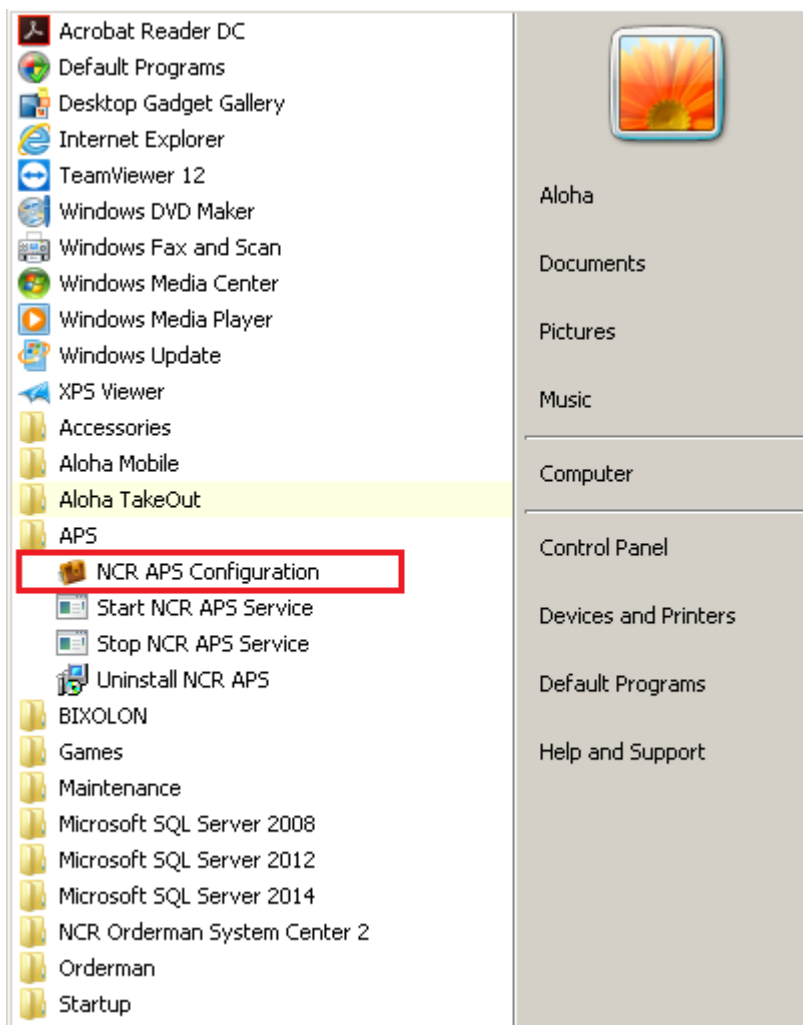


Aloha Payment Service (APS) management modulet, giver dig mulighed for at generere rapporter over dine dankorttransaktioner. Nedenunder gennemgås hvordan rapporter genereres.

Fra skrivebordet på serveren navigeres til **Start -> All Programs -> APS -> NCR APS Configuration**

