

Voided Transaction report

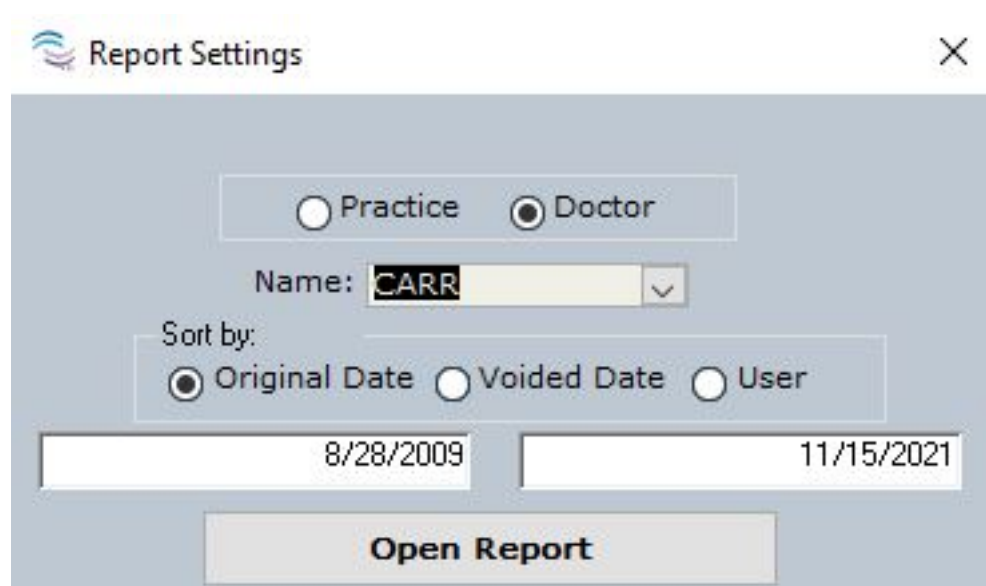
157 [TDO KB](#) February 25, 2026 [Reporting Tools](#) 5.92K

Overview

This article goes over how to generate a list of all voided transactions.

Detailed Instructions

To view all voided transactions, select **Reports** from the top menu bar – **‘Financials’ – Voided Transactions**. Select the dates for which you would like to view, as well as which doctor.



The screenshot shows a 'Report Settings' window. At the top left is a logo and the title 'Report Settings'. At the top right is a close button (X). Below the title bar, there are two radio buttons: 'Practice' and 'Doctor', with 'Doctor' selected. Below that is a 'Name:' label followed by a dropdown menu showing 'CARR'. Below the name field is a 'Sort by:' label followed by three radio buttons: 'Original Date' (selected), 'Voided Date', and 'User'. Below the sort options are two date input fields. The first field contains '8/28/2009' and the second field contains '11/15/2021'. At the bottom is a large button labeled 'Open Report'.

The report will show the date voided, patient name, procedure, who voided the transaction, reason entered, original amount, and original transaction date.

Online URL: <https://kb.tdo4endo.com/article.php?id=157>