

Batch Reports Across all Campaigns

Last Modified on 05/20/2022 12:26 am EDT

Note: Available to Org admins only.

Locate

1. Go to **Org Hub > Reports**.
2. Select **Batch Report**.

Review batch reports

Funds received from credit card payments are batched together by the credit card processor and deposited into your bank account. This can take up to 3 business days. Visit [Batch Report](#) to learn more.

- Click the dropdown arrow to the right of **Last 7 days** to select a range of dates to review.
- Click on any of the headers to sort. Click the header twice to reverse sort.
- From the dropdown labeled **Show**, you have the option to show all, 10, 25, or 50 of the records.
- Select from Excel, CSV, or PDF to download or choose to Copy or Print.

Reports

REPORTS

Disbursements

- Batch Report**
- Batch Details
- Batch Export

Other

- Custom Report
- Top Donors
- Recurring Transactions

Batch Report

Funds received from credit card payments are 'batched' together by the credit card processor and deposited into your bank account. This can take up to 3 business days. Visit our [Help Center](#) to learn more about [batch reporting](#).

Last 7 Days

Show All entries Search:

Copy CSV Excel PDF Print

Batch Date	Gross Raised	Adjustments/Fees	Reversals	Funded Amount	Account
No data available in table					
Total:	\$0.00	\$0.00	\$0.00	\$0.00	

Showing 0 to 0 of 0 records

Previous 1 Next