Tango

Split Payments and Checks

11 Steps <u>View on Tango</u>

Created by

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Last Updated April 14, 2022



Start in the Shopping Cart

STEP 2

Click on Total Paid

Highlight the amount. Enter the amount for the first tender.

Ο		
	<< Back Name Lookup	🕸 Opti
-0	Total Due ()	Pay Code
5	\$ 60.00	
₽	Total Paid () \$ 60.00	
72	Pay Code	
	Not Selected	÷
	Payment Reference 1 (;)	
		4
	Payment Reference 2 (j)	Made with Tango.us



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STEP 3
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Click on Pay Code

	CC Back	Name Leekup		Options	Templates	⊘ (0)	C Refre
2	Tatal Date	Name Lookup		Pay Code 🔺	Description •	Amount	
	\$ 60.00						
	Total Paid (j)						
	\$ 30.00						No
	Pay Code (
	Not Selected		÷				
	Payment Reference 1 (†)	<u> </u>				
				4			
	Payment Reference 2 (†)		Apply C	oupon	Use/Refun	d Credit 🔻
	Add Payment	Alternate Payee					
					Made v	vith Tar	ngo.us

STEP 4

Click on 02 - Cash

Select the first tender type. In this case, Cash.

μġ		P		Pay Code 🔺 Desc	ription Amount	Туре
	Total Due					
F _	\$ 60.00					
	Total Paid (j)					
₽ ⊕	\$ 30.00					No records were fo
28	Pay Code (
~	Not Selected		\$			
	Not Selected		^			
	01 - Check			4		
	02 - Cash					
	03 - DISC/MC/VISA			Apply Coupo	Use/Refund Cred	dit • Add Cre
	04 - AMEX					
	Add Payment Alterna	te Payee	•			
	Shopping Cart					
	I Options ☐ Templates ☑ (0)	C Refresh				
	Description	First Name Fee Am	ount Fee Paid	New Fee Paid Depo	osit Am I Made	with Tango us
					maue	inten rungo.us



Click on Add Payment

Payment Reference 1	
Payment Reference 2	Appl
Add Payment Alternate Payee	
Shopping Cart	
Shopping Cart 향 Options	

STEP 6

Click on Total Paid

The remaining amount will automatically display once you have added the first tender type and amount.

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	ss Back	Name Lookup	Opti
	Duck	Hame Lookap	Pay Code
	Total Due		02
-	\$ 30.00		
F	Total Paid () \$ 30.00		
22	Pay Code 👔		
10	02 - Cash		\$
	Payment Reference 1 访		
			4
	Payment Reference 2 (†)		Made with Tango.us



Click on the Pay Code

Select the second tender type. In this case, Check.

\$ 30.00		02
Total Paid (
\$ 30.00		
Pay Code		
02 - Cash		\$
Payment Reference 1	0	
Payment Reference 2	0	
Add Payment	Alternate Payee	Made with Tango.us

STEP 8

Click on 01 - Check

		Pay Code A Description A Amount Type
	Total Due	02 Cash 30.00 Payment
	\$ 30.00	
	Total Paid (
	\$ 30.00	
	Pay Code	
	02 - Cash 🗘	
	Not Selected	
	01 - Check	4
Ì	02 - Cash	Apply Coupon Use/Refund Credit *
	03 - DISC/MC/VISA	Appry Coupon osementing creater Add
	U4 - AMEX	
	Add Payment Alternate Payee	



Type the Payment Reference

When processing check transactions, you will be required to enter something in the payment reference box. Include the check number here.

	<< Back Name	Lookup		e options		CO(V) KO Merres	e rayment
-0	Total Due (j			Pay Code 🔺	Description •	Amount	Туре
5	\$ 30.00			02	Cash	30.00	Payment
	Total Paid (j)						
F	\$ 30.00						
*	Pay Code						
10	01 - Check		\$				
	Payment Reference 1 (;)						
	1234			4			
	Payment Reference 2 (Apply Co	oupon	Jse/Refund Credit 🔻	Add Cree
					•		
	Add Payment Altern	ate Pavee					
	Shopping Cart						
	환 Options) C Refresh					
	Description	First Name Fee Amount	Fee Paid	New Fee Paid	Deposit Am	Made with	n Tango.us

STEP 10

Click on Add Payment

Payment Reference 1 (;)		
1234		4
Payment Reference 2 🕞		Appl
Add Payment Alterna	ate Payee	
Add Payment Alterna Shopping Cart I Options Templates (0)	ate Payee	



Click on Process

Sho	pping Cart									
\$	Options 🗇 Templates	🗹 (0) C Refresh								
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0	TR McCollum Before/	After S Karla		\$ 60.00		\$ 60.00		\$ 0.00		\$
2	TR McCollum Before/	After S Karla		\$ 60.00		\$ 60.00		\$ 0.00		\$ (



Created in seconds with



