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## Lazada Plug-In

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## 1.0 Introduction

AutoCount Lazada Plugin is a helpful tool for businesses that make and sell things. It works with the AutoCount Accounting system and makes it easy to create and print barcodes. Barcodes help keep track of inventory (the stuff a business has) and sales (the things it sells). What's cool about this tool is that it lets you make barcodes quickly and change them to fit your needs. You can also control who gets to use this feature, making sure only the right people can do it. Plus, it works smoothly with the AutoCount Accounting system, making your business tasks even easier. Simplify your inventory and sales management with the AutoCount Lazada Plugin making business simple and smart!



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## 2.0 Installing the Plug-In

1. Go to **Tools > Plug-In Manager**
2. Click on the “**Install**” button.
3. Browse for the related **.app file** (Lazada)
4. A new window will prompt with some basic information of this plug-in.
5. Click on the “**Install**” button again to proceed.
6. A confirmation message will be prompted after that.
7. Click “**Yes**” to confirm the installation.
8. A success message will appear after the plug-in is installed correctly.

**NOTE:** Please ensure that the account book which is going to use the plugin has scripting module. API module is mandatory.



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### 3.0 Core Feature

#### 3.1 Create New Lazada Account

1. Go **Lazada > Configuration**.
2. Click on the **"New"** to create a new Lazada account.
3. Fill in the required fields under the **"Account"** section, including the account description and email address.
4. Under the **"Country Users"** section, select the site, email, and password of the Lazada account.
5. Click on the **"Authorize"** button to authorize the Lazada account.

Lazada :: Create New Lazada Account

Account

Account description:

Email address:

Country: - Location: -

Company name: - Shop name: -

Shop status: - Authorization status: -

Authorization time: - Authorization expiration time: -

Cross border  Verified

Authorize

Country Users

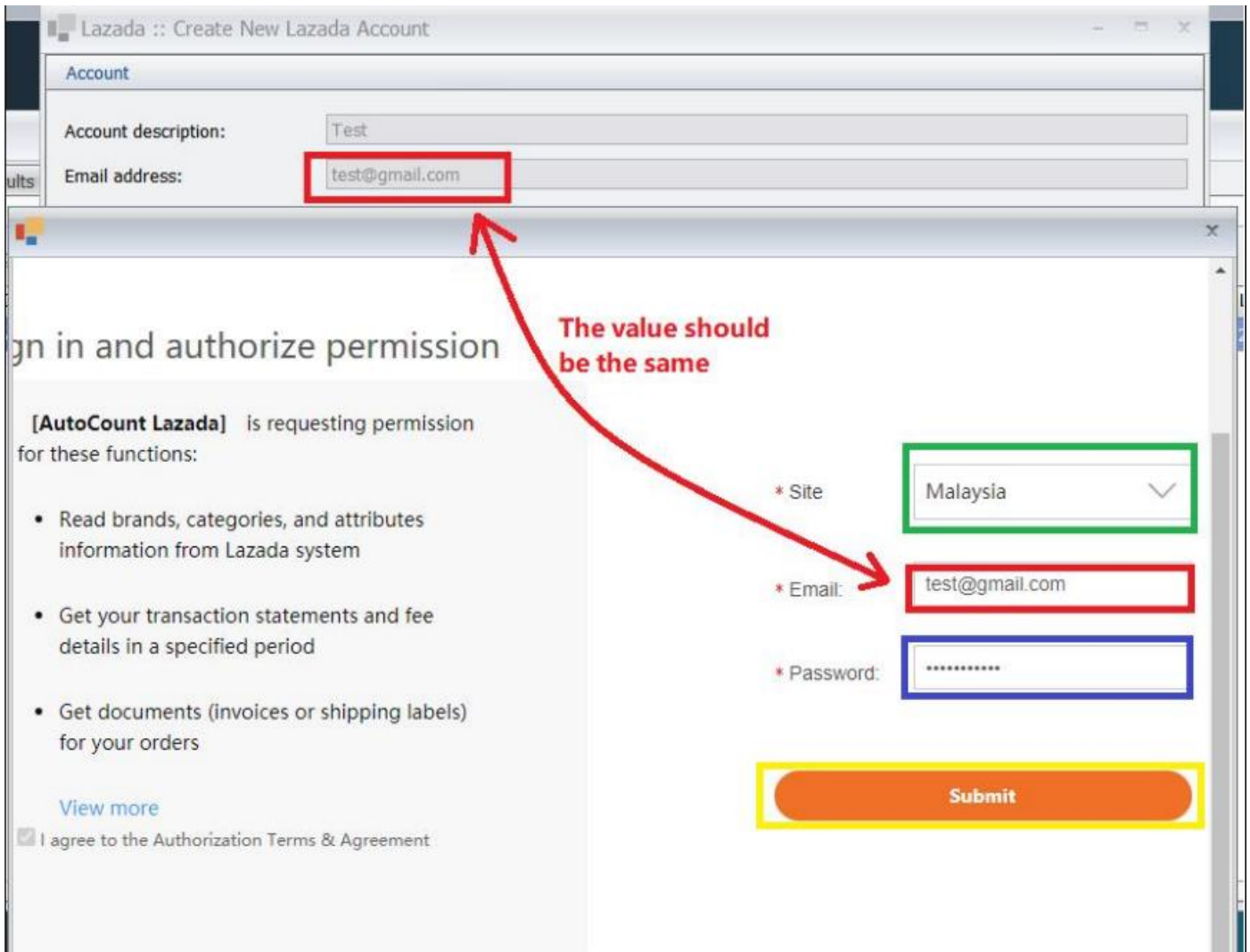
Drag a column header here to group by that column