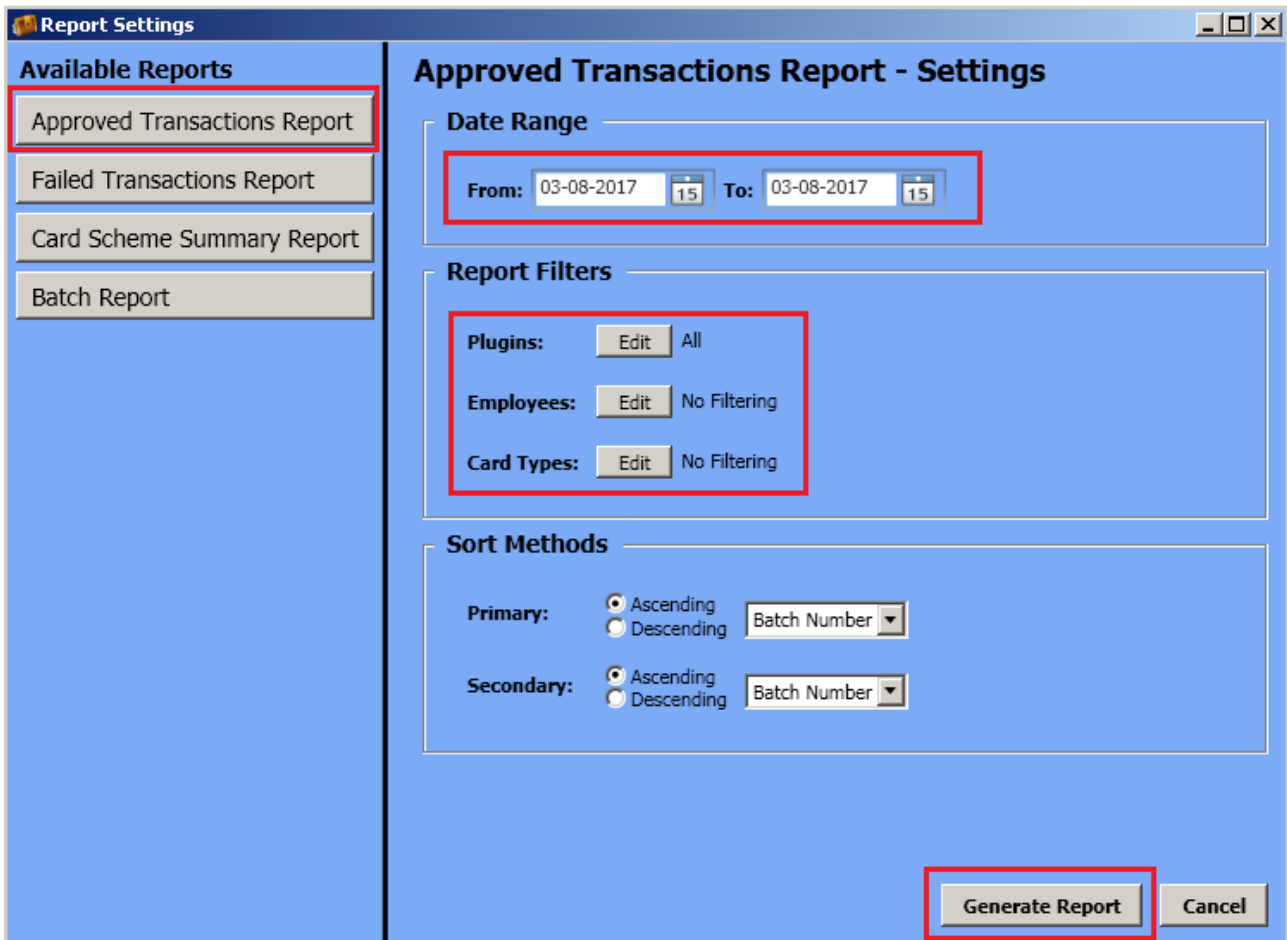


APS Management modulet åbnes. Tryk på **Reports**



**Approved Transactions Report.** I **Date Range** vælges fra og til datoerne som rapporten skal genereres ud fra. I **Report Filters** vælges **Plugin, Employee** og **Card Types**. **Plugin** skal vælges – tryk på **Edit** vælges at vælge det respektive plugin. **Employee** og **Card Types** er optional. **Sort Method** lader dig vælge hvordan rapportens data skal sorteres.

Her har vi filtreret efter en enkelt dag og valgt det respektive plugin. Tryk **Generate Report**, når de ønskede indstillinger er sat.



Bistrot Aloha		Approved Transactions Report							2017-08-03 01:02:10			
206-216 Marylebone Rd		From date: 2017-08-03 to date: 2017-08-03										
London, NW1 6LY		Report is filtered according to: Plugins							1/1			
Time	Batch #	Term Id	Emp #	Check #	Transaction Type	Credit Card Type	Card Number	Exp Date	Amount [£]	Tip [£]	Total [£]	
2017-08-03 11:45:03	7	1	999	10003	Pay	Dankort	*****0608	N/A	9.30	0.00	9.30	
2017-08-03 11:40:56	7	1	999	10001	Pay	Dankort	*****0608	N/A	7.20	0.00	7.20	
2017-08-03 11:42:07	7	1	999	10002	Pay	Dankort	*****0608	N/A	3.60	0.00	3.60	
<b>Total: 3 Transaction(s)</b>									<b>20.10</b>	<b>0.00</b>	<b>20.10</b>	

