

Receipts and Adjustment

The ability to manage credits and debits attached to a Booking is a basic feature of the Channel manager. If you decide to enact a [payment gateway](#), then the deposit and receipts that use electronic payments can be automated and transaction IDs will accompany your Receipts.

Each booking can have receipts of unlimited types credited against a booking(s). In addition, the system will track refunds (debits) and adjustments against any booking. An audit trail of who makes each Receipt assignment or adjustment is saved per booking.