

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.

- [Description](#)
- [Configuration](#)
- [Actions](#)
- [Client Area](#)

Description

PUQ Customization module **WHMCS**

[Order now](#) | [Download](#) | [FAQ](#)

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

PUQ Customization module **WHMCS**

[Order now](#) | [Download](#) | [FAQ](#)

Home

Auto CC Management -

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 +

Prorated Next Due Date +

Configuration

Auto CC Management

| | | |
|-----------------------|---------|---|
| 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) |

Show all languages

Save Changes

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**

[Order now](#) | [Download](#) | [FAQ](#)

Home

Auto CC Management -

Configuration

Actions

Blocking ticket for guests +

Bulk Price Recalculation +

Cancel Fund Invoices +

Client Data Archive +

Clients Only Access +

Credit Management +

Disabler of standard

Actions

Clients with enabled Auto CC7

Enable Auto CC for ALL clients

Clients with disabled Auto CC1

Disable Auto CC for ALL clients

Auto CC Management

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

PUQ Customization module **WHMCS**

[Order now](#) | [Download](#) | [FAQ](#)

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

The screenshot shows the PUQ cloud client area interface. At the top, there is a navigation bar with links: Home, Services, Domains, Billing, Support, and Open Ticket. A search bar is located on the right, and a user greeting "Hello, ruslan!" is visible. The main content area is titled "My Invoices" and contains a table of invoices. A red box highlights a widget on the left side of the page, which is titled "Auto CC" and has a "Yes" button and a "No" button. Below this widget, there is a section titled "13 Invoices Due" which states "You have 13 invoice(s) currently unpaid with a total balance of \$295.20" and includes an "Add Funds" button. The table of invoices has columns for Invoice #, Invoice Date, Due Date, Total, and Status. The status for all invoices is "Unpaid".

| 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 |