User Guide BACK-OFFICE TRADE VENEZIA UNICA

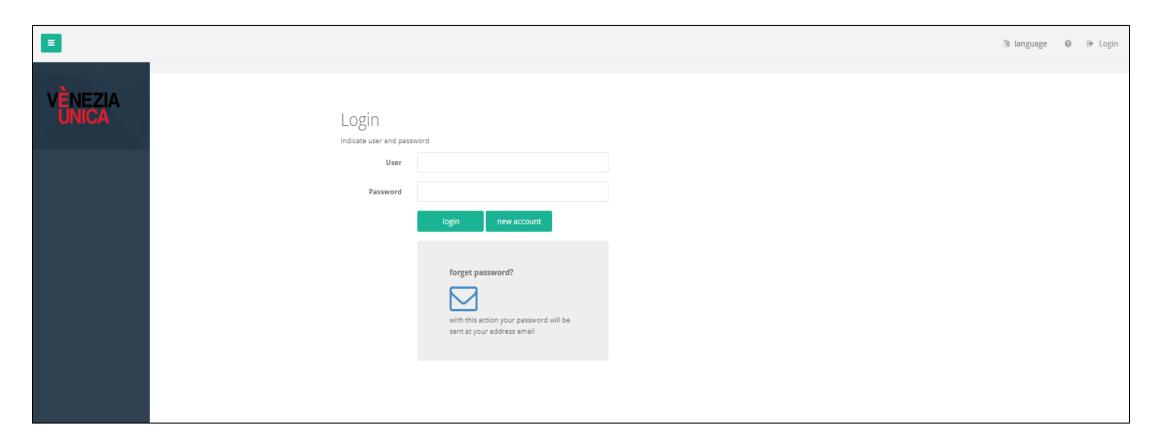
Web site http://trade.veneziaunica.it

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 - REFUNDS
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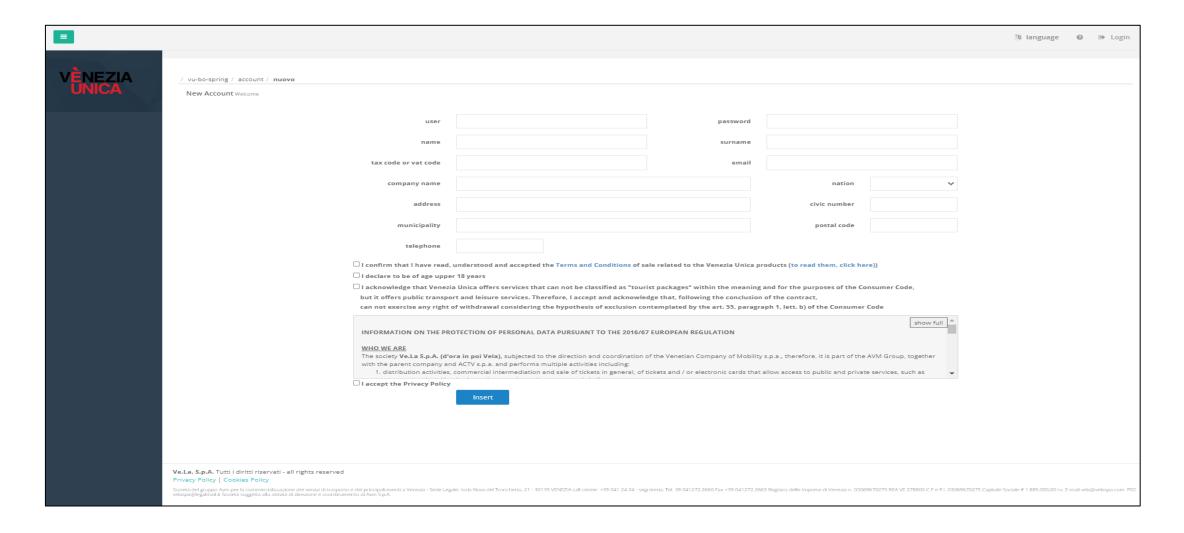
Venezia Unica Back Office/LOGIN

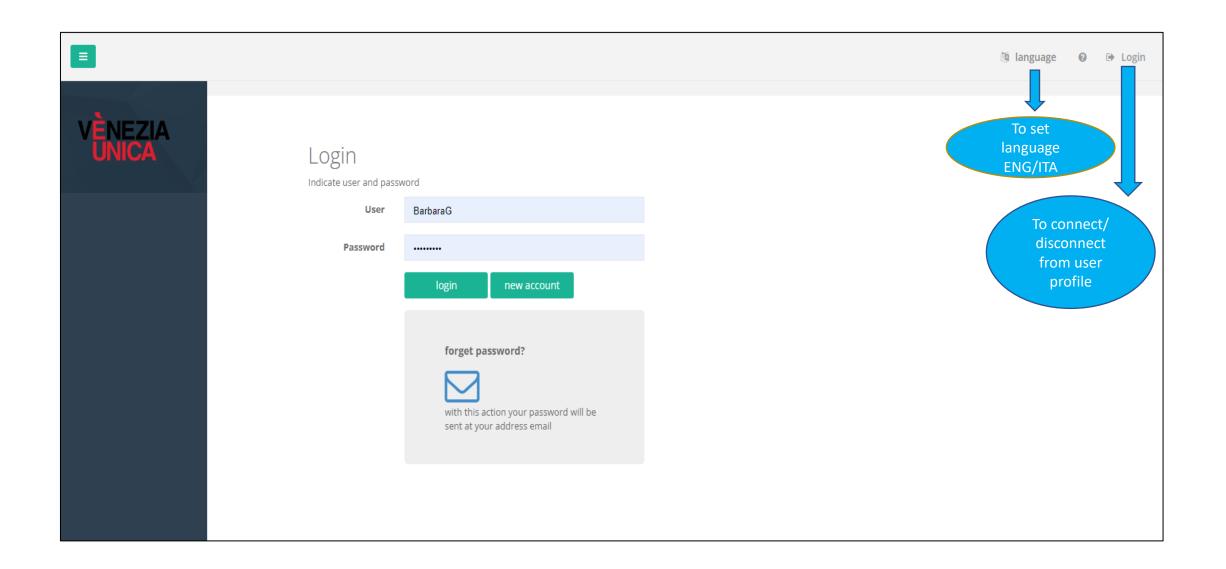
• LOGIN Enter User Id and Password to access the back-office.



