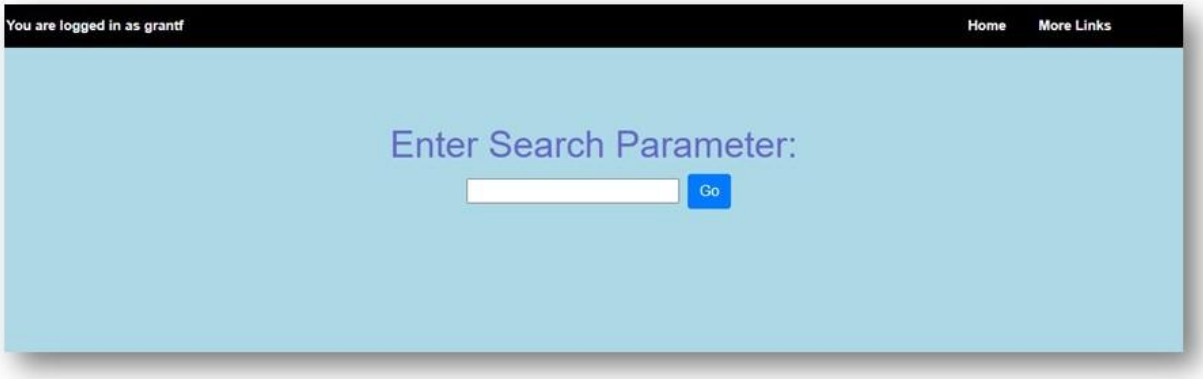
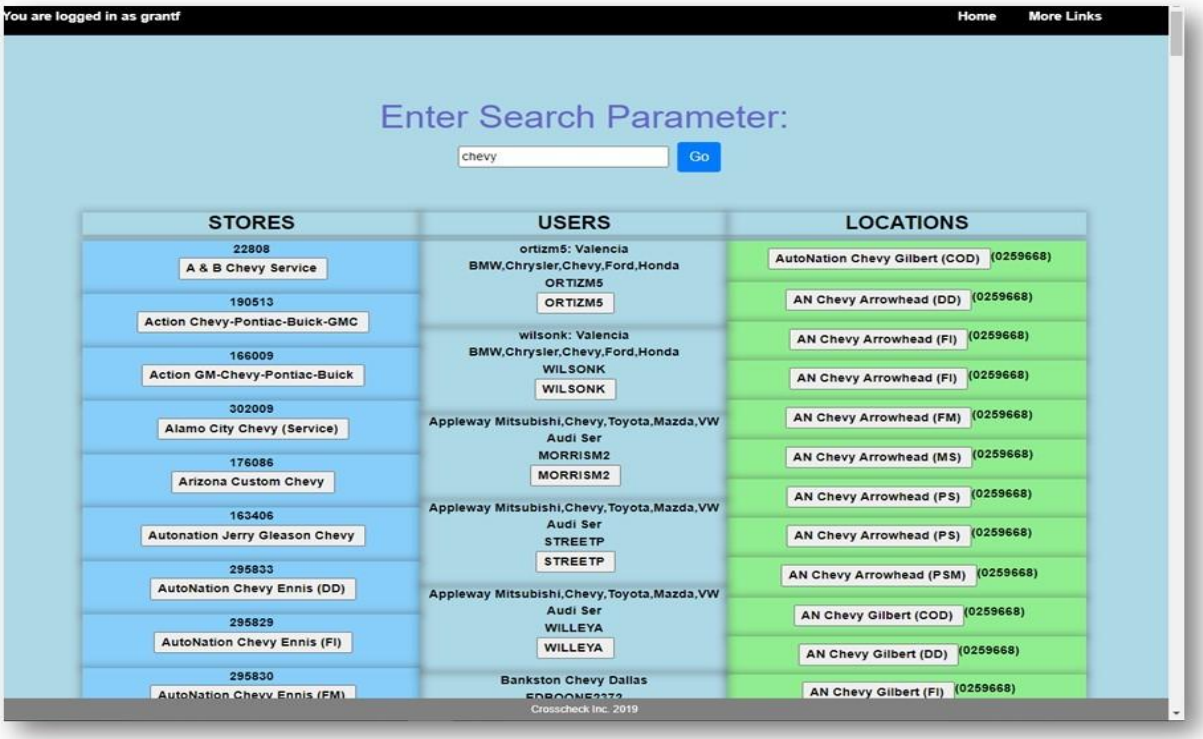
This is an overview of the functionality and work-flow of the hub.cross-check.com app hosted at http://hub.cross-check.com:8080.

Home Page

After logging in with your AS400 credentials, you will arrive at this landing screen:

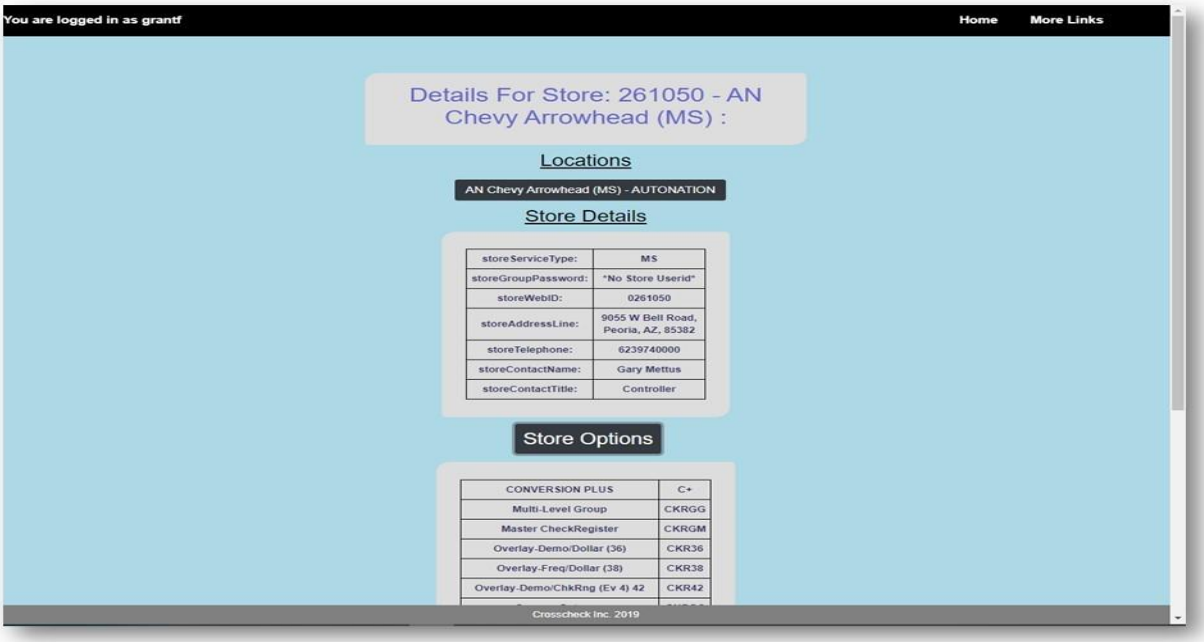


From there you can search for Locations, Stores, or Users. The search will always look for stores, users, and locations so it will display all users that have any mention of 'Chevy' in their details, all stores with 'Chevy' in the name, and of course all locations that have 'Chevy' in the name.