Country	Short Code	Seller ID	User ID
---------	------------	-----------	---------



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6. A browser window will pop up, and users are required to select the site, email, and password of the Lazada account again.
7. Click on the **"Submit"** button to log in to the Lazada account and complete the authorization process.






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### 3.2 Edit Lazada Account

1. Go **Lazada > Configuration**.
2. Click on the **"Edit"** operation to modify an existing Lazada account.
3. Make the necessary changes to the account details, such as the account description.
4. To save the changes, click on the **"Save"** button.
5. If required, reauthorize the Lazada account by clicking on the **"Authorize"** button to renew the authorization.

Lazada :: Edit Lazada Account

Account

Account description: Test1 

Email address: [REDACTED]

Country: MY Location: Kedah

Company name: SZXCZ Shop name: [REDACTED]

Shop status: Active Authorization status: Authorized

Authorization time: 2022-10-25 3:16:56 PM Authorization expiration time: 2023-04-23 3:16:56 PM

Cross border  Verified

**Authorize**

Country Users

Drag a column header here to group by that column

Country	Short Code	Seller ID	User ID
> MY	[REDACTED]	[REDACTED]	[REDACTED]



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### 3.3 View Lazada Account

1. Go **Lazada > Configuration**.
2. Click on the "View" operation to access an existing Lazada account for viewing.
3. The view operation allows users to see the Lazada account details, including the country users' information of the Lazada account.

The screenshot shows a web application window titled "Lazada :: View Lazada Account". It contains two main sections: "Account" and "Country Users".

**Account Details:**

- Account description: Test1
- Email address: [Redacted]
- Country: MY
- Location: Kedah
- Company name: szxcz
- Shop name: [Redacted]
- Shop status: Active
- Authorization status: Authorized
- Authorization time: 2022-10-25 3:16:56 PM
- Authorization expiration time: 2023-04-23 3:16:56 PM
- Cross border
- Verified

**Country Users Table:**

Drag a column header here to group by that column

Country	Short Code	Seller ID	User ID
> MY	[Redacted]	[Redacted]	[Redacted]

