

SUPPORT SECTION GUIDE IN XSOLLA PUBLISHER ACCOUNT

Our merchant tool is tailored to each particular department.

This guide is intended for your Support Department and gives a breakdown of all features and tools.



TRANSACTION SEARCH

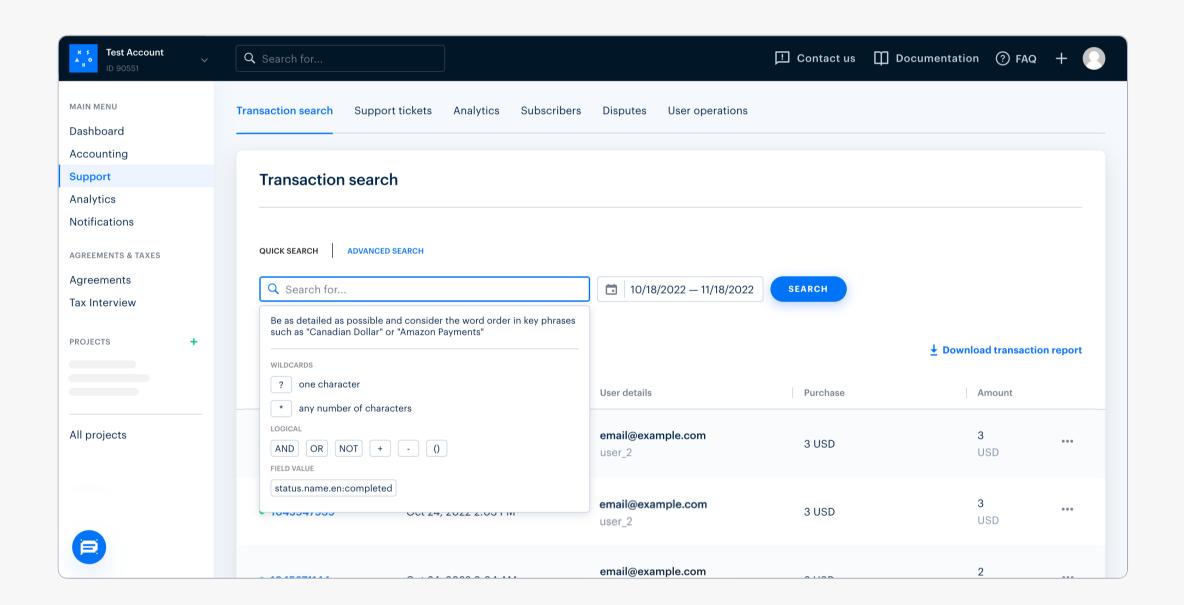
To search for specific transactions:

- 1. Go to the Support section
- 2. Choose the Transaction Search option

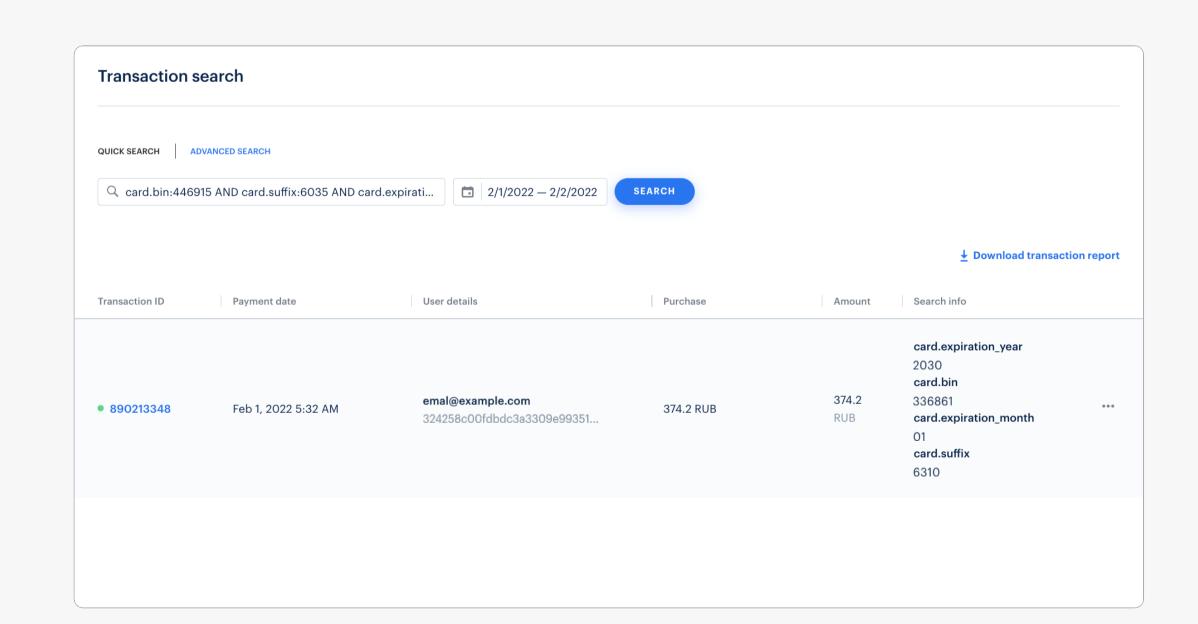
Transaction search Support tickets Analytics Subscribers Disputes Dashboard Accounting **Transaction search** Analytics Notifications QUICK SEARCH ADVANCED SEARCH AGREEMENTS & TAXES Agreements Q Search for.. **1**0/18/2022 — 11/18/2022 Tax Interview PROJECTS **→** Download transaction report Transaction ID **User details** Purchase All projects email@example.com 3 • 1055197802 Nov 9, 2022 12:14 PM 3 USD USD user_2 • 1045947939 3 USD Oct 24, 2022 2:03 PM user_2 email@example.com

