



Using US Network Bank Cards at the 2016 NYC Trade Show



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## I. Overview:

Trade Show guests will use a US Network Bank Card to pay for purchases. Guests will be able to obtain a card with a specific number from the Guest Services Area at the entrance to the Trade Show. When accepting payment from a guest customer, you will be required to take down the card number in order to receive payment from VEI. After the Trade Show's completion, you will have until May 6<sup>th</sup> to enter transactions so that payment can be made to your firm's bank account.

- Each US Network Bank Card has a unique number, is assigned to only one guest and **can only be used one time PER BOOTH.**
- The maximum amount of any sale per booth on a US Network Bank Card is \$5,000.
- You are advised to develop a sales form that captures the following information: card number; customer name; total amount of the sale (in US Dollars); number of items sold; order number; description of each item sold.
- All sales paid by the US Network Bank Card are subject to audit; verification would entail firms having to provide a copy of the invoice associated with each sale.

Direct inquiries and requests for information pertaining to Trade Show sales and banking activities to:

Tyshawn Davis Work-based Learning Coordinator, NYC Regional Office tdavis@veinternational.org **<u>II. Student Instructions for Entering Sales:</u>** Follow the instructions below to enter Trade Show sales made using US Network Bank Cards.

**Step 1:** Go to <u>http://www.zuef.de/messe/messeabrechnung/login.aspx</u>, and login using the information provided. Your 'ID' is your firm's PF Code; your password will be provided to you by the VE Central Office. Click "Register" when completed. PLEASE NOTE: You are advised to use Google Chrome, as the page is written in German. With Google Chrome, you can specify to automatically translate the webpage. You can also click on the Union Jack (British flag) for English translation.

LOGIN	
UL	
Password	
	Register
Application	
Each practice frm	n that issues on a registered ed their credentials from the

**Step 2:** After logging in, you will see the screen below. Click on "Manual Entry" next to this year's NYC Trade Show (circled in black). The 2016 NYC Trade Show is Index #121. NOTE: you will only be able to view current and previously attended Trade Shows.

	Your D	ata	Edit			
		Name:	IMAGINATION, INC			
		PF Code:	US01028			
		Account Number:	610127756			
		Account Type:	IMAGINATION, INC			
		Bank Name:	US Network Bank			
	Credi	t Card Merchant No.:	0			
			Logout			
		Your regis	tered trade fai	r participation		
		Eair				
Index	Fair in	accour Fair Date settlem possib until	nt Record	of Orders	Summar	y of Orders
78	Ulm	03.12.2013 05.06.20	14 <u>Manual entry</u>	By card reader	Orders be released	Booked Orders
92	New York	03.04.2014 03.10.20	14 <u>Manual entry</u>	By card reader	<u>Orders be</u> <u>released</u>	Booked Orders
114	New York	15.04.2015 15.10.20	15 Manual entry	By card reader	<u>Orders be</u> <u>released</u>	Booked Orders
105	Karlsruhe	17.11.2015 17.11.20	16 <u>Manual entry</u>	By card reader	Orders be released	Booked Orders
121	New York	12.04.2016 12.10.20	16 Manual entry	By card reader	<u>Orders be</u> <u>released</u>	Booked Orders

**Step 3:** Enter information as needed, including the US Network Bank Card number, guest name, amount, number of items, and description. NOTE: be sure to determine whether the card is a "FAIR" card or a "MESSE" card, and adjust as needed. Only valid card numbers will be recognized by the system.

Fair dates Fair venue: currency: Start of Fair: End of Fair: PF Code:	New York /121 /en-US US Dollar /\$ 4/12/2016 4/12/2016 US01028
Card Number	MESSE -
Name of fair visitor:	
Date:	4/12/2016 💌
Total amount:	. \$
Items:	1 💌
Order number:	
* Description:	A
	* optional / max. 130 characters
	save cancel

When completed, it will look like this:

	Back to Fair Overview
Fair dates	
Fair venue:	New York /114 /en-US
currency:	US Dollar /\$
Start of Fair:	15.04.2015
End of Fair:	15.04.2015
PF Code:	US01109
Card Number	MESSE 1234 5678 9102
Name of fair visitor:	Nick Chapman
Date:	4/15/2015 🔻
Total amount:	100 .00 \$
Items:	1_
Order number:	9102
* Description:	T-Shirt and Sneakers
	* optional / max. 130 characters
	save cancel

In this scenario, Nick Chapman purchased a package totaling \$100.00. He was the first customer of the day, so his order number is 9102 (You must enter the last four digits of the card number as your order number on each individual sale. Failure to do so will result in this individual sale not being approved). Click 'save' and move on to the next transaction.

