

# CancelOrder-CopiedURL

## Execution Environment

Host name	intersoft-admin - intersoftadmin-desktop
Local OS	Linux 64bit
Katalon version	8.2.5.208
Browser	Chrome 97.0.4692.99

## Summary

ID	Test Suites/CancelOrder-CopiedURL		
Description			
Total	1		
Passed	1	Failed	0
Error	0	Incomplete	0
Skipped	0		
Start	2022-02-14 15:28:16	End	2022-02-14 15:43:01
Elapsed	14m - 44.841s		

#	ID	Description	Status
1	Test Cases/NewActivityOverview-LeftNavigation/ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL	Redirect to New Activity Overview	PASSED

# ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL

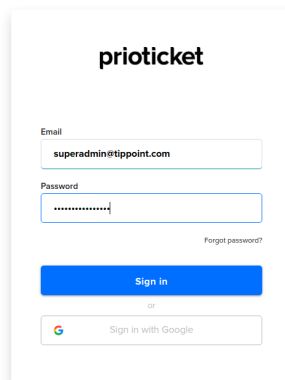
## Information

ID	Test Cases/NewActivityOverview-LeftNavigation/ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL		
Description	Redirect to New Activity Overview		
Tag			
Start	2022-02-14 15:28:16	End	2022-02-14 15:43:01
Elapsed	14m - 44.550s		
Status	PASSED		

## Details

#	Description	Elapsed	Status
1	callTestCase(findTestCase("LoginWithSuperAdmin/SuperAdmin-Login"), [:], STOP_ON_FAILURE)	27.171s	PASSED

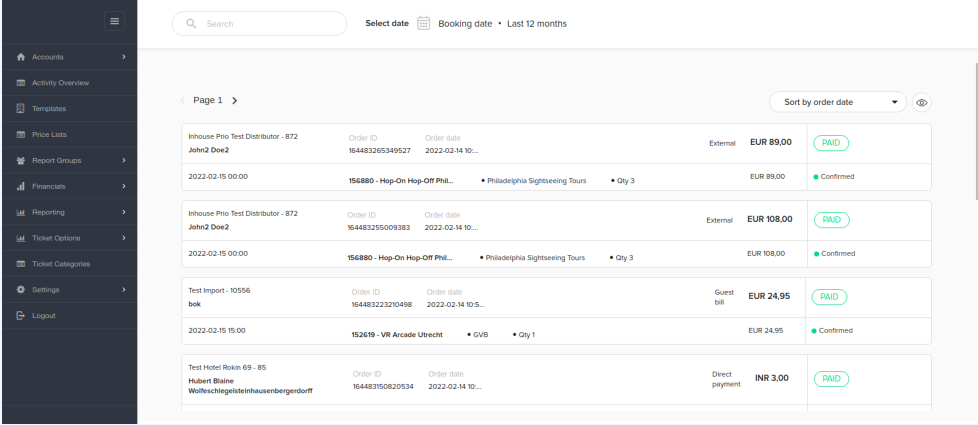
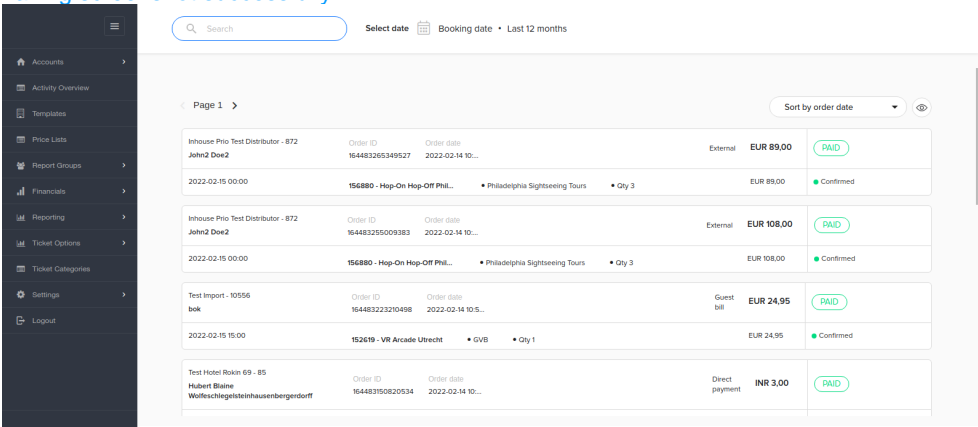
Call Test Case 'Test Cases/LoginWithSuperAdmin/SuperAdmin-Login' successfully



2	switchToDefaultContent()	0.062s	PASSED
3	click(findTestObject("SuperAdminLeftNavigation/NewActivityOverview-LeftNavigation"))	10.721s	PASSED

