

New Items:

FIXES

1. Grammar fix for what is in red when creating an account:

Create account:

(*The password must be at least 6 characters, must include at least one uppercase, one lower case, one special character and one numeric value.)

The password must be at least 6 characters.,Password required

For the above it should be "...6 characters. Password required". There should not be a ",".

2. Also going to fix when admin times out and wants to log back in: Should take admin to correct log in page and not user page.
3. For the following, the credit card message shows up for all payment types, i.e., wire transfer, ach, etc:

Make Payment

Auction	Lot #	Title	Invoice Type	Invoice #	Invoice Date	Invoice Amount	Total Prev Paid	Due Date	Balance Due	Prev Paid Adjustment	Full	50%	Note
August 11 Mike lots not copied	1	box	Lot	16	08/11/23	209.88	104.94	08/11/23	104.94	0.00	<input checked="" type="radio"/>	<input type="radio"/>	

Grand Total: 104.94 USD

Payment method

Wire Transfer

Payment from default credit card (XXXX-XXXX-XXXX-)

Default Card

SUBMIT

4. User 90 entered ACH bank info and paid invoice #429, Clerk does not show same Ach bank info as what user input to pay invoice:

User entered:

Your Membership Id is : 90

Dashboard

Search By Bank Routing

Default ACH	Bank Name	Bank Routing Number	Account Number
<input type="radio"/>	Chase Bank	072000326	737906658

Clerk sees:

Stripe PCI Test New Payment in Process (1)	3	3	429	02/28/2024	Lot	50.00	0.00	0.00	0.00	50.00	Mike Skrzypczak	90	50.00	02/28/2024	
Note:							View Invoice	Print Invoice							
AMOUNT	PAYMENT METHOD		PAYMENT DATE												
50.00	ACH Transfer Bank Routing Number: 081123952 Account Number: 754269088		02/28/2024 13:42:28			Confirm Payment			Bank Denied						

User did not click on Default. Where did this bank info come from?

User 90 clicks on Default and makes ACH payment on invoice #430. User sees bank info they entered for both invoice 429 and 430 when they go to pay:

Make Payment

Auction	Lot #	Title	Invoice Type	Invoice #	Invoice Date	Invoice Amount	Total Prev Paid	Due Date	Balance Due	Prev Paid Adjustment	Full	50%	Note
Stripe PCI Test New	4	4	Lot	430	02/28/24	50.00	0.00	02/28/24	50.00	0.00	<input checked="" type="radio"/>	<input type="radio"/>	

Grand Total: 50.00 USD

Payment method

ACH Transfer

ACH Transfer is only for bank accounts that are in USD and bank accounts that are domiciled in the United States.

I authorize Michael Stephen Auctions, LLC to debit my account for the amount indicated.

Bank Routing Number (9 digits):

0 7 2 0 0 0 3 2 6

My Account Number (usually 9-12 digits):

7 3 7 9 0 6 6 5 8

Clerk is still seeing pulling ACH from bad source:

Stripe PCI Test New Payment in Process (1)	4	4	430	02/28/2024	Lot	50.00	0.00	0.00	0.00	50.00	Mike Skrzypczak	90	50.00	02/28/2024
Note:						View Invoice		Print Invoice						
AMOUNT	PAYMENT METHOD		PAYMENT DATE											
50.00	ACH Transfer Bank Routing Number: 081123952 Account Number: 754269088		02/28/2024 13:52:26			Confirm Payment		Bank Denied						

If there is only one ach does user have to select?

- When using a mobile device I don't see View Lots when in user dashboard.
- When user is viewing invoices and looks at Total Payments received and Payment in Process it is not correct (see user 90). This was previously fixed. Do you know what is causing the numbers not to add up correctly?

CHANGES/UPDATES

- On User dashboard for Unpaid Invoices, Paid Invoices, and Cancelled Invoices there is not a scroll feature like there is for the admin. Do you know why we did not add this to user side?
- User 91 why does it not accept PW? Old: 123Aa!, new:MSA\$2023. Do we have logs that show PW changes? What is the PW for user 91?

Log In

Invalid Username Password

Username

Password

Log In

[Forgot your password?](#)

- Change our Contact Us address to 425 S. Main St #202.

10. When creating a lot what is the font size for the Title that we are using when viewing Lot Detail and what is the size when viewing in Browse Lots?
11. When user is viewing catalogue it shows “Winter Sale 2022”. Where is this coming from as for the current auction listed “Stripe PCI Test New” we don’t have an image for catalogue.
12. If we do not have a current auction or do not want to display the last auction is there a message we can display, i.e., Auction Coming Soon!?
13. If we don’t have any videos right now how it best to display on Video drop down? Should I delete all of them for now until we have some?
14. Why when user views Videos they are not arranged in alphabetical order as they are when admin view, i.e., Show All as well as when user is viewing by category?
15. How does the image show up for the Video?
16. On the Home page when user selects

Videos >

It comes back with:

[Home](#) [Auctions](#) [Overview](#) [About Us](#) [Sell With Us](#)

Overview

Watch for Our Upcoming Videos – Soon to Come!.

17. Need to update our Conditions of Sale.
18. Before the conditions of Sale possibly see “Important Notices” in our catalogue.
19. How will we clear out all of the existing accounts and auctions when we are about to go live?
20. We are looking at having a virtual private server instead of what we have now.

