

VC Pay Processing

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[template("cat-subscribe")]

The screenshot displays the 'Payments Processing' dashboard. At the top, there is a navigation bar with a star icon, a search icon, and the text 'Payments Processing'. Below this, the main content area is titled 'Payments Processing' and contains several sections:

- Homepage**: A central area with four summary cards: 'Rcpts Follow-Up Failed' (0), 'Failed Receipts' (0), 'Rcpts Pending Payout' (24), and 'Simple Receipt Errors' (0).
- Payment Reporting**: A section with three links: 'Checkout Receipts', 'Payout Items', and 'Master Payout Listing'.
- Other Reports**: A section with three links: 'Payout Mismatch Listing', 'Checkout Receipts: No Payout (summary)', and 'Payment Accounts' (with sub-links for 'Checkout Payment Accounts' and 'AutoPay Preferences').
- Table**: A table titled 'Payouts Not Fully Processed' with columns: 'Checkout Payout ID', 'Processing Status', 'Transfer Date', 'Gateway Provider', 'Transfer Amount', 'Total Checkout Receipts', 'CR Batch Total', and 'CR Batch Total Posted'. The table is currently empty, displaying 'No Results'.