Transactions | Transaction Manager | View Transaction

Initiated By: Administrator / User

- Used To:
- To view Transactions



Authorised – The transaction has been authorised by the card-holder's bank, the funds have been 'reserved' but not yet paid to the Merchant.

Reversed - If a mistake was made during a transaction, i.e. invalid amount, no stock, the cardholder used the wrong card, the Merchant can reverse the entire transaction before settlement takes place.

Settled – The funds are deducted from the card-holder account and Settled to the Merchant Account

Refund – This happens ONLY after a transaction is Settled

On the Landing Page click on the Transaction icon to access your Transaction Report



 On this page you will be able to see your Organization's transactions in more detail in a report format. You will also be able to see a summary of the number of transactions, the authorised amount and the settled

amount



iv) **Search** Criteria you can filter the transactions according to you preference to find which Transaction you are looking for.

MERCHANT_REF
TRANSACTION_UID
SETTLED_VALUE
REFUNDED_VALUE
AUTHORISED_VALUE
TRANSACTION_VALUE

3. Once you have made your selections, click on Refresh Table

Client Portal |Transactions | Transaction Manager | View Transactions



4. By clicking on View, you can see the transaction details

Current Status	Authorised Amount	Settled Amount		Actions	
Timed Out	R0.00	R0.00		Sette	Referi
Timed Out	R0.00	R0.00	View	Settle	Robert
Timed Out	R0.00	R0.00	View		Indust

Name: www.mygate.co.za
Safetar Time Out A Amount R0 02 out: R0 03 s Ref: 97710564-0940-4s2a-aa02- 403 s Ref: 97710564-0940-4s2a-aa02- max d 04140-J1592876 spec Card s Date: Wed Feb 03 2021 11:37.05

By clicking on **Receipt**, you can generate a Transaction Receipt that you

can Save



Or e-mail