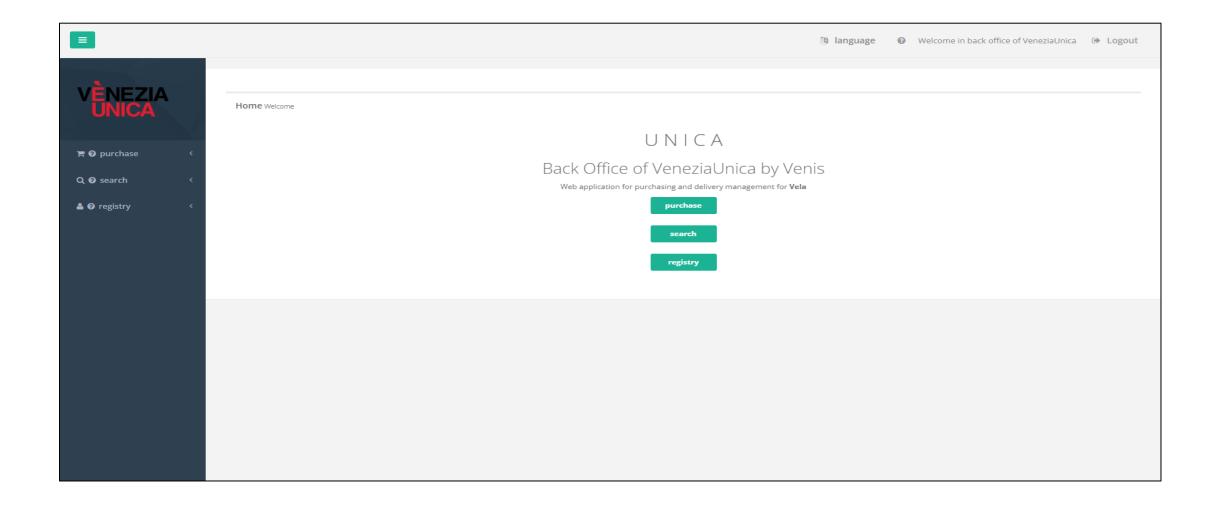
NEW ACCOUNT I

To profile new users and obtain access credentials to the platform. Then you will receive confirmation of registration via e-mail.





Functions/PURCHASING PROCESS



PURCHASE

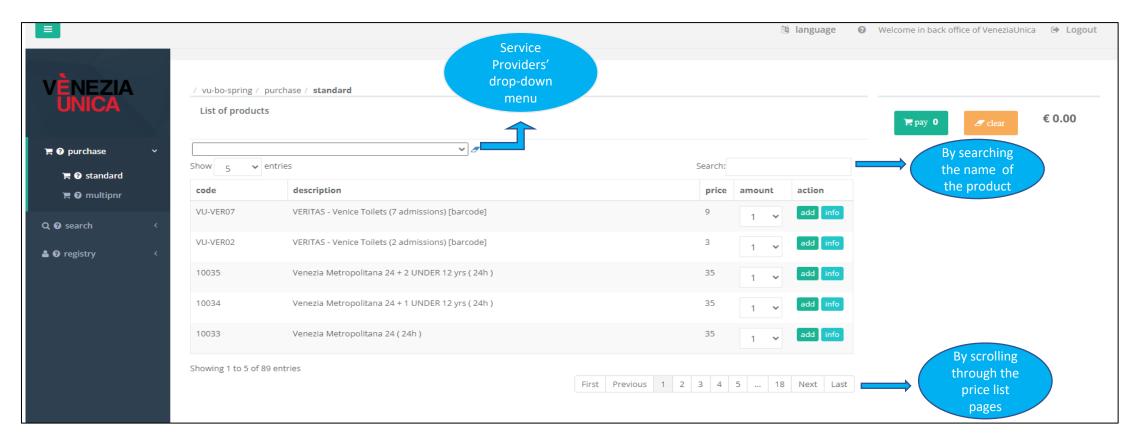


Purchasing methods → **STANDARD** → 1 single VOUCHER = 1 single PNR code (It will be valid for all the products purchased)



Reference code for each voucher

Items to be added to the basket can be found in the price list:



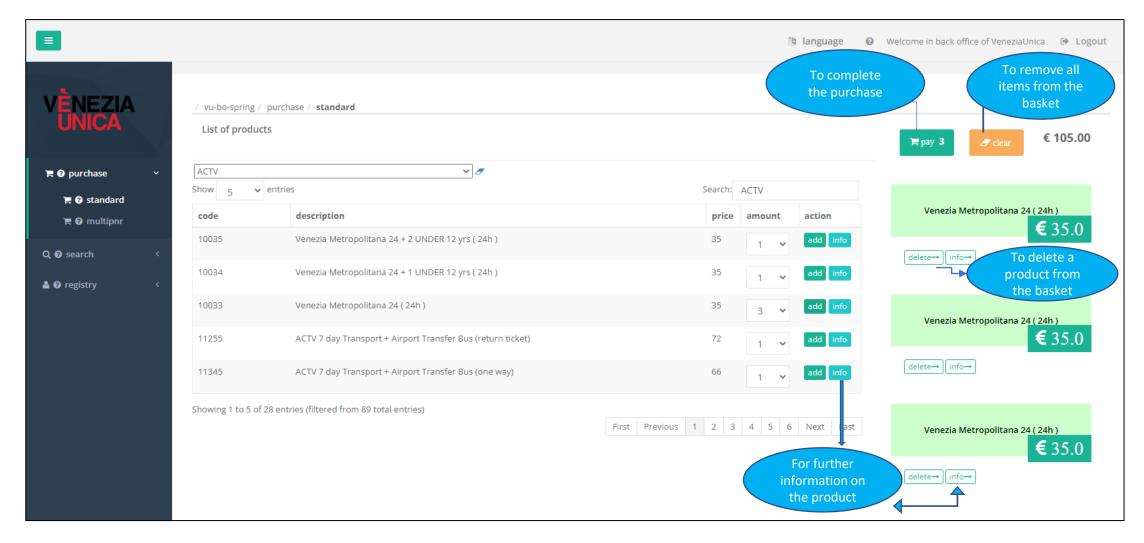
After selecting the product of interest

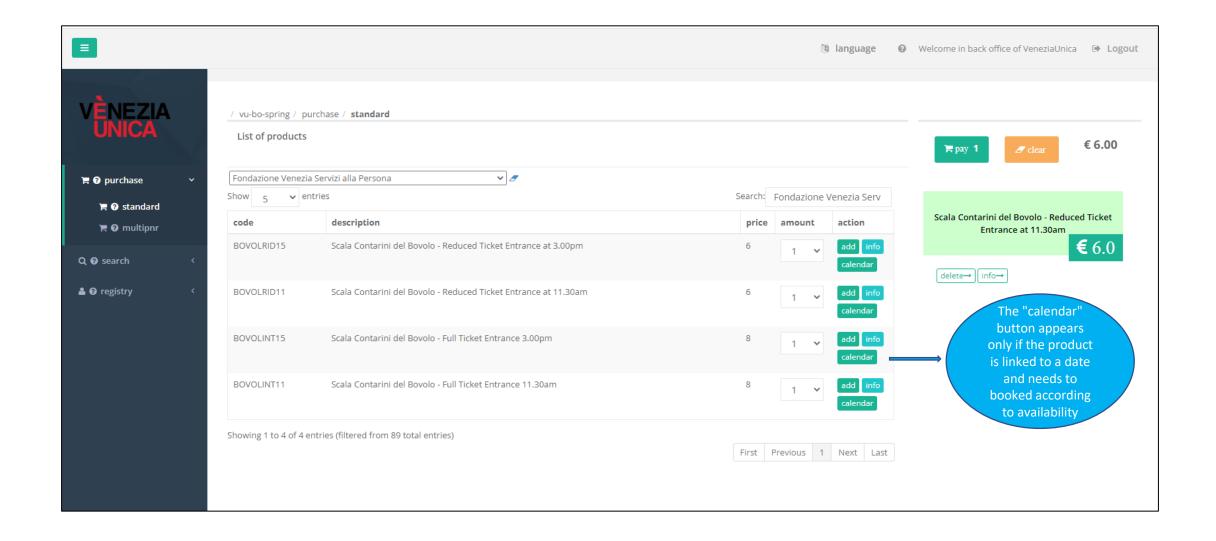


Enter the quantity you intend to buy, from the drop-down menu

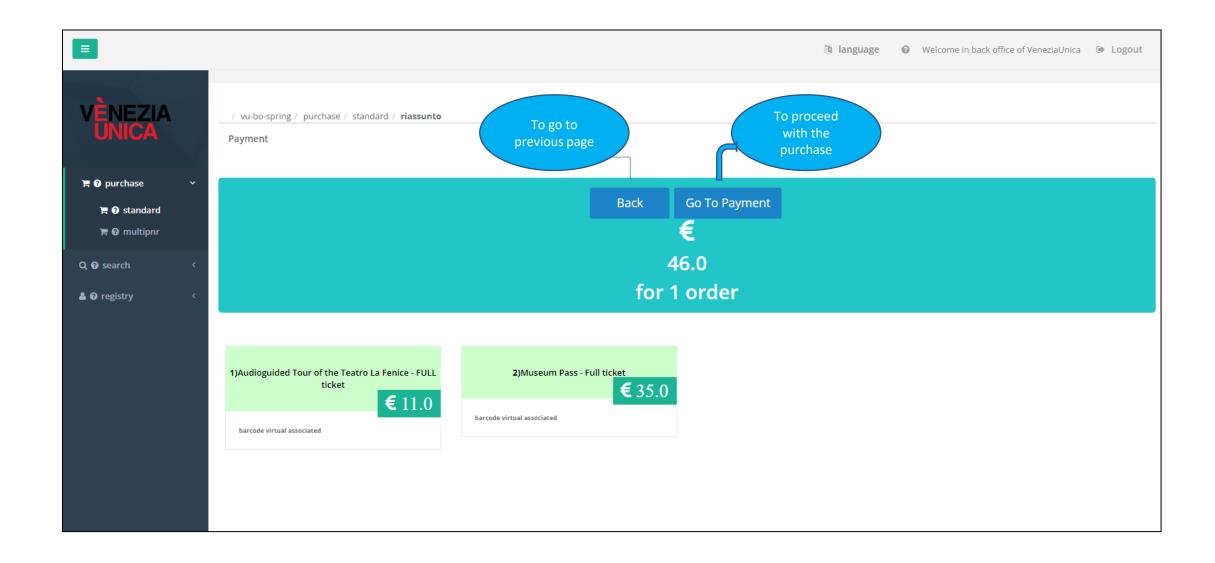


Click on «ADD» to add items to the basket