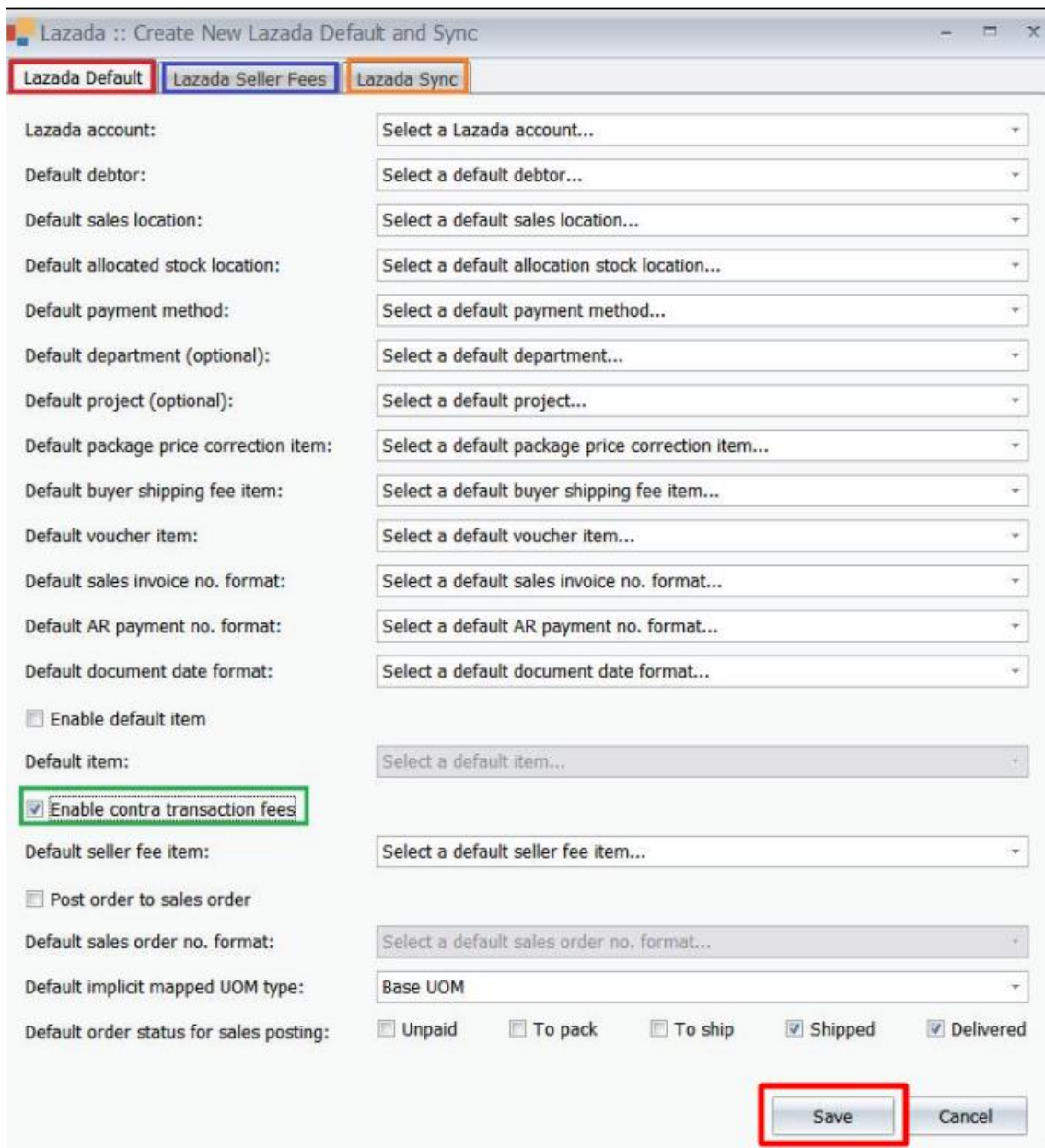
**Note:** The view operation provides users with the ability to review the details of an existing Lazada account, including the country users' information associated with the account. This feature is useful for accessing and verifying the setup and configuration of Lazada accounts within the plugin.



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### 3.4 Create New Lazada Default

1. Go **Lazada > Configuration**.
2. Go **Configuration > Lazada Defaults and Syncs**
3. Click on the **"New"** to create a new Lazada default.
4. Fill in the required fields under the **"Lazada Default"** section, including the Lazada account, default debtor, default sales location, default allocated stock location, default payment method, default department, default project, default package price correction item, default buyer shipping fee item, default voucher item, default sales invoice no. format, default AR payment no. format, default document date format, enable default item, default item, enable contra transaction fees, default seller fee item, post order to sales order, and default sales order format.
5. Click on the **"Save"** button to save the new Lazada default.



Lazada :: Create New Lazada Default and Sync

**Lazada Default** | Lazada Seller Fees | Lazada Sync

Lazada account: Select a Lazada account...

Default debtor: Select a default debtor...

Default sales location: Select a default sales location...

Default allocated stock location: Select a default allocation stock location...

Default payment method: Select a default payment method...

Default department (optional): Select a default department...

Default project (optional): Select a default project...

Default package price correction item: Select a default package price correction item...

Default buyer shipping fee item: Select a default buyer shipping fee item...

Default voucher item: Select a default voucher item...

Default sales invoice no. format: Select a default sales invoice no. format...

Default AR payment no. format: Select a default AR payment no. format...

Default document date format: Select a default document date format...

Enable default item

Default item: Select a default item...

Enable contra transaction fees

Default seller fee item: Select a default seller fee item...

Post order to sales order

Default sales order no. format: Select a default sales order no. format...

Default implicit mapped UOM type: Base UOM

Default order status for sales posting:  Unpaid  To pack  To ship  Shipped  Delivered

**Save** Cancel



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### 3.5 Lazada Seller Fee

To set the Lazada seller fees, you need to enable the **"Enable contra transaction fees"** option in the Lazada Defaults and Syncs feature. Once this option is enabled, the Lazada Seller Fees section will appear, and you can set the seller fee items for each of the nine sections (Promotional Charges, Shipping Fees, Commissions, Payment Fees, Items, Claims, Fulfilment by Lazada, Bonus, and Other).