Q Search for...

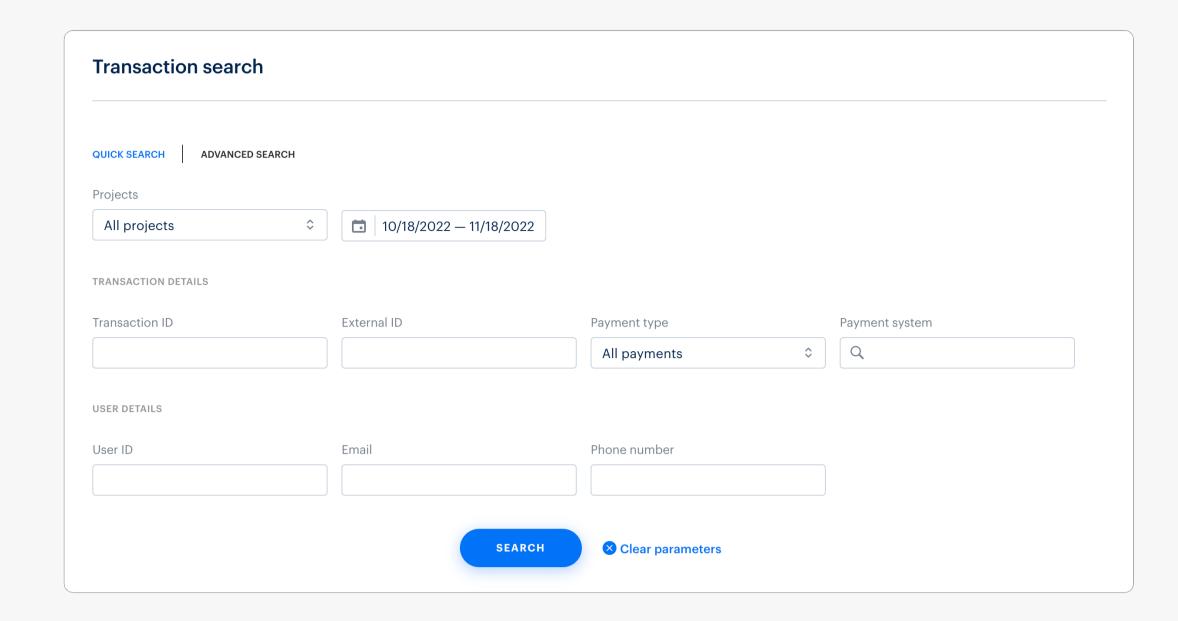
You can enter any criteria in the search bar: user ID, phone, payment type, Xsolla transaction ID, or your External ID.



