

Updates

Remittance Summary

What's new?

To improve clarity and help treasurers better understand transactions within the **Remittance Report**, ACMS have implemented important enhancements. A detailed summary is now displayed just below the **Remittance to Pay**, clearly outlining the items that make up the total amount to be paid. This provides greater transparency and makes it easier to identify the origin of each value.

In addition, a **Remittance Summary** has been introduced, offering more comprehensive information on how resources are allocated. This view helps users track how amounts are distributed more effectively.

1. When calculating the remittance, a detailed summary is now displayed to clearly show how the total amount is composed.

Income

Receipt Tithes/Offerings Help

Jane Huss Buc Church One District 1 - BUCDC

Batches Tithes/Offerings List of Receipts

[+ New Batch](#) [Expenses](#) [Images](#) [Calculate Remittance](#)

Currency	Date	Responsible	Batches	Local Church Funds	Conference Funds	Total Amount	Expenses	Remittance Amount	TREASURY.INSERT_PAYMENTS
Pound Sterling (£)	06/05/2026	Jane Huss	6	283.00	1,048.00	1,331.00	-300.00	Pay - 798.00	\$
Euro (€)	06/05/2026	Jane Huss	1	0.00	400.00	400.00	0.00	Pay - 400.00	\$

The Amount to be paid is the Balance of the Conference Clearing Account
This Remittance amount may include other charges made by the Conference

[Remittance Summary](#)

Income

Remittances

Jane Huss Buc Church One District 1 - BUCDC

Report

Year: 2024 Month: 1 [List/Print](#) [Insert Remittance Payment](#)

Church	Period	Currency	Total	Church Funds	Conference Funds	Payment	Expenses	
Buc Church One	01-2024-1	£	16,151.00	3,090.60	13,060.40	16,110.00	0.00	Remittance Summary Batch Transaction Report Remittance Payments
Buc Church One	01-2024-2	£	460.00	100.00	360.00	610.40	0.00	Remittance Summary Batch Transaction Report Remittance Payments
Buc Church One	01-2024-3	£	1,331.00	283.00	1,048.00	0.00	-300.00	Remittance Summary Batch Transaction Report Remittance Payments
Buc Church One	01-2024-3	€	400.00	0.00	400.00	0.00	0.00	Remittance Summary Batch Transaction Report Remittance Payments
Total			18,342.00	3,473.60	14,868.40	16,720.40	-300.00	

Conference Funds - Pound Sterling

Date	Responsible	Type	Description	Total	Church Funds	Conference Funds
01/01/2024	Lucas Costa	Regular	Multicurrency test	100	0	100
01/01/2024	Lucas Costa	Regular	Multicurrency test	100	0	100
01/01/2024	Lucas Costa	Regular	Multicurrency test 2	200	200	0
01/01/2024	Lucas Costa	Regular	Multicurrency test 3	300	0	300
01/01/2024	Lucas Costa	Regular	Multicurrency test 5	500	0	500
20/01/2024	Jane Huss	Regular	Batch Deposit/Transfer - 3 ^o Week -	131	83	48
Packages typed by the Treasurer				1,331	283	1,048
Package generated by 7me				0	0	0
Total				1,331	283	1,048

* MAN : Packages typed by the Treasurer --- ON : Online generated by 7me

**Package with Deposits

Percent Of Tithe /Offerings Checked: 0%

Remittance to Pay 798

This section presents the standard information related to batches (cash, deposit, and 7me), as well as the total amount payable.

Remittance Payment Details

Current Remittance	1,048
Pending amount from the last remittance	-250
Clearing Account Expenses from Conference	0
Unidentified Deposits	0
	798

This section provides a breakdown of the factors that determine the payable amount.

Remittance Summary - Pound Sterling

Week	Category	Destination	Tithe/Offerings	7me Transfers	Total
3	1 Tithe	Conference	1.000	0	1.000
	2 World Mission (GC)	Conference	24	0	24
	12 Conference development	Conference	12	0	12
	18 Missionary projects	Conference	12	0	12
	51 Local Church Offerings	Church	72	0	72
	52 Financial Earnings	Church	11	0	11
	55 Department Offering	Church	200	0	200
Total Conferen			1.048	0	1.048
Total Church			283	0	283
Total			1.331	0	1.331

This section presents a summary of all categories included in the remittance, detailing how the amounts are allocated between the church and the Conference.