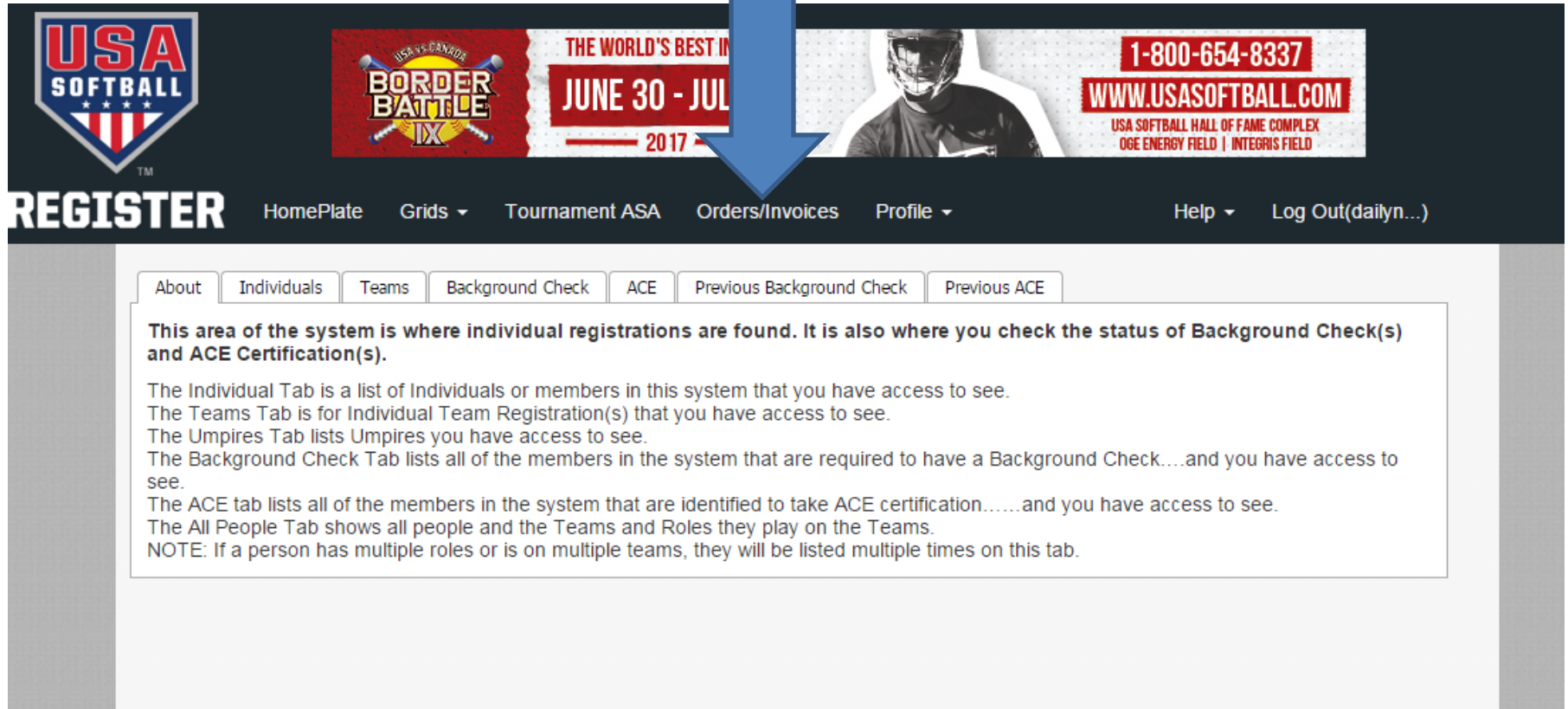




TM

REGISTER

Access the Orders/Invoices Page

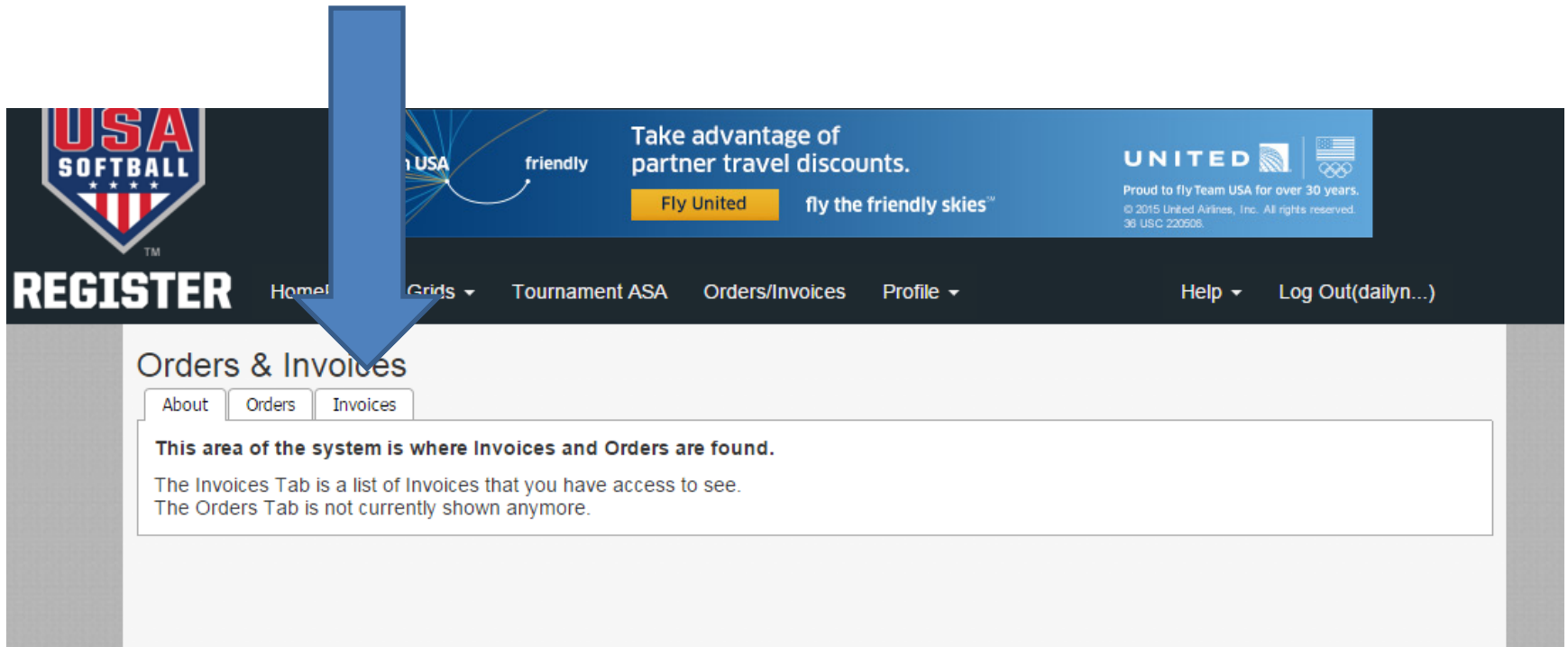


The screenshot shows the USA Softball website interface. At the top left is the USA Softball logo. To its right is a banner for the 'BORDER BATTLE IX' tournament, featuring the text 'USA VS CANADA', 'THE WORLD'S BEST IN', 'JUNE 30 - JUL', and '2017'. Further right in the banner is a photo of a softball player and contact information: '1-800-654-8337' and 'WWW.USASOFTBALL.COM'. Below the banner is a dark navigation bar with the word 'REGISTER' on the left and several menu items: 'HomePlate', 'Grids', 'Tournament ASA', 'Orders/Invoices', 'Profile', 'Help', and 'Log Out(dailyn...)'. A large blue arrow points from the top of the page down to the 'Orders/Invoices' link. Below the navigation bar is a content area with a series of tabs: 'About', 'Individuals', 'Teams', 'Background Check', 'ACE', 'Previous Background Check', and 'Previous ACE'. The 'Individuals' tab is selected. Below the tabs is a text box containing the following information:

This area of the system is where individual registrations are found. It is also where you check the status of Background Check(s) and ACE Certification(s).

The Individual Tab is a list of Individuals or members in this system that you have access to see.
The Teams Tab is for Individual Team Registration(s) that you have access to see.
The Umpires Tab lists Umpires you have access to see.
The Background Check Tab lists all of the members in the system that are required to have a Background Check....and you have access to see.
The ACE tab lists all of the members in the system that are identified to take ACE certification.....and you have access to see.
The All People Tab shows all people and the Teams and Roles they play on the Teams.
NOTE: If a person has multiple roles or is on multiple teams, they will be listed multiple times on this tab.