Object: 'Object Repository/SuperAdminLeftNavigation/NewActivityOverview-LeftNavigation' is clicked on

# ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL

#	Description	Elapsed	Status
4	takeScreenshot()  Taking screenshot successfully 	1.019s	PASSED
5	switchToFrame(findTestObject("Object Repository/lframe/NewActivityOverviewIframe"), 5)	0.365s	PASSED
6	delay(10)  Delayed 10 second(s)	10.004s	PASSED
7	takeScreenshot()  Taking screenshot successfully 	0.134s	PASSED
8	sizeoflisting = findWebElements(findTestObject("ListingArea/ListingContainsData"), 5).size()	0.047s	PASSED
9	println(sizeoflisting)	0.003s	PASSED

## ActivityOverview-CancelOrder- GetOrderIDAndRefund - CopiedURL

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#	Description	Elapsed	Status
10	logInfo(Size of Order Listing: \$sizeoflisting)  Size of Order Listing: 11	0.018s	PASSED

# ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL

#	Description	Elapsed	Status
11	if (sizeoflisting > 2)	13m - 54.367s	PASSED

Delayed 13 second(s)

Accounts

Activity Overview

Templates

Price Lists

Report Groups

Financials

Reporting

Ticket Options

Ticket Categories

Settings

Logout

Search

Select date

Booking date

Last 12 months

Page 1

Sort by order date

Inhouse Prio Test Distributor - 872 John Doe2	Order ID 164483265349527	Order date 2022-02-14 10:...	External	EUR 89,00	PAID
2022-02-15 00:00	156880 - Hop-On Hop-Off Phil...	Philadelphia Sightseeing Tours	Qty 3	EUR 89,00	Confirmed
Inhouse Prio Test Distributor - 872 John Doe2	Order ID 164483265009383	Order date 2022-02-14 10:...	External	EUR 108,00	PAID
2022-02-15 00:00	156880 - Hop-On Hop-Off Phil...	Philadelphia Sightseeing Tours	Qty 3	EUR 108,00	Confirmed
Test Import - 10556 Ivo	Order ID 164463223210496	Order date 2022-02-14 10:5...	Guest bill	EUR 24,95	PAID
2022-02-15 15:00	152619 - VR Arcade Utrecht	GVB	Qty 1	EUR 24,95	Confirmed
Test Hotel Rokin 69 - 85 Hubert Blaine Wolfschlegelsteinhausenbergendorff	Order ID 164489190820534	Order date 2022-02-14 10:...	Direct payment	INR 3,00	PAID

Search

Select date

Booking date

Last 12 months

Ashtech - 38080 Prioticket Test	Order ID 164464220293614	Order date 2022-02-12 06:...	Guest bill	INR 1,200,00	PAID
2022-02-12 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200,00	Confirmed
Ashtech - 38080 Prioticket Test	Order ID 164464220029647	Order date 2022-02-12 06:...	Guest bill	INR 1,200,00	PAID
2022-02-12 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200,00	Confirmed
Ashtech - 38080 Prioticket Test	Order ID 164464219832497	Order date 2022-02-12 06:...	Guest bill	INR 1,200,00	PAID
2022-02-12 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200,00	Confirmed
Ashtech - 38080 Prioticket Test	Order ID 164464219637286	Order date 2022-02-12 06:...	Guest bill	INR 1,200,00	PAID
2022-02-12 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200,00	Confirmed

Orders per page 100

1 2 3 4 5 ... 100

Search

Select date

Booking date

Last 12 months

Ashtech - 38080 Prioticket Test	Order ID 164464220293614	Order date 2022-02-12 06:...	Guest bill	INR 1,200,00	PAID
2022-02-12 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200,00	Confirmed
Ashtech - 38080 Prioticket Test	Order ID 164464220029647	Order date 2022-02-12 06:...	Guest bill	INR 1,200,00	PAID
2022-02-12 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200,00	Confirmed
Ashtech - 38080 Prioticket Test	Order ID 164464219832497	Order date 2022-02-12 06:...	Guest bill	INR 1,200,00	PAID
2022-02-12 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200,00	Confirmed
Ashtech - 38080 Prioticket Test	Order ID 164464219637286	Order date 2022-02-12 06:...	Guest bill	INR 1,200,00	PAID
2022-02-12 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200,00	Confirmed

Orders per page 100

1 2 3 4 5 ... 100

#	Description	Elapsed	Status
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#	Description	Elapsed	Status
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# ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL

