



## ICR4Members

The following is a description of the CR4WEB Web Service Test Application. It looks at the Members section of the Web Services as defined by ICR4Members

The web service calls are highlighted in **Bold** in the following text.

The purpose of this document is to help bridge the understanding on where the data is entered in ClubRunner to make it appear in the web service.

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## ICR4Members

You will find ICR4Members section by clicking on the tbshtCR4Members tab at the top in the CR4WEB test tool. In order to access the information firstly a member needs to be selected on the left hand side of the screen. By clicking on the drop down menu you can choose what you search by. In reality you would probably already know the UID of the member (as they would already be logged into your website via ICR4WEB so avoiding the need for this).

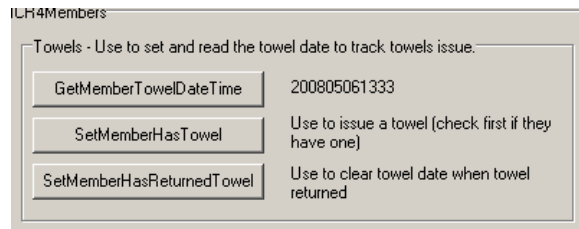
The screenshot shows the 'CR4WEB Test Application' window with the 'tbshtCR4Members' tab selected. The interface is divided into several sections:

- Search for member (ICR4WEB):** Includes a search box with a dropdown menu for 'IsoFirstInitialLastName' and a 'Search' button. Below it is a table with columns 'UID', 'Name', and 'Member #'. The table contains two rows: 'BURWwMBRS-2...' with 'Fran Dowsit' and '4217', and 'BURWwMBRS-2...' with 'Fran Dowsett' and '25'.
- ICR4Members:** Contains several sub-sections:
  - Towels:** Includes buttons for 'GetMemberTowelDateTime' (value: 200809061333), 'SetMemberHasTowel', and 'SetMemberHasReturnedTowel'. Descriptions explain their uses.
  - Form Expiry (PARQ / ITA - Doctor sign off):** Includes buttons for 'GetMemberFormExpiryDate' (value: <Towel Date Time>) and 'SetMemberFormExpiryDate' (value: 01/05/2008).
  - UnpaidDues:** Includes a 'GetUnpaidDues' button and a table with columns 'UID', 'Date', 'Description', 'Amount', and 'Member N.'. The table contains one row: 'BURA...' with '20080506', 'EFT Check Retrn', '80.00', and 'Fran Dows'.
  - At the bottom, there is a button 'ICR4POS.PayUnpaidDues' and a dropdown menu 'pmtCreditCard'.

You will now be able to access all of the information from your ClubRunner database for the member selected. The data for the ICR4Members section is populated directly from the members section of the ClubRunner software.

## 1. GetMemberTowelDateTime

By clicking on this button it displays the date and time of the last towel issued to the member. This is manually controlled at Check-in within ClubRunner by Ctrl+T in Front Desk. (Typically only used in Hotels).

