

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:

You are logged in as grantf Home More Links

Enter Search Parameter:

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.

You are logged in as grantf Home More Links

Enter Search Parameter:

STORES	USERS	LOCATIONS
22808 A & B Chevy Service	ortizm5: Valencia BMW,Chrysler,Chevy,Ford,Honda ORTIZM5	AutoNation Chevy Gilbert (COD) (0259668)
190513 Action Chevy-Pontiac-Buick-GMC	WILSONK: Valencia BMW,Chrysler,Chevy,Ford,Honda WILSONK	AN Chevy Arrowhead (DD) (0259668)
166009 Action GM-Chevy-Pontiac-Buick	WILSONK	AN Chevy Arrowhead (FI) (0259668)
302009 Alamo City Chevy (Service)	Appleyway Mitsubishi,Chevy,Toyota,Mazda,VW Audi Ser MORRISM2	AN Chevy Arrowhead (FI) (0259668)
176086 Arizona Custom Chevy	MORRISM2	AN Chevy Arrowhead (FM) (0259668)
163406 Autonation Jerry Gleason Chevy	Appleyway Mitsubishi,Chevy,Toyota,Mazda,VW Audi Ser STREETP	AN Chevy Arrowhead (MS) (0259668)
295833 AutoNation Chevy Ennis (DD)	STREETP	AN Chevy Arrowhead (PS) (0259668)
295829 AutoNation Chevy Ennis (FI)	Appleyway Mitsubishi,Chevy,Toyota,Mazda,VW Audi Ser WILLEVA	AN Chevy Arrowhead (PS) (0259668)
295830 AutoNation Chevy Ennis (FM)	WILLEVA	AN Chevy Arrowhead (PSM) (0259668)
	Bankston Chevy Dallas ENB00NE2173	AN Chevy Gilbert (COD) (0259668)
	Crosscheck Inc. 2019	AN Chevy Gilbert (DD) (0259668)
		AN Chevy Gilbert (FI) (0259668)

## 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.

You are logged in as grantf Home More Links

Details For Store: 261050 - AN Chevy Arrowhead (MS) :

Locations

AN Chevy Arrowhead (MS) - AUTONATION

Store Details

storeServiceType:	MS
storeGroupPassword:	*No Store Userid*
storeWebID:	0261050
storeAddressLine:	9055 W Belt Road, Peoria, AZ, 85382
storeTelephone:	6239740000
storeContactName:	Gary Mettus
storeContactTitle:	Controller

Store Options

CONVERSION PLUS	C+
Multi-Level Group	CKRGG
Master CheckRegister	CKRGM
Overlay-Demo/Dollar (36)	CKR36
Overlay-Freq/Dollar (38)	CKR38
Overlay-Demo/ChkRng (Ev 4) 42	CKR42

Crosscheck Inc. 2019

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.

You are logged in as grantf Home More Links

User Details

userId:	ORTZUM5
password:	password
firstName:	
lastName:	
userDescription:	ortzm5: Valencia BMW,Chrysler,Chevy,Ford,Honda
userLevel:	
transactionsAvailable:	
groupUserStatus:	INACTIVE

Group User Detail Records

Error: Pswds Don't match

locationDescription:	AN Honda Valencia (MS)
detailSequence:	0
authorityLevel:	ALL
adminLevel:	ALL
adminAbility:	ALL
transactionAbility:	NONE
reportingAbility:	ALL
status:	INACTIVE
Group User Menu	Group User Menu

locationDescription:	AN Chevy Valencia (MS)
detailSequence:	0
authorityLevel:	ALL
adminLevel:	ALL
adminAbility:	ALL
transactionAbility:	NONE
reportingAbility:	ALL
status:	INACTIVE
Group User Menu	Group User Menu

locationDescription:	Power CJD Valencia (MS)
detailSequence:	0
authorityLevel:	ALL
adminLevel:	ALL
adminAbility:	ALL
transactionAbility:	NONE
reportingAbility:	ALL
status:	INACTIVE
Group User Menu	Group User Menu

locationDescription: AN Ford Valencia (MS) locationDescription: Valencia BMW (MS)

## Location Details & Check Transactions

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

You are logged in as grantf Home More Links

### Location Details

Group ID: (0259668)

Actions

AN Honda Valencia (MS)

Previous

261036

Refresh

Add Department

Focus Menu

Check Transactions

Actions

AN Honda Valencia (PS)

Actions

AN Honda Valencia (PS)

260886

Actions

AN Honda Valencia (PSM)

260887

Actions

AN Honda Valencia (COD)

306682

Actions

AN Honda Valencia (FI)

Actions

AN Honda Valencia (FI)

260884

Actions

AN Honda Valencia (FM)

260885

Actions

AN Honda Valencia (DD)

268149

NOTE: Must press enter after editing a description or click away and confirm for updates to take effect

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.