#DescriptionElapsedStatus

Order ID 164464236486376

More actions

Cancel order

Open+fixedticket

Ashtech

2022-02-12 00:00 EET

Confirmed

Amend

Cancel

Order summary

Total order amount

INR 1,200.00

Excl. tax INR 1,200.00

Payment

PAID

2022-02-12 06:06 EET

Settlement type

Payment status

Payment

Payment currency rate

EXTERNAL

PAID

INR 1,200.00

1.00

Order ID 164464236486376

2022-02-12 06:06 EET

Account

User

Ashtech

CONTACT

Prioticket Test

api-support@prioticket.com

Search

Select date

Booking date

Last 12 months

Page 2

Sort by order date

Ashtech - 38080	Order ID	Order date	Guest bill	INR 1,200.00	PAID
Prioticket Test	164464219832497	2022-02-12 06:...			
2022-02-12 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200.00	Confirmed
Ashtech - 38080	Order ID	Order date	Guest bill	INR 1,200.00	PAID
Prioticket Test	164464219637286	2022-02-12 06:...			
2022-02-12 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200.00	Confirmed
Ashtech - 38080	Order ID	Order date	Guest bill	INR 1,200.00	PAID
Prioticket Test	164464219438725	2022-02-12 06:...			
2022-02-12 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200.00	Confirmed
Ashtech - 38080	Order ID	Order date	Guest bill	INR 1,200.00	PAID
Prioticket Test	164464219221026	2022-02-12 06:...			
2022-02-12 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200.00	Confirmed

Search

Select date

Booking date

Last 12 months

Test Import - 10556

Order ID Order date | Direct payment | EUR 24.95 | PAID || bok | 164455564990965 | 2022-02-11 06:... |  |  |  |
2022-02-12 12:00	152619 - VR Arcade Utrecht	GVB	Qty 1	EUR 24.95	Confirmed
Ashtech - 38080	Order ID	Order date	Guest bill	INR 1,200.00	PAID
Prioticket Test	164455433596135	2022-02-11 05:...			
2022-02-11 00:00	158375 - Open+fixedticket	Ashtech	Qty 5	INR 1,200.00	Confirmed
Test Import - 10556	Order ID	Order date	Direct payment	EUR 0	PAID
	164449832447591	2022-02-10 14:...			
2022-02-15 00:00	153990 - New capacity ticket	Test ImportS	Qty 2	EUR 0.00	Confirmed
Ashtech - 38080	Order ID	Order date	Guest bill	INR 320.00	REFUNDED
Prioticket Test	164449792376653	2022-02-10 13:...			
2022-02-10 00:00	158667 - Sub ticket 1	Ashtech	Qty 5	INR 320.00	Confirmed

Orders per page 100

1

2

3

4

5

...

100



#	Description	Elapsed	Status
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The image displays three sequential screenshots of a web application interface for creating a new ticket. The interface is divided into a left sidebar with navigation links and a main content area.

**Left Sidebar (Common to all screenshots):**

- Accounts
- Activity Overview
- Templates
- Price Lists
- Report Groups
- Financials
- Reporting
- Ticket Options
- Ticket Categories
- Settings
- Logout

**Main Content Area (Common to all screenshots):**

- Order ID: 164456088168744
- Order status: Confirmed
- Order date: 2022-02-11 11:00
- Buttons: Amend, Cancel
- Order summary table:

Order summary	
Total order amount	EUR 0.00 Excl. tax EUR 0

**Screenshot 1 (Top):** Shows the initial state with the 'Cancel' button highlighted.

**Screenshot 2 (Middle):** A dropdown menu is open, showing options 'Voucher' and 'Receipt'. The 'Amend' button is highlighted.