**Failed Transactions Report.** Fremgangsmåden er den samme som **Approved Transactions Report.**

Report Settings

**Available Reports**

Approved Transactions Report

Failed Transactions Report

Card Scheme Summary Report

Batch Report

### Failed Transactions Report - Settings

**Date Range**

From:   To:

**Report Filters**

**Plugins:**  All

**Employees:**  No Filtering

**Sort Methods**

**Primary:**  Ascending  Descending

**Secondary:**  Ascending  Descending

Bistrot Aloha 206-216 Marylebone Rd London, NW1 6LY	<h3>Failed Transactions Report</h3> <p>From date: 2017-08-03 to date: 2017-08-03</p> <p>Report is filtered according to: Plugins</p>	2017-08-03 01:16:12  1/1					
Time	Batch Number	Terminal ID	Employee Number	Check Number	Transaction Type	ErrorMessage	Amount [£]
2017-08-03 11:34:27	7	1	999	10001	Pay	Declined (2:1)	7.20
2017-08-03 11:16:06	7	1	999	10001	Pay	Declined (2:1)	7.20
2017-08-03 11:43:24	7	1	999	10003	Pay	Declined (2:1)	9.30
<b>Total: 3 Transaction(s)</b>							

**Card Scheme Summary Report.** Denne rapport giver dig et overblik over hvilke kort, som er blevet brugt i transaktioner. Fremgangsmåden er den samme som **Approved Transactions Report**

**Report Settings**

**Available Reports**

Approved Transactions Report

Failed Transactions Report

Card Scheme Summary Report

Batch Report

### Card Scheme Summary Report - Settings

**Date Range**

From:   To:

**Report Filters**

**Plugins:**  All

**Employees:**  No Filtering

**Sort Methods**

**Primary:**  Ascending  Descending

**Secondary:**  Ascending  Descending

Bistrot Aloha 206-216 Marylebone Rd London, NW1 6LY	<h3>Card Scheme Summary Report</h3> <p>From date: 2017-08-03 to date: 2017-08-03</p> <p>Report is filtered according to: Plugins</p>	2017-08-03 01:17:08  1/1					
Credit Card Type	Number of Payment Transactions	Number of Void Transactions	Number of Refund Transactions	Amount of Payment Transactions [£]	Tip of Payment Transactions [£]	Total of Payment Transactions [£]	Amount of Refund Transactions [£]
Dankort	3	0	0	20.10	0.00	20.10	0.00
<b>Total</b>	<b>3</b>	<b>0</b>	<b>0</b>	<b>20.10</b>	<b>0.00</b>	<b>20.10</b>	<b>0.00</b>

**Batch Report.** Batch Rapporten viser samtlige transaktioner som er blevet foretaget.

Report Settings

**Available Reports**

Approved Transactions Report

Failed Transactions Report

Card Scheme Summary Report

Batch Report

### Batch Report - Settings

**Date Range**

From:   To:

**Report Filters**

**Plugins:**  All

**Employees:**  No Filtering

**Card Types:**  No Filtering

**Sort Methods**

**Primary:**  Ascending  Descending

**Secondary:**  Ascending  Descending

Batch #	Plugin Name	Term Id	Start Time	Settlement Time	Settlement Result	Number of Payment Trans.	Number of Void Trans.	Number of Refund Trans.	Amount of Payment Trans. [£]	Tip of Payment Trans. [£]	Total of Payment Trans. [£]	Amount of Refund Trans. [£]
1	NetsCredit	1	2017-07-26 01:23:13	2017-07-28 05:01:07	None	2	0	2	7.20	0.00	7.20	-7.20
5	NetsCredit	1	2017-08-01 05:00:10	2017-08-01 05:00:21	None	0	0	0	0.00	0.00	0.00	0.00
6	NetsCredit	1	2017-08-03 05:00:15	2017-08-03 05:01:13	None	0	0	0	0.00	0.00	0.00	0.00
7	NetsCredit	1	2017-08-03 11:40:34	Not Settled	None	3	0	0	20.10	0.00	20.10	0.00
<b>Total: 4 Batch(es)</b>						<b>5</b>	<b>0</b>	<b>2</b>	<b>27.30</b>	<b>0.00</b>	<b>27.30</b>	<b>-7.20</b>