### Get Check Transactions

From Date	2021	October	05
To Date	2021	October	06

Submit

X

## 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).

# Check Transactions

Show 10 entries

Search:

Extra Details	StatusMessage	Approval Number	Store Number	Check Amount	D Type	ID Number	Operator ID	Timestamp
	Approved	000774627	260886	16.37	PH	6612980198	XML	10/05/2021 15:48:34
	Approved	000178647	260886	118.32	PH	6612527676	XML	10/05/2021 16:50:56
	Approved	000377627	260886	153.30	PH	7024606765	XML	10/05/2021 15:52:08
	Approved	000476627	260886	174.45	PH	6612992545	XML	10/05/2021 15:50:42
	Approved	000773627	260886	268.87	PH	8186164149	XML	10/05/2021 15:47:01
	Approved	000579627	260886	838.25	PH	8182482886	XML	10/05/2021 15:56:08
	Approved	000373770	268149	1,113.85	MR	7313228329	XML	10/06/2021 11:58:10
	Approved	000575627	260886	1,148.03	PH	6612980198	XML	10/05/2021 15:49:38
	Approved	000778669	268149	8,000.00	MR	00000008021305	XML	10/06/2021 09:53:09
	Approved	000572666	268149	21,944.39	MR	457002931717	XML	10/05/2021 14:00:47

Showing 1 to 10 of 11 entries

Previous

1

2

Next











X

## 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).

### Check Transactions

Show 10 entries

Extra Details	StatusMessage	Approval Number	Store Number	Check Amount	ID Type	ID Number	Operator ID	Timestamp
	Approved	000373770	268149	1,113.85	MR	██████████7313228329	XML	10/06/2021 11:58:10
	Approved	000778669	268149	8,000.00	MR	██████████0000008021305	XML	10/06/2021 09:53:09
	Approved	000974667	268149	29,849.74	MR	██████████806002234	XML	10/05/2021 18:21:48
	Approved	000178647	260886	118.32	PH	6612527676	XML	10/05/2021 16:50:56
	Approved	000579627	260886	838.25	PH	8182482886	XML	10/05/2021 15:56:08
	Approved	000377627	260886	153.30	PH	7024606765	XML	10/05/2021 15:52:08
	Approved	000476627	260886	174.45	PH	6612992545	XML	10/05/2021 15:50:42
	Approved	000575627	260886	1,148.03	PH	6612980198	XML	10/05/2021 15:49:38
	Approved	000774627	260886	16.37	PH	6612980198	XML	10/05/2021 15:48:34
	Approved	000773627	260886	268.87	PH	8186164149	XML	10/05/2021 15:47:01

Showing 1 to 10 of 11 entries

Previous 1 2 Next

X

### 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.

## Check - Extra Details

Approval Number: 000974667	Transaction Type: SALE
Store Number: 268149	Transaction ID: CHIL000026842782
Check Amount: 29,849.74	Status Message: Approved
ID Type: MR	Check Number: 429314
ID Number: 122100024;806002234	Micr-Line: [REDACTED]
Operator ID: XML	Routing Number: 122100024
Timestamp: 10/05/2021 18:21:48	Account Number: 806002234
	System: AUTHCHIL
	Program: XCRPRCHK

Extra Info
CASHIER: ylizz_dms
IMGSERIAL: 000160419080527
REFERENCE1: 1931566164_AN252-A_5-10-2021
REFERENCE2: 7378216

Auth Values

Check Records

Front Image

Back Image

## 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**

282111107 NEW 01/21 8810004300

HOLD DOCUMENT AT ANGLE TO VIEW ARTIFICIAL WATERMARK ON BACK

**CHASE** 

Remitter: BRIAN MOLINAR

Date 10/05/2021 Void after 7 years

1705429314 91-2 1221

Pay To The Order Of: AUTO NATION HONDA OF VALENCIA

Pay: TWENTY NINE THOUSAND EIGHT HUNDRED FORTY NINE DOLLARS AND 74 CENTS

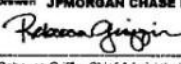
\$\*\* 29,849.74 \*\*

Do not write outside this box


Memo:

Note: For information only. Comment has no effect on bank's payment.

Drawn: JPMORGAN CHASE BANK, N.A.



