

How to Batch Recalculate

- From **Card Fueling** module, click **Transaction** menu. The **Transaction** search screen will be displayed. The default tab on **Transaction** screen is the **Unposted Transaction** tab.

The screenshot shows a software interface titled "Search Transactions". At the top, there are tabs: "Unposted Transaction" (which is selected), "Invalid Transaction", "Posted Transaction", and "new View". Below the tabs are buttons for "Open Selected", "New", "Export", "Columns", "View", "Import", "Batch Posting", "Batch Delete", and "Batch Recalculate". A search bar with dropdown menus for "Transaction Id" and "Contains" is followed by "Add Filter" and "Clear Filters" buttons. The main area displays a grid of transaction data with columns: Transaction Id, Transaction Date, Network, Customer Number, Customer Name, Card Number, Card Name, Site Number, Tax State, Item Number, Quantity, and Calc Gross. There are 45 records listed. The first few rows show entries like CFDT-3 (04/03/2016 12:00, PadPrde, 000100000, Green Fressing, 0010000, ..., ABC, IN, 8TG-T796, 3.500000), CFDT-7 (07/03/2016 8:47, PadPrde, 000100000, Green Fressing, 0010000, ..., ABC, IN, 8TG-T796, 140.000000), etc.

Transaction Id	Transaction Date	Network	Customer Number	Customer Name	Card Number	Card Name	Site Number	Tax State	Item Number	Quantity	Calc Gross
CFDT-3	04/03/2016 12:00	PadPrde	000100000	Green Fressing	0010000	MasterCard	ABC	IN	8TG-T796	3.500000	
CFDT-7	07/03/2016 8:47	PadPrde	000100000	Green Fressing	0010000	MasterCard	ABC	IN	8TG-T796	140.000000	
CFDT-10	29/06/2016 9:06	CFN	000100000	Green Fressing	1000000	MasterCard	CFN12345	IN	8TG-T796	50.000000	
CFDT-11	22/07/2016 2:07	PadPrde	000100000	PadPrde Fressing	0010000	Visa	ABC	IN	D2C	30.000000	
CFDT-16	25/07/2016 7:18	PadPrde	000100000	Green Fressing	0010000	MasterCard	ABC	IN	D2C	41.200000	
CFDT-53	05/02/2018 13:36	PadPrde	000100000	green fressy	1000000		301		LPG	1.000000	
CFDT-54	06/02/2018 17:18	PadPrde	000100000	green fressy	1000000		301		8TG-T796	1.200000	

- Click **Batch Recalculate** button to open Batch Recalculate screen

The screenshot shows a modal dialog box titled "Batch Recalculate". It has two tabs at the top: "Parameters" (selected) and "Details". The "Parameters" tab contains fields for "Transaction Date: From" (with a calendar icon) and "To" (with a calendar icon). Below these are dropdowns for "Network", "Site", and "Customer", each with a search icon. At the bottom of the dialog are status indicators: a question mark icon, a circular progress icon, a lightbulb icon, "0.51s", and "Ready". On the right side, there is a "Refresh" button with a circular arrow icon.

Batch Recalculate

Recalculate Close

Parameters Details

Transaction Date: From To

Network:

Site:

Customer:

? 0.51s | Ready Refresh

3. Apply filter requirement then click Recalculate button to recalculate multiple Transaction.

