LeapFrog Home

(To learn about the meaning of each section of manager, see the description at the bottom of this page) No unusual order found.

Unpaid Orders/Invoices (oldest:) Require Manual Capture of Funds:

OrderID	QB Invoice#	MAS90 Invoice#	Payment Method	TransactionID for Authorization	Authorization Date	Invoice Date	Amount Invoiced	Amount Paid	Amount Not Paid	Action

Note:
1. PayPal has deadlines for delayed capture after the authorization: 7 days for American Express and 29 days for other credit cards and PayPal account. After the deadline, PayPal server may reject the capture of money by issue an error.

2. For American Express order, you need to get the delivery info from vendor(s) first, then do the manual capture of fund, then remove the order from this list.

3. You can click the "Capture Fund" link in the "Action" column to have the system to capture the fund first. If it fails, you can try the manual capture using PayPal Manager.

4. If you have successfully captured the fund, you can click the "Remove From List" link to remove the order from this list.

The List of orders whose authorizations expire 2 days before and 3 days after today:

OrderID	Payment Type	Amount	Placed Date	Authorization Date	TransactionID	Number of Days Authorization to Expire	Expire Date	Action

Note:
1. The authorization on credit card and PayPal account expires 29 days (7 days for American Express card order) after the order is placed.If the authorization expires, PayPal server may reject the capture of money by issue an error.

2. Order will be in gray color if the authorization expired in past 2 days.

3. Order will be in pink color if the authorization expires today.