Rebecca Griffin, Chief Administrative Officer  
JPMorgan Chase Bank, N.A.  
Phoenix, AZ

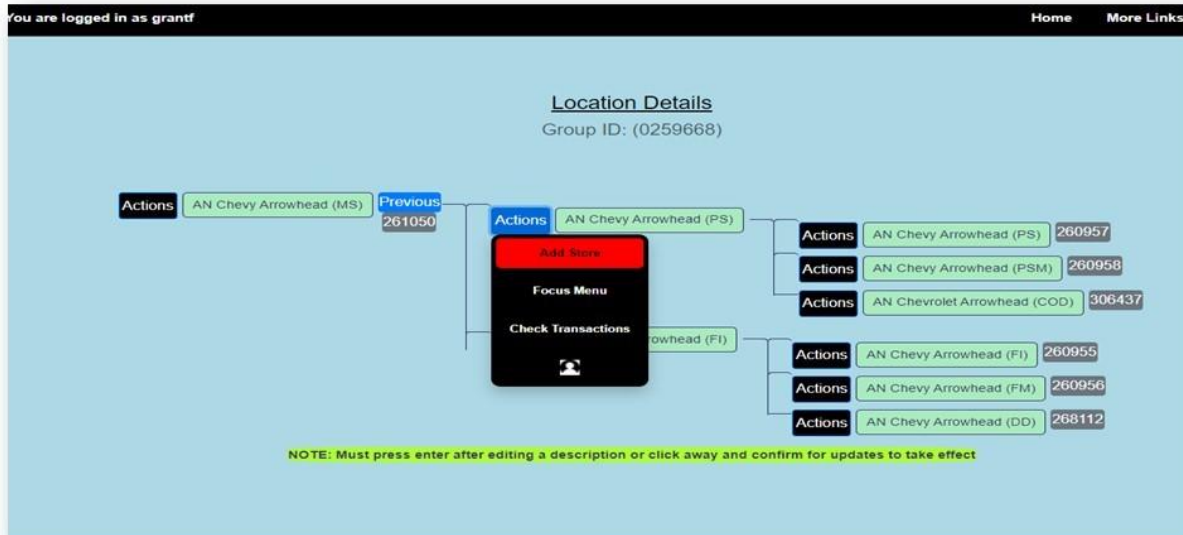


**Back Image**

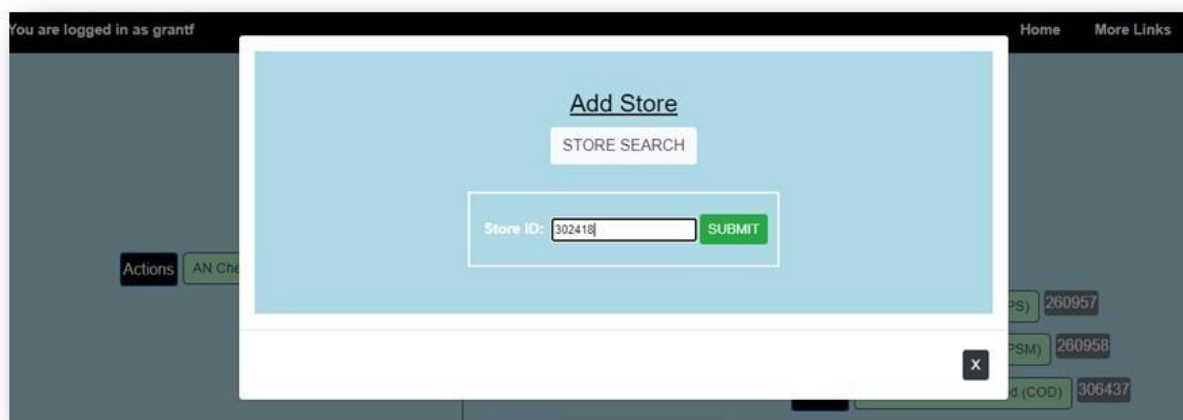


## Add Store

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



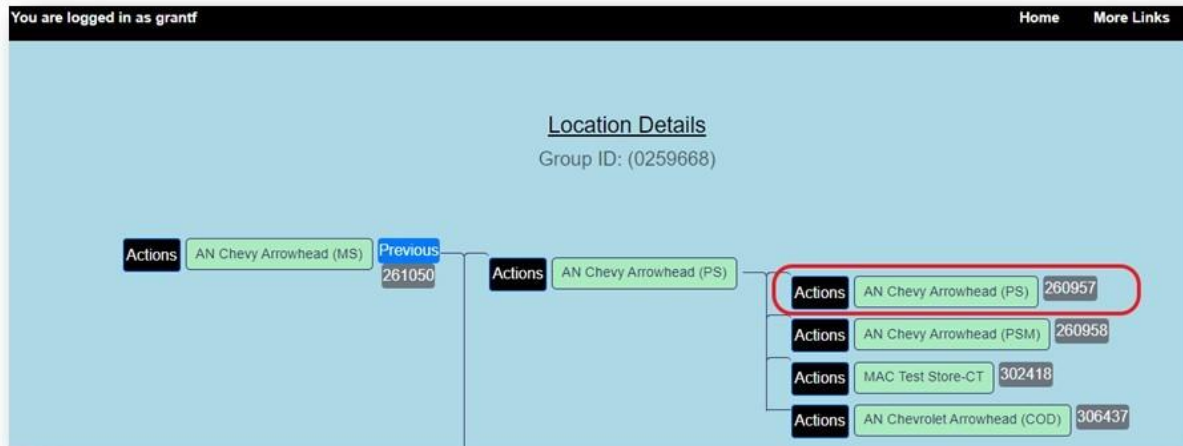
That will trigger the popup below to appear. Just enter the ID of the store you wish to add and click **SUBMIT**.