User Details

The image below shows the store detail's page. If this store belongs to any location structures, the location will appear as a button under the Locations header. In addition, the Store Options Button will toggle the table display below it and is (by default) set to not display that table.

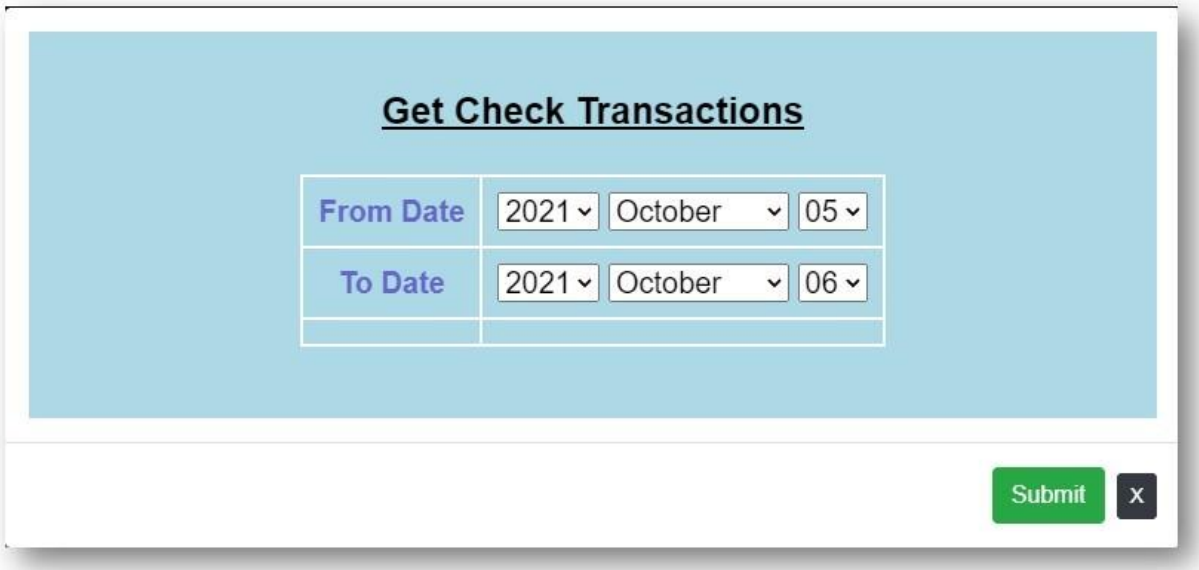


The User Details page has an overview of details for the user in the top portion of the screen, and the Group User Detail Records in the bottom half. Each table in the Group User Detail Records is a location that this particular user belongs to. The right hand value in the locationDescription row of each table is a link to that location's details page, and the Group User Menu button at the bottom will display a pop up of that user's GUM menu for that location.

Location Details & Check Transactions

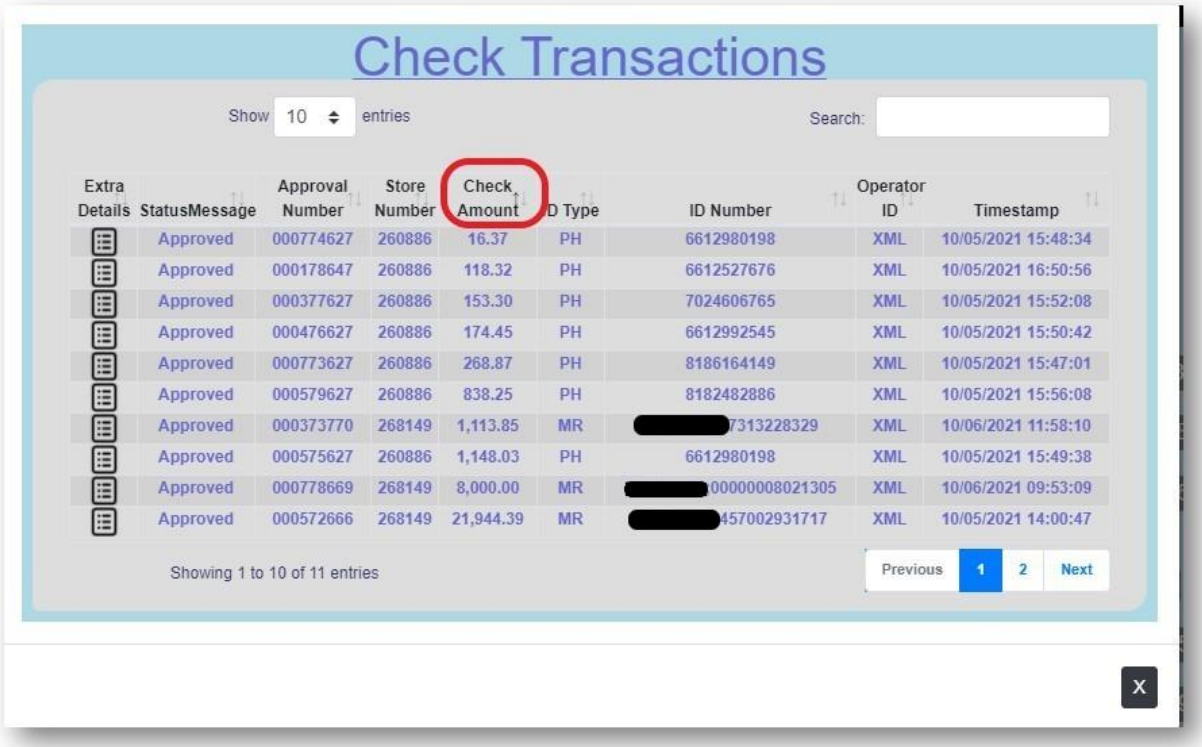
Each store in the location structure has an ‘Actions’ dropdown menu which varies between different locations and levels.

If you want to see the check transactions for a given location, click the Check Transactions dropdown item and then simply select the date range you want results for and click Submit.