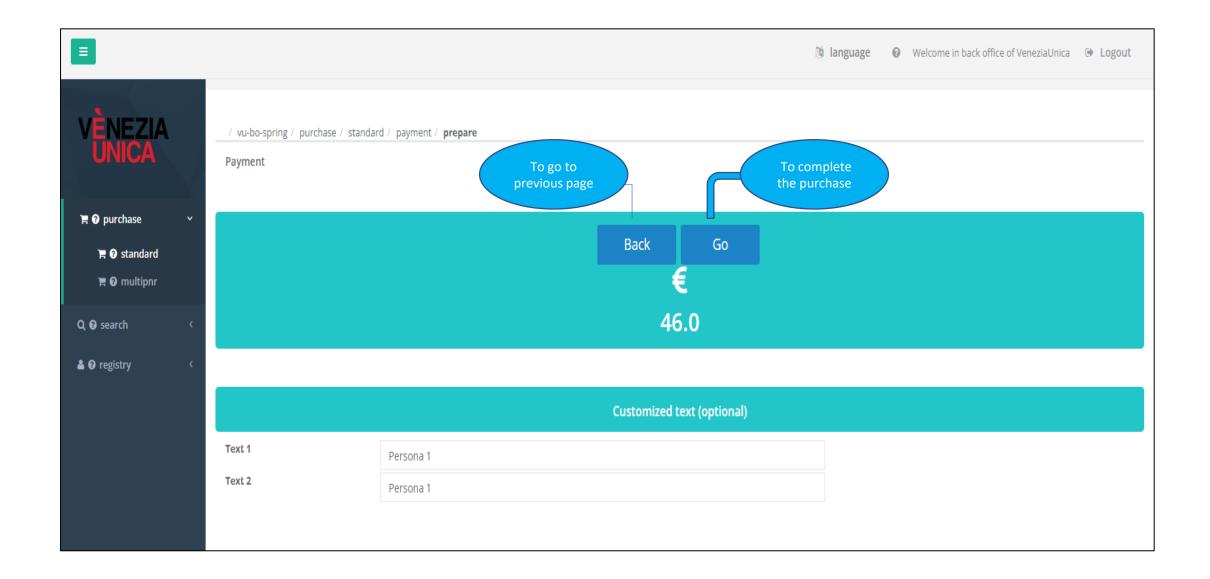


A basket summary will be provided.





Enter the name and surname will appear on the voucher «Persona1» (optional field)



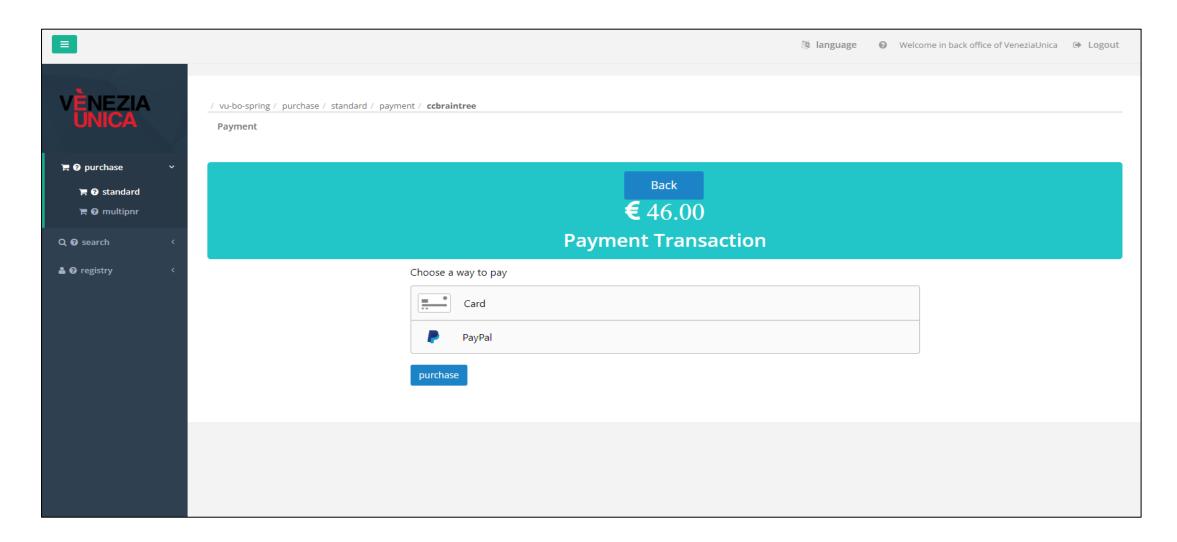
After clicking on «GO»