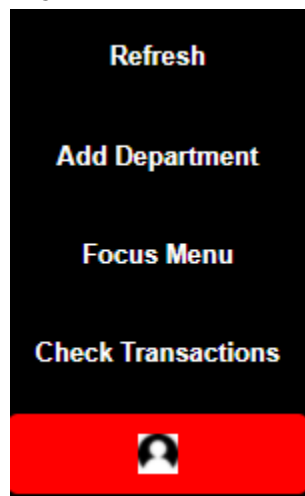


### Add Store - Continued

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.

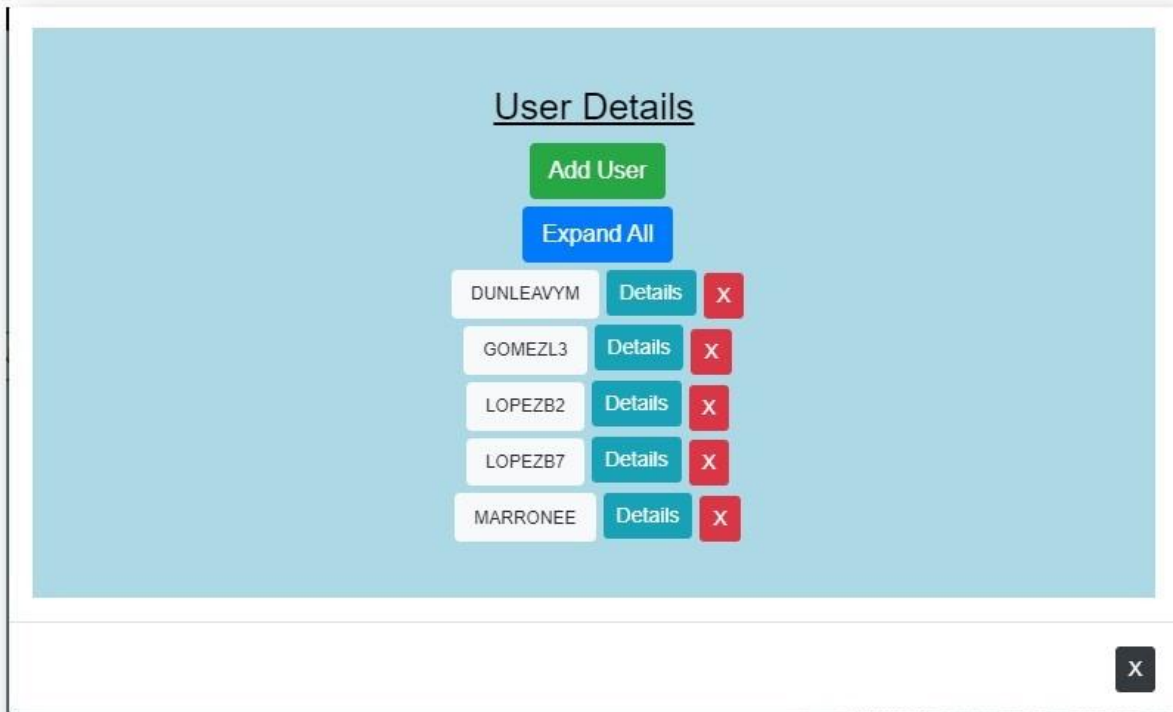


If you want to see the users for a given location and add/delete the users there, click the tiny profile icon under the actions dropdown.