**Screenshot 3 (Bottom):** The 'Amend' button is highlighted, and the 'Cancel' button is disabled.

#	Description	Elapsed	Status
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←

Order ID 164456088168744

👁

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📄

More actions ▾

Cancel order

New ticket

Test ImportS

2022-02-11 11:00

Confirmed ▾

Amend

Cancel

Order ID 164456088168744

2022-02-11 07:28 EET

Account

Test Import

User

import.booking.user

import@user.com

Order summary

Total order amount

EUR 0,00

Excl. tax EUR 0

Payment

2022-02-11 07:28 EET

Settlement type

EXTERNAL

Payment status

PAID

Payment

EUR 10,00

Payment method

DIRECT PAYMENT

# ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL

#	Description	Elapsed	Status
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← Order ID 164456088168744

👁

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📄

More actions

Cancel order

New ticket

Test ImportS

2022-02-11 11:00

Amend

Cancel

Order ID 164456088168744

2022-02-11 07:28 EET

Account

User

Test Import

import booking user

import@user.com

Order summary

Total order amount

EUR 0,00

Excl. tax EUR 0

Payment

PAID

2022-02-11 07:28 EET

Settlement type

Payment status

Payment

Payment method

EXTERNAL

PAID

EUR 10,00

DIRECT PAYMENT

🔍 Search

Select date

📅 Booking date

Last 12 months

< Page 3 >

Sort by order date

🔗

Ashtech - 38080	Order ID	Order date	Guest bill	INR 320,00	REFUNDED
Priotel Test	16444972376653	2022-02-10 13...			
2022-02-10 00:00	158667 - Sub ticket 1	Ashtech	Qty 5	INR 320,00	Confirmed
Inhouse Prio Test Distributor - 872	Order ID	Order date	External	INR 200,00	REFUNDED
John2 Doe2	16444972226379	2022-02-10 13...			
2022-02-15 20:30	158450 - ThirdParty_GC_Test...	Resellervisitours	Qty 1	INR 200,00	Cancelled
Inhouse Prio Test Distributor - 872	Order ID	Order date	External	INR 200,00	REFUNDED
John2 Doe2	16444977096802	2022-02-10 13...			
2022-02-15 20:30	158450 - ThirdParty_GC_Test...	Resellervisitours	Qty 1	INR 200,00	Cancelled
Test Import - 10556	Order ID	Order date	Direct payment	EUR 0	Paid
2022-02-10 17:00	153990 - New capacity ticket	Test ImportS	Qty 2	EUR 0,00	Confirmed

🔍 Search

Select date

📅 Booking date

Last 12 months

< Page 3 >

Sort by order date

🔗

Cypress Automation - 13343	Order ID	Order date	Online	EUR 300,00	PAID
vijayender singh	164440465762388	2022-02-09 12...			
2022-02-09 00:00	157680 - Katalon Open type pr...	Cypress Automation	Qty 4	EUR 300,00	Confirmed
Cypress Automation - 13343	Order ID	Order date	Direct payment	EUR 300,00	PAID
vijayender singh	16444044718283	2022-02-09 12...			
2022-02-09 00:00	157680 - Katalon Open type pr...	Cypress Automation	Qty 4	EUR 300,00	Confirmed
Upcoming123 - 8976	Order ID	Order date	EUR 0	Paid	
new5 test5	164440392356297	2022-02-09 11:5...			
2022-02-10 11:00	148279 - FareHarbour Test	Test museum	Qty 2	EUR 0,00	Confirmed
Upcoming123 - 8976	Order ID	Order date	EUR 0	Paid	
new4 test4	164440379179818	2022-02-09 11:5...			
2022-02-10 19:00	148279 - FareHarbour Test	Test museum	Qty 2	EUR 0,00	Confirmed

