Order-List

Order-List

Filter Result



Showing 1 - 20 of 50 << Prev 1 2 3 4 5 Next >>

Actor Name/ID	Order Ref.#	Date	Amount	Added By
<u>Judith F. Bradshaw</u> 12066	102031	03/10/14 5:42am	\$100	[Web]
Judith F. Bradshaw 12066	102031	03/10/14 5:42am	\$100	[Admin] Haley

- Programing Notes

 By sorted by order date recent to order
 No other sorting option available
 If order added by admin to will show name of user
 By default, current month order will be shown

Order Details

Order- Details



Order#123456

Order Date: July 18th 2013

Judith F. Bradshaw

Billing Details
Your Full Name
Address Line1 & 2
City, State-10001 US
Phone:000-000-0000
Email: xxxx@xxxxxxxx.com

Signups

Event Name	Instuctor	Date Time	Paid	Due	Middle Payment	Final Payment	Status	
Indie Film Class with Tribeca Director Tom O'Brien	Instructor-1 Instructor-2 Instructor-3	03/22/14 11:00am - 2:30pm	\$100	\$300	\$150 03/22/14	\$150 03/22/14	[SignUp]	View/Edit
Indie Film Class with Tribeca Director Tom O'Brien	Instructor-1 Instructor-2 Instructor-3	03/22/14 11:00am - 2:30pm	\$100	\$300	\$150 03/22/14	\$150 03/22/14	[Cancel]	View/Edit

Sub Total

Coupon Discount (10% Discount)

-\$3.00 \$10.00

\$30.00

Paid by Bank Buck

Total Amount Paid

\$17.00

Payment Transactions

.,					
Payment Type	DateTime	Berif Details	Amount	Status	
Credit-Card	03/22/14	xxxx-xxxx-xxxx-1234	\$100	[Paid]	
Comments Lorem ipsum dolor sit	amet, consectetur adi	ipisicing elit, sed do eiusmod tempor in	cididunt ut labore et dolore magna aliq	jua.	
Stored CC	03/22/14	Stored CC xxxx-xxxx-xxxx-	\$100	[Paid]	
1234 Comments Lorem ipsum dolor sit amet, consectetur adipisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua.					
Comp	03/22/14	Paid In-House	\$100	[Paid]	
Commonto					

Comments

Lorem ipsum dolor sit amet, consectetur adipisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua.

- Programing Notes

 No Option to edit anything in order details.

 On View/Edit Signup it will open popup

 Only payment Tranasction, which were done durign placing order will be shown here. Specific payment of Singnups will not be visible here

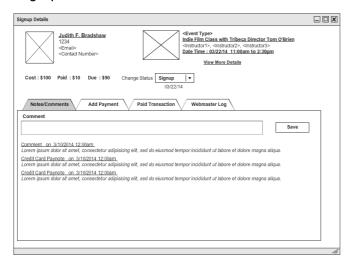
 No Payment details will be edit able here

 More payment can be added directly to Signups

Signup- Details

Stored CC Middle Payment of Event

Stored CC Paid Againts Order#12345



rograming Notes

All Venc-Dotals will be fetched from live Event Details

All Venc-Dotals will be fetched from live Event Details

No grate to drivedly gelf Peid VAU.UE

If you select Status as Canneil Evell automatically show box
to askign for Refund Anount. by Gefault that box will be
filled with same value as paid amount. Refund amount will be
added to BantiBcuks

Save change button will only chage the status of Signup
Date of Canolisignup will be value under status list

Notes/Comments will show all the Comments-Paynote
together from all payment transactions

--Paid mean it is paid [Scheduled] mean it will be autochange laster for Middle & Final Payments.

Schedule Payment can be canceled, failure can be retried

First payment will be added with reference of coder.

On Vew/Edit Signup it will open popup

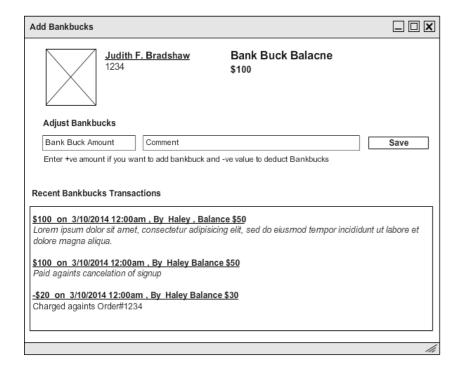
Only payment Transaction, which were done during placing
order will be shown here. Specific payment of Singnups will
not be visible here.