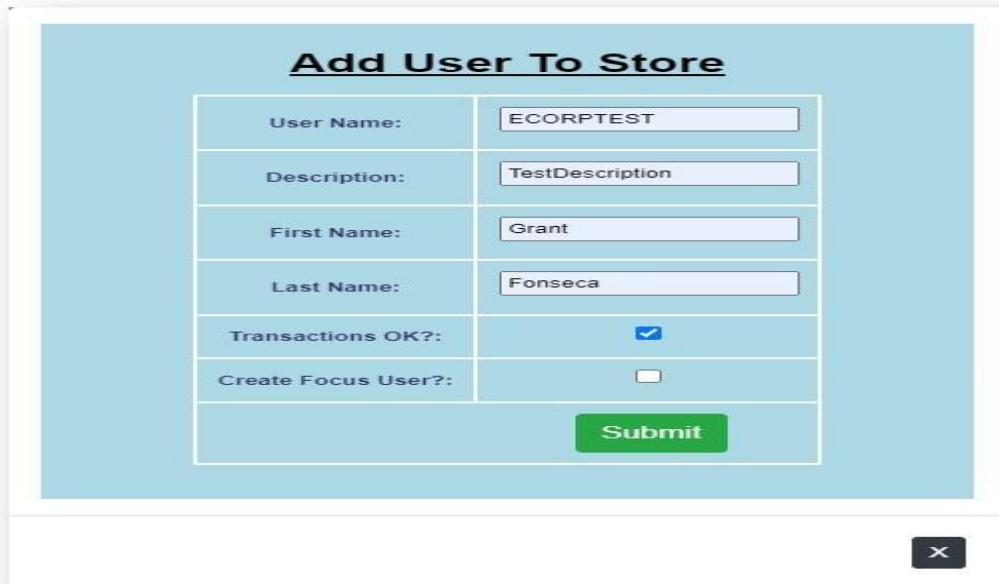
## User Details

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

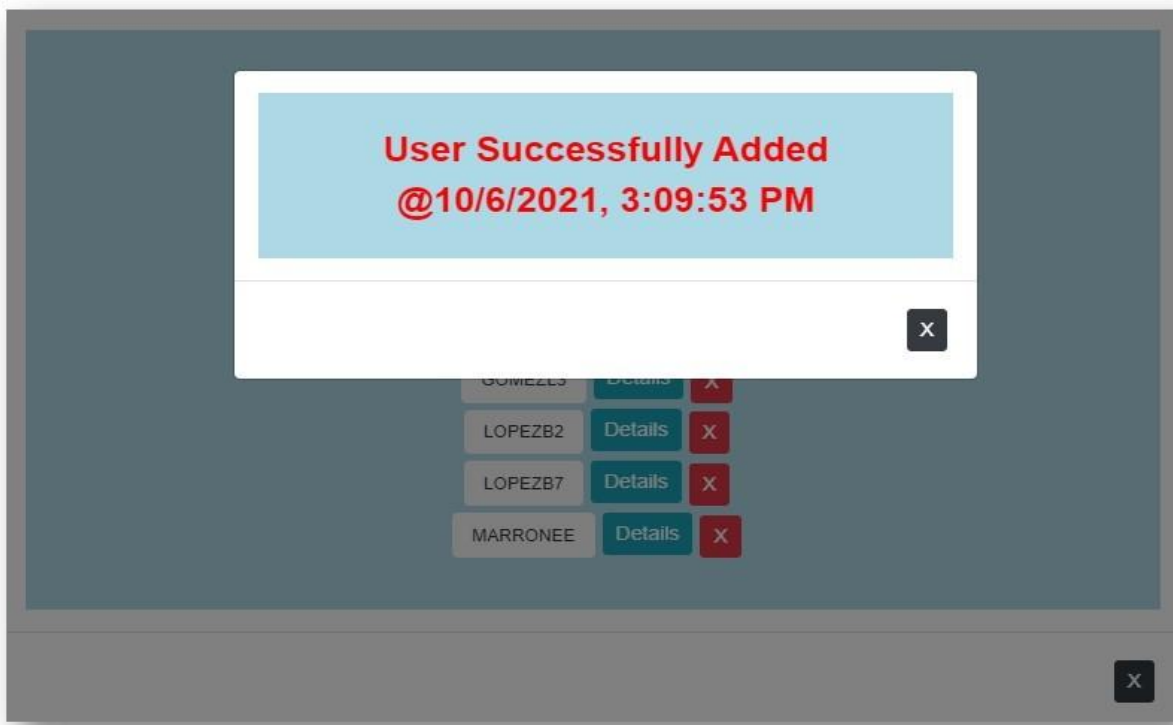
When you click the Green 'Add User' button at the top of the users page, another popup window will appear.



A light blue popup window titled "Add User To Store" with a close button (X) in the bottom right corner. The form contains the following fields:

User Name:	ECORPTEST
Description:	TestDescription
First Name:	Grant
Last Name:	Fonseca
Transactions OK?:	<input checked="" type="checkbox"/>
Create Focus User?:	<input type="checkbox"/>
<b>Submit</b>	

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.