For each section, you can apply one AutoCount stock item to all fields under that specific section of Lazada seller fees by clicking on the **"Apply to All"** button. This allows you to set the same AutoCount stock item for all fields in that section without having to configure each field individually.



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### 3.6 Lazada sync

1. Go **Lazada > Configuration**.
2. Go **Configuration > Lazada Defaults and Sync**
3. Click on the **"New"** to create a new Lazada default.
4. Select **"Lazada Sync"** section.
5. Enable the "Run order sync?" option in the Lazada Sync section of the Lazada default and sync.
6. Set the "Lazada start date" field to the date from which you want to start syncing Lazada orders.
7. Install the LazadaServiceSetup.msi program on your computer to launch the auto order sync.
8. Configure the other fields in the Lazada Sync section according to your business requirements, such as the "Service restart sync date," "Run inventory level sync?" "Consider allocated stock?," "Skip AR payment posting during order sync for order status," and "Order sync date type."

The screenshot shows a software window titled "Lazada :: Create New Lazada Default and Sync" with three tabs: "Lazada Default", "Lazada Seller Fees", and "Lazada Sync". The "Lazada Sync" tab is active. The form contains the following fields and options:

- Run order sync?** (1)  Yes
- Service restart sync date:** (2) [Date field]  
*For back date resync missing orders or payment only.*
- Lazada start date:** (3) [Date field]  
*Lazada's orders cut off date.*
- Run inventory level sync?** (4)  Yes
- Consider allocated stock?** (5)  Yes, deduct quantities from unpaid, to pack and to ship orders.
- Skip AR payment posting during order sync for order status:** (6)  Unpaid  To pack  To ship  Shipped  Delivered
- Order sync date type:** (7) [Dropdown menu: Lazada order update date]

Buttons: Save, Cancel



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Text Field	Description
<b>Run order sync?</b>	This field determines whether the auto order sync should be launched. Enabling this field is necessary for the auto order sync to launch. The users need to install the LazadaServiceSetup.msi program on their computer to launch the order sync.
<b>Service restart sync date</b>	This field acts as the date used to restart the auto order sync. It is used to resync missing Lazada orders on the previous date. The auto order sync will restart its sync from the specified date until the current date in the next cycle.
<b>Lazada start date</b>	This field acts as the date used to start the auto order sync. The auto order sync will not start unless a date is set for this field.
<b>Run inventory level sync?</b>	This field determines whether the auto inventory level sync should be launched. Enabling this field is necessary for the auto inventory level sync to launch. The users need to install the LazadaServiceSetup.msi program on their computer to launch the inventory level sync.
<b>Consider allocated stock?</b>	This field determines whether the auto inventory level sync should deduct stock quantities from those Lazada orders with order status that does not post to sales documents in auto order sync.
<b>Skip AR payment posting during order sync for order status:</b>	This field determines the Lazada order status that would be skipped for AR payment posting in auto order sync.
<b>Order sync date type:</b>	This field determines the type of date used in auto order sync to retrieve the Lazada orders. The options available for this field are "Lazada order create date" and "Lazada order update date".



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### 3.7 Advanced – Token

1. Go **Lazada > Configuration**.
2. Go **Advanced**.
3. Click on the **"Recreate"** button to recreate the token file used for auto order sync and inventory level sync.
4. If the database used by AutoCount is located at a different machine, for example, another server, enable this field and configure the custom database credentials.
5. Enter the custom database username provided by the users.
6. Enter the custom database password provided by the users.
7. Click on the **"Save"** button to save.

The screenshot shows a web form titled "Token". At the top, it says "Recreate the token storing database credentials." followed by a blue "Recreate" button, which is circled with a red "1". Below this is a checkbox labeled "Use custom database credentials" circled with a red "2". Underneath, there is a section for "Custom database credentials:" with two input fields: "Username:" circled with a red "3" and "Password:" circled with a red "4". At the bottom right, there are two buttons: "Save" (circled with a green box) and "Edit" (circled with an orange box).



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### 3.8 Advanced – log

This section is used to configure the log clearing setting, which will be run regularly during manual and auto order sync and inventory level sync.

Here are the steps to work with the Log section:

1. Clear order management log every day(s): This field allows users to configure the deletion of order management log every n day(s) where n is configured by the users. The users are allowed to change the number of days based on their preference. Once this field is enabled, the log will be cleared automatically every n day(s).
2. Clear order sync log every day(s): This field allows users to configure the deletion of order sync log every n day(s) where n is configured by the users. The users are allowed to change the number of days based on their preference. Once this field is enabled, the log will be cleared automatically every n day(s).
3. Clear inventory level sync log every day(s): This field allows users to configure the deletion of inventory level sync log every n day(s) where n is configured by the users. The users are allowed to change the number of days based on their preference. Once this field is enabled, the log will be cleared automatically every n day(s).

