

Camp & Class Manager 11.9 Release Notes

Release Date	Tuesday, July 27 th , 2021
Release Overview	Requiring consumers to read entire waivers
	Saving payment information during CUI checkout
	AAS report: Display chargeback order numbers
Market/Strategic Goals	Product milestones and usability enhancements
Target Customers	Lite and Plus Customers

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New features

Requiring consumers to read entire waivers

Agency users can now require consumers to read entire agreement/waiver contents during registration by contacting Camp & Class Manager Support.

In the registration workflow, consumers must click organization specific waivers and the **Active Agreement and Waiver** links to open the popup and scroll through the whole agreement/waiver before they can agree:

Active Agreement and Waiver
 Provisions Applicable to Events Held in Singapore: You agree that the laws of Singapore will apply to all matters relating to this Agreement and Waiver. You irrevocably consent that exclusive jurisdiction for any dispute with Active relating to this Agreement and Waiver shall be the courts of the Republic of Singapore. Provisions Applicable to Events Held in the United Kingdom: You agree that the laws of England and Wales will apply to all matters relating to this Agreement and Waiver. You irrevocably consent that exclusive jurisdiction for any dispute with Active relating to this Agreement and Waiver shall be the courts of England and Wales. Provisions Applicable to Events Held in the United States of America: You agree that the laws of the State of Texas, United States of America, without regard to the conflict of laws principles thereof, will apply to all matters relating to this Agreement and Waiver. You irrevocably consent that exclusive jurisdiction for any dispute with Active relating to this Agreement and Waiver. You agree that the laws of the State of Texas, United States of America, without regard to the conflict of laws principles thereof, will apply to all matters relating to this Agreement and Waiver. You irrevocably consent that exclusive jurisdiction for any dispute with Active relating to this Agreement and Waiver resides in the courts of Dallas, Texas, and you further agree and expressly consent to the exercise of personal jurisdiction in the courts of Dallas, Texas in connection with any such dispute including any claim involving Active.
* Please scroll down and read the entire waiver.

Saving payment information during checkout

Agency users can now require consumers to save their payment information for future use by contacting CCM Support.

In the registration checkout workflow, if the transaction amount is NOT zero, then consumers are required to enter credit card/eCheck information to complete the registration, and the payment information is saved for future use.

AAS report: Display chargeback order numbers

In the ACTIVE account statement (AAS) report, after chargebacks are imported, agency users can now:

- See chargeback order numbers in the ACTIVE account statement > Detailed Report > Other > Description column.
- Click the chargeback order number link to view order details.
- Export the AAS report with the chargeback order numbers (but not linked to the order details).

Summary		Run report V Share Export
Statement time period April 23 - 30, 2021	Multiple pay periods Update	Master financial report
Statement time period	April 23 - 30, 2021	
For season	All transactions	
Credit card activity		
Credit card payments	\$359,489.32	
Credit card refunds	(\$49,361.10)	This statement only shows transactions affecting ACTIVE's
Credit card processing fees	(\$10,748.91)	payments to your organization (For example, credit card payments, refunds and any fees). Learn more
eCheck activity		
eCheck payments	\$13,105.63	
eCheck refunds	(\$2,451.72)	
eCheck processing fees	(\$255.57)	
Registration activity		
Registration fees paid by organization	(\$1,060.00)	
Registration fees paid by consumer	\$0.00	
Sales tax paid by organization	\$0.00	
Sales tax paid by consumer	\$0.00	
Other		
Fee adjustments	\$0.00	
Miscellaneous adjustments	\$0.00	
Fees for services	\$0.00	
Payment received	\$0.00	
Chargebacks	(\$1,082.29)	
Subscription fee	\$0.00	
Total amount	\$307,635.36	
Detailed Report		
Payment activity Registration activity	Additional purchases activity	ther
Date Reason		Description Amount
04/23/2021 Chargeback		C-27G0NCWM (\$432.56)
04/00/0004		