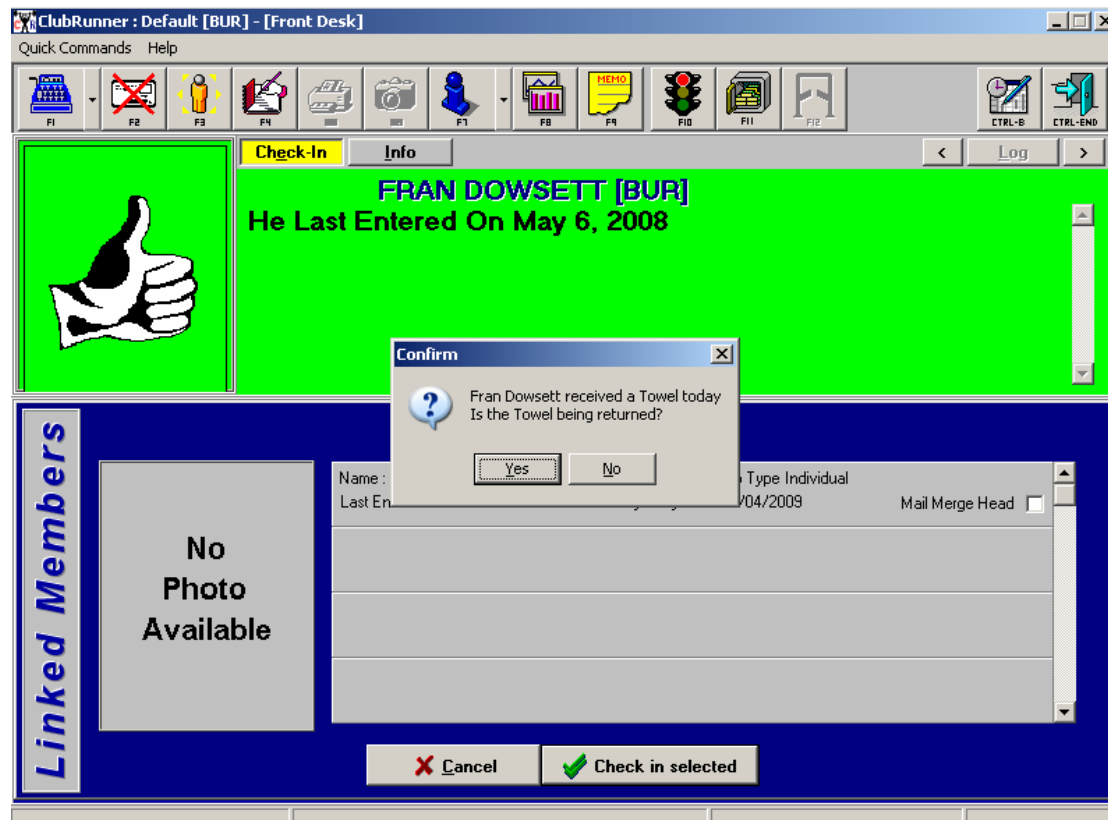


## 2. SetMemberHasTowel

The SetMemberHasTowel tells ClubRunner that the member has been issued a towel. Normally this will be asked on check in, in front desk.

## 3. SetMemberHasReturnedTowel

The SetMemberHasReturnedTowel tells ClubRunner that the towel has been returned. Normally the system will ask this as the member swipes out.



#### 4. GetMemberFormExpiryDate

The GetMemberFormExpiryDate populates from the Form Expiry Date in Clubrunner. (This is typically only used in the Italian Version of the system)

Form Expiry (PARQ / ITA - Doctor sign off)

GetMemberFormExpiryDate	20080501
SetMemberFormExpiryDate	02/01/2009

ClubRunner : Default [BOL] - [Members]

Quick Commands Help

Personal Info Extended Info **Financial** Summary Contact FD Messages Notes

Acct #19802 Contract Date 21/12/2007 Andrea Adami

Mem #30219771

Viewing Last Entered : 29/04/2008 5:44 pm BOL

Membership Financials Contracts (Groups)

Payment : Responsibility  
Diritti Altro Socio  
Aldino Adami  
Methods  
Non Disponibile

Next Billing Date 01/02/2008  
Cycle Mensile  
Fee £75.00

Alternate Billing Date 01/02/2008  
Cycles 1  
Fees £150.00  
 Draft Amount Only

Cycles : Remaining 10 Total  
Payment : Initial (Contract Bal.) £0.00 £0.00

Month to Month ->  
Fees : Enrollment 1st Dues Add'l Dues  
Membership Renewal Actual Billing  
£0.00 £0.00 £75.00

Locker : Number Fee Renewal Date  
£0.00

Misc : Credit Limit Total Points Form Expiry Date  
£0.00 02/01/2009

\*\*\* WARNING \*\*\* Sweep has been disabled by USER!

#### 5. SetMemberFormExpiryDate

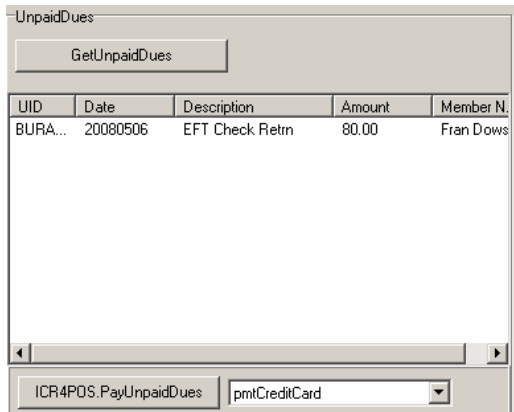
The SetMemberFormExpiryDate allows you to change the Form Expiry Field directly in ClubRunner.