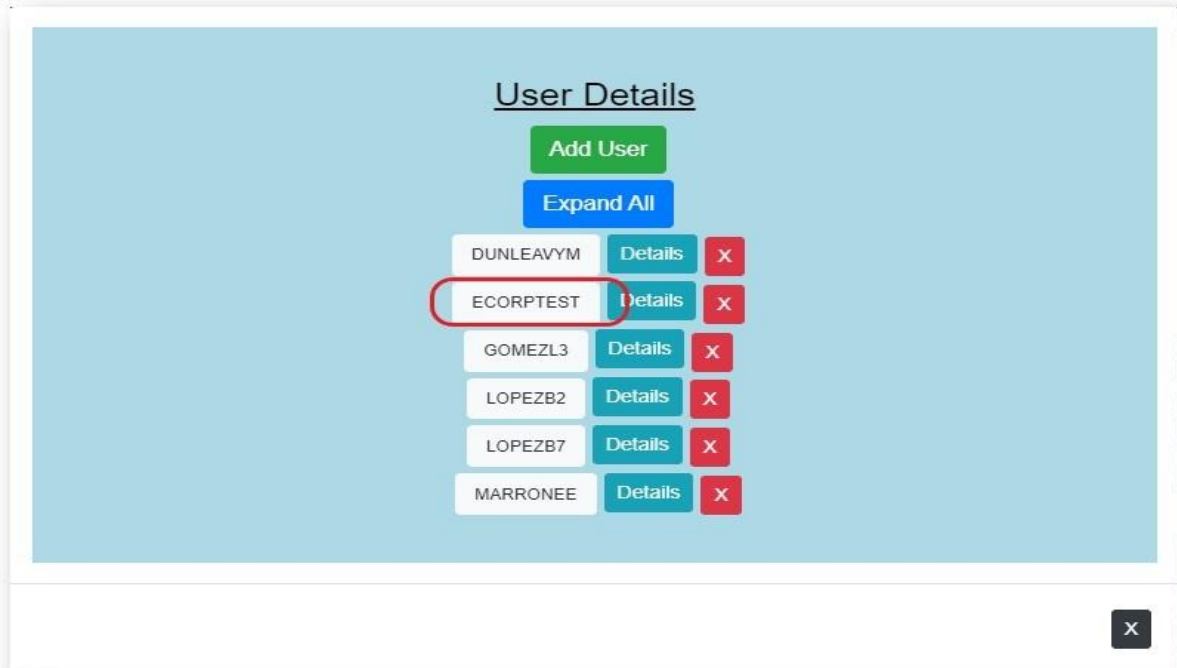


A confirmation message box with a light blue background and red text, displaying: "User Successfully Added @10/6/2021, 3:09:53 PM". Below the message box, a list of users is visible, each with a "Details" button and a close button (X).

User Name	Details	Close
GOMEZES	Details	X
LOPEZB2	Details	X
LOPEZB7	Details	X
MARRONEE	Details	X

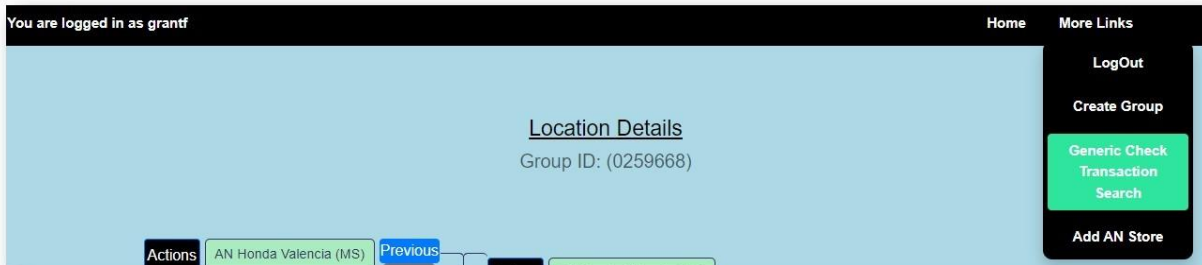
## Add User - Continued

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.

