

Ascar - Credit Card

Authorization Process and Capture

Order Creation pt 1

The screenshot shows a web browser window titled "Service Order Input" with a date of "OCT 7, 2015 8:53:04" and user "SYS/SRD". The form is divided into several sections:

- SELECT:** A dropdown menu.
- Customer Information:** Fields for "Bill to" (UNISYS), "Name" (JOHN MILLER), "Name" (UNISYS DEFENSE SYSTEMS), "Address", "Phone", "Date" (//), and "Terms Code".
- Pickup and Delivery:** Two columns of fields. "Pick Up" includes Name, Address, City, Comment, Code, Name, Date, Day, and Stop. "Delivery" includes Code, Name, Date, Day, and Zip.
- Instructions/Backpage:** Fields for "Inst. 1", "Inst. 2", and "Details" (Pieces, A. Nght, B. Nght, Wait, Stns.).
- Driver:** Fields for "Driver" (with a value of 100) and "Other".
- Amounts:** Fields for "Base", "Return", "Wait", "Weight", "Other", and "FUEL".
- Times:** Fields for "Pickup" (10/07/16, WEDNESDAY), "Delivery" (10/07/16, WEDNESDAY), "S. Type/Var", and "Distance".
- Customer Notes:** A text area containing "BE SURE TO ASK FOR *CONTRACT #*, OR WE DON'T GET PD PAY".
- Total:** A box showing "Total \$.00".
- Payment Prompt:** A red message "Do you want to pay with credit card?" with a yellow "Y" button.

SORD recognizes that the client has no credit available to create an order. By selecting **Y** when asked if the client will pay by credit card, The order will have to be authorized.

Order Creation pt 2

Please complete the order.

Service Order Input

SELECT

Bill to: UNISYS JOHN MILLER CONTRACT # TEST #003
 Name: UNISYS DEFENSE SYSTEMS Skypm
 Addr: 2049 SAN CIRILO Call placed by FEDERICO
 Phone: (213) 222-3333 Date: 10/09/13 Term Code TAY

Pick up: UNISYS DEFENSE SYST Code UNISYS Delivery: ASCAR BUSINESS SYSTEMS AND GPS SERVICES Code ASCABU3
 Addr: 2049 CENTURY PARK LA Name 4041 9TH STREET Row 1B
 City: BEVERLY HILLS Zone BJJ Action 1085
 Comment: TUNER #2 18TH FLOOR Zip 90212 THIS IS A ADDRESS BOOK NOTE Zip 93510

Instructions/Backpage Driver Amounts
 Inst 1: .00 Other \$.00 Base \$ 70.75
 Inst 2: Backpage Charges: 2.50 \$.00 Future \$.00
 Details: Pieces 1 a. Right 0 006. Right 0 00 Wait: 0 Str: N Weight \$.00
 Times: S. Type/Var Other \$.00
 Pickday: 09:55 AM PST 10/07/16 WEDNESDAY REGULAR Distance: 60.13 Fuel \$ 69.75
 Delivery: 09:55 AM PST 10/07/16 WEDNESDAY TRUCK Recharge: \$63.99 \$66.11

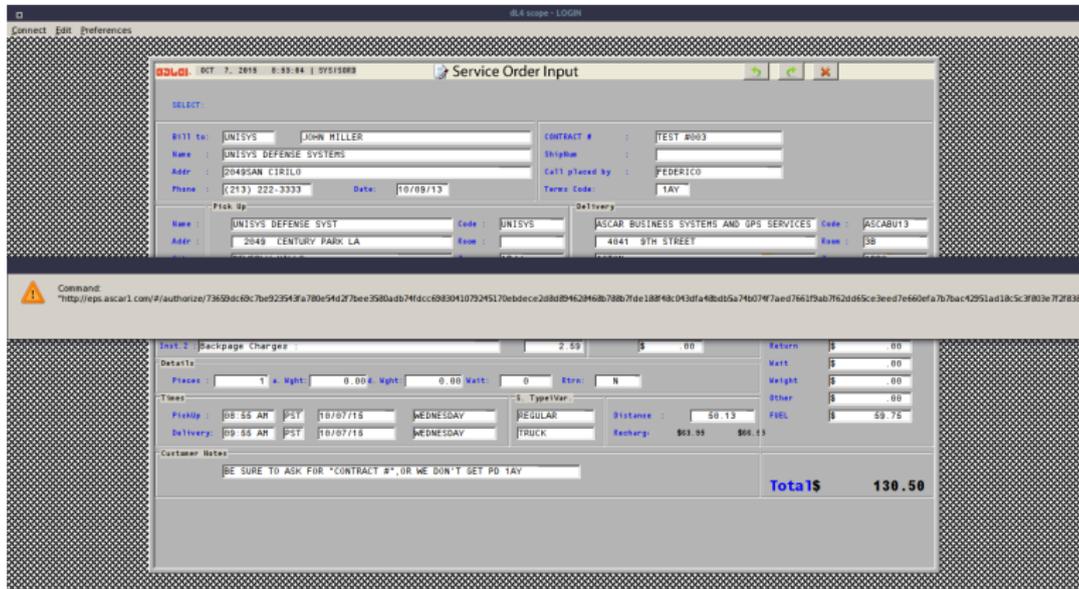
Customer Notes: BE SURE TO ASK FOR "CONTRACT #", OR WE DON'T GET PD TAY

