

WEB TUTORIALS



Process A Manual Transaction

How to process a manual transaction

Begin Manual Transaction



If the system becomes unavailable due to technical error or your internet connection is interrupted, collect the transaction information to process a post authorization. Please complete the following steps.

1.Use card imprinter to capture card data.

2.Fill out all transaction information on manual invoice.

3.Call card center for a manual authorization code. See next page for numbers.

4. Have customer sign completed charge slip.

5.Once system is accessible, process a post authorization. See instructions beginning on page 5.

Manual Authorizations Phone List



Card Type	Card Center
AIR Card	1-855-319-0570
American Express	1-800-528-2121
Avcard	1-800-282-2731
Avfuel Contract	1-866-720-3797
Avfuel Pro	1-866-720-3797
Avfuel Retail	1-866-720-3797
Colt	1-800-626-0577
Discover	1-800-430-7161
MS Aviation Card	1-877-672-2273
Master Card	1-800-430-7161
Uvair	1-866-882-4737
Visa	1-800-430-7161

Select Appropriate Card Type



To begin a post authorization, select the appropriate card type from the New Sale Screen.



Enter the Sale Information





Enter Sale Information





Enter Payment Information





Go Back Cancel	Save & Suspend	Manually Enter Card Data	Swipe Card	
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Complete the Transaction





Enter Authorization Number





Enter Payment Information



Kaula Baals Oa	al Data fan	Clos
Key in Bank Ca	rd Data for	
Authorization		VICA
* Card Number	CVV2	
		USC OVER
* Month * Year	Zip Code	
		Complete Transaction
CVV2 may be requ	in for certain bank cards.	
Once "M	anually Enter Ca	rd Data"
is selecte	ed enter the card	number
evniratio	$\Delta = \frac{1}{2} \sqrt{1/2}$	e and
	da Than aalad	
	Then select	
Complet	e Transaction".	

Note A C

A CVV code can be found on the back of the bank card. It is a three digit number found on the right hand side of the center of the card.

Generate an Invoice





By signing this receipt, I agree I have received and will pay for the above goods and/or services rendered. Card payments are governed by card issuer agreement.





Close

		Close
Add Recipient		
V Insert Successful		An invoice may be sent to more
* Email Receipt to		than one recipient. Add additional email addresses if
Invoice Recipients	Add	necessary by entering the email address and selecting
Select (all on page) / Deselect (all on page) / Clear All		° ("Add".
Email Address		
customer@xyz.net		
Delete	Email Invoice	

Close

Add Recipient	
V Insert Successful	
* Email Receipt to	
Add	
Invoice Recipients	
Select (all on page) / Deselect (all on page) / Clear All	0 Selected
Email Address	
customer@xyz.net	
Delete Emr. vice	

To delete an email address, check the box next to the address to be removed and select "Delete".

Close

Add Recipient	
V Insert Successful	
* Email Receipt to	
Add	
Invoice Recipients	
Select (all on page) / Deselect (all on page) / Clear All	0 Selected
Email Address	
customer@xyz.net	
Delete Email Invoice	
To send invoices, select "Email Invoice".	

Print the Receipt

Print the Receipt

Close

Print the Receipt

Close

Merchant Training Account KIXD 866-720-3797 theavfuelhub@avfuel.com www.theavfuelhub.com

DESCRIPTION	UNIT PRICE	QTY	PRODUCT	TAX/DISCOUNT	Total
	USD		USD	USD	USD
	 S. 1999 (1998) 		1 March Street Street Street	 Control March 10 	A CONTRACTOR OF A CONTRACTOR

Upload a Document

Attach Document

Return to Main Menu

Once the activity for this transaction is complete, use the top navigation bar to return to a new sales screen or select from other menu options.