Transaction Summary

Go to **Reports** and select *Transaction Summary*.

The **Transaction Summary** report summarizes your merchant's batches for the previous processing day. Click on the filter to change the date, select a row and navigate from the summary report to view the Batch History Lookup for a specific merchant. Alternatively, select the magnifying glass icon next to **Transaction Summary** to view the Batch History Lookup for all merchants.

View the **Transaction Summary** report and the following fields.

Field	Description
ID	We support a reporting hierarchy for you and your merchants. The hierarchy node is a number assigned to the application and appears in the Application Overview of the Application Detail.
Name	We support a reporting hierarchy for you and your merchants. The node name is the name assigned on the application and appears in the Application Overview of the Application Detail.
# Sales	The number of sale transactions included in a batch.
$ Sales	The transaction value of sales in the batch and displayed in the target currency.
# Refunds	The number of credit transactions included in a batch.
$ Refunds	The transaction value of credits in the batch and displayed in the target currency.
# Total	Count sales, less the value of credits, are in the target currency.
$Total Net	Value of sales, less the value of credits, in the target currency.