## ACW CENTRALISED PAYMENT DOCUMENT

TRAINING PROVIDERS

September 2020

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# FEDERATION FOR INDUSTRY SECTOR SKILLS AND STANDARDS (THE FEDERATION) AND THE CENTRALISED PAYMENT SYSTEM

The Federation is the designated Certifying Authority for Apprenticeships in Wales. To manage this process the Federation developed a bespoke, online system, known as Apprenticeship Certificates Wales (ACW). Through this system the Federation delegates responsibility to individual Certification Bodies (Sector Skills Councils and Standard Setting Bodies).

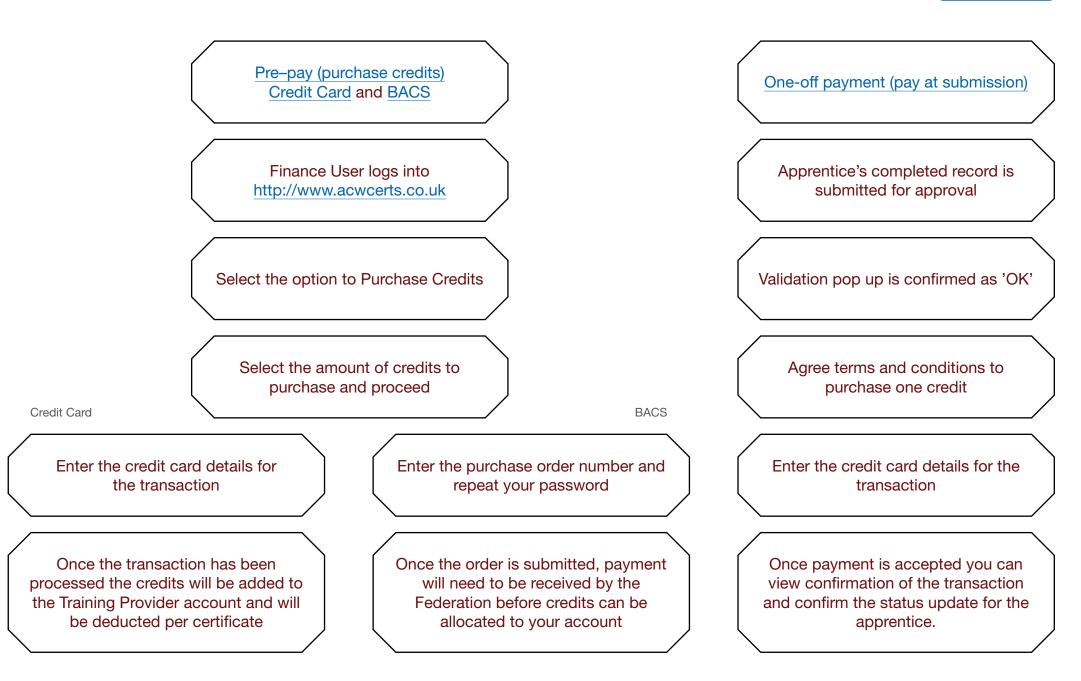
During summer 2013 ACW was implemented, which is the web based system designed to enable access to training providers, employers and apprentices to request Apprenticeship completion certificates.

The Federation has developed a centralised payment system for all Apprenticeship completion certifications processed on the ACW system.

There are two options for paying through the payment system, either:

- 1. Pre-pay this option will allow you to bulk buy credits<sup>1</sup> for certificates that will be added to a balance on the ACW system, and deducted when candidates are submitted for certification.
- 2. One off payment (pay at submission) This option will allow you to use a credit/debit card to pay for the certificate when you submit the Apprenticeship certification claim for approval.

This guidance document has been designed to be interactive. When you see text in this '<u>format</u>' this will be link to either a website or specific area of this document.



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### FINANCE USER PROFILE

Only one person within the training organisation will be authorised to purchase credits for Apprenticeship certification and will normally be assigned to the Finance User role.

There are two payment options to pre-pay for credits, either via a credit card or by BACS, or you can pay via pay as you go.

You will need to request log in information by completing the form on the ACW website at https://acwcerts.co.uk/register\_finance\_user The form requires some basic information and once submitted the Federation will complete your profile and contact you with your login credentials. If the Federation need to contact you regarding your profile you will need to have the following information to hand:

- Centre details (if you have more than one centre requiring access to the credits you purchase)
- Payment method (via pre-pay credit card, pay as you go or BACS)

The Finance User will only need to log into the payment system to pre-pay for credits. Once credits have been purchased the credits will be allocated to the Finance User and be accessible to associated ACW Users.