not be visible here
No Payment details will be edit able here
More payment can be added directly to Signups

View Details Dates Fee \$95 Start Date : Saturday 20th July 2013 Initial Deposit : \$10 End Date : 07/30/13 Middle Payment : \$85 07/30/13 Cancel Deadline Date: 05/29/13 Final Payment : \$85 07/30/13 Cancel Signup Change Status Cancel ▼ Refund \$10 Cancel & Refund Only Cancel Add Payment Credit Card Stored Cards Check Cash Comp Click on payment mode to add payment Amount CC Number MM YYYY CCV Billing Address ZIP Pay Note Pay Note Total Paying \$30.00 Still Due **Paid Transactions** Status DateTime Berif Details Payment Type Amount [Paid] Comp 83/22/14 Paid In-House 5100 Loren josum dolor sit amet, consectetur adjaisicing elit, sed do eiusmod tempor incididunt ut labore et dolore magna aliqua. Stored CC xxxx-xxxx-xxxx-1234 Stored CC Final Payment of Event [Scheduled] 04/22/2014 **1**

Bankbucks

Bank Bucks



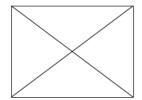
- Programing Notes

 If bankbucjis added by refund of cancelation then commit will automatically added by system

 If bankbugis used during order payment then comment will
 - automatically added by system.
 - · System will auto manage the balance after every transaction.

Event - Signups

View Event Listing



ONE- NIGHT INTENSIVE FILM CLASS with Casting Director BRETTE GOLDSTEIN

- Sig	ınUps (29)		Email	Download PDF	
Name		Contact	Dates & Time	Amount	
	Kelly John [Reader] Date: 10/23/2013	CTBradley1@gmail.com 2033007246	10/26/13 11:00am - 1:30pm	Total : \$120 Paid: \$60 Due : \$60	Edit
	Kelly John [Reader] Date: 10/23/2013	CTBradley1@gmail.com 2033007246	10/26/13 11:00am - 1:30pm	Total : \$120 Paid: \$60 Due : \$60	
	Kelly John [Reader] Date: 10/23/2013	CTBradley1@gmail.com 2033007246	10/26/13 11:00am - 1:30pm	Total : \$120 Paid: \$60 Due : \$60	
- Ca	ncellations (3)		Email	Download PDF	
Name		Contact	Dates & Time	Amount	
	Kelly John [Reader] Date: 10/23/2013	CTBradley1@gmail.com 2033007246	10/26/13 11:00am - 1:30pm	Total : \$120 Paid: \$60 Due : \$60	
	Kelly John [Reader] Date: 10/23/2013	CTBradley1@gmail.com 2033007246	10/26/13 11:00am - 1:30pm	Total : \$120 Paid: \$60 Due : \$60	
	Kelly John [Reader] Date: 10/23/2013	CTBradley1@gmail.com 2033007246	10/26/13 11:00am - 1:30pm	Total : \$120 Paid: \$60 Due : \$60	
- Wa	nit List (3)			Email	
Name		Contact			
	Kelly John [Reader] Date: 10/23/2013	CTBradley1@gmail.com 2033007246			
	Kelly John [Reader] Date: 10/23/2013	CTBradley1@gmail.com 2033007246			
	Kelly John [Reader] Date: 10/23/2013	CTBradley1@gmail.com 2033007246			

Order Add

Order- Add

	Judith F. Bradsha
$1 \setminus /1$	1234
\perp \times \perp	<email></email>
1/	<contact number=""></contact>
1/	

Bank Buck Balacne \$100

Manage

Signups

Same as current. Just skiping "No Credit"	

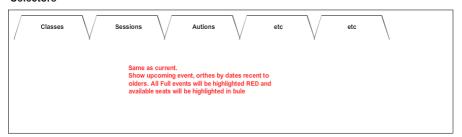
Payment

Credit Card	Stored Cards	Check	Cash	Comp		Click on payment mode to ad	d payment
CC Number	MM	YYYY	CCV	Billing Address	ZIP	Pay Note	Amount
Stored Credit	Card ▼					Card Pay Note	Amount
Check Bank		Chec	k Number			Check Pay Note	Amount
						Cash Pay Note	Amount
Comp Reason						Pay Note	Amount
						Total Paying	\$30.00

0.00 Still Due

Create Order

Selectors



- Programing Notes
 In-House payment option is removed.
 COMP payment will be charged based upon available bankbucks. So maximum comp. will be equal to eb available bankbucks
 Do we need to have option "Display to Customer?"