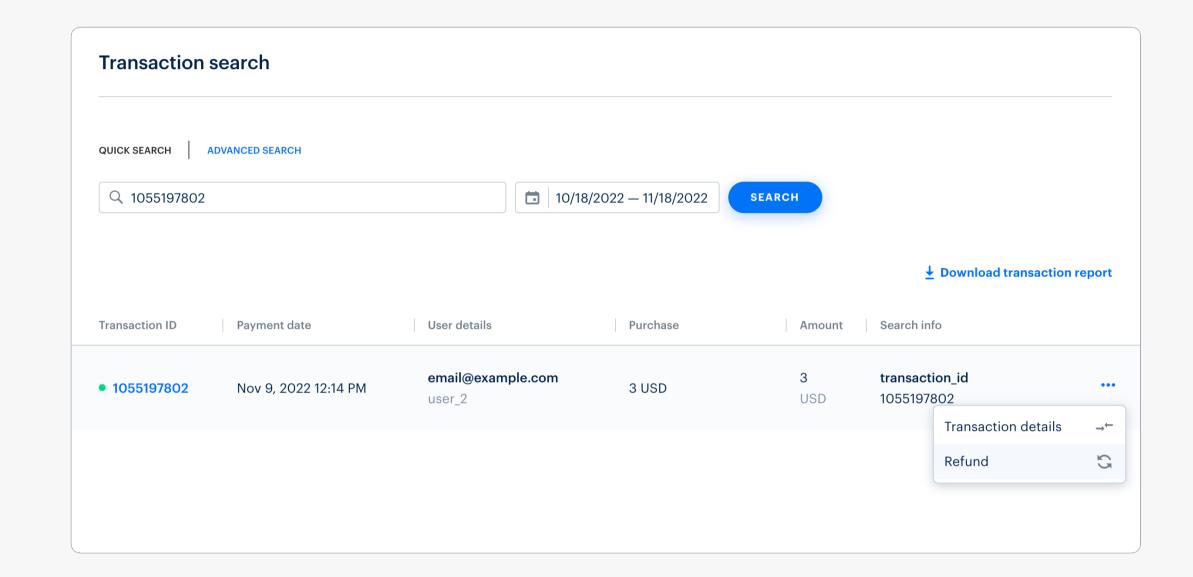
If you need to find information about a customer by the card number, you can use the following syntax: card.bin:11111 AND card.suffix:2222 AND card.expiration_year:3333 AND card.expiration_month:44



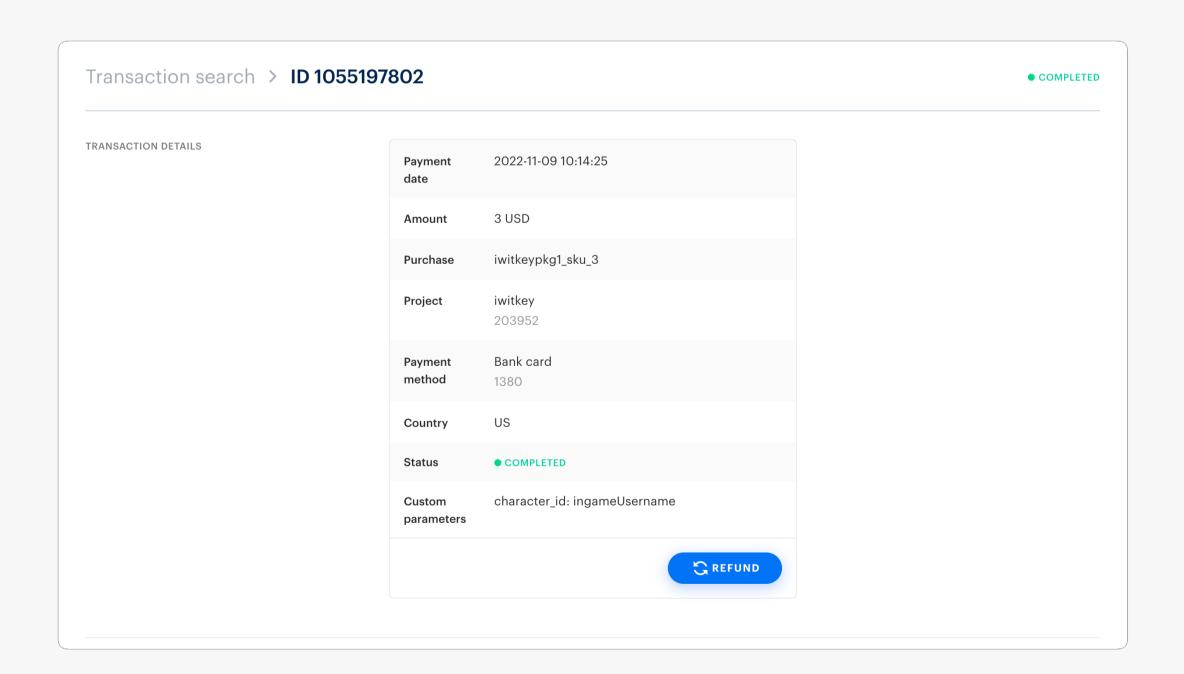
You can also go to Advanced Search for special criteria (date period, particular status).



To refund a successful payment, click the ellipsis button and choose Refund.



You can also issue refunds after opening the detailed transaction report. Please note that it works only for transactions with **Completed** status.



Please note

The following payment options can be refunded: all bank cards, PayPal, Steam, Qiwi, Yandex, Webmoney. If you require a different payment option to be refunded, please contact Xsolla staff. Depending on a payment option, Xsolla can either refund the payment or issue store credit to the user. Store credit can only be used for the original project that the user made payment to.



PAYMENT STATUSES

Initiated

The user initiated the payment but did not deposit the funds (user made a payment attempt but did not actually pay).