The screenshot shows a 'Log' configuration window with three rows of settings:

- Row 1:  Clear order management log every  day(s). (1)
- Row 2:  Clear order sync log every  day(s). (2)
- Row 3:  Clear inventory level sync log every  day(s). (3)

At the bottom right, there are two buttons: 'Save' and 'Edit'.



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## 4.0 Location Mapper

1. Go **Lazada > Location Mapper**
2. Select a Lazada Location
3. Select an autocount Location.
4. Fill in the required fields, including the description, address, phone, and contact.

Lazada location:

AutoCount location:

Current location mappings:

Drag a **1** column header here to group by that column **3** **4** **5** **6**

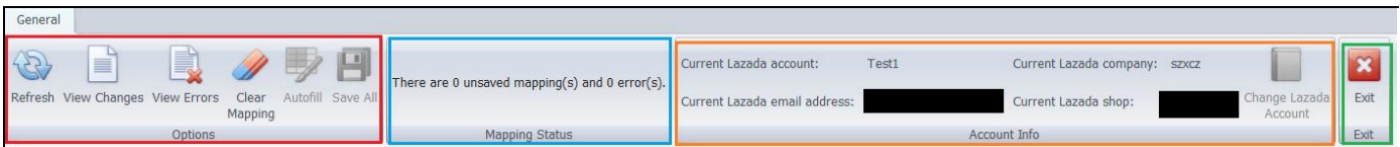
	Lazada Location	AutoCount Location	Description	Address	Phone	Contact
>	dropshipping	HQ	Headquarter			



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### 4.1 Item Mapping

1. Go **Lazada > Item Mapper**.
2. In the Toolbar section, click on the Refresh option to ensure that the Lazada items and item mapping information is up to date.



3. In the Item Mapping section, you will see the Custom Mappings, Implicit Mappings, and Missing Mappings. Focus on the Missing Mappings, which contain all the Lazada items that do not have any custom or auto item mapping.
4. Select a Lazada item from the Missing Mappings section that you want to map to an AutoCount stock item.
5. In the Item Code column, select an existing item code of the AutoCount stock item from the drop-down list to map the Lazada item to the AutoCount stock item.
6. In the UOM column, select the unit of measure (UOM) of the selected item code in the Item Code column from the drop-down list to map the item to a Lazada item.
7. Once you have completed the necessary mappings, click on the Save All option in the Toolbar section to save all unsaved new mappings.

Item Code	UOM	Package Code	New Item Code	New Item UOM	Rate	Standard Selling Price	Description	Bar Code	Lazada Product ID	Lazada Product Variant ID	Lazada Variant Name	Lazada Seller SKU	Lazada Shop SKU	Lazada Price
Mapped	CELCOM10	PCS			1	10.00	CELCOM ...		3278961598	17309229489	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Mapped	DIGI30	PCS			1	30.00	DIGI REL...		3278961598	17309229488	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229491	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229490	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Error	APPLE IP...						APPLE IP...		3278961598	17309229493	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Error			ITM						3278961598	17309229492	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Error			ITM1	UOM					3278961598	17309229495	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229494	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229497	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Mapped	APPLE IP...	PCS			1	2399.00	APPLE IP...		3278961598	17309229496	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Mapped	LG600	PCS			1	1300.00	LG KE600		3278961598	17309229499	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Mapped		WaterGreen...				5.00			3278961598	17309229498	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229501	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229500	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229503	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229502	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229487	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229505	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229504	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229507	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229506	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229509	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229508	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229511	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229510	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00
Not Mapped									3278961598	17309229513	Sekawan Fashion - ...	mdz-172938635...	3278961598_M...	200.00



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## 4.2 View Item Mapping

1. Go **Lazada > View Item Mapping**.
2. Click on the **"Refresh"** option in the toolbar to refresh the item mapping information.
3. Check the **"Mapping Status"** section to view the number of item mappings, including custom mapping, implicit (or auto) mapping, and missing mapping.
4. Check the **"Account Info"** section to view the currently selected Lazada account information.
5. View the item mapping details: Check the **"Custom Mappings"**, **"Implicit Mappings"**, and **"Missing Mappings"** sections to view the item mapping details.
6. Once you have completed the necessary actions, use the **"Exit"** option in the toolbar to close the View Item Mapping feature.