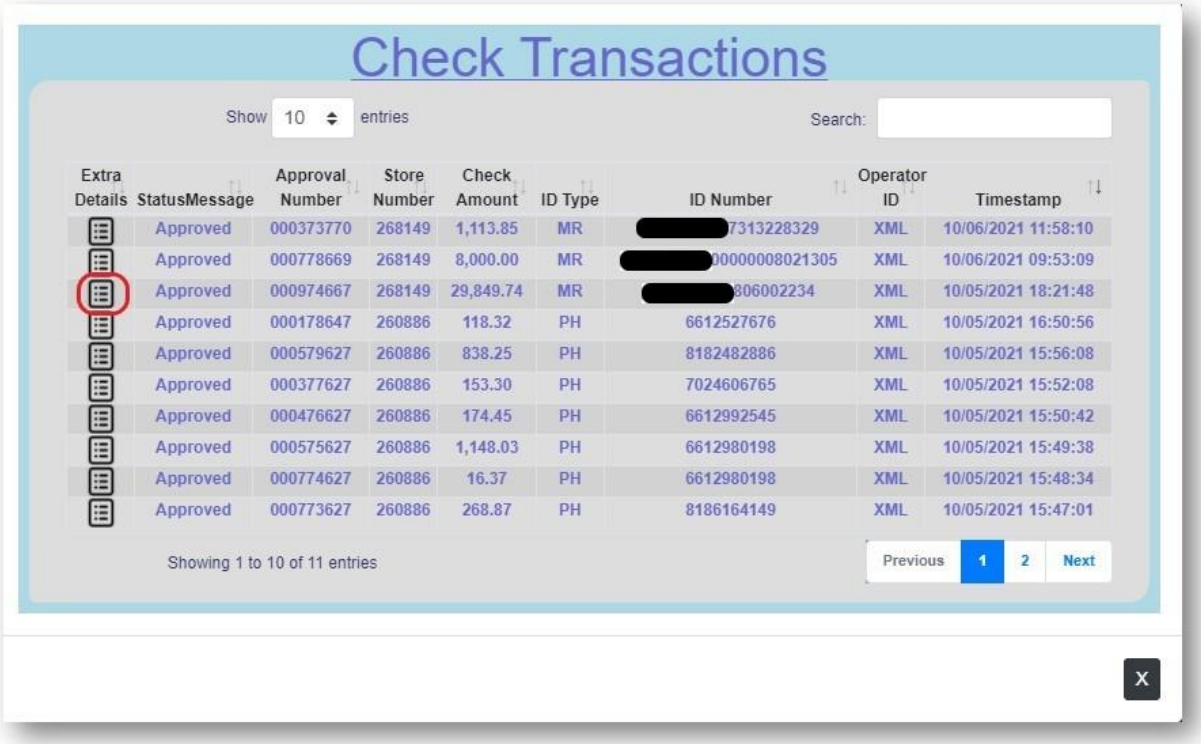
Check Transactions

After clicking Submit, you will be taken to this screen which defaults to ordering the checks by the Timestamp in descending order (meaning the most recent transactions will be on the top and the oldest will be on the bottom). If you want to sort by a different column, click on that column and it will instead sort the checks by that column, or if you want to change between ascending and descending for the same column, just click it again and you will see the little Up/Down arrow switching between being Bold (this signifies whether it is sorted in ascending order or descending order).



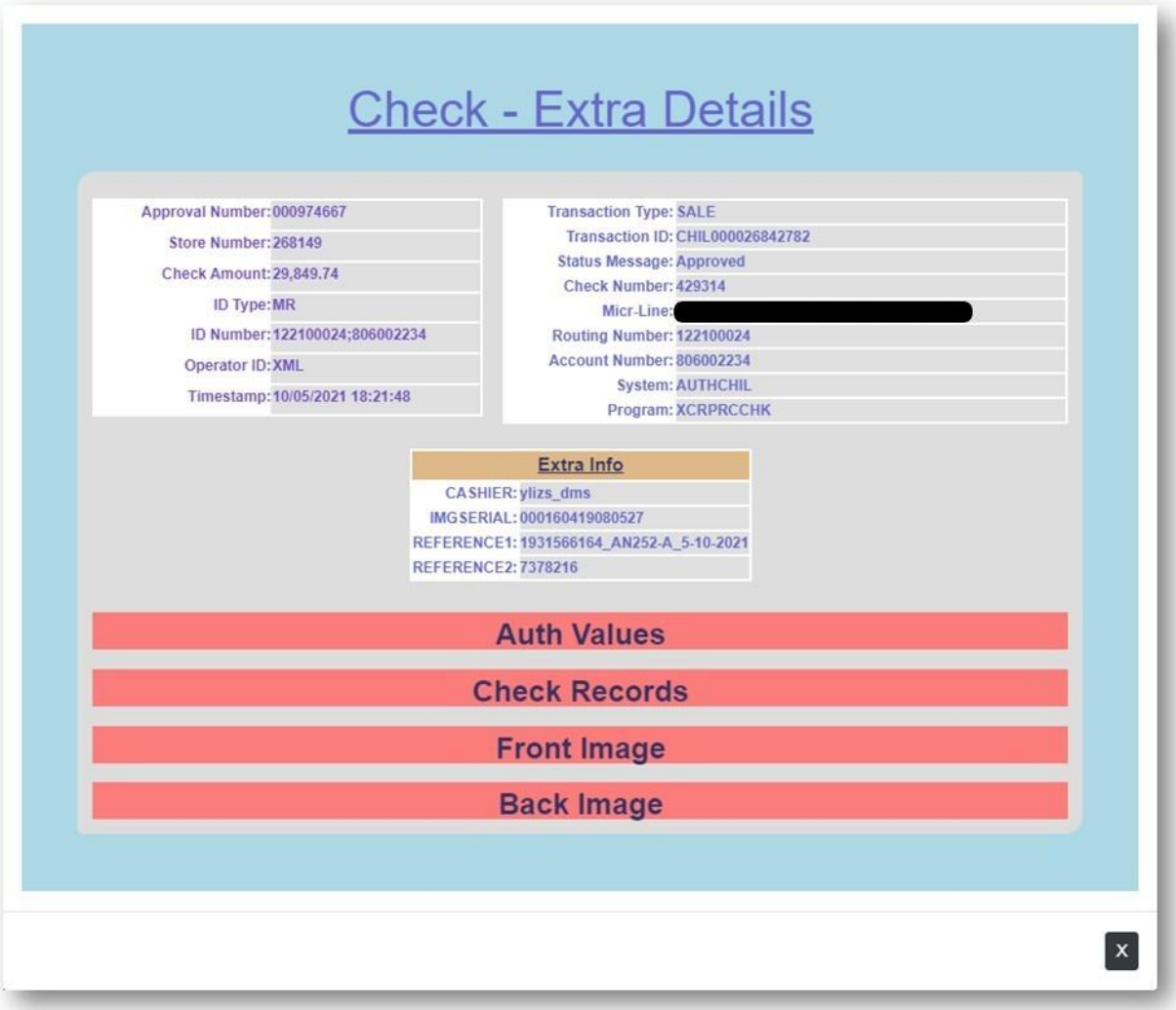
Extra Details

If you want to see More details for any particular check, then click on the little Page icon under the Extra Details column for the check you wish to see more details for (highlighted in red below).



