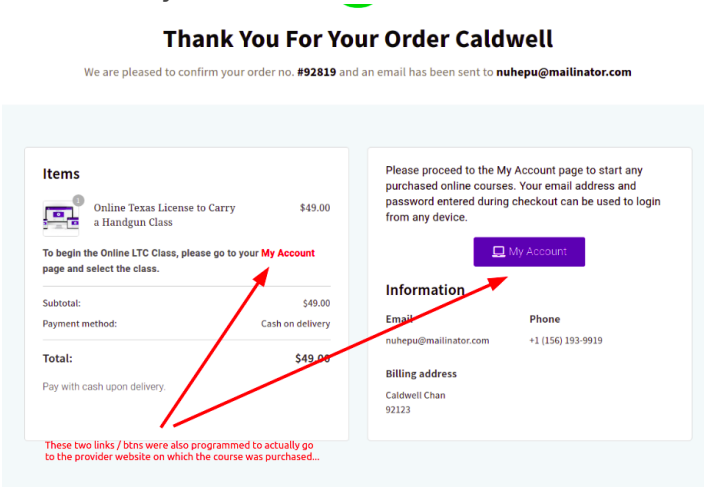
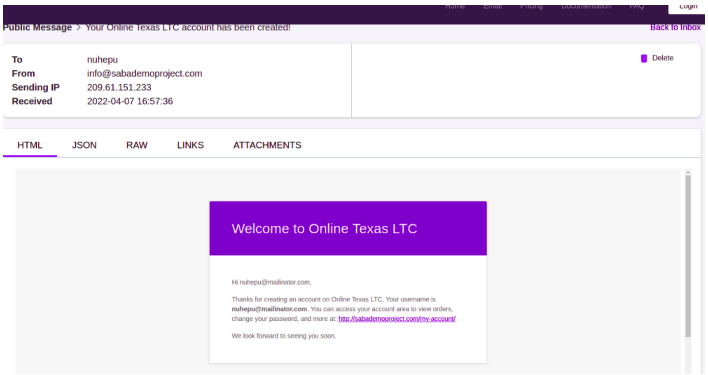
E-Commerce

15. Students can purchase the classes through the website
16. Credit card processing is handled through ~~PayPal Payflow pro~~ Authorize.net.
    All processing is done without leaving OnlineTexasLTC.
    [###]
17. When the product/class is purchased, the student is enrolled in the course and can start immediately.

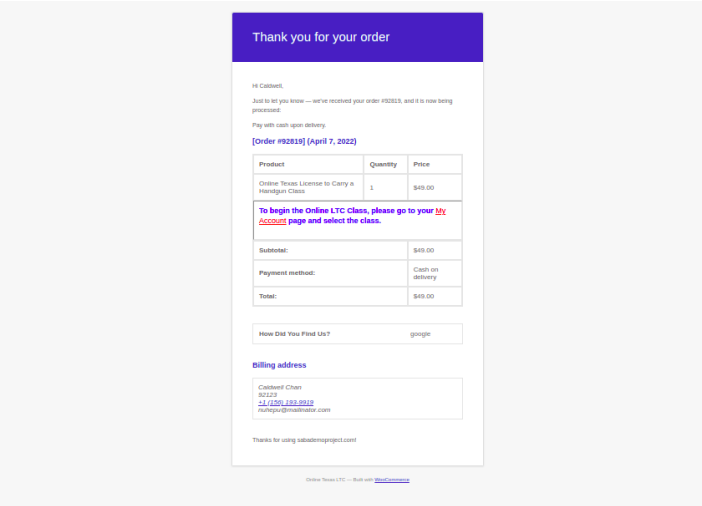


18. The order confirmation page needs to make it clear how to begin the course with a link/button to start immediately,
    [See the screenshot above]