- **Custom Mappings (red frame):** Contains all custom item mapping information that has been manually mapped by the users in the Item Mapper feature.
- **Implicit Mappings (blue frame):** Contains all auto item mapping information that has been automatically mapped by the plugin.
- **Missing Mappings (orange frame):** Contains all Lazada items that do not have any custom or auto item mapping.

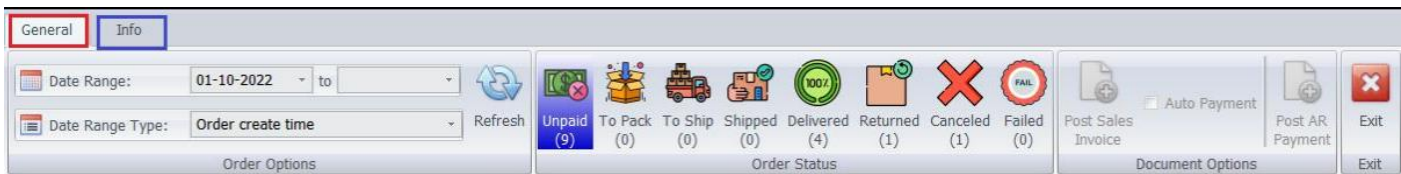
Custom Mappings												
Implicit Mappings												
Missing Mappings												
Drag a column header here to group by that column												
Lazada Product ID	Lazada Product Variant ID	Lazada Variant Name	Lazada Seller SKU	Lazada Shop SKU	Lazada Price	Mapped Item Code	Mapped Item UOM	Mapped Package Code	Rate	Standard Selling Price	Description	Bar Code
3278961598	17309229489	Sekawan Fashion - Dress Nafaya - Putih / ...	mdz-1729386351934539172-2022102611141145...	3278961598_MY-173092...	200.00	CELCOM10	PCS		1	10.00	CELCOM RELOAD CARD	
3278961598	17309229488	Sekawan Fashion - Dress Nafaya - Marun / ...	mdz-1729386351934539172-2022102611141170...	3278961598_MY-173092...	200.00	DIGI10	PCS		1	30.00	DIGI RELOAD CARD RM30	



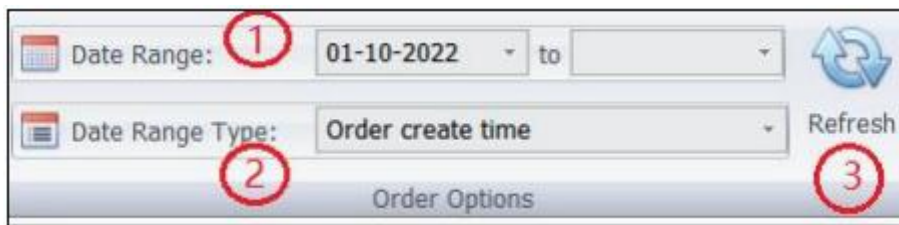
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### 4.3 Manage Order - General

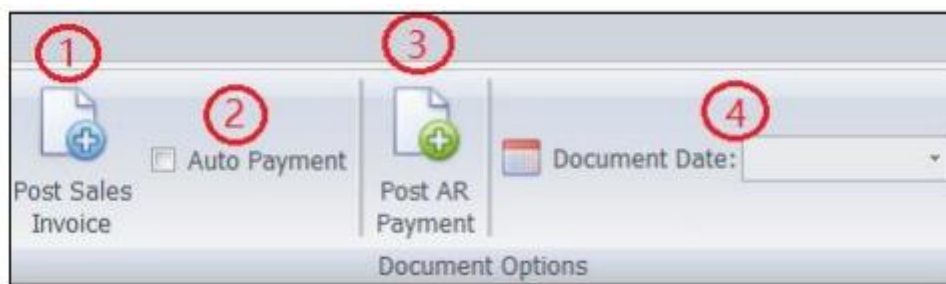
1. Go **Lazada > Manage Order**.
2. The toolbar in the Manage Order feature consists of two parts: General and Info. The General part contains options related to date range, order status, document options, and exiting the feature.



3. Set the date range and type: Use the Date Range and Date Range Type options to select the range of dates and the type of date range you wish to use while retrieving the Lazada orders.



4. Retrieve Lazada orders: Click on the Refresh option to retrieve the Lazada orders based on the selected date range and date range type. The retrieved Lazada orders' data will be displayed in the Lazada orders section.
5. View and post Lazada orders: The Lazada order section displays the retrieved Lazada orders. You can view those Lazada orders according to the status after successfully getting the Lazada orders. You can also select Lazada orders and use the Document Options to post sales documents for the selected Lazada orders to AutoCount sales documents.