Completed

The payment was successful and goods should have been delivered to the user.

Error

The user was charged, but the payment wasn't processed correctly due to an error. Such payments can be refunded. You can also contact Xsolla to find out what caused the error and if the payment can be reprocessed/refunded.

Canceled

This status is applied in 2 cases:

- Transaction wasn't successful.
- Transaction was refunded to the customer's payment account.

Payment date	-
Amount	29.39 CAD
Purchase	Currency
Project	Test Product 26137
Payment method	Bank card 1380
Country	CA
Status	• CANCELED
Refund reason	Cancellation by the PS request

For more detailed information, click the transaction number to open the transaction report.



Awaiting refund

The payment was charged but not processed due to security reasons. Please contact Xsolla CS for details and possible actions.

Refunded

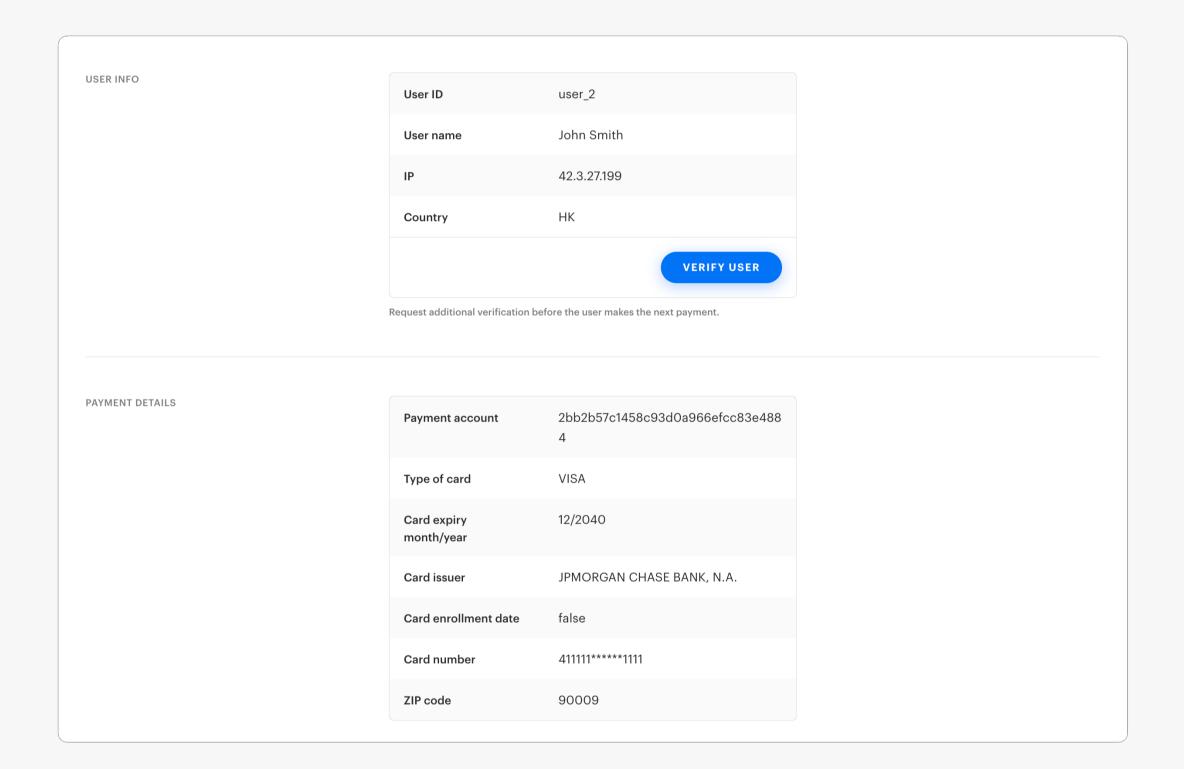
Xsolla refunded the payment via alternative payment method or gave the user store credit. Store credit is provided when the user has an unused amount from their payment (e.g., the user hasn't spent the entire amount from a gift card) or the user chose a nonrefundable payment method. In this case, the user can spend the store credit only in your store.

Processing

The payment was charged and is currently being processed.

Additional information:

You can click the transaction ID for additional information on the payment, such as customer IP, issuer of the card, first 6 and last 4 digits of the card.