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Once logged into the central payment system you will see the dashboard homepage summarising recent activity in purchasing credits.

- The latest purchase details basic information of your previous transaction.
- ② The summary of credits details current credit levels and how many have been used
- ③ The minimum threshold is managed by the Finance User and is designed as an indicator to notify the Finance User and ACW administrator/s when the credits are running low. To set the Threshold enter the minimum number into the box and click the yellow update threshold button.

In order to purchase credits you will need to select the option to purchase credits by either selecting the tab at the top of the page or the yellow button at the bottom of the page.

If you choose to pay for certificates using this method, you will be able to purchase credits for all of your ACW administrators to access. Each time an administrator submits an apprentice for certification one credit will be deducted.

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This process allows the Finance User to purchase a certain amount of credits that will be available for all ACW Users in your organisation to use.

There are three steps to the payment system listed across the top:

- Transaction information
- Payment
- Order confirmation

The yellow square indicates what stage of the process you are at.

On the order platform there are three areas:

- Credit quantity
- Unit cost
- Total Cost

Enter the amount of credits that you would like to purchase. The system will automatically calculate the total cost based on the £25 unit cost.

You will need to accept the terms and conditions by ticking the box before you can proceed. To view the terms and conditions please click the underlined link. Once you are happy with the order, click the yellow proceed button.

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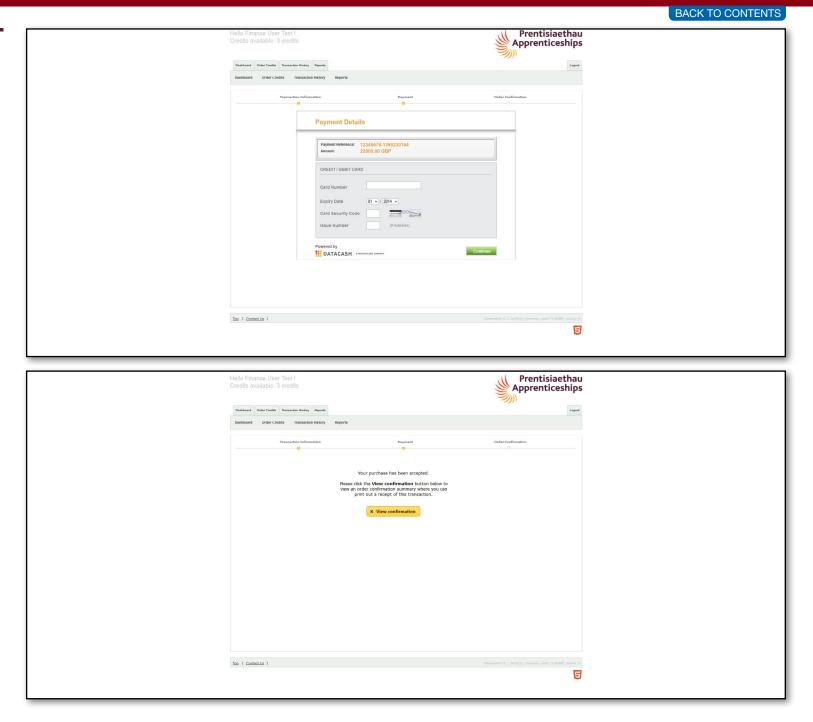
You will then proceed to the payment page where you will need to enter the card details that you wish to pay with:

- Card Number
- Expiry Date (MM/YYYY)
- CVV/CVC Number
- Issue Number (if available)

Once all the details have been entered select the option to continue. The system will then verify the details that you have entered before confirming the order.

You may at this stage be directed to 3D Secure which is linked to your bank. If you are, please complete the details and submit. Once you submit you will return to the central payment system.

You will be notified when the payment has been accepted and you will be able to view confirmation of the payment by selecting the view confirmation button.



The confirmation will be displayed and a unique order number will be assigned to the transaction noted in red at the top of the order platform.

You also have the option to print confirmation by selecting the yellow Print Confirmation button.