Orders per page 100

< 1 2 3 4 5 ... 100 >

# ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL

#	Description	Elapsed	Status
	<div><div><div><div><div><div>←</div><div>Order ID 164441051823935</div><div><div><div><div><div>👁</div><div>✉</div><div>⬇</div><div>📄</div></div><div>More actions</div><div>Cancel order</div></div></div></div><div><div><div>Reservation&gt;TIME_DATE&gt;limited capacity in arabic</div><div>seatio.cluster</div><div>2022-02-16</div><div><div>Amend</div><div>Cancel</div></div></div><div><div>Details</div><div>Pricing</div><div>Pass</div></div><div><div>Booking details</div><div>Booking reference 164441051823935cglo</div><div>External reference BOOK_EXTERNI</div><div>Product ID 105893</div><div>Product type 1 Adult • 13-60</div><div>Language en</div><div>Booking created on 2022-02-09 13:41 EET</div></div><div><div>Order summary</div></div></div><div><div><div>Order ID 164441051823935</div><div>2022-02-09 13:41 EET</div><div><div>Account Inhouse Prio Test Distributor</div><div>User Vikas kumar vikas.ap@igmail...</div></div><div><div>MAIN BOOKER</div><div>Lokesh M</div><div>lokesh15.ap@igmail.com</div><div>#PRIO4441051834153333</div><div>PENDING</div></div><div><div>MAIN BOOKER</div><div>Lokesh O'Keefe</div><div>lokesh15.ap@igmail.com</div><div>#PRIO4441051834153333</div><div>PENDING</div></div><div><div>Contact notes</div></div></div></div></div><div><div><div>←</div><div>Order ID 164441051823935</div><div><div><div><div><div>👁</div><div>✉</div><div>⬇</div><div>📄</div></div><div>More actions</div><div>Cancel order</div></div></div></div><div><div><div>Reservation&gt;TIME_DATE&gt;limited capacity in arabic</div><div>seatio.cluster</div><div>2022-02-16</div><div><div>Amend</div><div>Cancel</div></div></div><div><div>Details</div><div>Pricing</div><div>Pass</div></div><div><div>Booking details</div><div>Booking reference 164441051823935cglo</div><div>External reference BOOK_EXTERNI</div><div>Product ID 105893</div><div>Product type 1 Adult • 13-60</div><div>Language en</div><div>Booking created on 2022-02-09 13:41 EET</div></div><div><div>Order summary</div></div></div><div><div><div>Order ID 164441051823935</div><div>2022-02-09 13:41 EET</div><div><div>Account Inhouse Prio Test Distributor</div><div>User Vikas kumar vikas.ap@igmail...</div></div><div><div>MAIN BOOKER</div><div>Lokesh M</div><div>lokesh15.ap@igmail.com</div><div>#PRIO4441051834153333</div><div>PENDING</div></div><div><div>MAIN BOOKER</div><div>Lokesh O'Keefe</div><div>lokesh15.ap@igmail.com</div><div>#PRIO4441051834153333</div><div>PENDING</div></div><div><div>Contact notes</div></div></div></div></div><div><div><div>←</div><div>Order ID 164441051823935</div><div><div><div><div><div>👁</div><div>✉</div><div>⬇</div><div>📄</div></div><div>More actions</div><div>Cancel order</div></div></div></div><div><div><div>Reservation&gt;TIME_DATE&gt;limited capacity in arabic</div><div>seatio.cluster</div><div>2022-02-16</div><div><div>Amend</div><div>Cancel</div></div></div><div><div>Details</div><div>Pricing</div><div>Pass</div></div><div><div>Booking details</div><div>Booking reference 164441051823935cglo</div><div>External reference BOOK_EXTERNI</div><div>Product ID 105893</div><div>Product type 1 Adult • 13-60</div><div>Language en</div><div>Booking created on 2022-02-09 13:41 EET</div></div><div><div>Order summary</div></div></div><div><div><div>Order ID 164441051823935</div><div>2022-02-09 13:41 EET</div><div><div>Account Inhouse Prio Test Distributor</div><div>User Vikas kumar vikas.ap@igmail...</div></div><div><div>MAIN BOOKER</div><div>Lokesh M</div><div>lokesh15.ap@igmail.com</div><div>#PRIO4441051834153333</div><div>PENDING</div></div><div><div>MAIN BOOKER</div><div>Lokesh O'Keefe</div><div>lokesh15.ap@igmail.com</div><div>#PRIO4441051834153333</div><div>PENDING</div></div><div><div>Contact notes</div></div></div></div></div></div></div></div></div></div></div>		

# ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL

#	Description	Elapsed	Status
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←

Order ID 164441051823935

👁

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📄

More actions ▾

Cancel order

Reservation>TIME\_DATE>limited capacity in arbic

seetio cluster

2022-02-16

Amend

Cancel

Order summary

Total order amount

GBP 99,50

Excl. tax GBP 94,76

Payment

PAID

2022-02-09 13:41 EET

Settlement type

Payment status

Payment

Payment currency rate

EXTERNAL

PAID

EUR 116,64

117

Order ID 164441051823935

2022-02-09 13:41 EET

Account

Inhouse Prio Test Distributor

User

Vikas kumar

vikas.ap@tst@gmail.com

MAIN BOOKER

Lokesh M

lokesh15.ap@tst@gmail.com

#PRIO4441051834153333

PENDING

MAIN BOOKER

Lokesh O'Keefe

lokesh15.ap@tst@gmail.com

#PRIO4441051834153333

PENDING

Contact notes

RESELLER

←

Order ID 164441051823935

👁

✉

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📄

More actions ▾

Cancel order

Reservation>TIME\_DATE>limited capacity in arbic

seetio cluster

2022-02-16

Amend

Cancel

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Total order amount

GBP 99,50

Excl. tax GBP 94,76

Payment

PAID

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Settlement type

Payment status

Payment

Payment currency rate

EXTERNAL

PAID

EUR 116,64

117

Order ID 164441051823935

2022-02-09 13:41 EET

Account

Inhouse Prio Test Distributor

User

Vikas kumar

vikas.ap@tst@gmail.com

MAIN BOOKER

Lokesh M

lokesh15.ap@tst@gmail.com

#PRIO4441051834153333

PENDING

MAIN BOOKER

Lokesh O'Keefe

lokesh15.ap@tst@gmail.com

#PRIO4441051834153333

PENDING

Contact notes

RESELLER

←

Order ID 164441051823935

👁

✉

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More actions ▾

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seetio cluster

2022-02-16

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2022-02-09 13:41 EET

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EXTERNAL

PAID

EUR 116,64

117

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Inhouse Prio Test Distributor

User

Vikas kumar

vikas.ap@tst@gmail.com

MAIN BOOKER

Lokesh M

lokesh15.ap@tst@gmail.com

#PRIO4441051834153333

PENDING

MAIN BOOKER

Lokesh O'Keefe

lokesh15.ap@tst@gmail.com

#PRIO4441051834153333

PENDING

Contact notes

RESELLER

Cancel and Refund

I want to \*

☐ Cancel

☒ Cancel and Refund

Reason for cancellation

Note: The guest will not see this.

