~ TILL ~

The **~ *TILL* ~** tab shows the till receipts and payments linked to the document you are in. It is shown to companies with the Tills module enabled. A search box is shown above the list (About filters and finding data in lists).

List columns:

- **Number** — Number of the till document.
- **Date** — Date of the receipt or payment.
- **Description**
- **Pay In** — Amount received.
- **Pay Out** — Amount paid out.
- **Type** — Type of till transaction.

Clicking a line opens the *Payment - Edit* dialog of the till_payments form with the data of that receipt or payment.

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