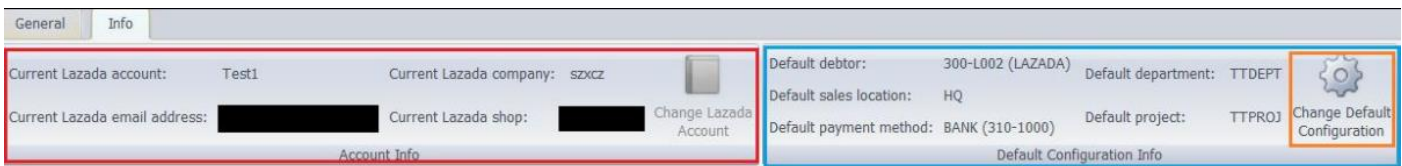




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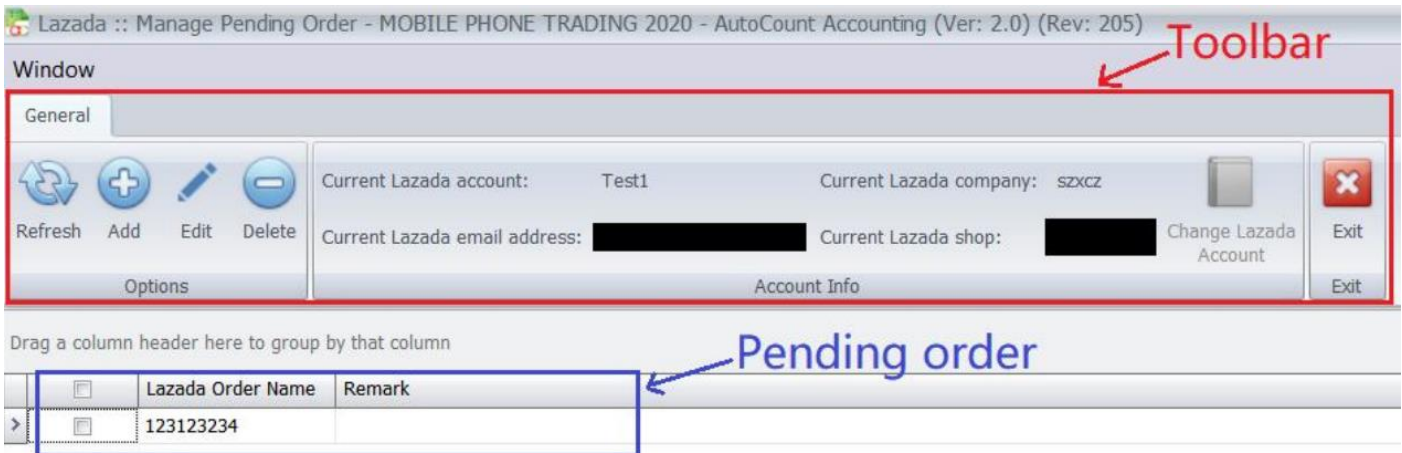
### 4.4 Manage Order – Info

- Account Info (red frame): Show currently selected Lazada account information to the users.
- Default Configuration Info (light blue frame): Show currently selected Lazada account’s default and sync configuration information. If the users want to change the default and sync configuration on the spot.
- The Change Default Configuration button (orange frame) is provided for them to edit the default and sync configuration.



### 4.5 Manage Order Pending

1. Go **Plugin > Manage Pending Order**.
2. Understand the toolbar: The toolbar in the Manage Pending Order feature consists of three parts: Options, Account Info, and Exit.



3. Refresh the pending orders: Click on the Refresh option in the Options section to retrieve the pending Lazada orders.
4. Add a new Lazada order: Click on the Add option in the Options section to add a new Lazada order that you want the auto account sync to process.
5. Edit a pending Lazada order: Select a pending Lazada order from the Pending Order section and click on the Edit option in the Options section to edit the order.
6. Delete a pending Lazada order: Select a pending Lazada order from the Pending Order section and click on the Delete option in the Options section to delete the order.
7. View account information: The Account Info section displays the currently selected Lazada account information.
8. Exit the Manage Pending Order feature: Once you have completed the necessary actions, use the Exit option in the toolbar to close the Manage Pending Order feature.



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## 5.0 Application Log

The Filter Options section allows users to apply filters to the application log, such as selecting a specific date range or event type. The Apply Filter option allows users to apply the selected filter criteria to the logs, while the Clear Filter option allows users to clear the filter criteria that have been applied to the logs. The Log section displays the events in the application log, with columns such as Event Date Time, Updated Event Date Time, and Event Type.