Get Check Transactions

**Note: You do not have to enter a value for all the fields below.**

[Show More Input](#)

From Date	<input type="checkbox"/> Any 2021 ▼ 10 ▼ 05 ▼
To Date	2021 ▼ 10 ▼ 06 ▼
Store Number	<input type="text"/>
Operator ID	<input type="text"/>
	<a href="#" style="background-color: #28a745; color: white; padding: 10px 20px; border-radius: 5px;">Submit</a>

## 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.

You are logged in as grantf Home More Links











### Get Check Transactions

**Note: You do not have to enter a value for all the fields below.**

Show More Input

From Date: ☒ Any  
To Date: 2021 | October | 06  
Store Number:   
Operator ID:   
Submit











Show 10 entries Search:

Extra Details	StatusMessage	Approval Number	Store Number	Check Amount	ID Type	ID Number	Operator ID	Timestamp
	Approved	000894278	266619	5.65	NY	802692017	XQS	10/06/2021 14:34:43
	Approved	000873732	260888	25,000.00	CA	B3136118	XML	10/06/2021 15:17:50
	Approved	000772864	305305	17,420.56	TX	01494893	XMD	10/06/2021 15:00:39
	Approved	000770844	271012	3,400.00	LA	007376453	XMD	10/06/2021 14:04:35
	Approved	000972844	230407	35,239.00	SC	003126327	XMD	10/06/2021 14:11:35
	Decline		266619	111.43	NY	802692017	XQS	10/06/2021 14:39:34
	Approved	000870874	301860	673.23	IL	Z52055858187	W3X	10/06/2021 15:25:00
	Approved	000970874	283805	63.30	BO	1948	TT1	10/06/2021 15:24:59
	Approved		251640	500.00	CA	Y8909239	W3I	10/06/2021 15:24:31
	Approved	000978732	303938	1,722.42	MR	00015665	XML	10/06/2021 15:24:29

Showing 1 to 10 of 992 entries Previous 1 2 3 4 5 ... 100 Next

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.

Show 10 entries Search:

Extra Details	StatusMessage	Approval Number	Store Number	Check Amount	ID Type	ID Number	Operator ID	Timestamp
	Approved	000894278	266619	5.65	NY	802692017	XQS	10/06/2021 14:34:43
	Approved	000873732	260888	25,000.00	CA	B3136118	XML	10/06/2021 15:17:50
	Approved	000772864	305305	17,420.56	TX	01494893	XMD	10/06/2021 15:00:39
	Approved	000872864	305305	14,261.56	TX	01494893	XMD	10/06/2021 15:00:39
	Approved	000972864	305305	3,159.00	TX	01494893	XMD	10/06/2021 15:00:39
	Decline		266619	111.43	NY	802692017	XQS	10/06/2021 14:39:34
	Approved	000870874	301860	673.23	IL	Z52055858187	W3X	10/06/2021 15:25:00
	Approved	000970874	283805	63.30	BO	1948	TT1	10/06/2021 15:24:59
	Approved		251640	500.00	CA	Y8909239	W3I	10/06/2021 15:24:31
	Approved	000978732	303938	1,722.42	MR	002240015665	XML	10/06/2021 15:24:29

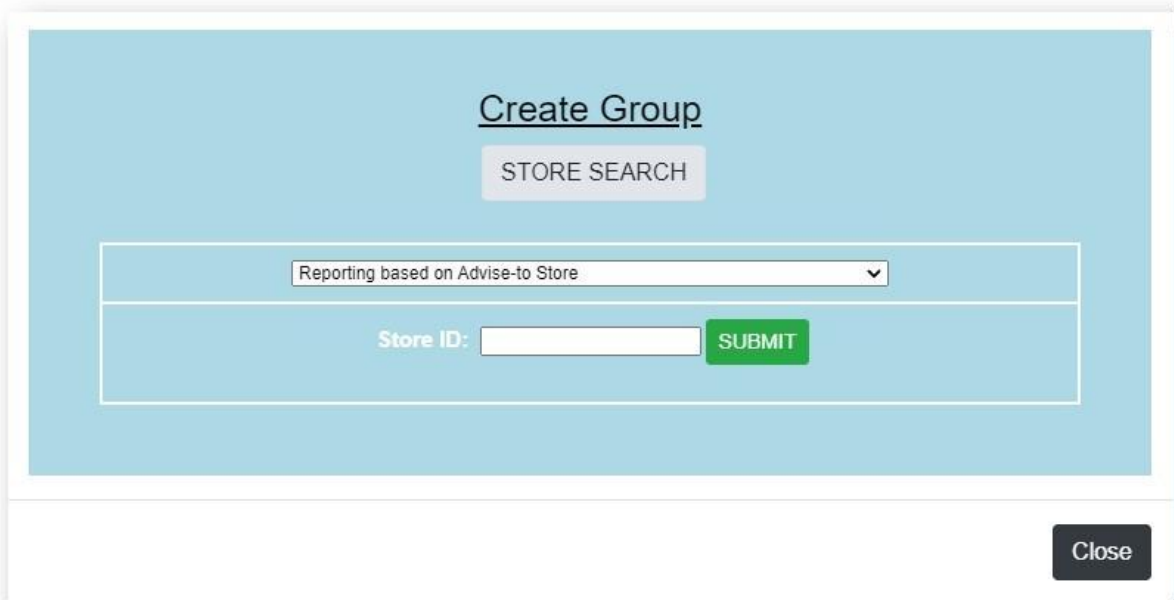
Showing 1 to 10 of 992 entries Previous 1 2 3 4 5 ... 100 Next

