

Legacy InTouch vs InTouch Pay

Legacy InTouch	InTouch Pay	
Revenue Reports	Revenue Reports	
Revenue Summary by Account	Revenue Summary	
Revenue by Account Code	Revenue Summary	
Revenue by Account Code, Item	Revenue Detail	
Revenue by Account Code, Item with Tax	Revenue Detail	Has option to include tax
Revenue by Tender	Revenue Summary, or Revenue Detail	Has option to select tender(s)
Tender Report	EOP Detail	
Tender Summary Report	EOP Summary	Has option to select tender(s)
EOP Cash Denominations	EOP Cash Declared	
Tender Due to Others		
Customer Reports	Customer Reports	
Customer Ledger	Purchases by Customer	
Customer Ledger with Account	Purchases by Customer	Has option for account
Customer Purchases by Item	Purchases by Item	
Customer Purchases by Item Group	Purchases by Item	Has option to select item group
Customer Non-Purchases by Item	Not Purchased by Item	
Customer Fine/Fee Ledger	Fines-Fees by Customer	
Customer Fine/Fee Listing - Detail	Fines-Fees by Customer Listing	Select 'detail' option
Customer Fine/Fee Listing - Summary	Fines-Fees by Customer Listing	Select 'summary' option
Audit Reports	Audit Reports	
Sequential Receipts	Receipt Journal	
Electronic Journal	Receipt Journal	
Reconciled Receipts	Revenue Summary, or Revenue Detail	
Non-Reconciled Receipts	Non-Reconciled Receipts	
Check Audit	Check Audit	
Refund Receipts	Receipt Adjustment Info	
Refund Info	Receipt Adjustment Info	
Void Info	Receipt Adjustment Info	
Pre-EOP Void Receipts	Receipts Adjustments	
Post-EOP Void Receipts	Receipts Adjustments	
Post-EOP Void Receipt by Account Code	Receipts Adjustments	
Receipt Adjustments by Reason Code	Receipts Adjustments	
Journal Entries	Receipt Journal	Select 'Journal Entries' option

EOP Transfers	EOP Transfers	
Fine/Fee Adjustments by Reason Code	Fines-Fees Adjustments	
Fine/Fee Journal	Fines-Fees Journal	
Fine/Fee Aging	Fines-Fees Aging	
Deposit Reconciliation	EOP Summary	Select cash and check
Deposit Summary	EOP Summary	Select cash and check
Credit Card Reports	Credit Card Reports	
Transaction Details by Source Site	Credit Card Transactions	Select 'detail' option
Transaction Details by Destination Site	Credit Card Transactions	Select 'detail' option
Transaction List	Credit Card Transactions	
Credit Card Reconciliation		
Batch to Upload Reconciliation	Credit Card Batch to Upload	
Transaction Fee Allocation	Credit Card Transactions	Select 'detail' option
Account Reports	Account Reports	
Statement of Account	Account Statement	
Account Summary	Account Summary	
Account Balances Due Detail	Account Summary	
Weekly Billing	Weekly Billing	
Customer Group Billing	Weekly Billing	
Arizona Reports	Arizona Reports	
Tax Credits Public School Report		