Total \$ 130.50

Is order complete?

Order Creation pt 3

SORD let us know that it is going to open a Web Browser for the Card Authorization.

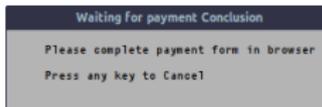


Order Creation pt 4

Press **OK** when prompted.



SORD awaits for the Web browser's operation to finish.



If we press any key we are warned that if you cancel the operation, the Web Browsers Card Authorization will be invalid.



Web Browser Data Authorization pt 1

Please complete all the fields.

eps.ascar1.com/#/authorize/73659dc69c7be923543fa780e54d2f7bee3580adb74fdcc6983041079245170ebdece2d8d894628468b788b7fde188f48c

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ascar

Billing Information
 Card Information

Billing Street

Billing City

Billing Country / State / Zipcode

[Next](#)

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Web Browser Data Authorization pt 2

eps.ascar1.com/#/authorize/73659dc69c7be923543fa780e54d2f7bee3580adb74fdcc6983041079245170ebdece2d8d894628468b788b7fde188f48c

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ascar

🏠 Billing Information 📄 Card Information

Billing Street

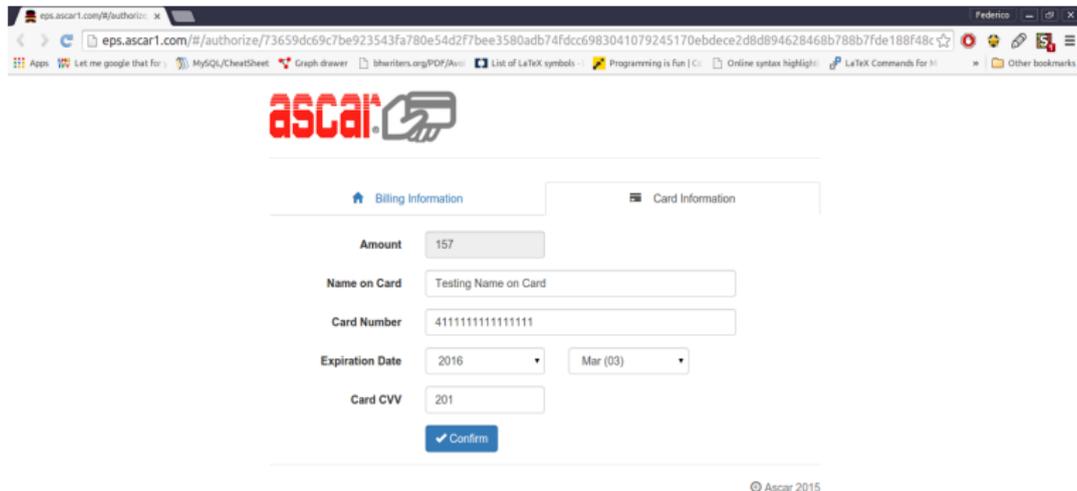
Billing City

Billing Country / State / Zipcode

[Next](#)

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Web Browser Data Authorization pt 3



The screenshot shows a web browser window with the URL `eps.ascar1.com/#/authorize/73659dc69c7be923543fa780e54d2f7bee3580adb74fdcc6983041079245170ebdece2d8d894628468b788b7fde188f48c`. The page displays the Ascar logo and a form for credit card authorization. The form has two tabs: "Billing Information" (selected) and "Card Information". The "Billing Information" tab contains the following fields:

- Amount:** 157
- Name on Card:** Testing Name on Card
- Card Number:** 4111111111111111
- Expiration Date:** 2016 (dropdown) / Mar (03) (dropdown)
- Card CVV:** 201

A blue "Confirm" button with a checkmark is located below the CVV field. At the bottom right of the page, there is a copyright notice: © Ascar 2015.

