=None,A=All transactions)	A

Transactions that are On Account will appear on Statements either summarized as one line ("N") or appear in detail ("A"). The detail form contains a header record (Summer School) followed by each individual charge.

Summer Detail is available on Charges Tab when selecting the transaction and clicking on 'detail':

09-10-2011	WRO	Write Off CC on line errors	AR043984		(2.50)	0.00	(2.50)	0.00
02-28-2011	PAY	Summer School Online Payment	AR047118				(885.00)	(885.00)
02-28-2011	SS	Summer Programs	ARREF		885.00	0.00	885.00	0.00

  

Transaction Details - ( Jenna Abbasi )

Code SS Date 02-28-2011 Batch ID ARREF

Description Summer Programs

Print Close

Date	Type	Amount	Transaction User/Date	Reference
02-28-2011	Enroll	15.00		APPLICATION FEE \$15
02-28-2011	Enroll	185.00		Girls Rock 6/13-14 12:30-3:30
02-28-2011	Enroll	185.00		Dining Etiquette1 6/6-10 PM
02-28-2011	Enroll	175.00		Cycling IntCoed 6/13-14 9-12
02-28-2011	Enroll	175.00		Cycling IntCoed 6/6-10 9-12
	Totals	885.00		

Statements with detail show as:

Name	Address	Info1	Info2	Account	All Accts.	Charges	Pending	Deferred	Debit	Store	Store Hist.	Billing	Medical	Media	Custom	Comments
Options		Statement														
Date	Date	Batch	Description									Charges	Credits			
10/30/20	02/28/201	AR047118	Summer School Online Payment										885.00			
01/13/20	02/28/201	ARREF	Summer Programs									885.00				
05/23/20	02/28/201	ARREF	02/28 Cycling BegCoed 6/6-1 8-8:45 \$150.00													
	02/28/201	ARREF	02/28 Cycling IntCoed 6/6-1 9-12 \$175.00													
	02/28/201	ARREF	02/28 Cycling IntCoed 6/13-1 9-12 \$175.00													
	02/28/201	ARREF	02/28 Dining Etiquette1 6/6-1 PM \$185.00													
	02/28/201	ARREF	02/28 Girls Rock 6/13-1 12:30-3:30 \$185.00													
	02/28/201	ARREF	02/28 APPLICATION FEE \$15 \$15.00													