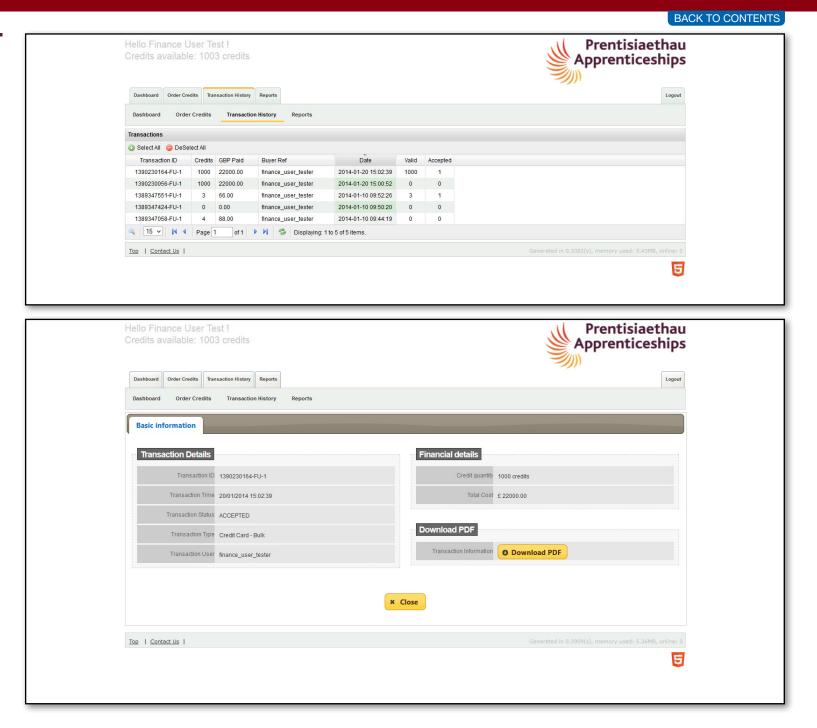
The receipt also provides you with a validation code. This code is for you to track payments with your bank.

There are no minimum/maximum limits to the amount of credits that you purchase or how often your purchase them. These will be down to your individual organisational preferences.

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Under the transaction history tab you will be able to view all completed transactions since the account was activated.

By double clicking on an individual transaction you will be able to view basic information regarding the transaction as well as having the option to print this page.



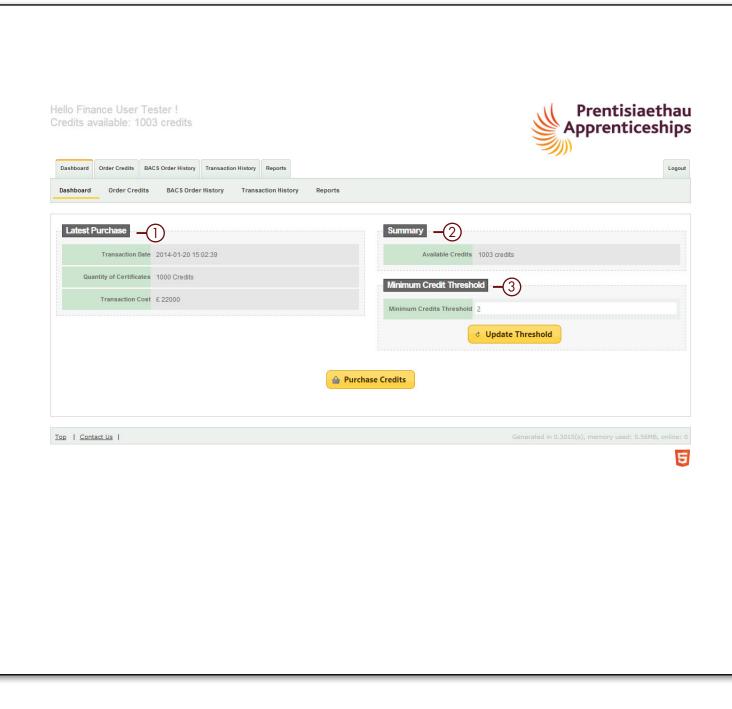
Once logged into the central payment system you will see the dashboard homepage summarising recent activity in purchasing credits.

- The latest purchase details basic information of your previous transaction.
- ② The summary of credits details current credit levels and how many have been used
- ③ The minimum threshold is managed by the Finance User and is designed as an indicator to notify the Finance User and ACW administrator/s when the credits are running low. To set the Threshold enter the minimum number into the box and click the yellow update threshold button.