Cancel

Confirm cancellation

# ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL

#	Description	Elapsed	Status
<div><div><div><div><div><div>←</div><div>Order ID 164441051823935</div><div><div><div><div>👁</div><div>✉</div><div>⬇</div><div>📄</div></div><div>More actions</div><div>Cancel order</div></div></div></div><div><div>Reservation&gt;TIME_DATE&gt;limited capacity in arbic</div><div>seattle.cluster</div><div>2022-02-16</div><div><div>Amend</div><div>Cancel</div></div></div><div><div>Order summary</div><div></div></div><div><div>Total order amount</div><div>GBP 99,50</div><div>Excl. tax GBP 94,76</div></div><div><div>Payment</div><div>PAID</div></div><div><div>2022-02-09 13:41 EET</div><div>Settlement type</div><div>Payment status</div><div>Payment</div><div>Payment currency rate</div></div><div><div>EXTERNAL</div><div>PAID</div><div>EUR 116,64</div><div>117</div></div></div><div><div>Order ID 164441051823935</div><div>2022-02-09 13:41 EET</div><div><div>Account</div><div>Inhouse Prio Test Distributor</div></div><div><div>User</div><div>Vikas kumar</div><div>vikas.ap@t@gmail.com</div></div><div><div>MAIN BOOKER</div><div>Lokesh M</div><div>lokesh15.ap@t@gmail.com</div><div>#PRIG4441051834153333</div><div>PENDING</div></div><div><div>MAIN BOOKER</div><div>Lokesh O'Keefe</div><div>lokesh15.ap@t@gmail.com</div><div>#PRIG4441051834153333</div><div>PENDING</div></div><div><div>Contact notes</div><div>RESELLER</div></div></div></div></div></div>			
	<div><div><div><div>🔍 Search</div><div>Select date📅 Booking date • Last 12 months</div></div><div><div>&lt; Page 4 &gt;</div><div>Sort by order date</div><div><div><div>Upcoming123 - 8976</div><div>new1 test4</div><div>Order ID 16444037979818</div><div>Order date 2022-02-09 11:5...</div><div>EUR 0</div><div>PAID</div></div><div><div>2022-02-10 19:00</div><div>148279 - FareHarbour Test</div><div>• Test museum • Qty 2</div><div>EUR 0,00</div><div>Confirmed</div></div><div><div>Contiki MPQS - 9419</div><div>Carrie McKenzie MD</div><div>Order ID 164440378826618</div><div>Order date 2022-02-09 11:...</div><div>Direct payment GBP 20,00</div><div>PAID</div></div><div><div>2022-02-11 10:00</div><div>153036 - TicketReservation8...</div><div>• Al Mondo Novo • Qty 1</div><div>GBP 20,00</div><div>Confirmed</div></div><div><div>Upcoming123 - 8976</div><div>new3 test3</div><div>Order ID 1644403636969440</div><div>Order date 2022-02-09 11:4...</div><div>EUR 0</div><div>PAID</div></div><div><div>2022-02-10 11:00</div><div>148279 - FareHarbour Test</div><div>• Test museum • Qty 1</div><div>EUR 0,00</div><div>Confirmed</div></div><div><div>Upcoming123 - 8976</div><div>new2 test2</div><div>Order ID 164440363905082</div><div>Order date 2022-02-09 11:4...</div><div>EUR 0</div><div>PAID</div></div><div><div>2022-02-10 19:00</div><div>148279 - FareHarbour Test</div><div>• Test museum • Qty 1</div><div>EUR 0,00</div><div>Confirmed</div></div></div></div></div></div>		
	<div><div><div><div>🔍 Search</div><div>Select date📅 Booking date • Last 12 months</div></div><div><div>&lt; Page 4 &gt;</div><div>Sort by order date</div><div><div><div>Inhouse Prio Test Distributor - 872</div><div>Lokesh O'Keefe</div><div>Order ID 164431649216419</div><div>Order date 2022-02-08 11:...</div><div>External GBP 99,50</div><div>PAID</div></div><div><div>2022-02-16 09:00</div><div>105893 - Reservation&gt;TIME_D...</div><div>• seattle.cluster • Qty 1</div><div>GBP 99,50</div><div>Confirmed</div></div><div><div>sdylth - 37852</div><div>test test</div><div>Order ID 164431640270070</div><div>Order date 2022-02-08 11:...</div><div>Direct payment EUR 1,03</div><div>REFUNDED</div></div><div><div>2022-02-11 00:00</div><div>157203 - Mount test</div><div>• Stay mount • Qty 2</div><div>EUR 1,03</div><div>Confirmed</div></div><div><div>Saloni WPOS - 37667</div><div>Reservday backend</div><div>Order ID 164431637819130</div><div>Order date 2022-02-08 11:...</div><div>Direct payment INR 400,00</div><div>PAID</div></div><div><div>2022-02-25 07:00</div><div>158612 - Reservation&gt;day Ticke...</div><div>• Dlf Merchants • Qty 2</div><div>INR 400,00</div><div>Confirmed</div></div><div><div>Aplonos_898890 - 8374</div><div>test user</div><div>Order ID 164431600529530</div><div>Order date 2022-02-08 11:...</div><div>Direct payment EUR 200,00</div><div>PAID</div></div><div><div>2022-02-10 00:00</div><div>158743 - combi ticket</div><div>• Test museum • Qty 1</div><div>EUR 200,00</div><div>Confirmed</div></div></div></div></div></div>		

# ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL

#	Description	Elapsed	Status
	<div><div><div><div><div><div>←</div><div>Order ID 164431915560802</div><div><div>👁</div><div>✉</div><div>⬇</div><div>📄</div></div><div>More actions</div><div>Cancel order</div></div></div><div><div><div>COMBI</div><div>Combi_Kontiki_9413</div><div><div>Contiki Demo</div><div>2022-02-09</div><div><div>Amend</div><div>Cancel</div></div></div></div><div><div>Details</div><div>Linked</div><div>Pricing</div><div>Pass</div></div><div><div>Booking details</div><div>Booking reference164431915560802woxmh</div><div>Product ID155898</div><div>Product type2 Adult • 17-60</div><div>Languageen</div><div>Booking created on2022-02-08 12:20 EET</div></div><div><div>Order summary</div><div>GBP 20.00</div></div></div></div><div><div><div>←</div><div>Order ID 164431915560802</div><div><div>👁</div><div>✉</div><div>⬇</div><div>📄</div></div><div>More actions</div><div>Cancel order</div></div><div><div><div>COMBI</div><div>Combi_Kontiki_9413</div><div><div>Contiki Demo</div><div>2022-02-09</div><div><div>Amend</div><div>Cancel</div></div></div></div><div><div>Details</div><div>Linked</div><div>Pricing</div><div>Pass</div></div><div><div>Booking details</div><div>Booking reference164431915560802woxmh</div><div>Product ID155898</div><div>Product type2 Adult • 17-60</div><div>Languageen</div><div>Booking created on2022-02-08 12:20 EET</div></div><div><div>Order summary</div><div>GBP 20.00</div></div></div><div><div><div>←</div><div>Order ID 164431915560802</div><div><div>👁</div><div>✉</div><div>⬇</div><div>📄</div></div><div>More actions</div><div>Cancel order</div></div><div><div><div>COMBI</div><div>Combi_Kontiki_9413</div><div><div>Contiki Demo</div><div>2022-02-09</div><div><div>Amend</div><div>Cancel</div></div></div></div><div><div>Details</div><div>Linked</div><div>Pricing</div><div>Pass</div></div><div><div>Booking details</div><div>Booking reference164431915560802woxmh</div><div>Product ID155898</div><div>Product type2 Adult • 17-60</div><div>Languageen</div><div>Booking created on2022-02-08 12:20 EET</div></div><div><div>Order summary</div><div>GBP 20.00</div></div></div></div></div></div></div>		

#	Description	Elapsed	Status
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Order ID 164431915560802

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More actions ▾

Cancel order

COMBI

Combi\_Contiki\_9413

Contiki Demo

● Confirmed ▾

📅 2022-02-09

🔄 Amend

🚫 Cancel

2022-02-10

Sub\_Zadala\_9782 - Zadana Marela d.o.o.

▾

2022-02-11

Sub\_Ghali\_9641 - Ghali

▾

Order summary

Total order amount

GBP 20.00  
Excl. tax GBP 20.00

Payment

PAID

Order ID 164431915560802

➤

2022-02-08 12:20 EET

Account Contiki MPOS

User Dist UserCH

tourmanch\_@prio.com

MAIN BOOKER

➤

bhagirathch Patel

bhagirathch@gmail.com

#PRIO4431920284699321

#PRIO4431920284685754

PENDING

PENDING



# ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL

#

Description

Elapsed

Status

←

Order ID 164431915560802

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More actions

Cancel order

COMBI

Combi\_Contiki\_9413

Contiki Demo

2022-02-09

Amend

Cancel

2022-02-10

Sub\_Zadala\_9782 • Zadana Marela d.o.o.