SUPPORT TICKETS

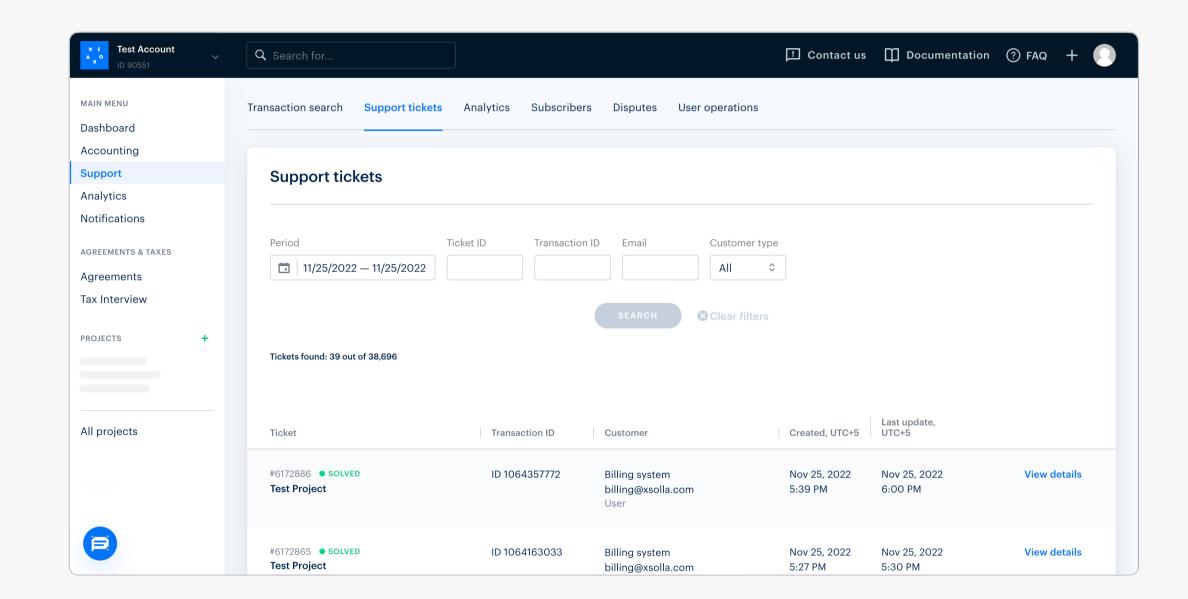
For transparency and convenience, we show all our incoming requests to our partners.

By clicking on the transaction id you can receive additional information on the payment, such as customer IP, issuer of the card, first 6 and last 4 digits on the card.

- 1. Go to Support section
- 2. In Support Tickets, you can find all emails and chats associated with your project.

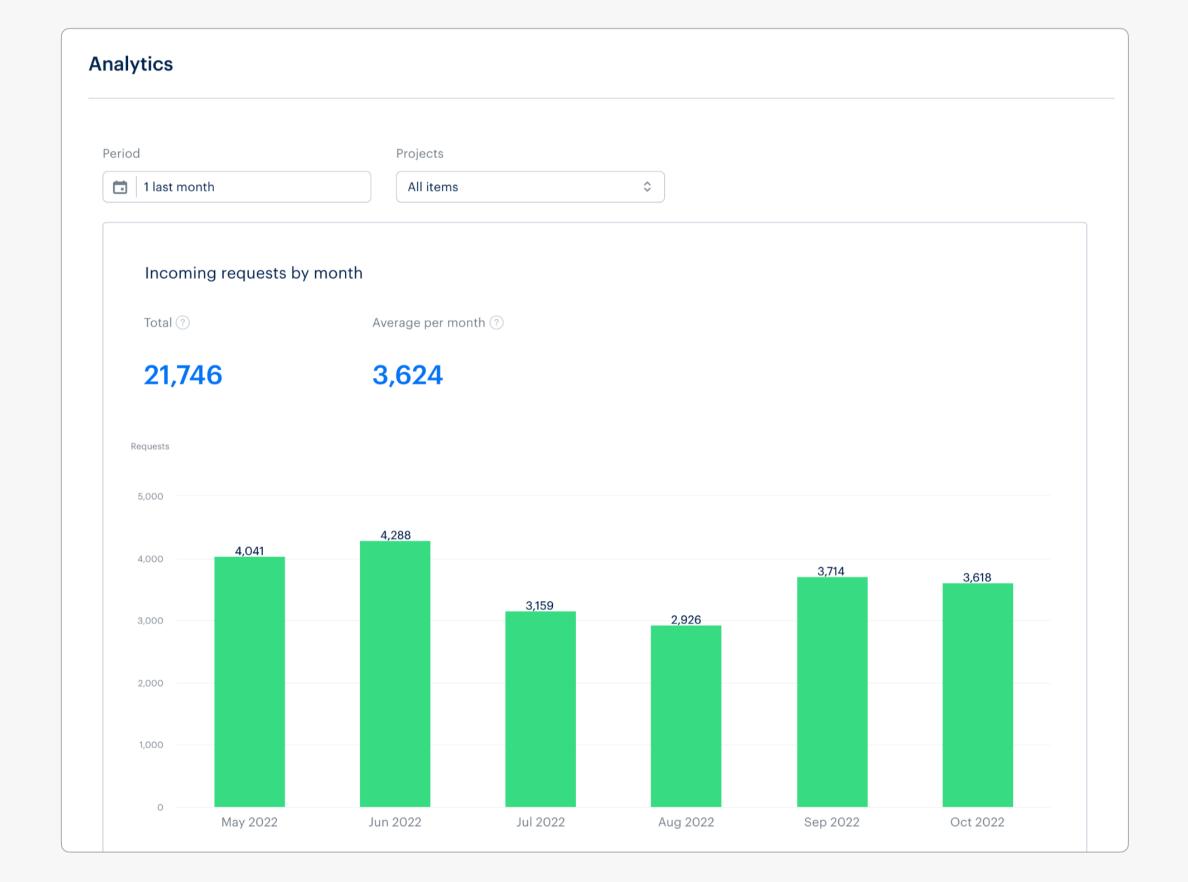
You can also click on View Details to leave a private message for our Support Team.