Drag a column header here to group by that column

Event Date Time	Updated Event Date Time	Event Type	AutoCount User	Description
2022-04-12 4:39:42 PM	2022-05-06 10:59:37 AM	Info	ADMIN	Saving new database credentials with username [sa].
2022-04-12 4:39:42 PM	2022-05-06 10:59:37 AM	Info	ADMIN	New database credentials with username [sa] has been saved successfully!
2022-04-12 4:39:42 PM	2022-04-26 3:09:50 PM	Info	ADMIN	Inserting new token with username [sa] for database [AED_MOBILE_LZD] of server [(local)\A2006]
2022-04-12 4:39:42 PM	2022-04-26 3:09:50 PM	Info	ADMIN	New token with username [sa] for database [AED_MOBILE_LZD] of server [(local)\A2006] has been
2022-04-12 4:46:37 PM	2022-04-12 4:46:37 PM	Error	ADMIN	Failed to execute SQL query SELECT Id, DefaultDebtor, DefaultLocation, AllocatedStockLocation, De
2022-04-12 4:46:43 PM	2022-04-12 4:46:43 PM	Error	ADMIN	Failed to get all Lazada defaults and syncs from the database. Error: Unknown Sql Exception (Nun
2022-04-12 4:48:30 PM	2022-04-12 4:48:30 PM	Error	ADMIN	Failed to execute SQL query SELECT Flex_Lazada_Default_Sync_Config.Id, DefaultDebtor, DefaultL
2022-04-12 4:48:34 PM	2022-04-12 4:48:34 PM	Error	ADMIN	Failed to get all Lazada defaults and syncs from the database. Error: Unknown Sql Exception (Nun
2022-04-13 10:54:09 AM	2022-05-09 9:51:18 AM	Info	ADMIN	Saving new Lazada account [Test].
2022-04-13 10:54:09 AM	2022-05-09 9:51:18 AM	Info	ADMIN	New Lazada account [Test] has been saved successfully!
2022-04-13 10:58:31 AM	2022-05-09 9:46:19 AM	Info	ADMIN	Deleting existing Lazada account [Test].
2022-04-13 10:58:31 AM	2022-05-09 9:46:19 AM	Info	ADMIN	Existing Lazada account [Test] has been deleted successfully!
2022-04-13 11:15:34 AM	2022-08-02 10:42:45 AM	Info	ADMIN	Saving new Lazada default and sync for Lazada account [Test].
2022-04-13 11:15:34 AM	2022-08-02 10:42:45 AM	Info	ADMIN	New Lazada default and sync for Lazada account [Test] has been created successfully!
2022-04-13 11:20:16 AM	2022-04-13 11:20:16 AM	Info	ADMIN	Updating account description of existing Lazada account [Test] to [Test123].
2022-04-13 11:20:16 AM	2022-04-13 11:20:16 AM	Info	ADMIN	Account description of existing Lazada account [Test] has been updated to [Test123] successfully!



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## 6.0 Bulk Knock Off

1. Copy the knock off data source: Copy the knock off data source from a spreadsheet. The spreadsheet should have 2 columns, which are Order ID column and Statement Amount column.

Order ID	Statement Amount
343456800415171	19.8
343352258943475	1360
343335610843475	6
343346201643475	6
343303491943475	10

2. Click on the Paste from Clipboard button to paste the copied data source into the knock off data source table.

Knock off data source: **Paste From Clipboard** Action (for not match only): Ignore

Drag a column header here to group by that column

☐	Lazada Order ID	Statement Amount	Outstanding Amount	Variance	Action	Status

Confirm Cancel

3. Review the knock off data source table, which contains columns such as Lazada Order ID, Statement Amount, Outstanding Amount, Variance, and Action.
4. Select the knock off data source that you want to apply to the knock off invoices or debit notes in the A/R Payment windows.



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- Click on the Confirm button to apply the knock off data source to the knock off invoices or debit notes in the A/R Payment windows.

New A/R Receive Payment - MOBILE PHONE TRADING 2020 - AutoCount Accounting (Ver: 2.0)

Debtor : 300-L002      Payment's Currency : MYR      Debtor's Currency : MYR

Project No. :      Department No. :      Paid By : LAZADA

Description :      Action (for not match only): Ignore

Lazada Order ID	Statement Amount	Outstanding Am...	Variance	Action	Status
343456800415171	19.8	19.80	0.00	Knock Off	Match
343352258943475	1360	1364.30	-4.30	Ignore	Not Match
343335610843475	6	6.30	-0.30	Ignore	Not Match
342383100539001	20	N/A	N/A	Ignore	Transaction Not Found

Count: 4 Record(s)      Total: 1,405.80      Total: 1,390.40      Total: -4.60

Confirm      Cancel

Not found

Proceed New Receive Payment      Save      Save & Preview      Save & Print      Cancel