In order to purchase credits you will need to select the option to purchase credits by either selecting the tab at the top of the page or the yellow button at the bottom of the page.

If you choose to pay for certificates using this method, you will be able to purchase credits for all of your ACW administrators to access. Each time an administrator submits an apprentice for certification one credit will be deducted.

As the Finance User for the organisation you will be able to purchase credits that will be available for all ACW administrators to use.



This includes the ability to purchase credits for multiple centres that may be within the organisation, although this will need to be agreed with the Federation when registering for the payment system.

There are three steps to the payment system listed across the top:

- Transaction information
- Review BACS order
- Order confirmation

The yellow square indicates what stage of the process you are at.

On the order platform there are three areas:

- Credit quantity
- Unit cost
- Total Cost

Enter the amount of credits that you would like to purchase. The system will automatically calculate the total cost based on the £25 unit cost.

You will need to accept the terms and conditions by ticking the box before you can proceed. To view the terms and conditions please click the underlined link. Once you are happy with the order, click the yellow proceed button.

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You will then be given the opportunity to review the order, check the amount of credits you wish to purchase and the total cost of this.

Here you have the opportunity to include a purchase order number. This is not a mandatory field but may be used if your organisation uses purchase orders.

In order to try and minimise errors you will be required to re-enter your password before proceeding with the order.

If you have entered an incorrect amount of credits required you can select the back option to amend the credit amount.

Once you are ready to complete the order you will need to confirm the order by selecting the yellow order button.

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When you have confirmed your order you will be directed to the order confirmation page.

This page summarises the details of your order and provides you with a unique submission reference that relates to your order.

① This submission reference number along with the reference 'ACW' must be included in all BACS payments made so that we can reconcile the payment to your finance account and allocate your credits. You can print this order confirmation by selecting the print confirmation button.

If you do have a need to contact the Federation regarding your order you will need to have this reference number available.

You can also view all credit orders made under the BACS order history tab.

You can view all transactions within the transaction history tab. This will keep track of all orders made and the status of orders. **Please note: until the Federation has received payment and allocated your credits the transaction will not be listed under the transaction history tab.** 

The Federation will monitor BACS payment on a regular basis and, therefore, credits will be allocated to your ACW account within 24 hours of receiving the payment.

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Order Date

20/01/2014 15:24:11

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### ONE OFF PAYMENT (PAYMENT AT SUBMISSION)

If you are only processing a small amount of certificate requests at a time you may prefer to use the pay as you process payment method. This method will automatically initiate once you select the apprentice to be submitted for certification under the Status tab.

#### **Payment process**

When the apprentice's ACW record has been finalised with all mandatory requirements and the certification evidence completed you will need to submit the request as you previously have done through the status tab (further details on how to use ACW can be found in the ACW User guide).

The validation pop up will appear as normal. This indicates the mandatory fields and highlights if there are any areas that are missing information. Select **OK** and a payment pop up will appear.

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Apprentice: Masana Ikeshima       Centre: CTTB-ConstructionSkills Test Centre       System Number: ACW002375         Basic information       Employer details       Framework       Status         Identifiers       Certification Evidence         Apprentice: Status Details       Status       Identifiers         Status History       Pending certification         *       Entered       2014-01-20         X       Back       Update item	Apprentices Rejected (0)	Awaiting Certification (2)	Payment Pending (0)	Certificate Approve	ed (0)		Logout	
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Hello Masana Ikeshima I You are logged in to ConstructionSI Credits available: <b>0</b> credits	kills		Prentisiaethau Apprenticeships	
Apprentice: Negated (b) Availing Cestification (c) View Apprentice: Add Apprentice Editing of Apprentice: Massina Exeshima Centre Basic Information Employer details Apprentice Status Details Status History • Entered	Click OK to confirm changing status Tu have entered the following information: A for the following informa	r: ACW002375	Leguit	
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#### ONE OFF PAYMENT (PAYMENT AT SUBMISSION)

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There are three steps to the payment system:

- Transaction information
- Payment
- Order confirmation

These are listed across the top and the yellow square indicates what stage of the process you are at. The transaction information will be auto-calculated for you based on one certificate cost of  $\pounds 25$ .