Select the payment method



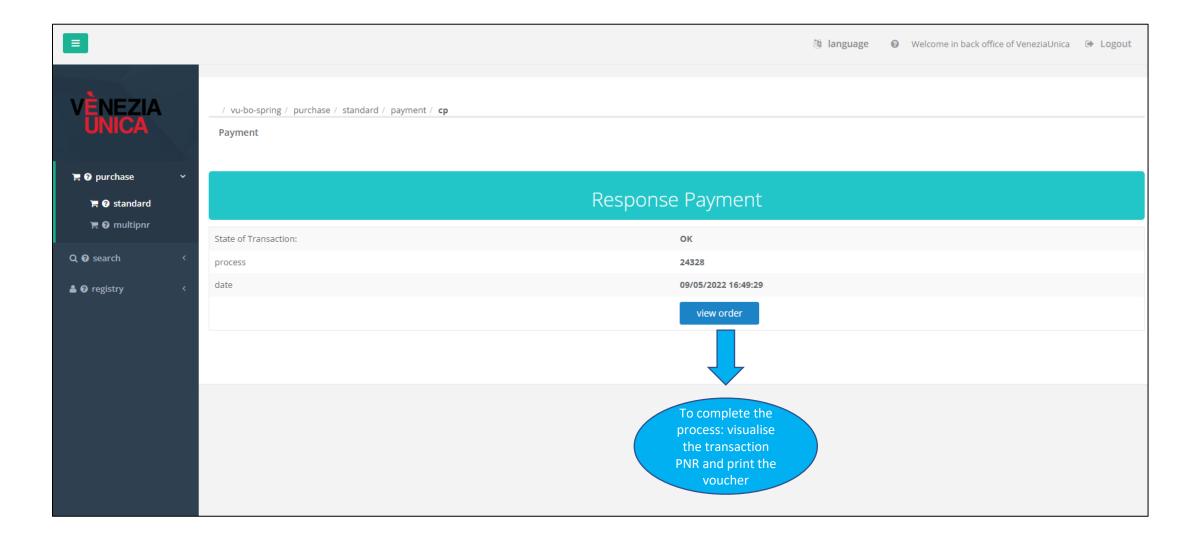
Click on «PURCHASE» to complete the transaction



After making the transfer



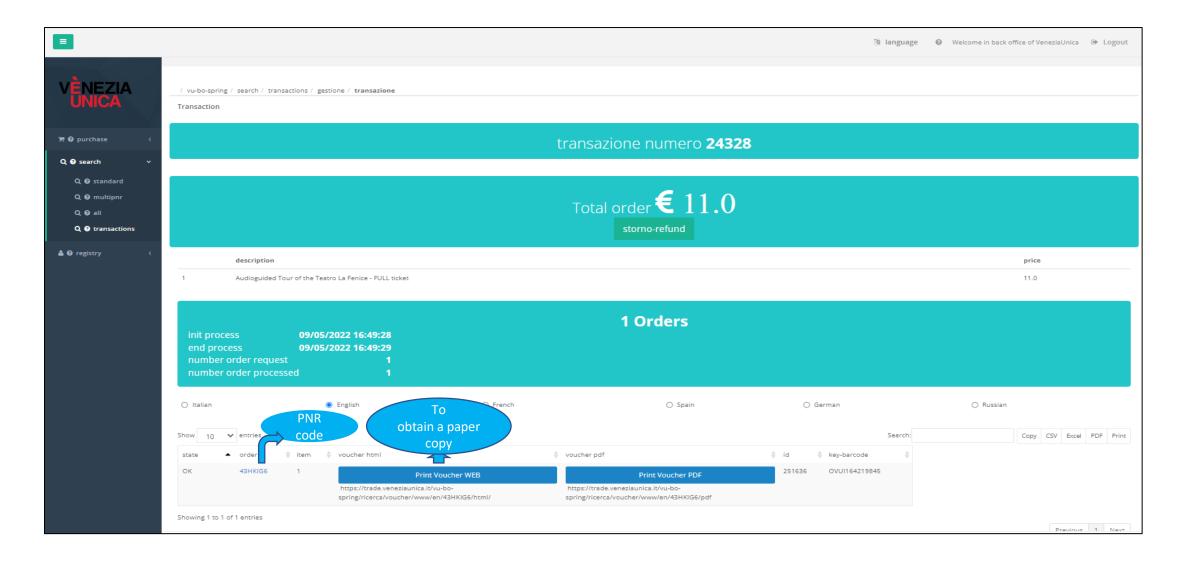
The payment confirmation will be displayed



After clicking on «VIEW ORDER»

