

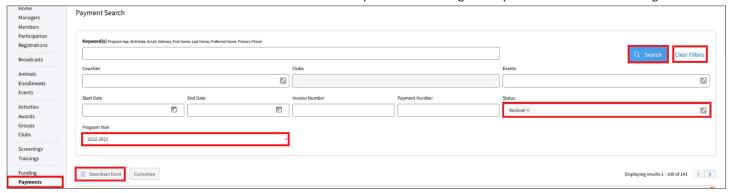
TEXAS 4HONLINE COUNTY MANAGER GUIDE

MAIN NAVIGATION PAYMENTS DECLINED CREDIT CARDS WITH BALANCE DUE

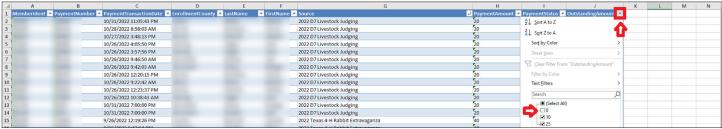


QUICK VIEW OF ALL TRANSACTIONS WITH DECLINED CREDIT CARDS

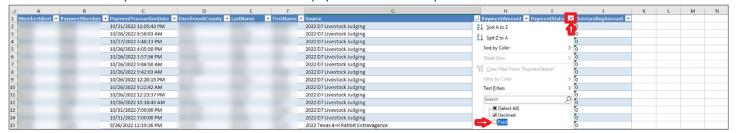
- Click the Payments link in the navigation panel on the left side of the screen.
- Click the Clear filters link in the search area.
- Click to change the Status field to show only Declined.
- Click the dropdown menu to show the correct Program Year. The current year is the default when filters are cleared.
- Click the blue Search button.
- Click the Download Excel button. Find the file location based on your device settings and open the Excel file for filtering.



• Click to filter the OutstandingAmount column to remove the zero and click OK.



• Click to filter the PaymentStatus column to remove all payment statuses except Declined and click OK.



• The results left in the spreadsheet will be credit card transactions that were declined and still have a balance due. A member will be listed multiple times if they have made multiple attempts on the credit card for that listing. For this reason it's recommended to create a custom report using minimal fields.

INSTRUCTIONS AVAILABLE

The family is able to try to resubmit their payment again by using these instructions: Enrollment | Events | Animals | Screen Tips
The county office is able to change the payment to a county check instead: Enrollment | Events | Screen Tips

BETWEEN MAY 2021 - OCTOBER 2021 SOME MAY NOT REPORT ACCURATE TRANSACTIONS. ISSUE REPORTED STATE-WIDE IN 2021