Quick Ticket Posting

Last Modified on 01/03/2022 2:36 pm CST

On-line and batch posting follow the same steps. Each payment method has its own posting style, and each cash customer used with the cash payment method has an individual posting style as well.

- Style 1- 'Charge' ticket type for the ticket range
- Style 2- 'Check' ticket type for the ticket range
- Style 3- 'Credit Card' ticket type for the ticket range
- Style 4- 'Cash' ticket type for the customers who are not setup as quick ticket cash customers in the ticket range
- Style 5- 'JDF Multi-Use' ticket type for the ticket range
- Style 6- 'Amex' ticket type for the tickets in the range
- Style 7- 'Visa' ticket type for the tickets in the range
- Style 8- 'MasterCard' ticket type for the tickets in the range
- Style 9- 'Discover' ticket types for the tickets in the range
- Style 10 'Company Credit' ticket types for the tickets in the range
- Style 11 thru unlimited styles 'Cash' ticket types, each of which represent a cash customer setup for quick ticket cash customers

Styles are important because in some cases, Agvance groups transactions with the same style onto a single invoice. The program starts with the first style and goes to the last one.

Styles 1-10 create a single invoice and payment for each transaction.

Style 11 - ?? are grouped together with one invoice per style. There will be one invoice for each quick ticket cash sale customer that contains all that customer's transactions.

Each style creates regular Agvance invoices (and possibly payments), that are posted as the style is scanned. So Agvance first locates all the 'Charge' transactions and posts an invoice for each, then locates all the 'Check' transactions and posts invoices and payments for each, etc.

After each style has been posted to invoices, the quick tickets are marked posted.

The invoices and payments themselves cannot partially post because they are in posting objects, just like invoices and payments created elsewhere in Agvance. If the posting breaks, the transactions may not get marked as posted, but the invoices and payments will either completely post or not post at all.