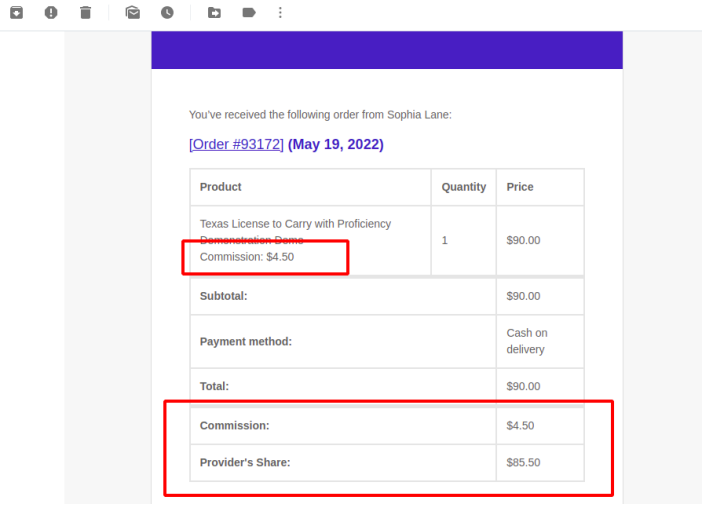
19. A purchase receipt/email is sent to the student which also contains the login information for the website.



20. The order confirmation email needs a link/button to my account page for students to take the course

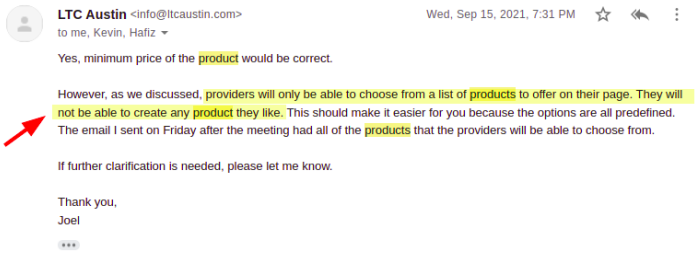


21. If the class was purchased through a business, that business will also receive a purchased email.
    This email will contain the customer information, product purchased and the amount of commissions to be paid

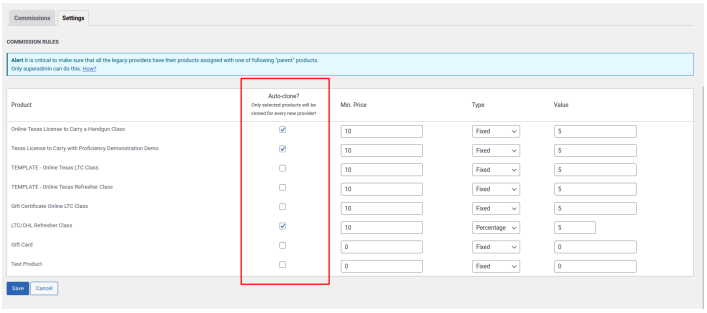


22. Each business (Plugin: WC Vendors) that sells the online class has its own products setup for customers to purchase

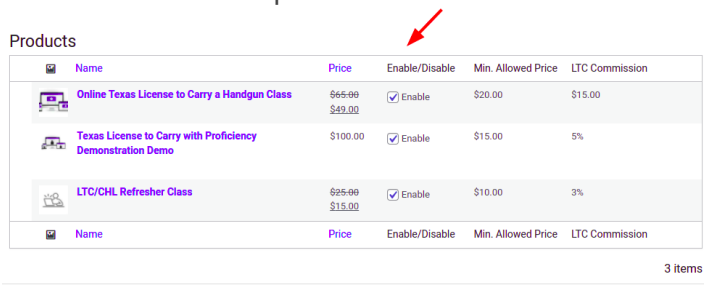
    - As per your instructions, we removed the provider's ability to create products on their own. Please see the following:



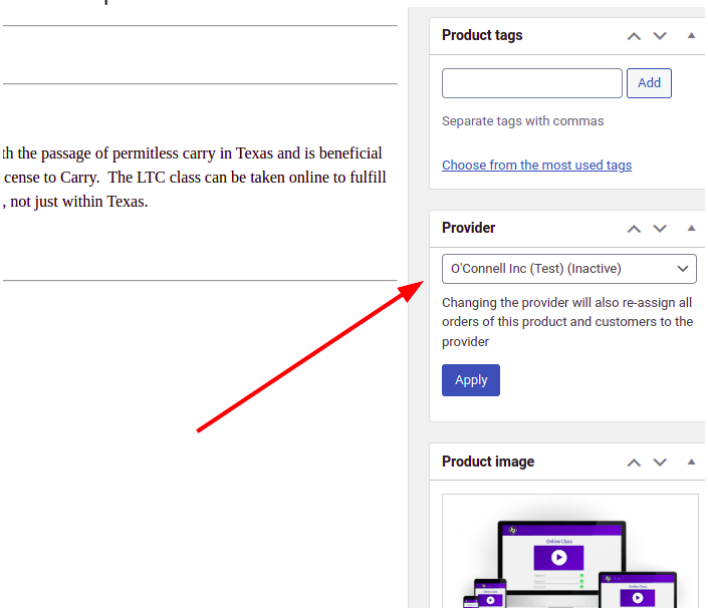
    - So, once a provider is registered, it gets some of your Super Admin products cloned. Which ones? you can select (Super Admin > LTC > Commissions > Settings) , as shown below:



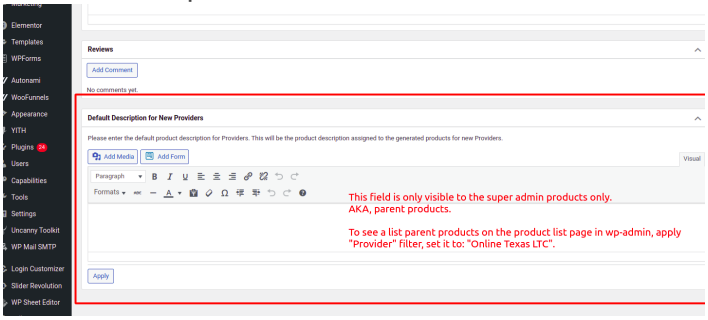
- And here's how a provider can choose from the assigned products (via provider admin):



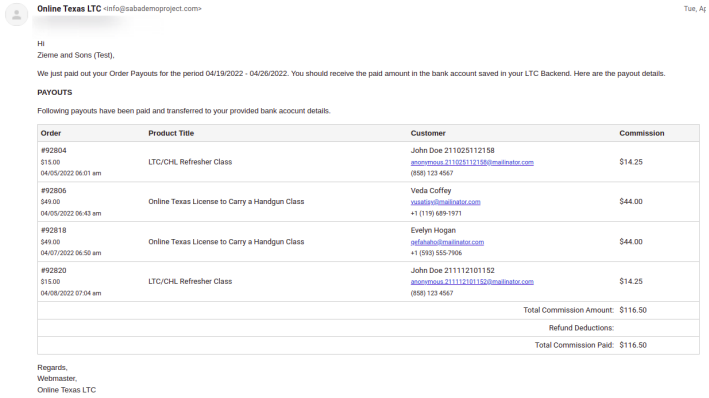
- Super admin can also assign/unassign any product to any provider by the following field on the product edit screen.



- Also, the super admin can decide the Product Description for new providers. Here's how:



23. Upon purchase of a product from a business, After every week, through ACHWorks, the commission is paid to the business.



Online Texas LTC <info@sabademoproject.com> Tue, Ap

Hi
Zieme and Sons (Test),

We just paid out your Order Payouts for the period 04/19/2022 - 04/26/2022. You should receive the paid amount in the bank account saved in your LTC Backend. Here are the payout details.