3. Leave Feedback



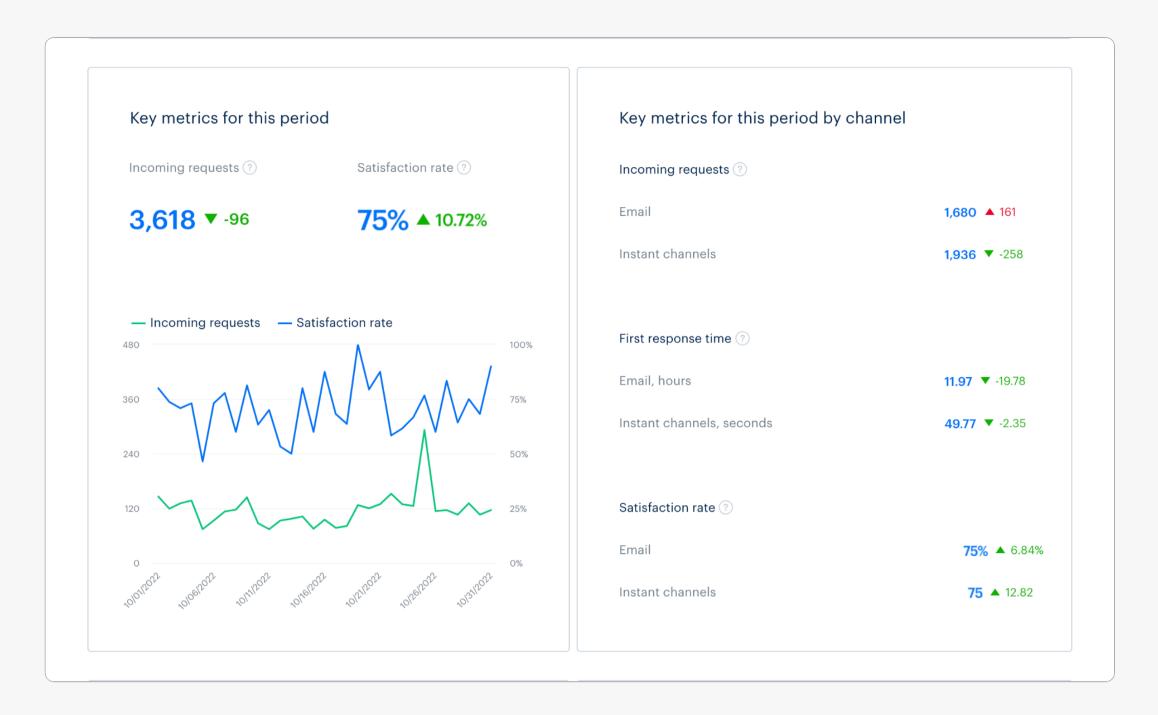
Analytics section

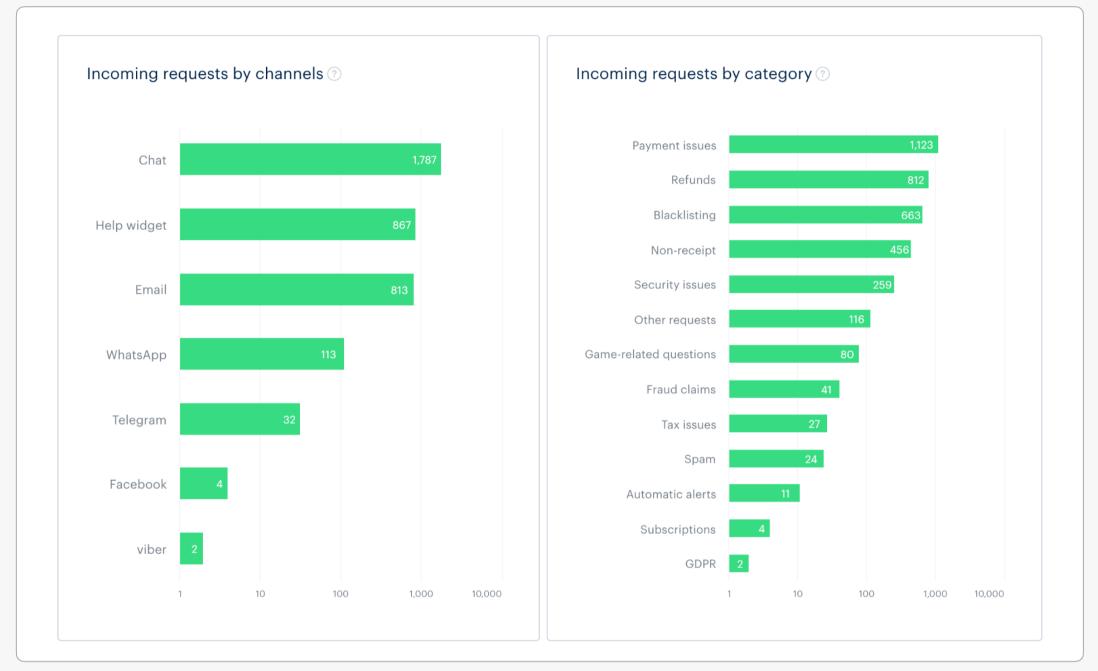
In the Analytics section, you can find more information about Customer Support key metrics: CSAT, number of incoming requests by months, response time by channel, incoming requests by category, etc.