## 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.

A screenshot of a web application's 'Create Group' form. The form is light blue and has a white border. It features a title 'Create Group' at the top, followed by a 'STORE SEARCH' button. Below this is a dropdown menu labeled 'Reporting based on Advise-to Store'. At the bottom, there is a 'Store ID:' label, a text input field, and a green 'SUBMIT' button. A 'Close' button is located in the bottom right corner of the form.



### Create Group - Continued & Store Search

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

### Store Search

SUBMIT

Click on the Store ID that you want to select

STORES

MAC Test Store-CT

MAC Test Store-CC

MAC Test Store-RDC (MS)

MAC Test Store-RDC (SC)

MAC Test Store-RDC (MC)

MAC Test Store-CARS (MS)

MAC Test Store-CARS (FI)

MAC Test Store-CARS (PS)

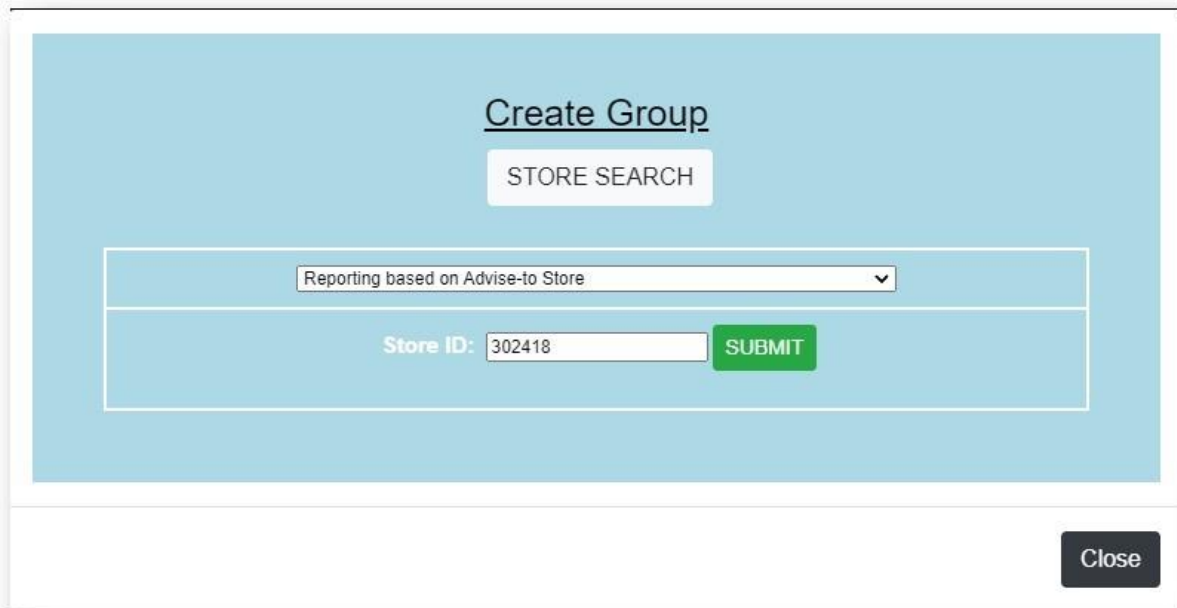
Close

### 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.

A screenshot of a web form titled "Create Group". Below the title is a button labeled "STORE SEARCH". Underneath is a dropdown menu with the text "Reporting based on Advise-to Store" and a downward arrow. Below the dropdown is a text input field labeled "Store ID:" containing the value "302418". To the right of the input field is a green button labeled "SUBMIT". At the bottom right of the form, there is a dark grey button labeled "Close".

## Create Group End Result

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

You are logged in as grantf

HomeMore Links

Location Details

Group ID: (ADVGROUPMS)

Delete

Re-Create

Actions

MAC Test Store-CT - All locations

Actions

MAC Test Store-RDC (MS)

302420

Actions

MAC Test Store-RDC (SC)

302421

Actions

MAC Test Store-RDC (MC)

302422

Actions

MAC Test Store-CARS (MS)

302423

Actions

MAC Test Store-CARS (FI)

302424

Actions

MAC Test Store-CARS (PS)

302425

NOTE: Must press enter after editing a description or click away and confirm for updates to take effect

Crosscheck Inc. 2019