

# Order completion

The operation of completing an order is only available for two-phase payments and is applicable to orders in the **Approved** status – after a successful operation, the order is transferred to the state **Deposited**. To complete your order, follow these steps.

1. Sign in to [control panel](#) (link leads to test server).
2. In the top bar, select **Orders**.
3. Use the [search form](#) to display the desired orders.
4. Click on the order number you want to complete.  
The order details page will be displayed.
5. In the panel that appears at the top, click on the **Deposit** button.  
The completion amount confirmation window is displayed.
6. To confirm the amount, click **Confirm**.
7. In the warning message box, click **Yes** to confirm your selection.  
If the operation is successful, a message will be displayed **Payment completed successfully**.
8. Click on **OK** to complete the procedure.