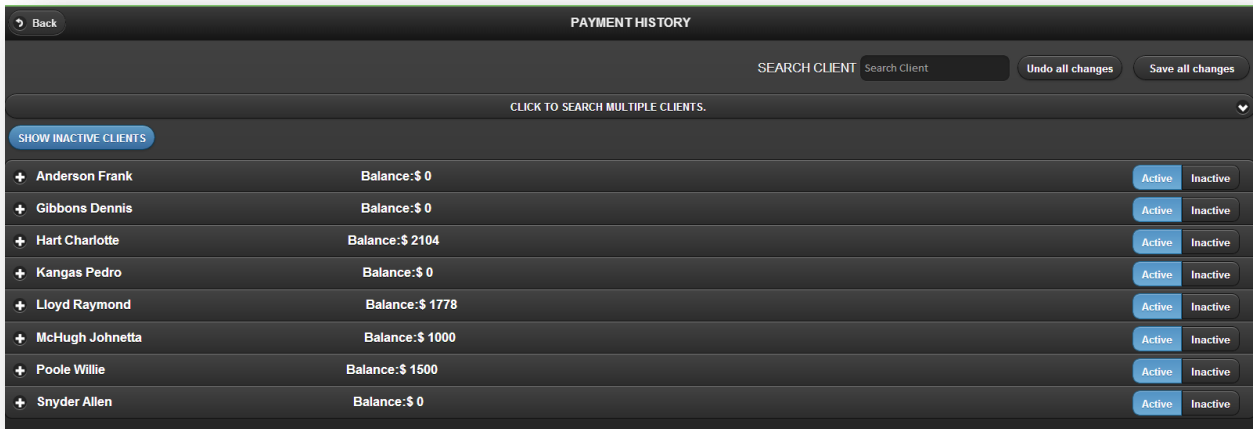


Payment History

This page is to view/Edit the Payment details of clients.

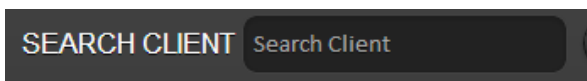


The screenshot shows the 'PAYMENT HISTORY' page. At the top, there is a 'Back' button and a 'SEARCH CLIENT' input field with a search icon. Below the search field are 'Undo all changes' and 'Save all changes' buttons. A dropdown menu is open, showing 'CLICK TO SEARCH MULTIPLE CLIENTS.' and a 'SHOW INACTIVE CLIENTS' button. The main table lists clients with their names, balances, and active/inactive status.

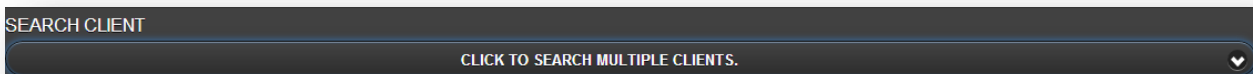
Client Name	Balance	Active	Inactive
+ Anderson Frank	Balance:\$ 0	Active	Inactive
+ Gibbons Dennis	Balance:\$ 0	Active	Inactive
+ Hart Charlotte	Balance:\$ 2104	Active	Inactive
+ Kangas Pedro	Balance:\$ 0	Active	Inactive
+ Lloyd Raymond	Balance:\$ 1778	Active	Inactive
+ McHugh Johnetta	Balance:\$ 1000	Active	Inactive
+ Poole Willie	Balance:\$ 1500	Active	Inactive
+ Snyder Allen	Balance:\$ 0	Active	Inactive

The clients can also be filtered out by selecting the Search client option.

Type the name of the client will filter the client names having those alphabets.

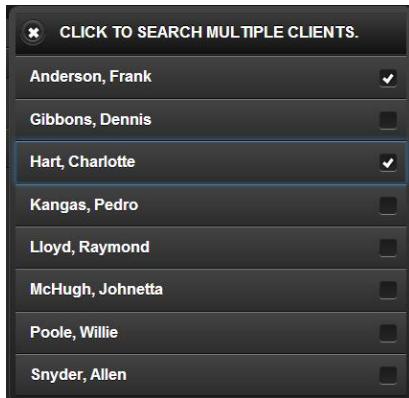


A close-up of the 'SEARCH CLIENT' input field, showing the text 'SEARCH CLIENT' and a search icon.

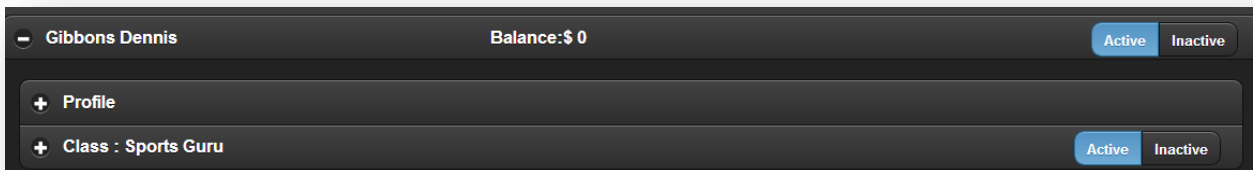


A close-up of the dropdown menu, showing the text 'CLICK TO SEARCH MULTIPLE CLIENTS.' and a search icon.

On clicking it will show a popup in which one or multiple clients can be filtered out.

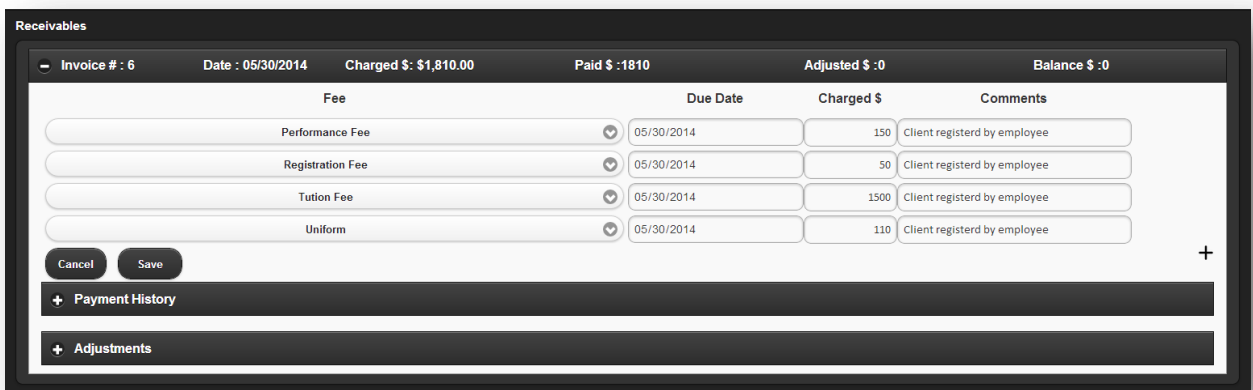


To make the changes, click on the client name which will expand and show all his/her details.



All the class enrolled by the Client will be listed out here. Click on the class to which Payment details to view/edited.

To make the changes in the Payment details click on the Payment History.



Receipt No	Receipt Date	Receipt \$	Comments
7	05/30/2014	5260	

Cancel Save +

After making the changes click on save button to save.

Mandatory Fields

- Receipt Date.
- Receipt \$

Pre-loaded Fields

- Receipt Date – By Default today's date.

Optional Fields

- Comments.