2022-02-11

Sub\_Ghali\_9641 • Ghali

Order summary

Total order amount

GBP 20,00

Excl. tax GBP 20,00

Payment

PAID

Order ID 164431915560802

2022-02-08 12:20 EET

Account

Contiki MPOS

User

Dist UserCH

tourmarch\_d@prio.com

MAIN BOOKER

bhagirathch patel

bhagirathch@gmail.com

#PRIC4431920284699321

#PRIC4431920284685754

PENDING

PENDING

Accounts

Activity Overview

Templates

Price Lists

Report Groups

Financials

Reporting

Ticket Options

Ticket Categories

Settings

Logout

Search

Select date

Booking date

Last 12 months

Page 5

Sort by order date

Aglonos_898890 - 8374	Order ID	Order date	Direct payment	EUR 200,00	PAID	
test user	164431915560802	2022-02-08 12:20 EET				
2022-02-10 00:00	COMBI	158743 - combi ticket	• Test museum	• Qty 1	EUR 200,00	Confirmed
Aglonos_898890 - 8374	Order ID	Order date	Direct payment	AED 20,00	PAID	
test user	164431915560802	2022-02-08 12:20 EET				
2022-02-10 00:00	158753 - seasonal ticket	• Company	• Qty 1	AED 10,00	Confirmed	
2022-02-12 00:00	158753 - seasonal ticket	• Company	• Qty 1	AED 10,00	Confirmed	
Saleen WPOS - 37667	Order ID	Order date	Direct payment	INR 500,00	PAID	
Open backend	164431915560802	2022-02-08 12:20 EET				
2022-02-08 00:00	158608 - Open Ticketpickup	• DIF Merchants	• Qty 1	INR 500,00	Confirmed	
Inhouse Prio Test Distributor - 872	Order ID	Order date	External	GBP 2.500,00	PAID	
John Doe2	164431915560802	2022-02-08 12:20 EET				

Search

Select date

Booking date

Last 12 months

Ashitech - 38080	Order ID	Order date	Direct payment	INR 2.200,00	PAID
test test	16442272891913	2022-02-07 10:00			
2022-02-17 08:00	158653 - Business ticket 3	• Ashitech	• Qty 2	INR 300,00	Confirmed
2022-02-18 08:00	158653 - Business ticket 3	• Ashitech	• Qty 2	INR 300,00	Confirmed
2022-02-08 08:00	158401 - Seasonal + reservatio...	• Ashitech	• Qty 3	INR 800,00	Confirmed
2022-02-08 09:00	158401 - Seasonal + reservatio...	• Ashitech	• Qty 3	INR 800,00	Confirmed
Inhouse Prio Test Distributor - 872	Order ID	Order date	External	GBP 99,50	PAID
Lokesh O'Keefe	164422746971913	2022-02-07 10:00			
2022-02-16 09:00	105893 - Reservation-TIME_D...	• seatio cluster	• Qty 1	GBP 99,50	Confirmed
Test Import - 10556	Order ID	Order date	Direct payment	EUR 0	Paid
	164422685781715	2022-02-07 10:00			
2022-02-07 00:00	153984 - Import ticket	• Test Import5	• Qty 3	EUR 0,00	Confirmed

Orders per page 100

< 1 ... 4 5 6 ... 100 >

#	Description	Elapsed	Status
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#	Description	Elapsed	Status
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#	Description	Elapsed	Status
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Order ID 164422785406716

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More actions ▾

Cancel order

Import ticket

Test ImportS

2022-02-07

Confirmed

Amend

Cancel

Order ID 164422785406716

2022-02-07 10:57 EET

Account

Test Import

User

import.booking.user

import@user.com

Order summary

Total order amount

EUR 0,00

Excl. tax EUR 0

Payment

PAID

2022-02-07 10:57 EET

Settlement type

Payment status

Payment

Payment method

EXTERNAL

PAID

EUR 30,00

DIRECT PAYMENT

# ActivityOverview-CancelOrder-GetOrderIDAndRefund - CopiedURL

#	Description	Elapsed	Status
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Order ID 164422785406716

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More actions ▾

Cancel order

Import ticket

Test ImportS

2022-02-07

Amend

Cancel

Order summary

Total order amount

EUR 0,00  
Excl. tax EUR 0

Payment

PAID

2022-02-07 10:57 EET

Settlement type

EXTERNAL

Payment status

PAID

Payment

EUR 30.00

Payment method

DIRECT PAYMENT

The specified booking cannot be cancelled. Please check whether the cancellation policies match with the system.

Order ID 164422785406716

2022-02-07 10:57 EET

Account

Test Import

User

import booking user  
import@user.com