Credit Card Order Processing Flowchart

Order placed with credit card selected as payment method

Transaction started in order system

Validate through Verified by Visa	system
	IT

Credit card valid? — No

Yes

Funds Available? — No

Customer must enter new payment method

Yes

Customer sent receipt via e-mail

Transaction completed in order system

Customer information database

Transaction entered in ledger

Entries are reconciled at end of month	John
	Accounts receivable