Web Browser Data Authorization pt 3

Please hit **next** and check if the data is correct.

eps.ascar1.com/#/authorize/73659dc69c7be923543fa780e54d2f7bee3580adb74fdcc6983041079245170ebdece2dbd894628468b788b7fde188f48c

ascar1

Billing Information Card Information

Authorization Success

Amount

Name on Card

Card Number

Expiration Date

Card CVV

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After 5 seconds the Browser will close.

Order Completion pt 1

Go back to SORD and click **Continue**.



Order Completion pt 2

SORD Communicates the Order Number on screen.

The screenshot shows a web browser window titled "Service Order Input" with a status bar indicating "46.4 scope - LOGIN". The main content area contains a form with the following sections:

- SELECT:** A header for the form.
- Customer Information:**
 - BILL to: UNISYS JOHN MILLER
 - Name: UNISYS DEFENSE SYSTEMS
 - Addr: 2049SAN CIRILO
 - Phone: (213) 222-3333
 - Date: 10/09/13
 - CONTRACT #: TEST #093
 - Skiphom: (empty)
 - Call placed by: FEDERICO
 - Terms Code: 1AV
- Pick Up / Delivery:**
 - Pick Up:** Name: UNISYS DEFENSE SVST, Code: UNISYS, Addr: 2049 CENTURY PARK LA, City: BEVERLY HILLS, Zone: TBJJ, Comment: TOWER #2 10TH FOUR, Zip: 90212.
 - Delivery:** Name: ASCAR BUSINESS SYSTEMS AND GPS SERVICES, Code: ASCABU3, Addr: 4041 9TH STREET, City: ACTON, Zone: 1085, Comment: THIS IS A ADDRESS BOOK NOTE, Zip: 93510.
- Instructions/Backpage:**
 - Inst 1: 0.00
 - Inst 2: Backpage Charges: 2.50
 - Details: Pieces (1 lb, 8yht, 0.008, 8yht, 0.00, Wait, 0, Stru, N)
 - Times: PickUp (08:55 AM PST 10/07/16 WEDNESDAY REGULAR), Delivery (09:55 AM PST 10/07/16 WEDNESDAY TRUCK)
 - Distance: 60.13, Recharge: \$63.95 \$66.11
- Customer Notes:** BE SURE TO ASK FOR "CONTRACT #", OR WE DON'T GET PD 1AV
- Accounts:**
 - Driver: \$ 00
 - Base: \$ 70.75
 - Return: \$.00
 - Wait: \$.00
 - Weight: \$.00
 - Other: \$.00
 - FUEL: \$ 59.75
- Totals:** **130.50**
- Order Completion:** Please give customer this order number: **15100704082** (with a checkmark icon)

Authorized Order Capture pt 1

Go to Service Order Close (SOCC) and complete with the correct info.

Service Order Close

OCT 7, 2010 9:24:21 | DES/DOCK

FORCE A DEFAULT TO SERVICE DATE

PLEASE ENTER DESIRED BILLING DATE

** C/E will default to field #2 **

ENTER DESIRED RESE

** Input starting and ending service order numbers **

ENTER STARTING DATE ENDING DATE

** AUTHORIZED ORDERS **

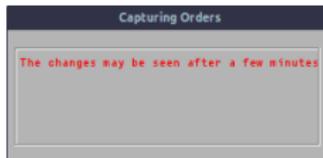
1 State: AUTHORIZED ID: 042 transactionID: 97446 orderNumber: 100704602

HAVE BEEN FOUND - 1 ORDERS, NOW YOU CAN:

[C]CAPTURE ORDERS [F]FILL DATA AGAIN [F10]EXIT

Authorized Order Capture pt 2

The capture process is automatic but the process of notification to the server is running in parallel.



For this reason SOCC let us know that you will be able to see the changes after a few minutes.

