

## Print a Receipt Using Show Item

To print a receipt using Show Item, complete the following steps:

1. From the **Check Processing** tab, click **Batch Management**. Select or enter your preferred batch search conditions.

Under **Batch Search Conditions**, *optional*

- Select the **OTC Endpoint** you want to print a receipt for by checking the box(es) under the **Select** column

Under **Created On Date**, *optional*

- Enter the **From** and **To** date range



### Application Tips

- The **From** and **To Created On Date** must be entered in MM/DD/YYYY format.
- The **Created On Date** range cannot exceed 30 days. Additionally, if more than a 1,000 batches are created within 30 days, then only the most recent 1,000 batches appear.
- If you run a search with the default **From** and **To Created On Date** range values, the search results include the most recent 30 days of batches that you have access to view. If more than 1,000 batches are created within the 30 days, then only the most recent 1,000 batches appear.
- If you run a search **without** specifying any criterion (with the exception of the **Batch ID** field), the search results include the most recent 30 days of batches that you have access to view. If more than 1,000 batches are created within 30 days, then only the most recent 1,000 batches appear.

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- Enter the **Batch ID**, *optional*



### Application Tip

If the only search criteria entered is a valid **Batch ID**, then only a single result appears regardless of other search criteria specified.

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- Enter the **Cashier ID**, *optional*

Under **Batch Status**, *optional*

- Select the **Status** you want to view by checking the **Open** or **Closed** box under the **Select** column

2. Click **Search**. The View Batch **page appears**.
3. Click the **Batch ID** hyperlink. The *View Checks* page appears.



### Application Tip

If a batch is in use and another user attempts to access the same batch, a Batch Lock message appears stating the batch is in use and he/she cannot access the batch.

- Click the Item ID of each scanned check. An image of the check and details of the check appear as shown in Figure 1.

**Figure 1. View Checks Page (Receipt)**

Item ID	OTC Endpoint	ALC + 2	Proc. Method	Item Type	IRN	Cashier	Captured Date	Account No.	Bank No.
195383409	THLL2	2223334401	Customer Present	Non-Personal	21092977021360000119	ccl0001	9/11/2014 3:17:18 PM	44446041	322284698

  

**Check Image**

**Check Information**

Name	Value
Amount	10.00
IRN	2109297702136000011

Show Item   Receipt   Print Item

- Click **Show Item**. The *Show Item* page appears.
- Click **Receipt**. The receipt appears.
- Click **Print** to print the receipt.



### Application Tip

Account numbers and User Defined Fields (UDFs) that are marked as Personally Identifiable Information (PII) are masked. If there are more than five characters, OTCnet masks all but the last four numbers. If there are five characters or less, the system will mask all but the last character.

- Click **Close** to close the receipt.



### Additional Buttons

- Click **Previous** to return to the previous page.
- Click **Return to Batch Summary** to return to the batch summary page