Form Expiry (PARQ / ITA - Doctor sign off)

GetMemberFormExpiryDate	20080501
SetMemberFormExpiryDate	02/01/2009

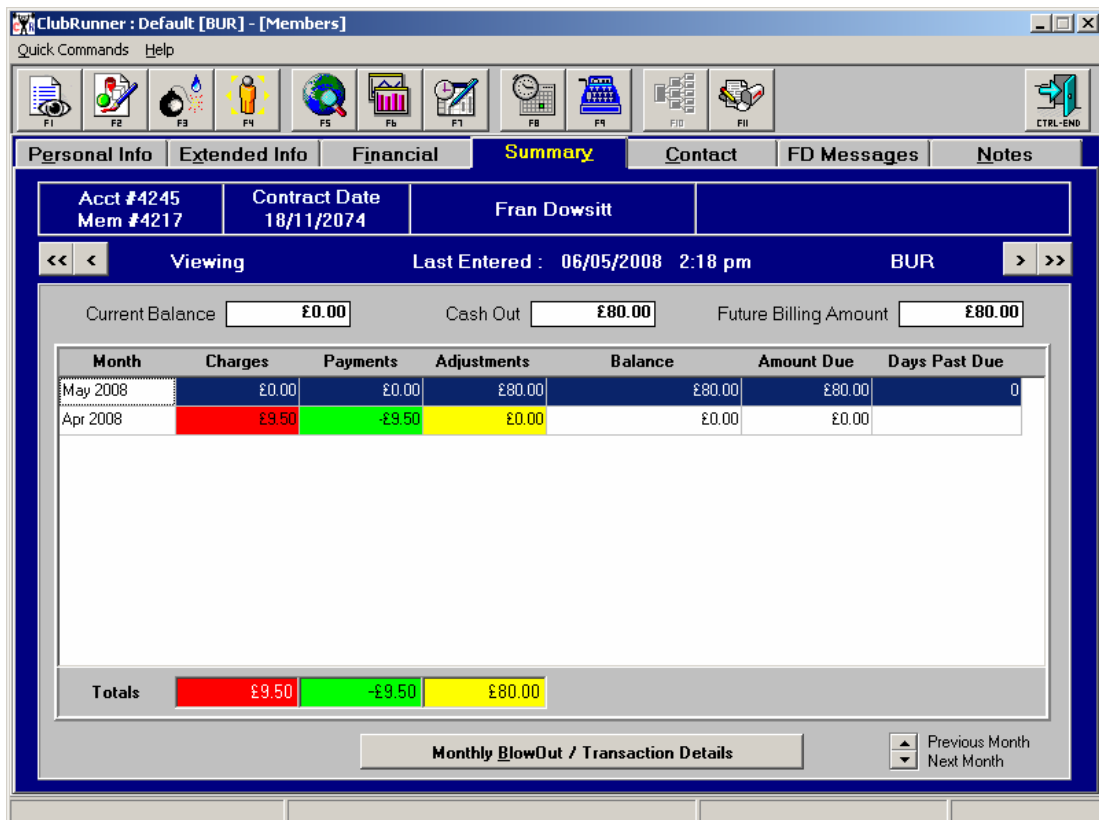
## 6. GetUnpaidDues

The GetUnpaidDues button populates any unpaid dues on the members account.



Unpaid EFT Dues are can be tracked on the ClubRunner system with 10010 (EFT Check Return – for Direct Debit) and 10011 (EFT CC Return – for Credit Card) transactions.

If a member does not pay (and returns are processed automatically), then BACS processing will remove the payment and post in a 10010, 10011 with the amount rejected (charged to account). Alternatively rejects from the EFT systems can be posted manually with a 10010 or 10011 charged to account and the rejected payment adjusted out.



On check in the unpaid dues will also appear as below. This is controlled in the software by an INI option and you should check the site is using this feature before developing with it.

[OPTIONS]  
TRACKFTRETURNSATFRONTDESK=TRUE

The screenshot shows the ClubRunner software interface. The window title is "ClubRunner : Default [BUR] - [Front Desk]". The interface includes a toolbar with various icons and a "Check-In" button. The main display area shows a green background with a thumbs-up icon and the text "FRAN DOWSITT [BUR] She Last Entered On May 6, 2008". Below this, a section titled "Select unpaid Dues for Fran Dowsitt" contains a table of unpaid dues. The table has four columns: "Date to Apply", "Description", "Paid to Date", and "Balance Due". The first row shows a date of "06/05/2008", a description of "EFT Check Retrn", a paid amount of "£0.00", and a balance due of "£80.00". The interface also includes a "Log" button and a "Press 'Space Bar' to Toggle Selection" instruction. At the bottom, there are "Cancel" and "OK" buttons.

Date to Apply	Description	Paid to Date	Balance Due
06/05/2008	EFT Check Retrn	£0.00	£80.00