Once your entries have been made, please inform your facilitator that the sales are "ready to be released" (see section II). To view orders that you have already submitted (but have not yet been "released" by your facilitator, click "orders to be released".

	Your D	ata Name: PF Code: Account Number: Account Type:	Edit IMAGINATION, INC US01028 610127756 IMAGINATION, INC	:		
	Crodi	Bank Name:	US Network Bank			
	Credi		Logout			
			3			
		Your regist	ered trade fai	r participation		
Index	Fair in	Fair accoun Fair Date settleme possibl until	t ent Record e	of Orders	Summar	y of Orders
78	Ulm	03.12.2013 05.06.20	14 Manual entry	By card reader	Orders be released	Booked Orders
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**III. Facilitator Instructions for Releasing Sales:** Once your students have completed their sales entries, you must "release" the orders to the Central Office for approval.

**Step 1:** Return to the screen that the students view after logging in (using the PF Code and password provided; see section II, step 1), and select "orders to be released" for the applicable Trade Show (circled in black).

	Your D	ata	Edit			
		Name:	IMAGINATION, INC	2		
		PF Code:	US01028			
		Account Number:	610127756			
		Account Type:	IMAGINATION, INC	2		
		Bank Name:	US Network Bank			
	Credi	t Card Merchant No.:	0			
			Logout			
		Your regis	tered trade fai	r participation		
		- Tour regio		pareicipación		
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**Step 2:** Visually review all entries. Entries that do not meet the outlined criteria (maximum \$5,000 per transaction; card used only once per booth) will be declined by the Central Office, so they should be edited or discarded. Once entries are ready for submission, click "release all orders".

Fair dates					
Fair venue:	New York /12	1 /en-US			
Währung:	US Dollar /\$				
Start of Fair:	12.04.2016				
End of Fair:	12.04.2016				
PF Code:	US01028				
Summary of fair orders to be released					
Order number Total an	nount	Purchase Date	Ľ	$\odot$	
Release all orders					

Step 3: Enter the "Trainer Password" in the box provided. NOTE: Sales cannot be edited or altered beyond this point.

Fair dates	
Fair venue:	New York /121
Start of Fair:	12.04.2016
End of Fair:	12.04.2016
PF Code:	US01028
Trainer Password:	
	Release all orders

At this point, your US Network Bank Card sales have been recorded. The Central Office will review your entries and upon approval, payment will be processed.

## **IV. Follow-up:**

After your Trade Show entries have been entered by the students and released by the facilitator, they will be subject to a final review by the Central Office. Firms can expect payment within 7-10 business days of submission. Students looking to view orders that have been 'released' and are pending Central Office approval can click "Booked Orders" for the Trade Show.

	Your D	ata	Edit			
		Name:	IMAGINATION, INC			
		PF Code:	US01028			
		Account Number:	610127756			
		Account Type:	IMAGINATION, INC			
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In the meantime, monitor your firm bank account for automatic payment. Payments will be deposited individually from an out-of-network account. This is why including an order number and description is important.

May 1, 2014	Zentralstelle Deutschland Order 918479 vom 04.03.14	59000155	861125	\$1,000.00
May 1, 2014	Zentralstelle Deutschland Order 918505 vom 04.03.14	59000155	861124	\$5,000.00
May 1, 2014	Zentralstelle Deutschland Order 918512 vom 04.03.14	59000155	861123	\$1,000.00
May 1, 2014	Zentralstelle Deutschland Order 917875 vom 04.03.14	59000155	861122	\$5,000.00
May 1, 2014	Zentralstelle Deutschland Order 917895 vom 04.03.14	59000155	861121	\$5,000.00

Once you have received payment, be sure to reconcile your Sales Journal and Accounts Receivable Record with the payments deposited into your account. Orders that have not been deposited may not have been authorized by the Central Office.