Digital Purchase Report: User Guide



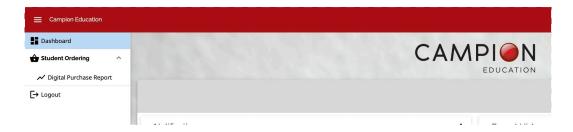
Campion Education has developed the Digital Purchase Report to assist schools with their digital implementation, and to provide a simple and easy way to view the status of student digital purchases.

How to find the Digital Purchase Report

To access the Digital Purchase Report, please log into the School Staff Portal at app.campion.com.au



Once you have logged into your account, click on Student Ordering / Digital Purchase Report in the left menu:



The main layout will then appear:



Navigating the Digital Purchase Report

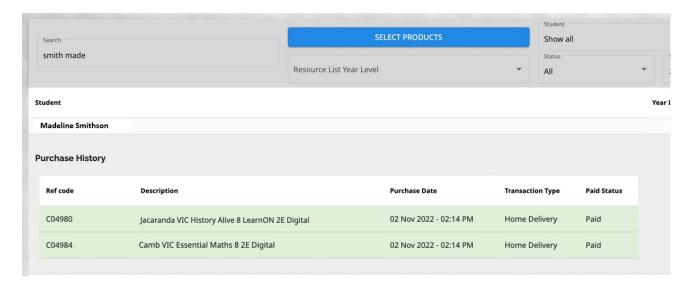
1.	Search field	In this field where you can search for student (by name or email) or search for product (by code or description)
2.	Select Products	The list of digital products on your school's Resource List, including: cCode Digital bundle or Provisioned product eCode Digital Access Code (this is emailed out to parent and student) fCode Fees requested by the school for Campion to collect from parents
3.	Status	Select between All, Paid or Unmatched students
4.	ResourceList Year Level	This is the year level that the digital product is assigned to
5.	csv	Export/download what is displayed on your screen to a CSV file
6.	Reset	Reset all the filter settings
7.	Season	The full school year that the digital purchases relate to



Three major ways you may wish to use the Digital Purchase Report

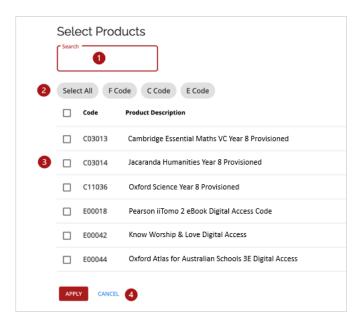
1. Has a student purchased a digital text?

Enter in the student first name, surname or email address (in the search field) and select them from the search results. Click on the student's name to display any purchased items.



2. Who has purchased fees? How do I run an interim paid fee report?

Click on the blue Select Products button to reveal the digital items that are on the ResourceLists. Select the relevant fees (fCode) that you wish to view, or select the fCodes button to select all fCodes. You can also filter this down by selecting the ResourceList year level which will display only the items that appear on that list.



You can extract a report based on your screen view, by clicking on the CSV button.

Note: This is only an *interim* paid purchase report and does not include any refunds that have been processed.

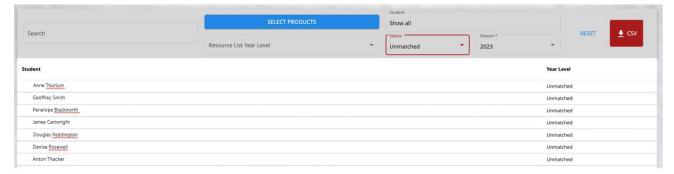


3. How can I match unmatched students? I have a new starter, or an incorrect student email address.

In the status field, select Unmatched from the drop-down menu.

This will display any unmatched students in your school.





Click on the student name and a text box area appears:



Enter in the student's correct school email address and click the submit button.



This will then match that student's purchase to their school email address, storing those details in our database. Any provisioned products (MyConnect and Publisher Interactives) will be set up against this school email address.

Note: To filter down the unmatched students, you can also select specific cCodes etc by clicking on the blue Select Products button and selecting one or more items to view.

Need more help?

If you have questions or need clarity on the Digital Purchase Reports, please reach out to your Campion Account Manager or eLearning Specialist.