STRIPE

21. We saw this in our bank on Feb 28 when using a debit card to buy (is it programmed to pick up the phone # of the business or the user):

Date	Description	Type	Amount
Pending ⓘ	POS DEBIT MICHAELSTEPHENAUTIONS +12488857190 MI 00NN09621	Misc. debit	-\$35.00
	POS DEBIT +12488857190 MI	Misc. debit	-\$25.00
	POS DEBIT MICHAELSTEPHENAUTIONS +12488857190 MI 00NN09621	Misc. debit	-\$50.00
	POS DEBIT MICHAELSTEPHENAUTIONS +12488857190 MI	Misc. debit	-\$50.00
	ATM CREDIT 000000000000 ISA980400000 00	Other	\$1.00
	POS DEBIT +12488857190 MI	Misc. debit	-\$1.00

On March 1 we see this in our bank (1890 is the last 4 of our debit card):

MICHAELSTEPHENAUCTIO MICHAELSTEPHE MI 02/28 (...1890)	Card	-\$25.00
MICHAELSTEPHENAUCTIO MICHAELSTEPHE MI 02/28 (...1890)	Card	-\$35.00
MICHAELSTEPHENAUCTIO MICHAELSTEPHE MI 02/28 (...1890)	Card	-\$50.00
MICHAELSTEPHENAUCTIO MICHAELSTEPHE MI 02/28 (...1890)	Card	-\$50.00

Why the difference in the descriptions and on March 1 why is our name showing twice and not the phone #? In the Pending it showed our name and the phone # along with our state.

On March 1 our bank shows Stripe payment to our account:

Pending ⓘ	ORIG CO NAME:STRIPE CO ENTRY DESCR:TRANSFER SEC:CCD IND ID:ST-C6B5G9E7J3C4 ORIG ID:1800948598	ACH credit	\$504.59
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22. Using master card for payment

March 1 processed credit card (master card):

Pending (03/01/2024)	MICHAELSTEPHENAUTIONS	Sale	\$25.00
Pending (03/01/2024)	MICHAELSTEPHENAUTIONS	Adjustment	\$1.00
Pending (03/01/2024)	MICHAELSTEPHENAUTIONS	Sale	\$1.00

March 2 for master card shows:

The \$1 is no longer showing.

Pending (03/01/2024)	MICHAELSTEPHENAUTIONS	Sale	\$25.00
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March 6 for master card shows:

03/01/2024	MICHAELSTEPHENACTIONS ROCHESTER MI	Sale	**5337	\$25.00
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Some merchants have phone number listed and others do not.


23. Using AMEX for payment.

March 1 processed amex card:

>	Mar 1	Pending	MICHAELSTEPHENAUCTI	\$1.00
>	Mar 1	Pending	MICHAELSTEPHENAUCTI	\$25.00
>	Mar 1	Pending	ONLINE PAYMENTS BY STRIPE	-\$1.00

Why does the Stripe info show up? Is this because we are in dev mode?

▼ Mar 1 MICHAELSTEPHENAUCTI ✕

Pending	 Print	ONLINE PAYMENTS BY STRIPE
\$25.00		(650) 427-9276
		Visit Business

Why isn't our site showing up?

March 2 for AMEX shows:

>	Mar 1	Pending	MICHAELSTEPHENAUCTI	\$1.00
>	Mar 1	Pending	MICHAELSTEPHENAUCTI	\$25.00
>	Mar 1	Pending	ONLINE PAYMENTS BY STRIPE	-\$1.00


March 2 for Amex shows same thing as on Mar 1. Why is AMEX truncating our name?

Why does our name not have spaces?

Other merchants with Pending show a longer name (with spaces separating the words) and also when click on the merchant the name of the merchant comes up and not Stripe name.

March 6 for Amex shows:

> Mar 1	MICHAELSTEPHENAUCTIOROCHESTE...	\$25.00
✓ Mar 1	MICHAELSTEPHENAUCTIOROCHESTER...	×

 Print

\$25.00 Will appear on your Mar 12 statement as
MICHAELSTEPHENAUCTIOROCHESTE
MI

Card: MICHAEL SKRZYPCZAK - 52004

MICHAEL STEPHEN AUCTIONS LLC
425 SOUTH MAIN STREET, SUITE 202
ROCHESTER MI 48307
1 248-885-7190

[Show Additional Information](#)

Don't recognize this charge?

24. Received the following on February 29 from Stripe:

Hi there,

We're still having trouble sending requests in live mode to a webhook endpoint associated with your Michael Stephen Auctions LLC account. Stripe sends **webhook events** to your server to notify you of activity in your Stripe account, such as a completed payout or a newly-created invoice.

The URL of the failing webhook endpoint is: **https://192.168.1.112/rosewood-stripe/rosewood-webhook.php**

You (or someone on your team) configured your Stripe account to send events to that URL. You can change your account's webhook endpoints **from the Dashboard**.

In most cases, a failing webhook does not impact your payments or payouts. However:

- If you use subscriptions **we rely on your webhook endpoint** to notify

you of new invoices. These invoices may be delayed for up to three days if your endpoint is unable to successfully receive them.

- If you use Checkout and rely on the *checkout.session.completed* event as part of your **purchase fulfillment process**, you should review your completed payments to ensure you have fulfilled all recent purchases.

We've attempted to send event notifications to this endpoint 182 times since the first failure on February 23, 2024 at 6:39:53 AM UTC. If this endpoint is important to your application, please try and fix the issue. If you do not need this webhook endpoint, you can remove it from your Stripe webhook **settings**. We will stop sending event notifications to this webhook endpoint by March 3, 2024 at 6:39:53 AM UTC.

Here is the summary of errors we received while attempting to send webhook events:

- 182 requests had other errors while sending the webhook event.

You need to return any status code between HTTP 200 to 299 for Stripe to consider the webhook event successfully delivered.

For more details on these errors and to review your account's recent activity, you can find the full set of **events** and **request logs** on the Dashboard.

This email is the last time we'll reach out to you before disabling the webhook.

For more in-depth information on how to use webhooks, we recommend reviewing our **documentation**.

Yours,

The Stripe team

25. Why does a user not have to enter name when adding a credit card?