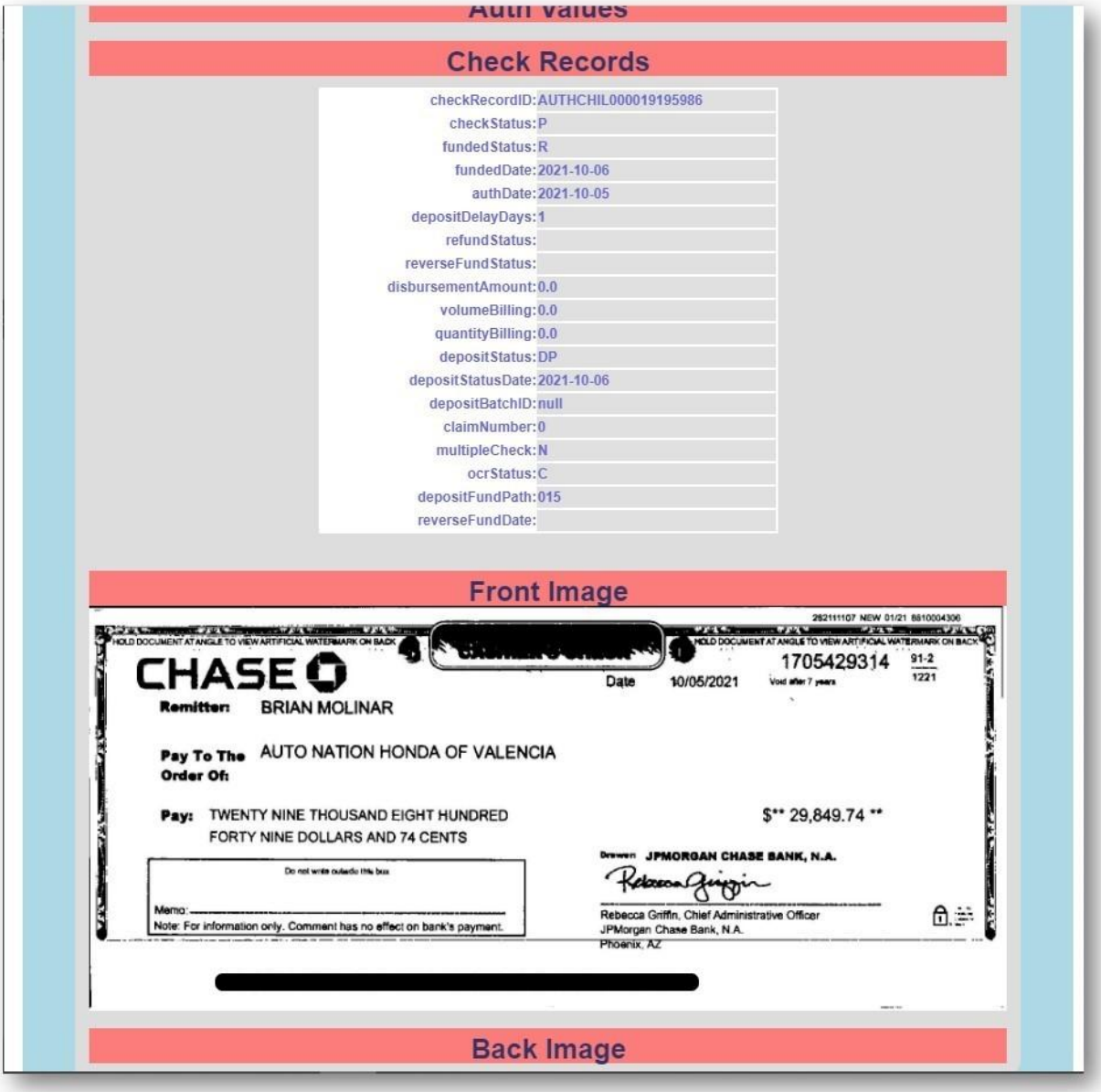
Extra Details - Continued

After clicking the tiny page icon, you'll see this page. All the red banners at the bottom of the page will expand when you click on them.



Extra Details - Continued

In the image below, I clicked on “Check Records” and “Front Image” to toggle the information and picture underneath those banners/buttons.



Auth Values

Check Records

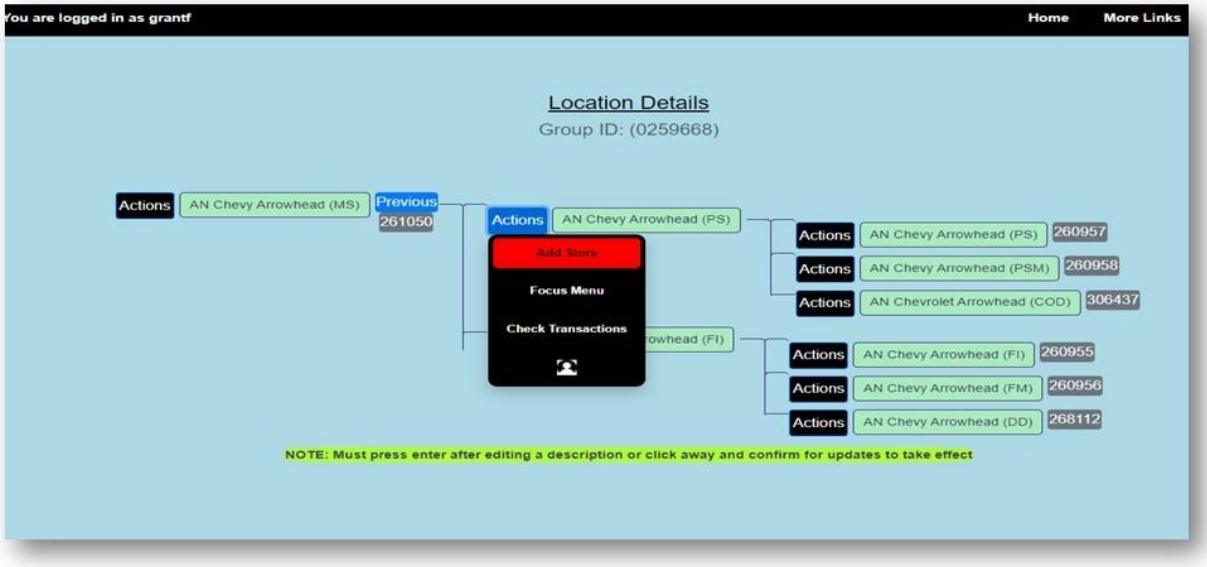
checkRecordID:	AUTHCHIL000019195986
checkStatus:	P
fundedStatus:	R
fundedDate:	2021-10-06
authDate:	2021-10-05
depositDelayDays:	1
refundStatus:	
reverseFundStatus:	
disbursementAmount:	0.0
volumeBilling:	0.0
quantityBilling:	0.0
depositStatus:	DP
depositStatusDate:	2021-10-06
depositBatchID:	null
claimNumber:	0
multipleCheck:	N
ocrStatus:	C
depositFundPath:	015
reverseFundDate:	

Front Image

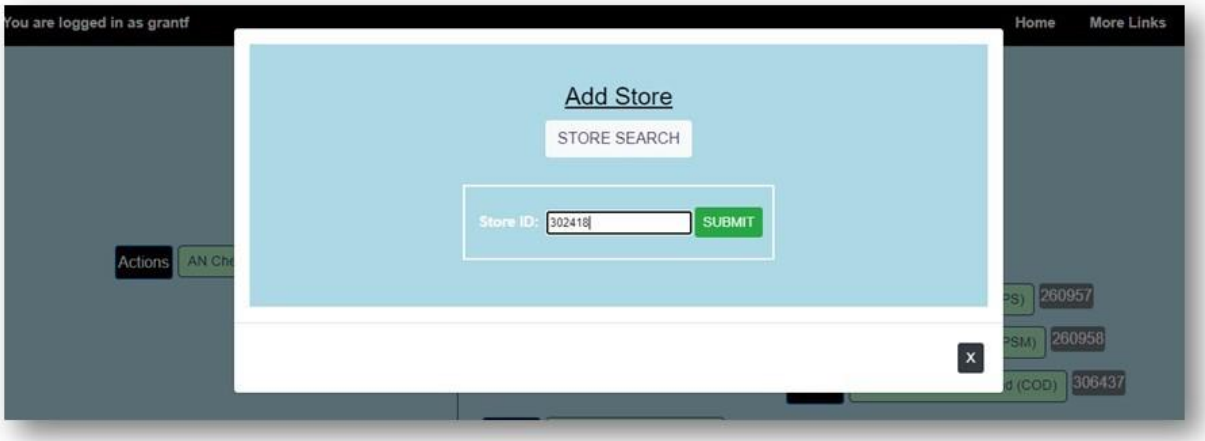
Back Image

Add Store

If you need to add a store at a given location, just click on the “Actions“ dropdown menu and click on “Add Store”.