PAYOUTS

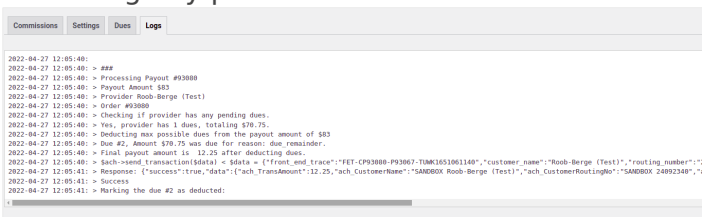
Following payouts have been paid and transferred to your provided bank acocunt details.

Order	Product Title	Customer	Commission
#92804 $15.00 04/05/2022 06:01 am	LTC/CHL Refresher Class	John Doe 211025112158 anonymous.211025112158@mailinator.com (858) 123 4567	$14.25
#92806 $49.00 04/05/2022 06:43 am	Online Texas License to Carry a Handgun Class	Veda Coffey vuxatiyv@mailinator.com +1 (119) 689-1971	$44.00
#92818 $49.00 04/07/2022 06:50 am	Online Texas License to Carry a Handgun Class	Evelyn Hogan nefahehol@mailinator.com +1 (593) 555-7906	$44.00
#92820 $15.00 04/08/2022 07:04 am	LTC/CHL Refresher Class	John Doe 211112101152 anonymous.211112101152@mailinator.com (858) 123 4567	$14.25
		Total Commission Amount:	$116.50
		Refund Deductions:	
		Total Commission Paid:	$116.50

Regards,
Webmaster,
Online Texas LTC

24. Commissions (Plugin: WC Vendors) can be paid in one of two ways.
    1. ~~PayPal payouts - PayPal payout initiated after the purchase~~
    2. Direct Deposit (ACH) – commissions are added up for each business from each sale. Every week the commission data is exported to a text file with information from the business. (ACHWorks.com, a Sacramento-based company, is used for direct deposits.) Have direct deposit data auto-sent to ACH Works using their API (https://ww3.achworks.com/developers/).

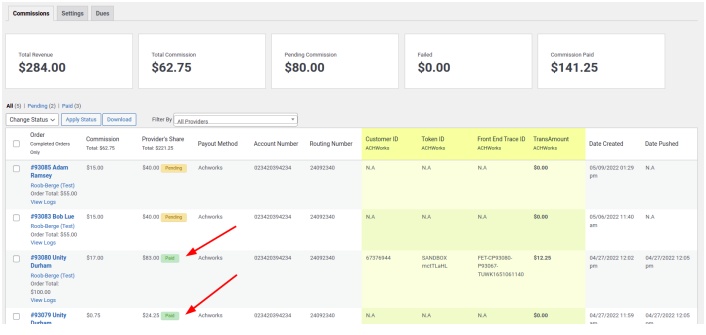
       - Check the following, a sample output of the script sending data to ACHWorks after deducting any provider dues if due.



Commissions | Settings | Dues | Logs

```
2022-04-27 12:05:40:
2022-04-27 12:05:40: > ###
2022-04-27 12:05:40: > Processing Payout #93080
2022-04-27 12:05:40: > Payout Amount $83
2022-04-27 12:05:40: > Provider Roob-Berge (Test)
2022-04-27 12:05:40: > Order #93080
2022-04-27 12:05:40: > Checking if provider has any pending dues.
2022-04-27 12:05:40: > Yes, provider has 1 dues, totaling $70.75.
2022-04-27 12:05:40: > Deducting max possible dues from the payout amount of $83
2022-04-27 12:05:40: > Due #2, Amount $70.75 was due for reason: due_remainder.
2022-04-27 12:05:40: > Final payout amount is  12.25 after deducting dues.
2022-04-27 12:05:40: > $ach->send_transaction($data) < $data = {"front_end_trace":"FET-CP93080-P93067-TUWK1651061140","customer_name":"Roob-Berge (Test)","routing_number":"
2022-04-27 12:05:41: > Response: {"success":true,"data":{"ach_TransAmount":12.25,"ach_CustomerName":"SANDBOX Roob-Berge (Test)","ach_CustomerRoutingNo":"SANDBOX 24092340","
2022-04-27 12:05:41: > Success
2022-04-27 12:05:41: > Marking the due #2 as deducted:
```

25. When ~~PayPal payouts commissions are paid and when~~ the direct deposit commissions are exported, the commissions are marked “paid” for the business.



