Financial transactions, such as service desk purchases, payment of fines and lost items are managed under the Financial menu. Reports and overviews are also available.

<table>
<thead>
<tr>
<th>Financial</th>
<th>Catalog</th>
<th>Items</th>
<th>Titles</th>
<th>Holds</th>
<th>Statist</th>
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<tbody>
<tr>
<td>Point-of-sale</td>
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<td>Batch revenue</td>
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<td>Management</td>
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<td>Overviews</td>
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</tbody>
</table>

- **Point-of-sale**
  
  No image available

  Learn how to create journal entries for paid invoices in the Wise staff client.
  
  - Enter store sales, other revenue, and service desk expenditures
  - Cash handling
  - Point-of-sale workflows

- **Batch revenue**

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  Learn how to create journal entries for paid invoices in the Wise staff client.

- **Management**

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  Under the Management section of the Finance menu, libraries can process payments, book reimbursements and create an overview of the library's bookings.
  
  - Process payments
  - Register reimbursement of funds/fees
  - Overview bookings per journal
• Financial overviews

No image available

Reports relating to financial transactions in Wise can be found in Financial overviews.

- Daily overview per cash drawer group
- Detailed overview per cash group/journal
- Cash drawer details
- Financial overview
- Financial overview BE
- Financial details
- Journal (totals)
- Withdrawn items
- Unpaid fees
- Unpaid fees per customer
- Outstanding fines, fees, and credit balances
- Punch cards overview
- Journal (summary)
- Journal report
- Funds
- Fee revenue overview per state
- Payout funds/membership fees
- Fee revenue per year (Paid)
- Fee revenue per year (Invoiced)
- Registration codes
- Journals