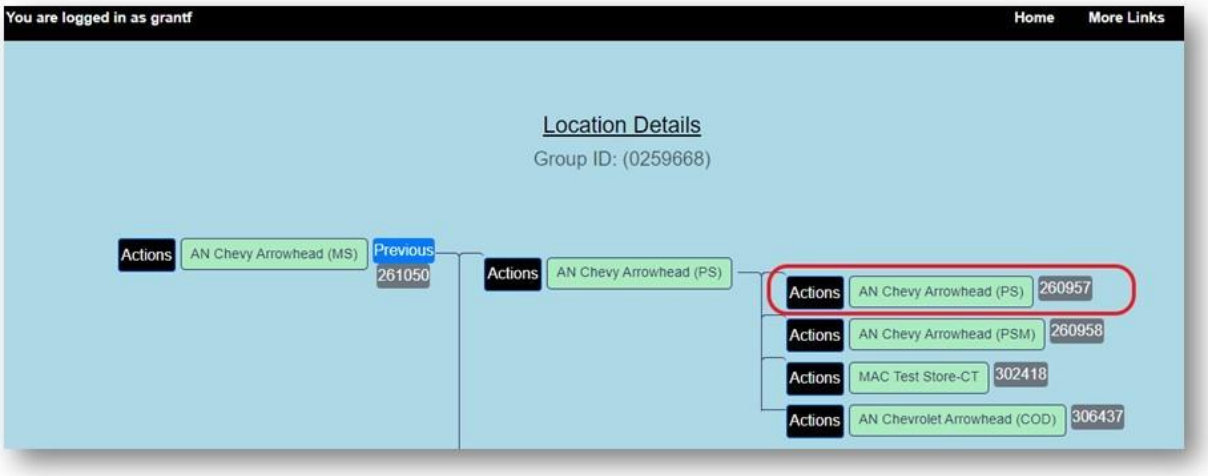


That will trigger the popup below to appear. Just enter the ID of the store you wish to add and click SUBMIT.

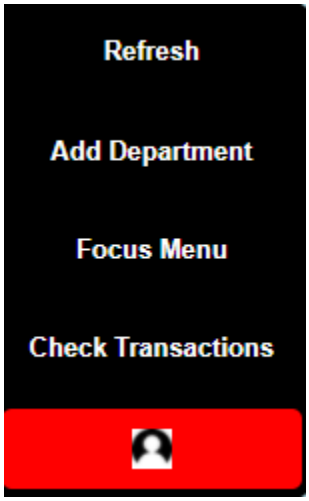


Add Store - Continued

And that store will appear in the structure below the store you clicked “Add Store” for. In this case we added 302418 to store 308421.



If you want to see the users for a given location and add/delete the users there, click the tiny profile icon under the actions dropdown.



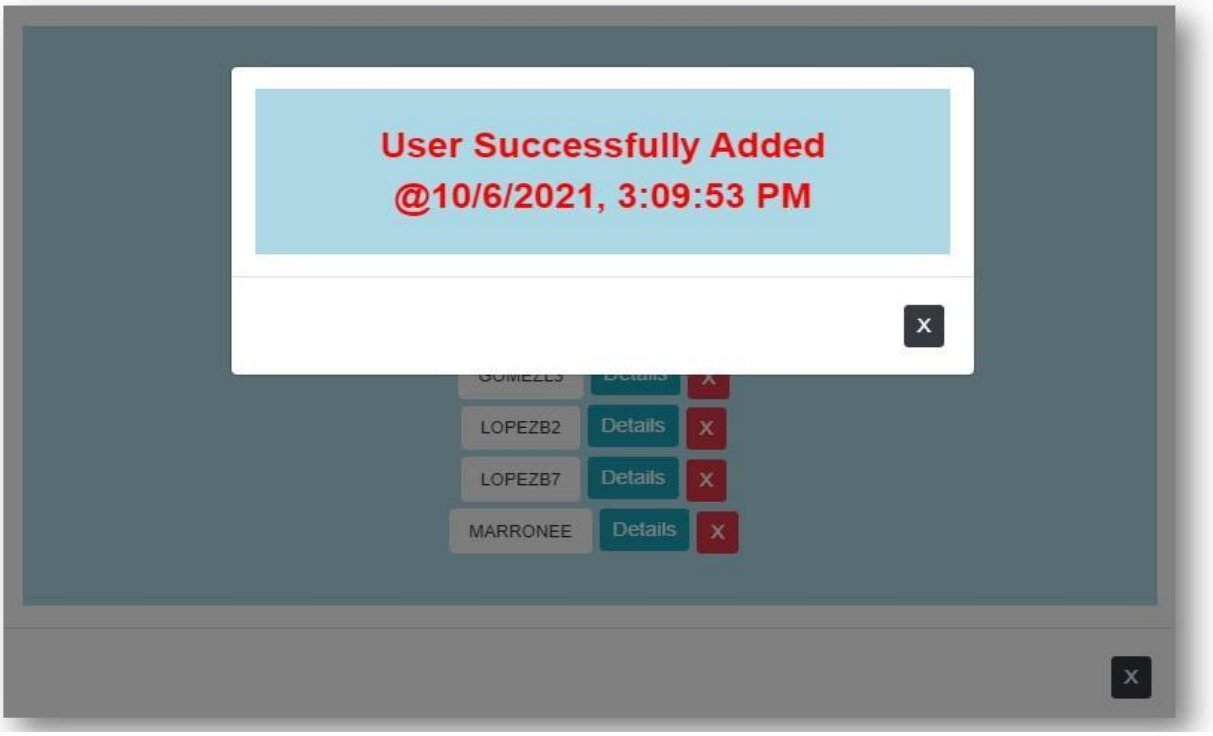
User Details

Then you will see the page below. You can click on any of the names to see a table of their details. The Details page will take you a page with their details and group user detail records (this is a separate page whereas clicking the name just toggles a dropdown table on the same page).

Add User

When you click the Green ‘Add User’ button at the top of the users page, another popup window will appear.

After you enter all the information to your liking and submit the form, the users page behind it will automatically update and display the record you just added.