Select the 3rd tab from the Right “Invoices”



The screenshot shows a web application interface. At the top, there is a dark blue header with the USA Softball logo on the left and a United Airlines banner on the right. The banner includes the text "Take advantage of partner travel discounts." and "fly the friendly skies™". Below the header is a navigation bar with the word "REGISTER" in large white letters on the left, followed by several menu items: "Home", "Grids", "Tournament ASA", "Orders/Invoices", and "Profile". On the right side of the navigation bar are "Help" and "Log Out(dailyn...)". Below the navigation bar, the main content area is titled "Orders & Invoices". Under this title, there are three tabs: "About", "Orders", and "Invoices". A large blue arrow points from the top of the page down to the "Invoices" tab. Below the tabs, there is a white box containing the following text:

This area of the system is where Invoices and Orders are found.

The Invoices Tab is a list of Invoices that you have access to see.
The Orders Tab is not currently shown anymore.

Select “Display Unpaid Invoices” from blue box to right of page

The screenshot shows the GISTER website interface. At the top, there is a dark blue header with the GISTER logo on the left and navigation links: HomePlate, Grids, Tournament USA, Orders/Invoices, Profile, Help, and Log Out(dailyn...). A banner for the MOBILE APP is visible in the top right. Below the header, the 'Orders & Invoices' section is displayed. It features three tabs: 'About', 'Orders', and 'Invoices'. Under the 'Invoices' tab, there are three input fields: 'Invoice Number' (a text box), 'Association' (a dropdown menu with the text '-- Select an Association --'), and 'Season' (a dropdown menu with '2018 Year'). A 'Load Grid' button is located below the 'Invoice Number' field. To the right of these fields, the word 'OR' is displayed. On the far right, there is a vertical stack of three blue buttons: 'Display Unpaid Invoices', 'Display Paid Invoices', and 'Display Voided Invoices'. The 'Display Unpaid Invoices' button is circled in red.

Members unpaid invoices will now be displayed in the Grid

REGISTER HomePlate Grids ▾ Tournament USA Orders/Invoices Profile Help ▾ Log Out(Kryste...) Retu

Orders & Invoices

About Orders Invoices

Invoice Number Season OR

Filtered By: Unpaid Invoices

Drag a column header here to group by that column

#	Invoice N	Invoice To	TeamName/Umpire	Invoice Amt	Amt Paid	Amt Remainin	Void	Invoice Dat	Group Name	League Name	Invoice
<input type="checkbox"/>	550683			\$352.95	\$0.00	\$352.95	No	9/22/2017	JO (Youth)		
				\$352.95	\$0.00	\$352.95					

Members unpaid invoices will now be displayed in the Grid

REGISTER HomePlate Grids ▾ Tournament USA Orders/Invoices Profile Help ▾ Log Out(Kryste...) Retu

Orders & Invoices

About Orders Invoices

Invoice Number Season 2018 Year ▾

OR

Load Grid

Display Unpaid Invoices
Display Paid Invoices
Display Voided Invoices

Filtered By: Unpaid Invoices

Email Invoice Mark Paid Void PayPal Pay

Select All Unselect All Select all on the page Unselect all on the page Export To Pdf Export To Excel

Drag a column header here to group by that column

#	Invoice No	Invoice To	TeamName/Umpire	Invoice Amt	Amt Paid	Amt Remainin	Void	Invoice Date	Group Name	League Name	Invoice
	550683			\$352.95	\$0.00	\$352.95	No	9/22/2017	JO (Youth)		
				\$352.95	\$0.00	\$352.95					

Select the Invoice you wish to submit payment for and then select the blue “PayPal Pay” button

Orders & Invoices

About Orders Invoices

Invoice Number Season 2018 Year

OR

Filtered By: Unpaid Invoices

Drag a column header here to group by that column

#	Invoice No	Invoice To	TeamName/Umpire	Invoice Amt	Amt Paid	Amt Remainin	Void	Invoice Date	Group Name	League Name	Invoice
<input checked="" type="checkbox"/>	550683	Krystal Markwardt	Tulsa Shootout 16 Gold	\$352.95	\$0.00	\$352.95	No	9/22/2017	JO (Youth)	Broken Arrow Girls Softball League	Individu Registra
				\$352.95	\$0.00	\$352.95					

**Follow prompts to submit your
payment via PayPal using your
own PayPal account or
Credit/Debit Card**



TM

REGISTER