TYRO - Review Transactions

Staff with appropriate banking permissions can review all transactions (purchases, refunds) at their location.
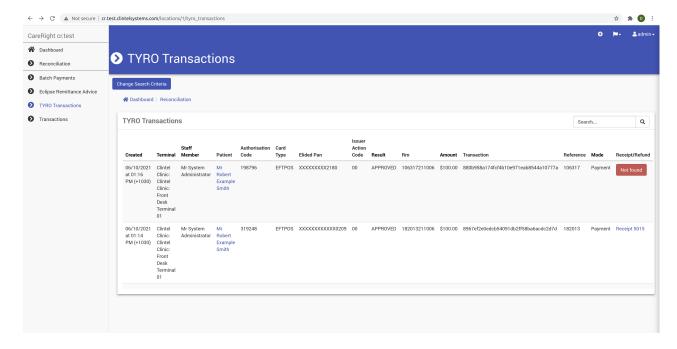
This is available via

- Locations
- (Select location)
- TYRO Transactions

Interface

Reviewing transactions

Here you can see all of the charges to specific patients, and the associated Receipt or Refund.

In the case a charge has been taken but not associated properly with a matching Receipt or Refund, it is flagged for investigation - staff can simply one click navigate to create a new item associated with the transaction.

It is also possible to use the *Search* feature to identify activities by a number of criteria

Search

Staff Member	Select a Staff Member ▾
Authorisation Code	
Rrn	
Reference	
Patient	Select a Patient ▾
Location	Clintel Clinic ✕ ▾

Created Between

Start	🗓
End	🗓

Amount Between

Low	
High	

Search

Help