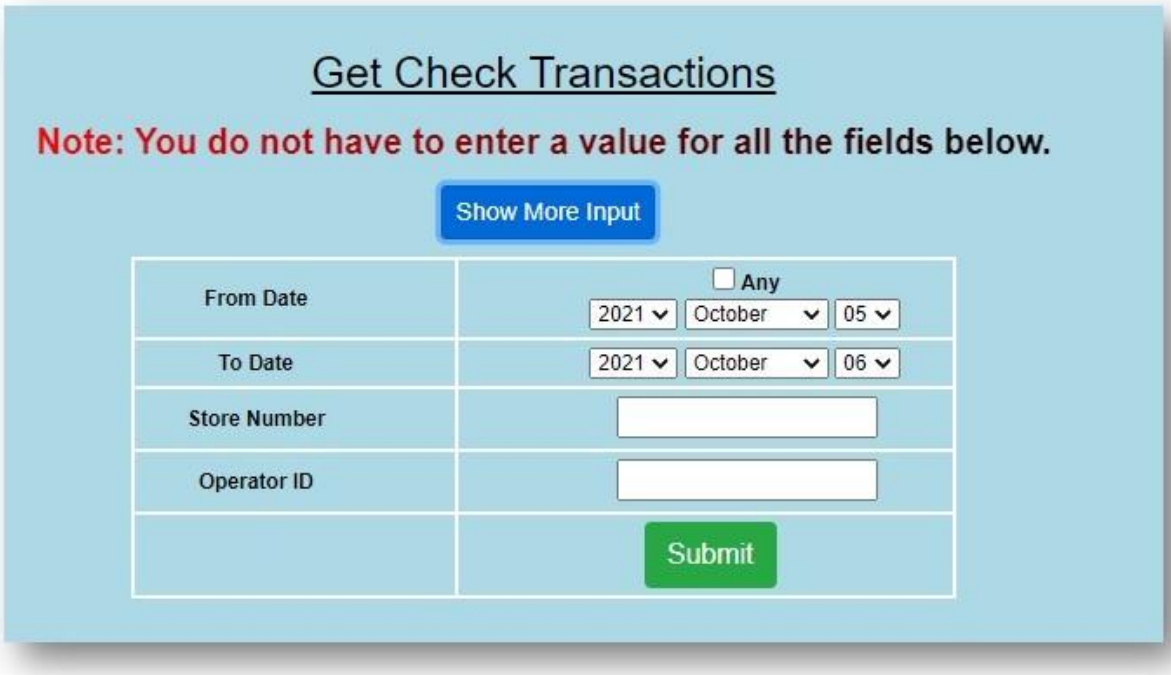
Add User - Contniued

Next, simply close the user successfully added menu by clicking the X and now we see the new user!

Generic Check Transactions

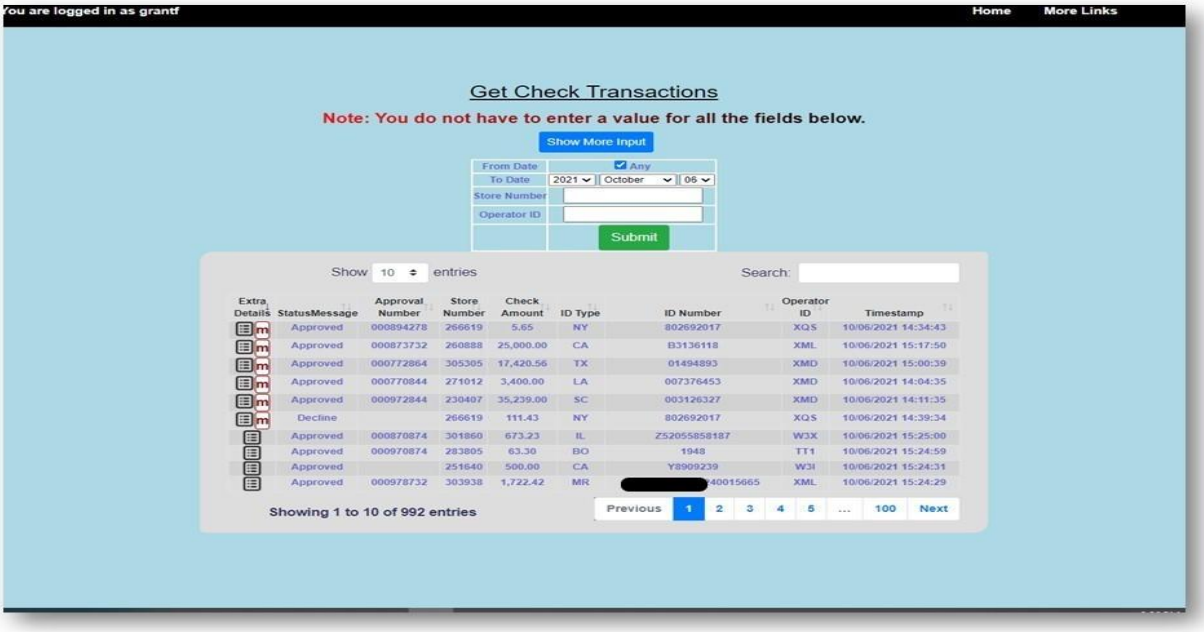
To go to the general check transactions page hover the ‘More Links’ menu option at the top right of the website.

This is what the page looks like by default. Though there are more input options that will not be displayed until you click the Show More Input button.

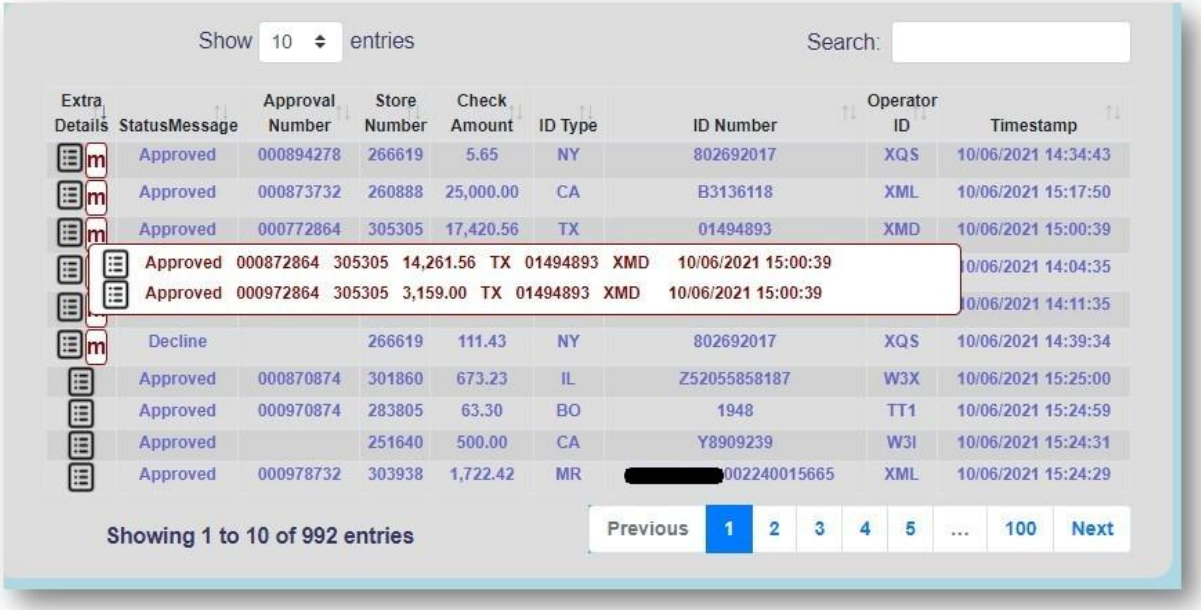


Generic Check Transactions - Continued & Multi Checks

You don't need to enter in data in all the fields, but if you do have some parameters you are looking for you can enter in as many as you have. Then the check transactions appear on the same screen.