Both customer support agents and team leaders can use our customer analytics to view trends in customer satisfaction scores, the most popular communication channels, and request categories.

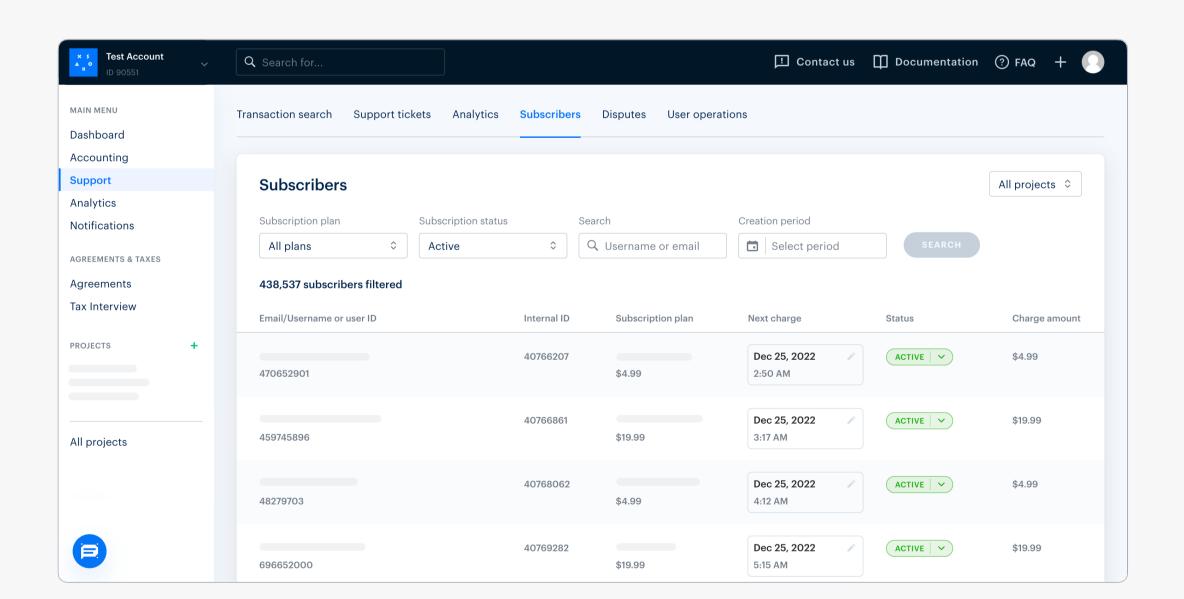




Subscribers section

If you have a subscription-based product, you can use this section to view subscribed users and change subscription statuses.