You will need to tick the box to agree to to the **terms and conditions** (which can be viewed by clicking on the underlined link) when ordering a certificate on ACW. To move onto the Payment details you will need to select the **Proceed** tab.

You will need to enter the card details that you wish to pay with.

- Card Number
- Expiry Date (MM/YYYY)
- CVV/CVC Number
- Issue Number (if available)

Once all the details have been entered select the option to **continue**. The system will then verify the details that you have entered before confirming the order. The pop up will provide you with a payment reference that you can keep for your records. You may at this stage be directed to 3D secure which is linked to your bank. If you are, please complete the details and submit which will return you to the central payment system.

	ello Masana Ikeshima I pu are logged in to ConstructionSkills	M Prentisiaethau Apprenticeships	
	redits available 0 Make payment	)) I)	
x	View Apprentices Add J Transaction Teformation Payment Order Confirmation		
-	Apprentice: Masana I Conter a Certificate Credit		
L	Centre Name     Citta Bridgend     Construction Status     Book     Construction Status		
	Credit Quantity 1 Credit come		
	Total Cost & 22.00		
	Entered     Dy ticking this box I accept the <u>terms and conditions</u> of placing an order through ACW.     Pending certificate     X Cancel    Y Proceed	2013-09-24 2013-09-24	
	Rejected request     X Cancel     Y Proceed     Fritmed	2013-09-24 2014-01-06	
	a box of participant		
<u>10</u>	so   Contact.Us   Users   Organisation details   Motifications (4)		
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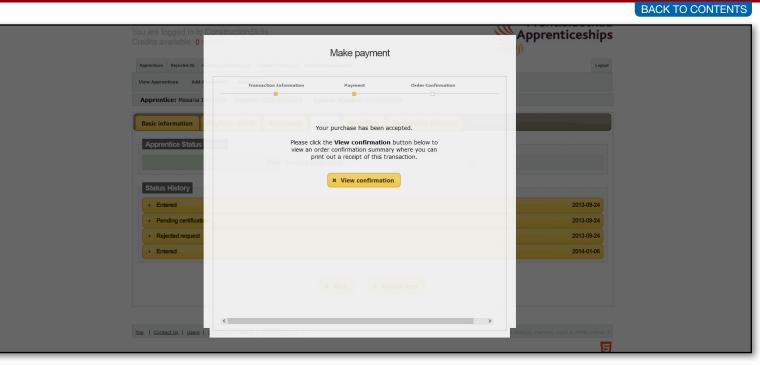
	Make payment	
Apprentices Rejected (0)		Logout
View Apprentices Add A	Transaction Information Payment Order Confirmation	
Apprentice: Masana I	ima Centre: CITB-Bridgend System Number: ACW0000D7	
Basic information	Payment Details	
Apprentice Status	Payment Reference: SUN123-1390235497	
	Amount: 22.00 GBP	
Status History	CREDIT / DEBIT GARD	
• Entered	Card Number	2013-09-24
Pending certification	Fundas Data	2013-09-24
Rejected request	Expiry Date 01 v / 2014 v	2013-09-24
> Entered	Card Security Code	2014-01-06
1	Issue Number (If Available)	
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### ONE OFF PAYMENT (PAYMENT AT SUBMISSION)

You will see the display that informing you that the payment has been accepted. You can view the confirmation of the transaction by selecting **View confirmation**.

You will be provided with an order reference which you can keep for your records.

When you have finished this process, select **Click to update Apprentice's status** which will return you to the apprentice's record and submit the request to the certification body.



You are logged in to	ConstructionSkills	Apprenticeships
Credits available: 0	Mala a surrout	)) ))
	Make payment	
Apprentices Rejected (0) F		Logout
View Apprentices Add A	Transaction Information Payment Order Confirmation	
Apprentice: Masana I	e ong Centres Crite-Bridgend System Number: ACW/000007	
Basic information	Thank you for your order #1390235424-NU-18899.	
Apprentice Status	Your account has now been updated.	
	BIBBI Pending certification	
Status History	Click to update Apprentice's status	
> Entered		2013-09-24
Pending certificati		2013-09-24
Rejected request		2013-09-24
• Entered		2014-01-06
Top   Contact Us   Users		. 3500(s), memory used: 6.37MB, online: 6
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If you experience problems while using the system, the CPS support team are available to help:

Telephone: 0844 573 2560 E-mail: acwcps@fisss.org