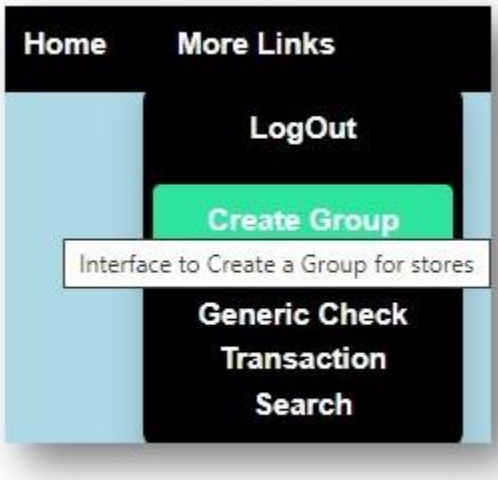


Multi checks will have the added red 'm' next to the extra details button. When this red 'm' is clicked, a dropdown menu with the details on the multi check will appear.

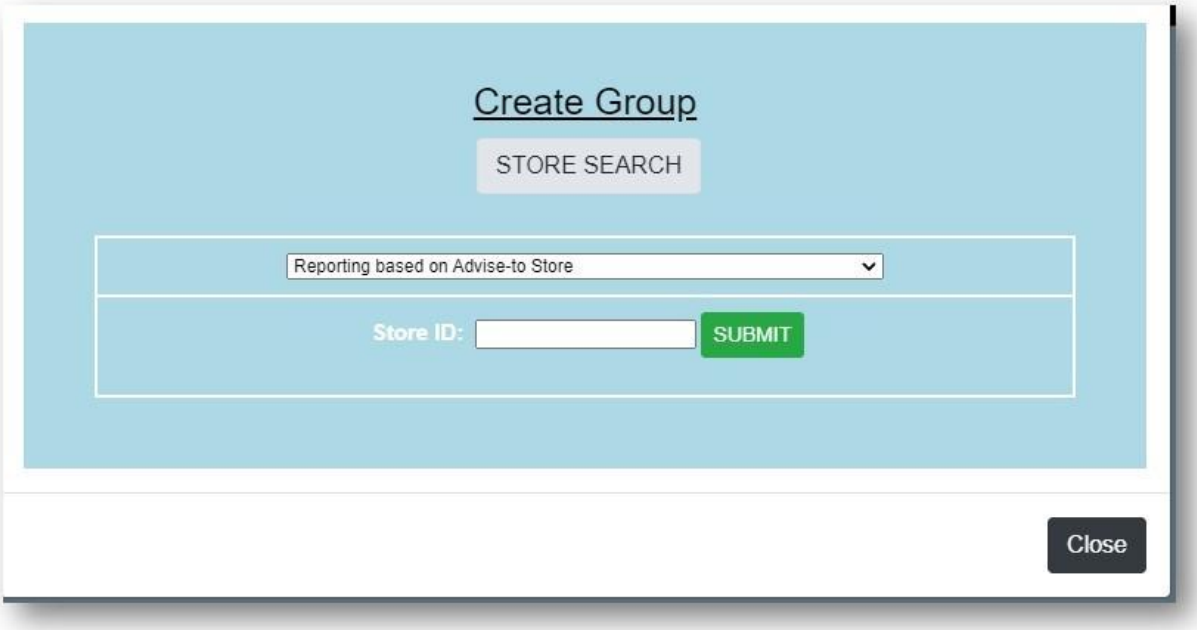


Create Group

If you want to create a Location structure, click ‘Create Group’ from the More Links dropdown.

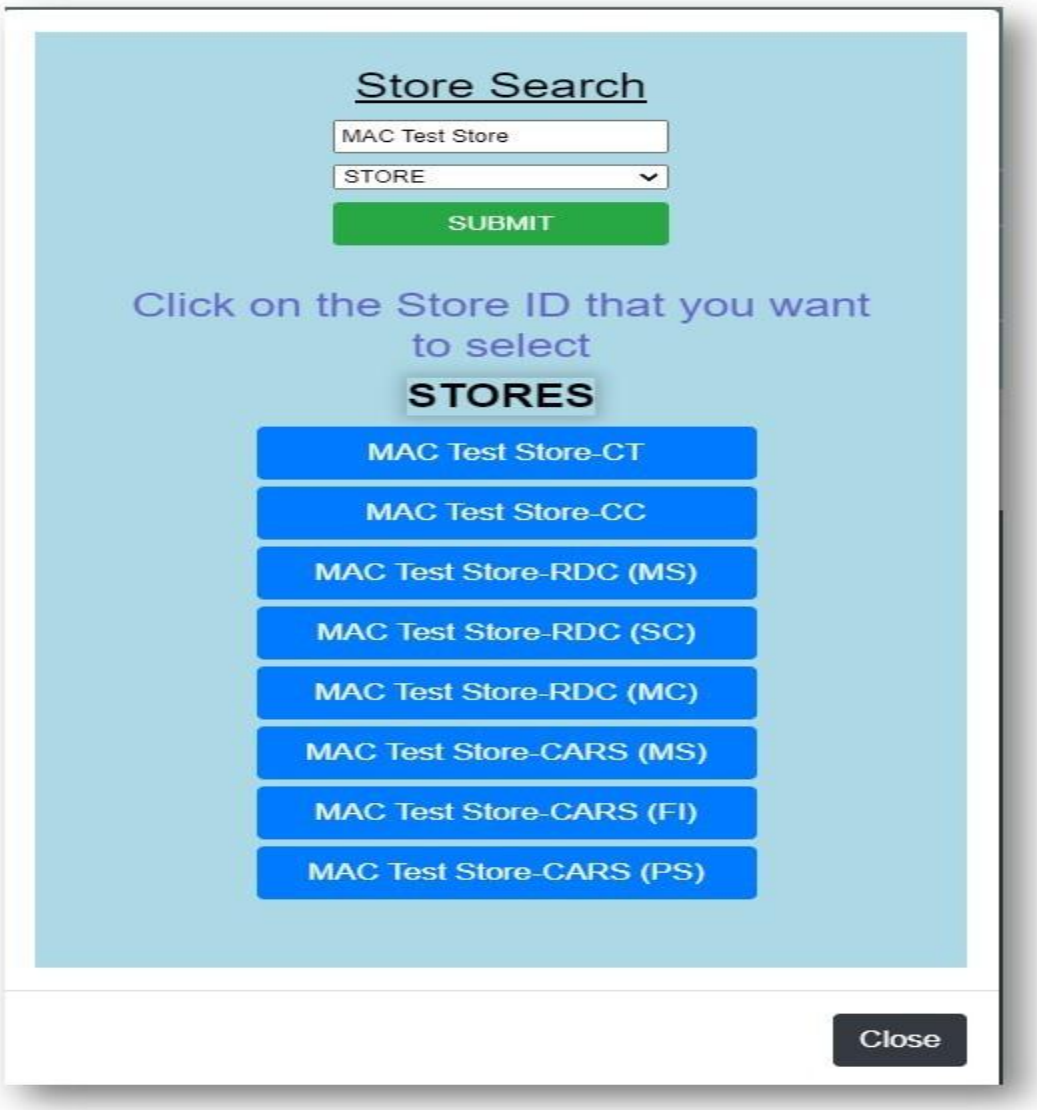


If you forget the store id for the store you want to create a group for, click on store search.