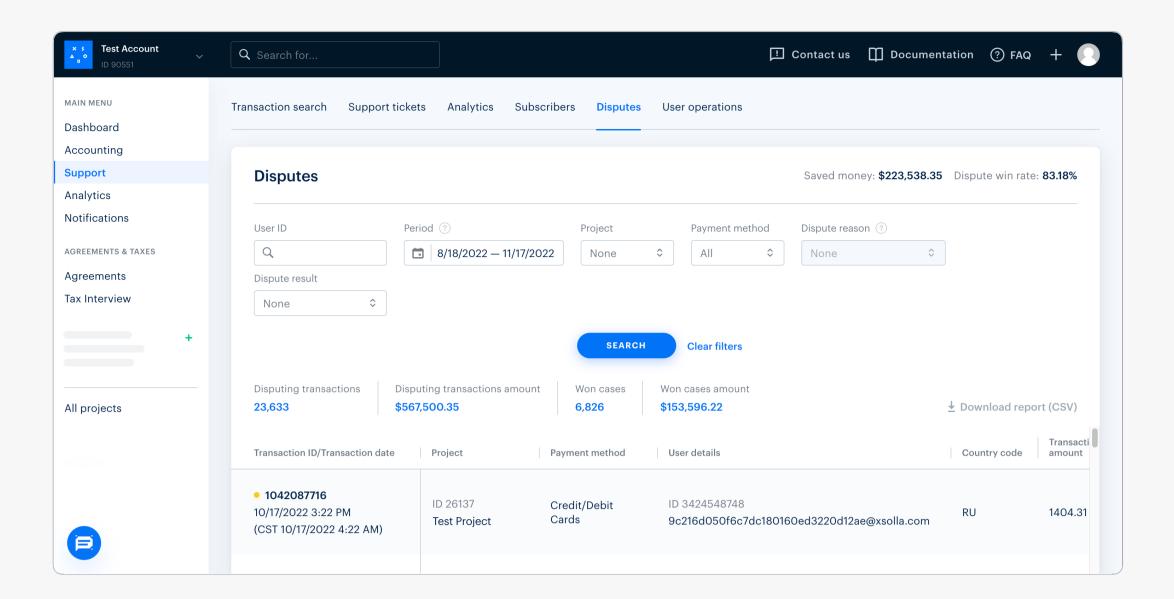
You can also change the date a specific user is charged.





Disputes section

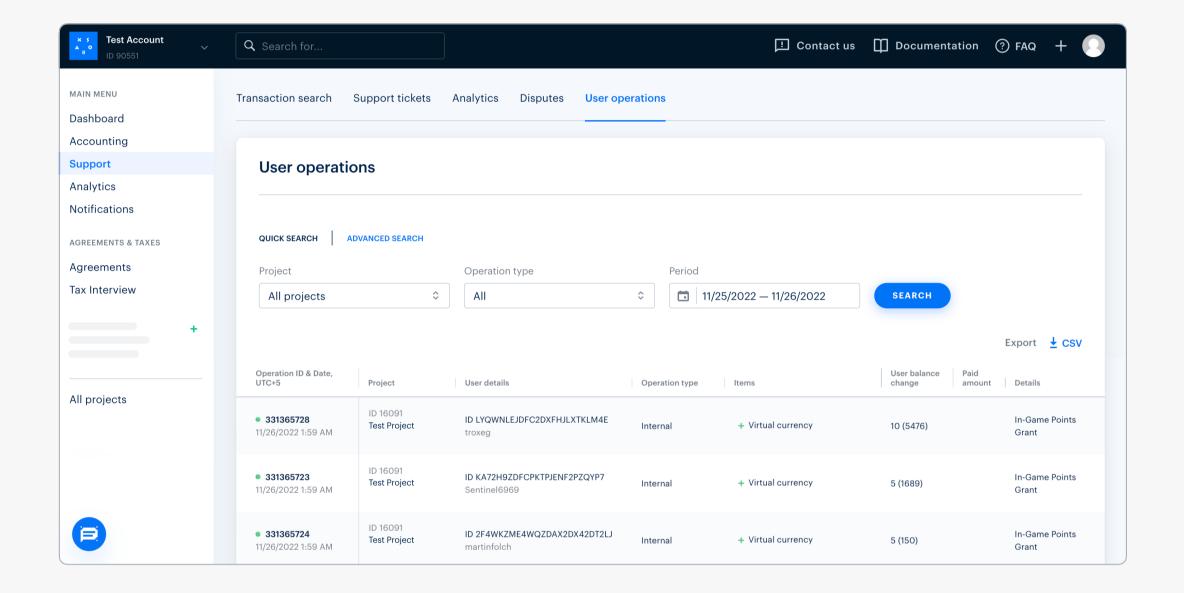
Thare section will help to track all the disputes and download CSV reports. Type the user ID if you want to trace the specific user's history.



User Operations

Here you can find more information about your internal operations. This includes adding virtual currency to a customer's account, dealing with coupons, etc.

Note: this section is only available for partners with the LAPI protocol.





THANK YOU

If you have any suggestions or ideas on how to make our merchant more convenient, do not hesitate to contact us in the Basecamp thread or via Online Chat in Publisher account