Searching for operations for a paymethod or a payment method provider

The tab "View operations Statistics" allows you to have all operations for one paymethod or one payment method provider within a specific period displayed. You can export the search results as an Excel file.

Overview of the search criteria

(j	The software text "operation characteristics" refers to "characteristics of payment" in this case.
	Characteristics of payment were accidentally designated as operation characteristics. Please note that this actually refers to characteristics of payment.
View operations	Oreale processes Freed prevention Desthoard Cobout search Admonstration Logout Use: xxxxxxxxx Identification Xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx
Search an Period	AF Filter 1 Filter 1 Filter 112/0000 60 00 00 00 Units (0.172/0000 23 23

- 1. "Period" selection field
- 2. "Operation characteristics" selection field
- 3. "Search and Filter" button

Activating the "Period" selection field

When you click in the input fields for the date, a calendar opens in which you can select a date. When you click in the input fields for the time, you can define a time for the search.

Activating the "Operation characteristics" selection field

The software text "operation characteristics" refers to "characteristics of payment" in this case.

Characteristics of payment were accidentally designated as operation characteristics. Please note that this actually refers to characteristics of payment.

Characteristics of payment describe the paymethod for an operation. You can either search for all credit cards, or select a payment method provider. The "All payment types" drop-down menu shows you all paymethods that have been enabled for you in Computop Paygate. Individual payment method providers appear under the respective main categories in the list. Descriptions of the main categories can be found in the "All paymethods" table below.

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.

Computop Analytics

On this page

- Overview of the search criteria
- Activating the "Period" selection field
- Activating the "Operation
- characteristics" selection fieldExporting search results

In this section

- Displaying an operation
- Displaying payment transactions for an operation
- Exporting operations with all information
- Finding operations using the global search (optional)
- Search for operations for an account number
- Searching for and filtering operations
- Searching for operations for a paymethod or a payment method provider
- Searching for settlement files

CARD	^
CARD (3-D SECURE)	
BANCONTACT	
DEBITORS MANAGEMENT	
DIRECT DEBIT	
EWALLET	
INVOICE & INSTALLMENTS	
ONLINE BANK TRANSFER	
PREPAID	
RISK MANAGEMENT	
All payment types	~

Status	Description
CARD	All payment method providers that support credit cards
CARD (3-D SECURE)	All payment method providers that support credit cards with 3-D Secure authentication
BANCONTACT	All payment method providers that support Bancontact
DEBTOR MANAGEMENT	All service providers that support debtor management
DIRECT DEBIT	All payment method providers that support direct debit
EWALLET	All payment method providers that support online wallets
INVOICE & INSTALMENTS	All payment method providers that support payments by invoice and in instalments
ONLINE BANK TRANSFER	All payment method providers that support online bank transfers
PREPAID	All payment method providers that support prepaid
RISK MANAGEMENT	All service providers that support risk management

(i) Information about the individual paymethods

More information about the individual paymethods can be found here: Paymethods.

Exporting search results

You can export the search results as an Excel file for further processing.

Proceed as follows to export the search results:

- 1. Activate values in the selection fields.
- 2. Click on the "Search and Filter" button.

The application verifies the values entered. If the values are invalid, a message showing the reason why will appear in red. If the values are valid, the search results will be shown.

New operations Create	processes Frau:	d prevention Dashboard	Global search Ade	ninistration Logout					
				User	1000	oox	Merchant:	2000000000	
Operations > Transact	ion details 🕨 Reco	nciliation + Settlement files	→ Data export → S	tatistics					
eriod									
peration characteristic									
naracteristics of Payme	All payment typ								
								See	ch and Filter
								0141	(
									-
Operations 10 ~	Operations Per Page	I I I I I I I I I I I I I I I I I I I							
reation date - Morch	ant +	Merchant reference number +	Reference number 4	Type of Transaction	Status	Currency 0	Amount Authorisation	Amount Capture	Amount Refun
709/2020 16:34:21 XXXXX	20000000			Card - Visa	ERROR	EUR			
w110000 13:50:14 XXXXX		Test1233	Test1233	Card - American Express	ERROR	GEP			
	20000000	Test1222	Test1222	Card - Visa	ОК	GBP	100.00	100.00	
	20000000	Test04112	Tes20411	Card - Visa	ок	CAD	100.00	100.00	
	3000000K		1111	Cord - Visa	ок	EUR			
	XXXXXXXXX	111	111	Card - Visa		EUR			
0/11/2020 19:04:31 XXXXX 0/11/2020 10:04:37 XXXXX	X000000X	12345	12345	Card - Visa Card - Visa	OK ERROR	EUR	123.00		
3/11/2020 12:53:28 DOOX		1111	12340	Card - Visa	ERROR	EUR			
0/11/2020 12:53:48 XXXXX		1111	1111	Cerd - Vise	OK	EUR	110.00		
		100 00 Page 1 From 3 ++ ++1		Care - visa	UN	CON	192.00		(
		1. "Export	t b " k	outton					
. Click c	on the "	'Export	" butte	on.					

The search results are issued as a CSV file ready to download.