

# Auto CC Management

The Auto CC Management extension empowers customers with the ability to conveniently enable or disable automatic credit card payments. This feature offers flexibility and control over their payment preferences, allowing them to manage their payment methods according to their specific needs. With the Auto CC Management extension, customers can easily toggle the automatic credit card payment option on or off, providing them with a seamless payment experience tailored to their preferences.

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# Description

## PUQ Customization module **WHMCS**

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## CC Management

**Auto CC Management** is a powerful extension included in the **PUQ Customization** module.

With **Auto CC Management**, your clients have the ability to enable or disable automatic credit card payments. This means that they can choose whether they want their payments to be processed automatically using their saved credit card information or if they prefer to make manual payments each time.

The extension offers several key functionalities:

**Easy Activation:** Clients can activate the Auto CC feature during the registration process, ensuring a seamless and automated payment experience right from the start.

**Client Control:** The module provides a button widget in the client area, allowing clients to conveniently toggle the Auto CC functionality on or off at any time. This empowers them with the flexibility to manage their payment preferences according to their needs.

**Global Management:** As an administrator, you have the ability to enable or disable Auto CC for all clients with just one click. This centralized control simplifies the management of the feature across your entire client base.

**Status Overview:** The module offers a clear overview of the number of clients who have Auto CC enabled and disabled. This information gives you valuable insights into the adoption and usage of the automatic payment feature among your client base.

# Configuration

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The screenshot shows the WHMCS Configuration interface for the Auto CC Management module. On the left is a sidebar with navigation options: Home, Auto CC Management (selected), Configuration, Actions, Blocking ticket for guests+, Bulk Price Recalculation+, Cancel Fund Invoices+, Client Data Archive+, Clients Only Access+, Credit Management+, Disabler of standard elements+, Export JPK+, GDPR Tools+, Head/Footer Output+, Maintenance Mode+, Menu Manager+, Overwrite Suspend/Termination+, Pages Manager+, and Prorated Next Due Date+. The main content area is titled 'Configuration' and 'Auto CC Management'. It contains the following settings:

Enabled	YES	Enable or disable all custom functions.
Disable Auto CC	YES	Disable auto cc when registering a new client.
Button on client area	YES	Add a button to the client zone so that the client can turn auto cc on and off.
Label Auto CC	Auto CC	Default. If you leave empty it will show (Auto CC)

Below the settings is a 'Save Changes' button.

**Enabled** - Enabling or disabling all custom functions of this extension affects the automation and visibility of its features in the client area. When extension disabled, the automation capabilities and related features provided by the extension will not be active or visible to clients. However, as an administrator, you will still have access to configure and utilize the extension's functionalities through the administration interface. This gives you the flexibility to control the visibility and automation aspects of the extension based on your specific needs and preferences.

**Disable Auto CC** - The option to enable or disable the Auto CC function is available for users during the registration process. When enabled, users registering on the platform will have the Auto CC feature activated by default, allowing automatic credit card payments. On the other hand, if the Auto CC function is disabled, users registering on the platform will not have the Auto CC feature enabled, and they will need to manually set up their payment methods for making payments.

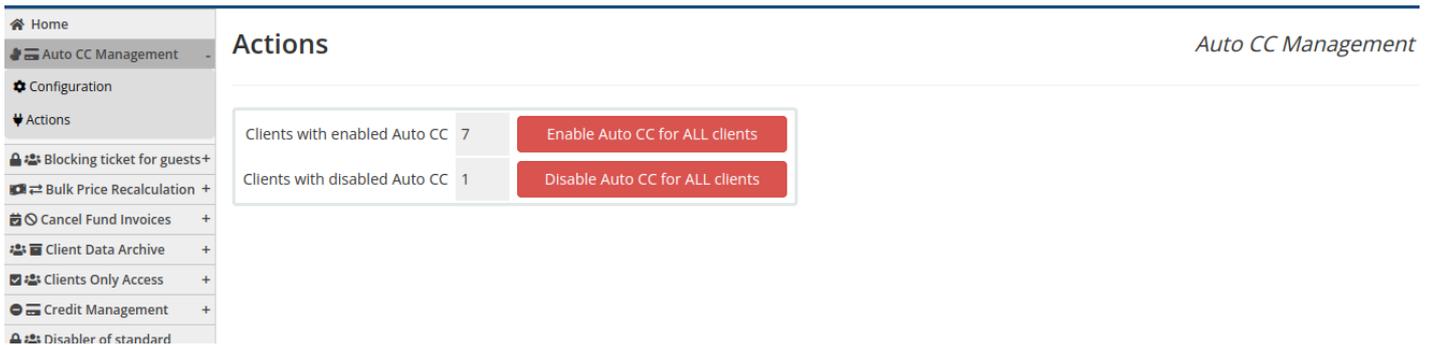
**Button on client area** - The extension includes a convenient button widget in the client area that allows clients to easily toggle the Auto CC functionality on and off. The button widget appears as a visually appealing element, providing a clear and intuitive interface for clients to manage their Auto CC settings.

**Label Auto CC** - The label that will be displayed in the client area, the default value will be displayed in case of not filling multilingual labels.

# Actions

## PUQ Customization module **WHMCS**

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The screenshot shows the WHMCS interface for the 'Auto CC Management' module. On the left is a sidebar menu with options: Home, Auto CC Management (selected), Configuration, Actions, Blocking ticket for guests+, Bulk Price Recalculation+, Cancel Fund Invoices+, Client Data Archive+, Clients Only Access+, Credit Management+, and Disabler of standard. The main content area is titled 'Actions' and 'Auto CC Management'. It displays two rows of data: 'Clients with enabled Auto CC' with a count of 7 and a red button 'Enable Auto CC for ALL clients'; and 'Clients with disabled Auto CC' with a count of 1 and a red button 'Disable Auto CC for ALL clients'.

Client Status	Count	Action
Clients with enabled Auto CC	7	Enable Auto CC for ALL clients
Clients with disabled Auto CC	1	Disable Auto CC for ALL clients

In the "**Actions**" menu, you have the option to enable or disable Auto CC for all clients with just one click. This convenient feature allows you to quickly toggle the Auto CC functionality globally, affecting all clients on the system.

Additionally, the menu provides a clear overview of the number of clients with Auto CC enabled and disabled. This information gives you a quick snapshot of how many clients have opted to use the Auto CC feature for automated credit card payments and how many have chosen to have it disabled.

# Client Area

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The widget in the client area is available on the **"My Invoices"** page.

**PUQ cloud**

Home Services Domains Billing Support Open Ticket Hello, ruslan!

Portal Home / Client Area / My Invoices

My Invoices  
My Quotes  
Add Funds

Auto CC ^

Yes No

13 Invoices Due ^

You have 13 invoice(s) currently unpaid with a total balance of \$295.20

Add Funds

Invoice #	Invoice Date	Due Date	Total	Status
451	Saturday, May 13th, 2023	Saturday, July 23rd, 2022	\$13.53	Unpaid
452	Saturday, May 13th, 2023	Tuesday, August 1st, 2023	\$3.69	Unpaid
453	Saturday, May 13th, 2023	Monday, August 21st, 2023	\$1.23	Unpaid
454	Saturday, May 13th, 2023	Saturday, September 2nd, 2023	\$2.46	Unpaid