How can I be notified for failed PayPal orders 🔗

This article applies to:

Billing automation triggers do not currently run on failed PayPal payments. Clients can cancel payments via their PayPal account, remove their billing information, or have payments decline with no feedback into Max Classic for automation. To remedy this, here is how to create a report that shows failed orders for review.

> **Note!** There isn't specific criteria for PayPal since the credit card information is stored directly within your PayPal account. This process is to locate **all** failed orders.

1. Navigate to **E-Commerce > Reports**.
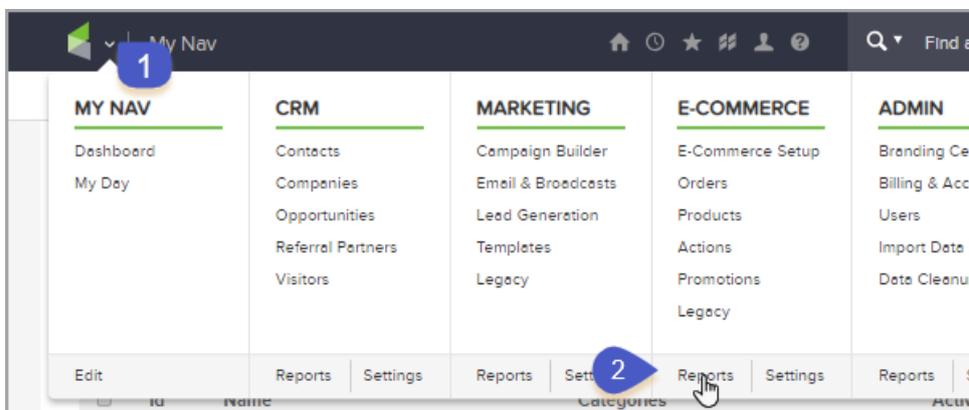
2. Click On **All Sales Report.**

3. Click on **Edit Criteria/Columns** or **New Search.**

4. Set Balance Due to **greater or equal** to **1** and Click **OK.**

5. Click **OK.**

6. Click **Save.** Type a new name for this report and click **Save.**

> **Pro-Tip!** You can also add this report to your home page dashboard and have the report emailed to you automatically.

Follow the steps in the Automatically Email Reports article to set up this new report to automatically email to you and other users.