End of Shift

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END OF SHIFT

Always follow your YMCA's specific end of shift procedures.

- 1. Click "End of Shift" on the top menu bar
- 2. Click on the edit pencil icon to the left of your shift total
- 3. Count cash received and enter the total in the Cash drawer total field
- 4. Add up checks received and enter the total in the Check drawer total field
- 5. Make sure the box next to "Close Batch" is checked
- 6. If needed, click "Print" at the top of the window to print a close out report. If needed, click "Payments" to view and print a detailed list of payments (use Ctrl+P to print)
- 7. Click "Save"