

Displaying Payments and Transaction

Defining filters for search

When starting to search for operations (payments) you first have to select the payments you would like to see:

Viewing as Payment or Transactions

You can choose to view data in two different formats:

1. Payment View

- Provides a **collective overview** of all related transactions within a single payment process.
- Displays summary data including:
 - **Amount authorized**
 - **Amount captured**
 - **Amount credited**
- Shows the **overall status** of the payment.

2. Transaction View

- Displays **each individual transaction** (e.g., authorization, capture, refund) separately.
- Each transaction includes:
 - The **specific amount** processed
 - The **individual status** and **response code**

Merchant Selection

If your user account is linked to multiple Merchant IDs (e.g. by branch or country), you can:

- Select a **specific Merchant ID**
- Or choose to search **across all available Merchant IDs**

Period Filter (Date/Time)

You can filter transactions based on the date and time by selecting:

- A **custom date range**: specify start and end date/time
- A **predefined time frame**, such as:
 - Last hour
 - Last 6 hours
 - Today, this week, this month
 - Previous month

Filters for Payment Type, Currency and Amount

You can refine your search using:

- **Payment types** (e.g., credit card brands, direct debit, PayPal)
- **Currency**
- **Amount filter**:
 - Exact amount
 - Amount range (from - to)

Status Filters



Application Button

The button at the bottom allows you to jump to the corresponding page within the application. You must be logged in to jump to the corresponding page within the application.

Merchant Portal

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- Save or Cancel Setup

- Filter by **payment status**, such as:
 - OK
 - Failed
 - Pending

- First, select a **transaction type** (e.g., capture, refund)
- Then filter by **transaction status**, such as:
 - OK
 - Failed
 - Pending

- Your **payment reference number**
- A specific **Computop Paygate response code**

- The **"Search in all characteristics"** option allows you to search across all supported fields.
- Use **"Add more"** to include up to **three custom search characteristics** – all of which must match for a result to appear.

i Number of search results is limited to 10.000 payments / transactions. If your result list is larger than this, please be more specific in your search criterias (period, payment type, characteristics, ...).

After search has been finished the list of search results is shown like this:

[illegible]

- The total number of matching **payments or transactions** is displayed at the top of the results area.
- You can define how many **rows are shown per page**.

- Displaying an operation
- Displaying payment transactions for an operation
- Displaying Payments and Transaction
- Exporting operations with all information
- Finding operations using the global search (optional)
- Payment / Transaction Details View
- Reconciliation - Search operations for an account number
- Search and view Settlement files
- Search for operations for an account number
- Searching for and filtering operations
- Searching for operations for a payment method or a payment method provider
- Searching for settlement files
- Viewing operations

- The **default number of results per page** can be configured in your **user profile settings**.

Define Displayed Columns

- You can **customize which columns** are displayed in the results table.
- The **order of the columns** can also be adjusted to suit your preferences.

Pagination Controls

- Navigate through the results using the **previous/next page buttons** or by **selecting a specific page number**.

Search Results Area

- This section displays the **results that match your defined search criteria**.
- You can modify the **columns and their order** as described above to better suit your workflow.

Select columns and order

You may define – separately – columns that shall be displayed for viewing payment operations and payment transactions.

After clicking on **2** a new selection box will popup like this:

Visible columns order 1	Select columns to add 2
Creation date X	3DSVer ✓
Merchant Id X	Account holder
Payment id X	Acquirer
Merchant reference number X	API-Custom
Reference number X	Approval code ✓
Payment method X	Authorised ✓
Currency X	BIC
Authorised X	Capture
Captured X	Captured ✓
Credited X	Card Acceptor Id/VU
Status X	Card BIN
Card number X	Card brand ✓
Card brand X	Card Country
Approval code X	Card CVC
3DSVer X	Card Expiry
	Card Holder Name
	Card Issuer

3 Cancel Save

Configuring Visible Columns

Visible Column Order

- The list of currently selected columns is displayed in this section.
- You can **reorder columns** using drag-and-drop:
Click and hold a column, then move it up or down to change its display order.
- To **remove a column**, click the "X" icon next to it. It will no longer appear in the results view.

Select Columns to Add

- Columns already in use are marked with a **checkmark**.
- You can select **additional columns** to include in the results.
Newly added columns will appear in the list on the left.

Save or Cancel Setup

- After configuring your column preferences, you can **save your setup** or **cancel your changes**.
- Note: **Column configurations are stored separately** for:
 - **Payment Operations View**

- **Payment Transactions View**

This allows you to define different layouts tailored to each purpose.