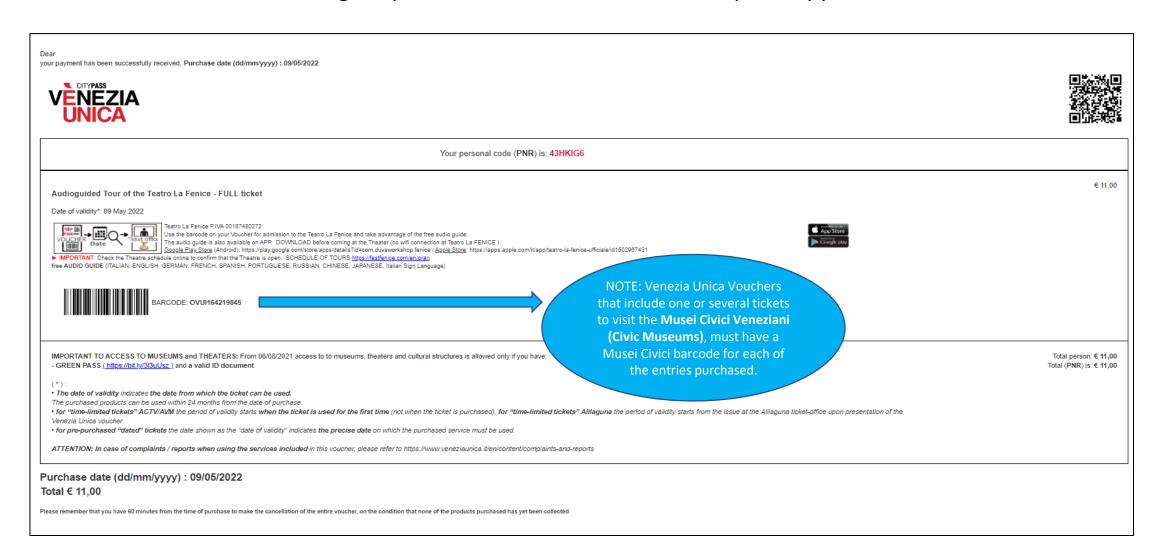


The purchase details will appear



Functions/ORDERS

Click on «PRINT VOUCHER» to get a print out or save the voucher in a «pdf» copy.



PAYMENT SYSTEM

USERS WITHOUT A VENEZIA UNICA CONTRACT:

Payment method:

Immediate payment by CREDIT CARD

- Standard purchase
 - After having added the product(s) to your basket
 - Click on «PAY»
 - Enter the details of a valid credit card to complete the purchase



Voucher will be displayed

USERS WITH VENEZIA UNICA CONTRACT:

Voucher issue against MONTHLY BILLING of the purchased items.

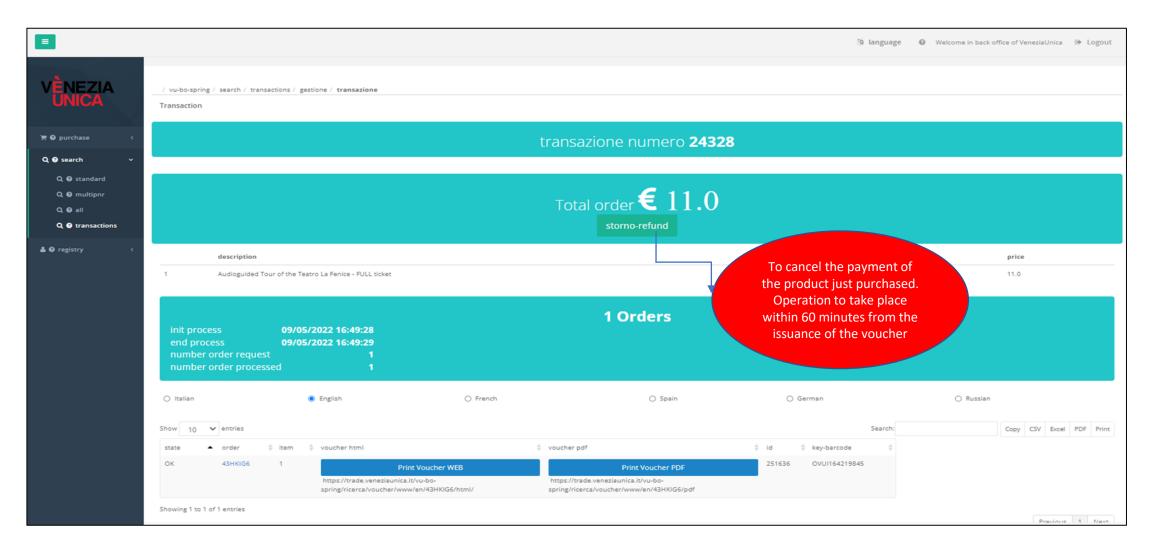
Payment method:

<u>Voucher issue against MONTHLY BILLING of the purchased items</u>

- Standard purchase
 - After having added the product(s) to your basket
 - Click on «PAY»
 - Click on «GO TO PAYMENT» to complete the purchase