Create Group - Continued & Store Search

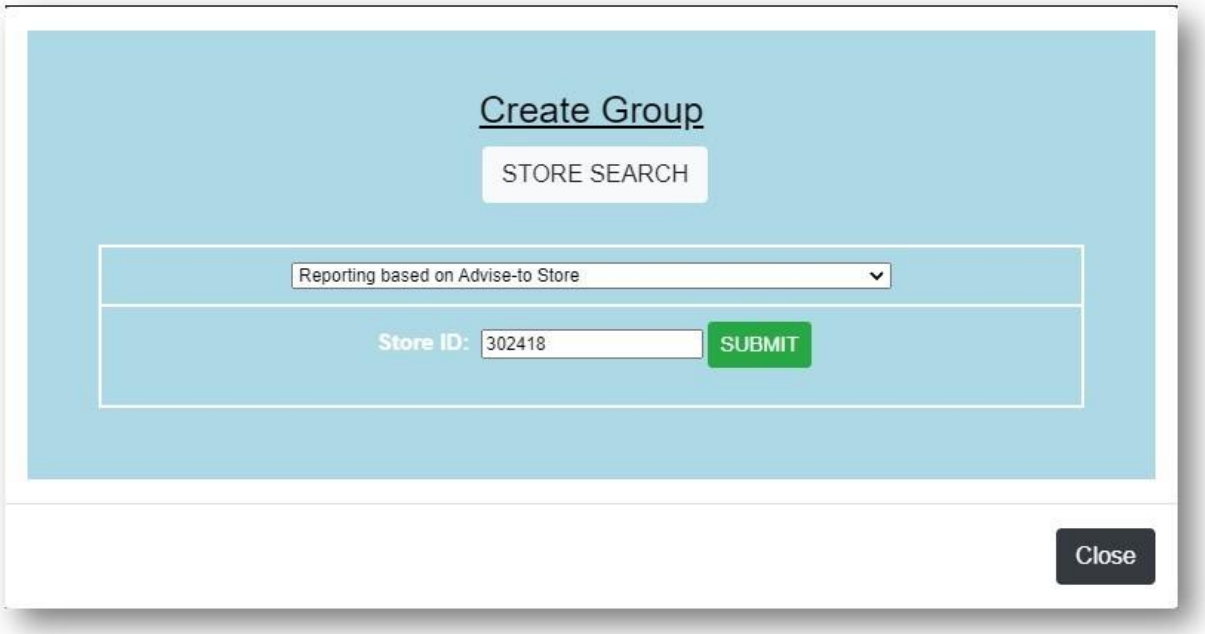
Then enter whatever you remember from the store description (This search is currently case-sensitive).

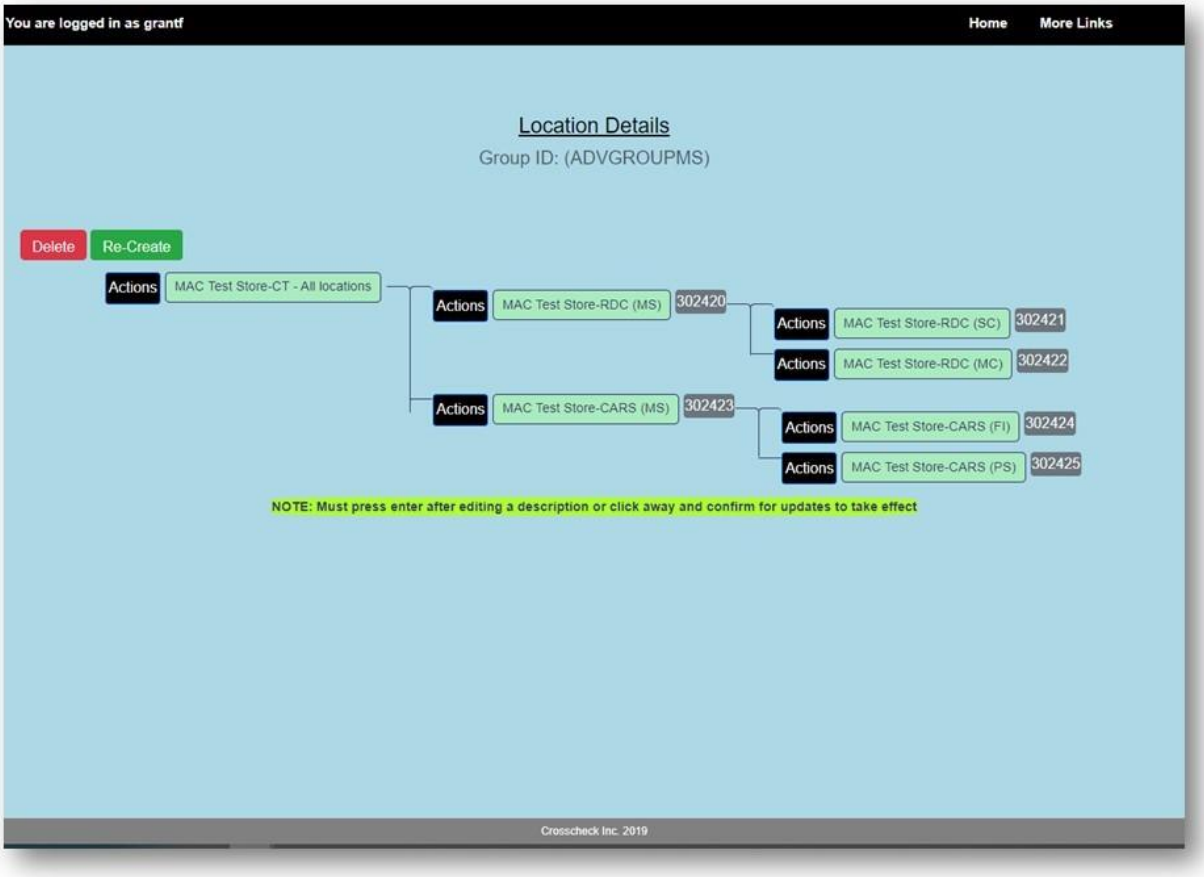


Create Group & Store Search - Continued

In case your memory will be jogged by seeing the store-id as well, just hover your mouse over the location and the store-id will appear as hover text.

After clicking the store, the Store ID input field will automatically get populated with that store id and the store search pop-up will close too.



Create Group End Result

After clicking Submit, you will be directed to the location details for the group you just created.