Order Tracking pt 1

eps.ascar1.com/backoffice/ x Federico

eps.ascar1.com/backoffice/#/transactions

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ascar Home Users Clients **Transactions** Log out

ASCAR Select a type From To

Date	Type	Status	Amount	
2015-10-07 16:27:01	CAPTURE	NOTIFIED	130.5	Details
2015-10-07 12:27:02	CAPTURE	NOTIFIED	20.25	Details
2015-10-06 22:51:50	CAPTURE	NOTIFIED	20.25	Details
2015-10-06 22:51:50	CAPTURE	NOTIFIED	20.25	Details
2015-10-06 22:51:50	CAPTURE	NOTIFIED	20.25	Details

10 25 50 100

♥ Ascar

Order Tracking

pt 2 You can see the different stages by clicking on **Details**

The screenshot shows a web browser window with the URL `eps.ascarl.com/backoffice/#/transactions`. A modal window titled "Transaction Details" is open, displaying a table with the following data:

Date	Type	Status	Amount
2015-10-07 16:00:10	AUTHORIZE	PENDING	157
2015-10-07 16:00:10	AUTHORIZE	AUTHORIZED	157
2015-10-07 16:25:37	CAPTURE	CAPTURED	130.5
2015-10-07 16:27:01	CAPTURE	NOTIFIED	130.5

Below the table, there are input fields for values 10, 25, 50, and 100, and a "Cancel" button.

Verification pt 1

If we go Into Accounts Receivables (ARCO)...

Accounts Receivables

Search by Customer: Search by Invoice:

Customer Information: CASH SALE | Sales Rep.: | Terms: 1AV | Credit Limit: 5000.00 | Last Purchase: 10/07/15
 Acc.: | Phone: | | Available: 1320.00 | Last Payment: 08/00/00

Spec order	Current	Over 7	Over 14	Over 21	Total due
00	00.00	00	00	3,671.34	3,671.34

Collection Dates: DATE: | COMMENTS: | CONTACT DATE: / /

Account Receivable Entries

Line#	Invoice	Date	Reference	Unique	Action	Amount
1	1200	10/19/15	10CTOBER BILLING	200	SALE	+3671.34
2	04470	10/06/15	[TEST#000]	1020	SALE	+20.25
3	04470	10/06/15	[TEST#000]	1020	SALE	+20.25
4	04400	10/06/15	[TEST#000]	1020	SALE	+20.25
5	04401	10/07/15	[TEST#000]	1020	SALE	+20.25

Total for this Customer: 3,752.34

Verification pt 1

... We can see the client info Updated, once that the payment notification has been made.

The screenshot displays the 'Accounts Receivables' window in a software application. The window title is 'Accounts Receivables' and the system date is 'OCT 7, 2015 9:38:47 | SYSIAR02'. The interface includes search fields for 'Customer' (containing 'CASH') and 'Invoice', and a 'Collection Criteria' button. Below these are sections for 'Customer Information' and 'Financial Status'. The 'Customer Information' section shows 'CASH SALE' as the customer name, 'Sales Rep.' as a blank field, 'Terms' as '1AY', 'Phone' as a blank field, and 'AST' as a blank field. The 'Financial Status' section shows 'Credit Limit: 5000.00', 'Last Purchase: 10/07/15', 'Available: 1320.00', and 'Last Payment: 00/00/00'. A summary table shows 'Open order: 00', 'Current: 211.00', 'Over 7: 00', 'Over 14: 00', 'Over 21: 3,671.34', and 'Total due: 3,671.34'. Below this is a 'Collection Notes' section with columns for 'DATE' and 'COMMENTS'. At the bottom, there is a table titled 'Account Receivable Entries' with columns for 'Item', 'Invoice', 'Date', 'Reference', 'Usage', 'Action', 'Amount', and 'Show archived'. The table contains 6 entries, with the last entry (Item 6, Invoice 04802, Date 10/07/15, Reference (TEST)#003, Usage 1020, Action SALE, Amount +100.00) highlighted in blue. The 'Total for this Customer' is shown as 3,602.84.

Item	Invoice	Date	Reference	Usage	Action	Amount	Show archived
1	1200	10/19/11	* OCTOBER BILLING	200	SALE	+3071.34	BALANCE: 3071.34
2	04870	10/06/15	(TEST)#001	1026	SALE	+20.25	BALANCE: 20.25
3	04870	10/06/15	(TEST)#002	1027	SALE	+20.25	BALANCE: 20.25
4	04800	10/06/15	(TEST)#002	1020	SALE	+20.25	BALANCE: 20.25
5	04801	10/07/15	(TEST)#003	1020	SALE	+20.25	BALANCE: 20.25
6	04802	10/07/15	(TEST)#003	1020	SALE	+100.00	BALANCE: 100.00