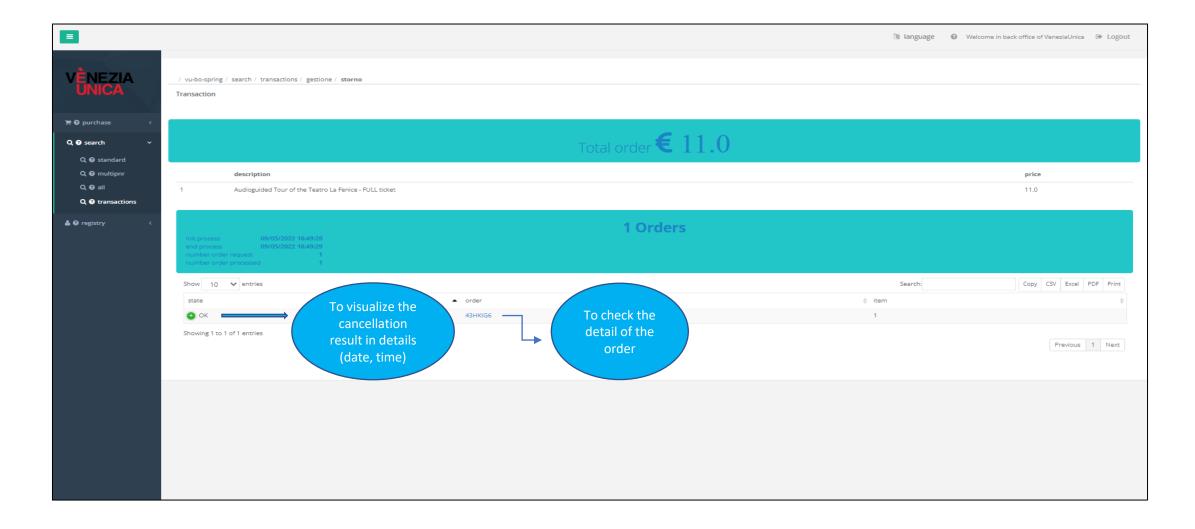
Functions/REFUNDS

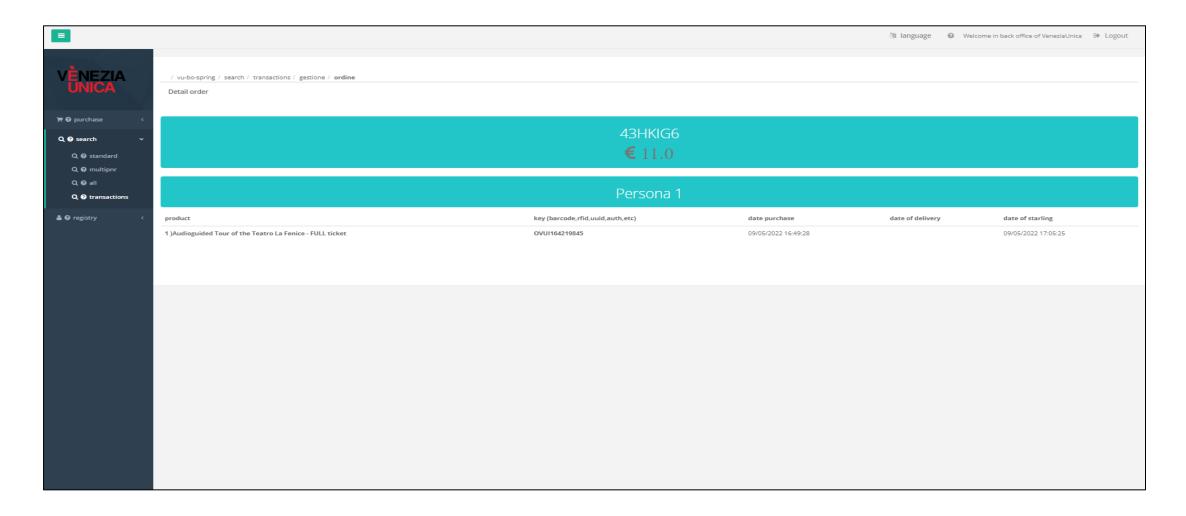


After clicking on «STORNO-REFUND»



The status of the order will be displayed





IMPORTANT:

The refund procedure requires **WITHDRAWAL** of the voucher that may have already been handed over to the customer.

REQUEST FOR INVOICING

To request an invoice



Fill in the Form in the dedicated section Request for invoicing

NOTE:

- 1 Enter the PNR code «more than one PNR codes = more than one Form to fill out»
- 2 Select the Service Provider's category
- 3 Provide the data of the Agency
- 4 Enter the email address to send the invoice

it is necessary to fill out this form for each single PNR., in the case in which more purchases were made with separate payments.

The invoice is issued by the company/firm providing the service, within ninety days of the client's request.

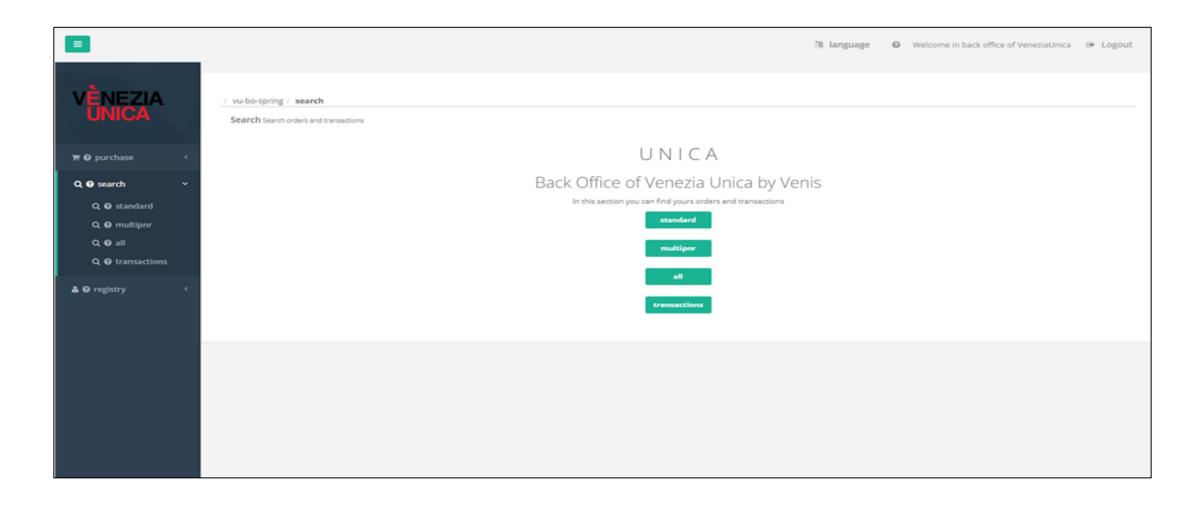
ATTENTION:

TAXFREE - No invoice shall be issued -

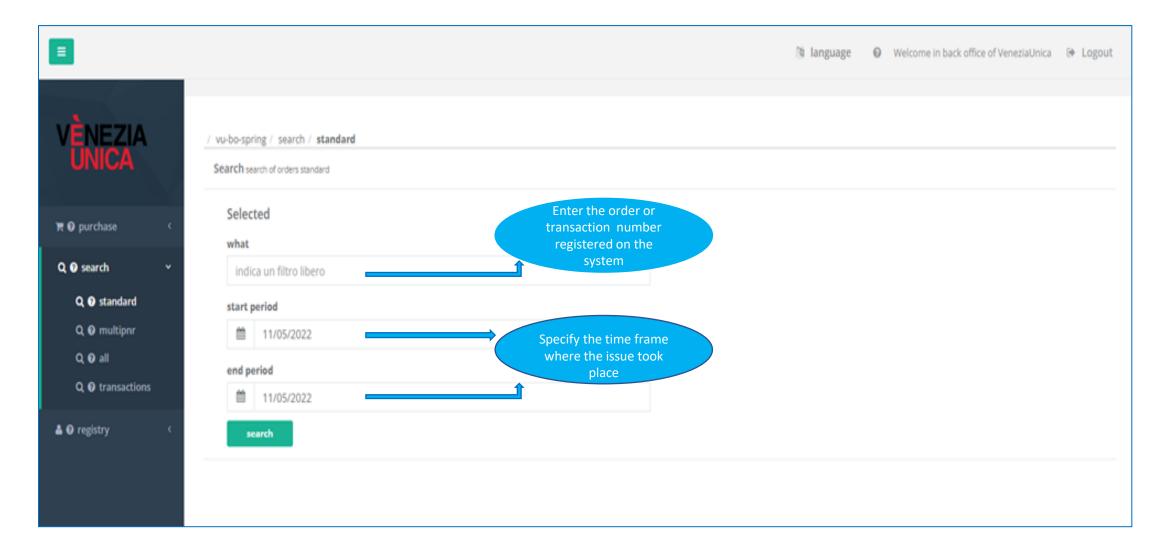
- MUSEUMS (Tourist City Pass + Entrance to Museums and Foundations)
- CHURCHES
- PUBLIC TOILETS (Veritas)

SEARCH

Search menu for orders issued from your profile or by an associated 2nd / 3rd level profile



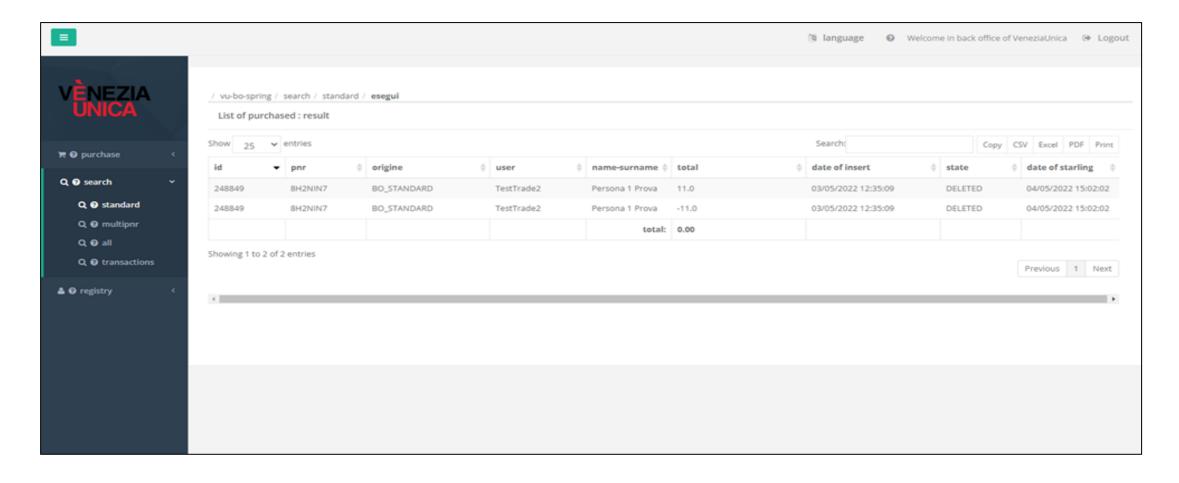
Search PNRs issued by entering "key word" and/or date of issue



After clicking on «SEARCH»



The result will be displayed



REGISTRY

