

Purge Credit Card and other Custom Details

Last Modified on 12/05/2023 2:17 pm EDT

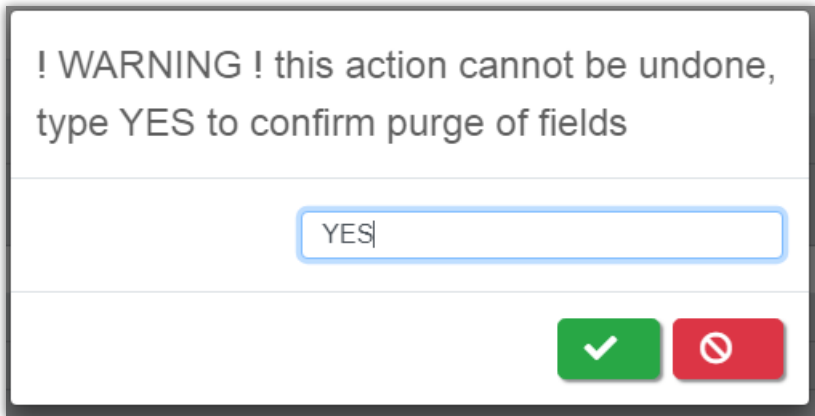
Permanently Remove Credit Card and/or custom field details from:

- Bookings within the scope selected
- Customer/Vendor Records
- Contact Records

The screenshot shows the 'Bookings Control panel' interface. At the top, there are filters for 'Custom', dates '2023-01-01' to '2023-06-12', and a value '3001'. Below the filters are tabs for 'New', 'Open', 'View', 'Work', 'Admin', 'Financials', 'Print', and 'Others'. The main area contains a table with columns: Booking, Organization, Time, In, Date, Time, Confirmed Status. A context menu is open over the table, listing actions: Lock Booking, UnLock Booking, Lock/Unlock for Scanning in Checkout, Cancel Booking, Delete Booking, Duplicate Booking, Archive this Booking, UnArchive Booking, and Purge Credit card details. A red arrow points to the 'Purge Credit card details' option.

- Expand/Collapse each section via the blue arrow icon
- Only fields selected and within the date range will be purged

The screenshot shows the 'Field to clear' dialog box. It has a 'Field to clear' section with a green checkmark icon and a red 'X' icon. Below this are three sections: 'Booking fields', 'Customer/Vendor fields', and 'Contact fields'. Each section has a date range '2023-03-13' and a calendar icon. Under 'Booking fields', 'CREDIT CARD DETAILS' is checked. Under 'Customer/Vendor fields', 'CREDIT CARD DETAILS' is checked. Under 'Contact fields', 'CREDIT CARD DETAILS' is checked, and 'Field Test 1' is also checked. Other fields like 'Drivers License No.', 'Cell', 'Field Test 2-6', and 'Date Field 1-2' are unchecked. A red arrow points to the green checkmark icon in the top right corner.



- Data\logs\Purgelog.txt

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