Commissions | Settings | Dues

Total Revenue	Total Commission	Pending Commission	Failed	Commission Paid
$284.00	$62.75	$80.00	$0.00	$141.25

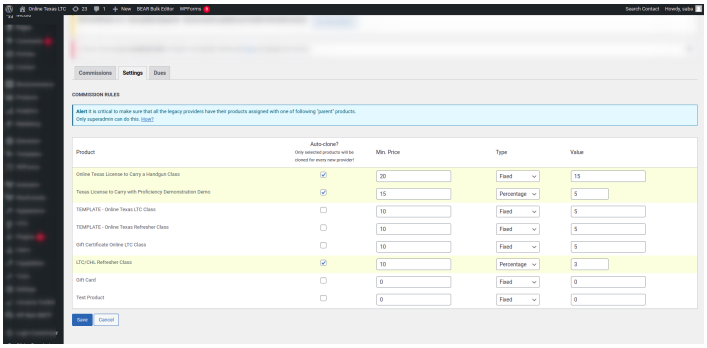
All (5) | Pending (2) | Paid (3)

Change Status | Apply Status | Download | Filter By: All Providers

Order Completed Orders Only	Commission Total: $62.75	Provider's Share Total: $221.25	Payout Method	Account Number	Routing Number	Customer ID ACHWorks	Token ID ACHWorks	Front End Trace ID ACHWorks	TransAmount ACHWorks	Date Created	Date Pushed
#93085 Adam Ramsey Roob-Berge (Test) Order Total: $55.00 View Logs	$15.00	$40.00 Pending	Achworks	023420394234	24092340	N.A	N.A	N.A	$0.00	05/09/2022 01:29 pm	N.A
#93083 Bob Lue Roob-Berge (Test) Order Total: $55.00 View Logs	$15.00	$40.00 Pending	Achworks	023420394234	24092340	N.A	N.A	N.A	$0.00	05/06/2022 11:40 am	N.A
#93080 Unity Durham Roob-Berge (Test) Order Total: $100.00 View Logs	$17.00	$83.00 Paid	Achworks	023420394234	24092340	67376944	SANDBOX mcTTLaHL	FET-CP93080-P93067-TUWK1651061140	$12.25	04/27/2022 12:02 pm	04/27/2022 12:05 pm
#93079 Unity Durham	$0.75	$24.25 Paid	Achworks	023420394234	24092340	N.A	N.A	N.A	$0.00	04/27/2022 11:59	04/27/2022 12:05

26. Commission Breakdown - A complete Commission management system was developed to allow you to set your own rates against each product instead of the following hard-coded rates…
    1. ~~OnlineTexasLTC receives $25 from every sale of the online LTC class that a business sells. The business receives the remainder through commissions.~~
    2. ~~OnlineTexasLTC receives $8 from every sale of the Online Refresher class that a business sells.~~

3. ~~OnlineTexasLTC receives 10% of every product purchase that a business sells that does not include one of the classes.~~



27. Gift Certificate Option (Plugin: WooCommerce Gift Certificates Pro) (https://onlinetexasltc.com/product/online-texas-ltc-gift-certificate/)
    Students can purchase a gift certificate for the online LTC class. The certificate is a gift card with a code on it that can be emailed or printed and redeemed for the online LTC class

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Revision #6
Created 12 May 2022 07:03:28 by Admin
Updated 19 May 2022 13:49:24 by Admin