Finding Waldo

A Conversational Journey

to Designing for a Diversity of Users



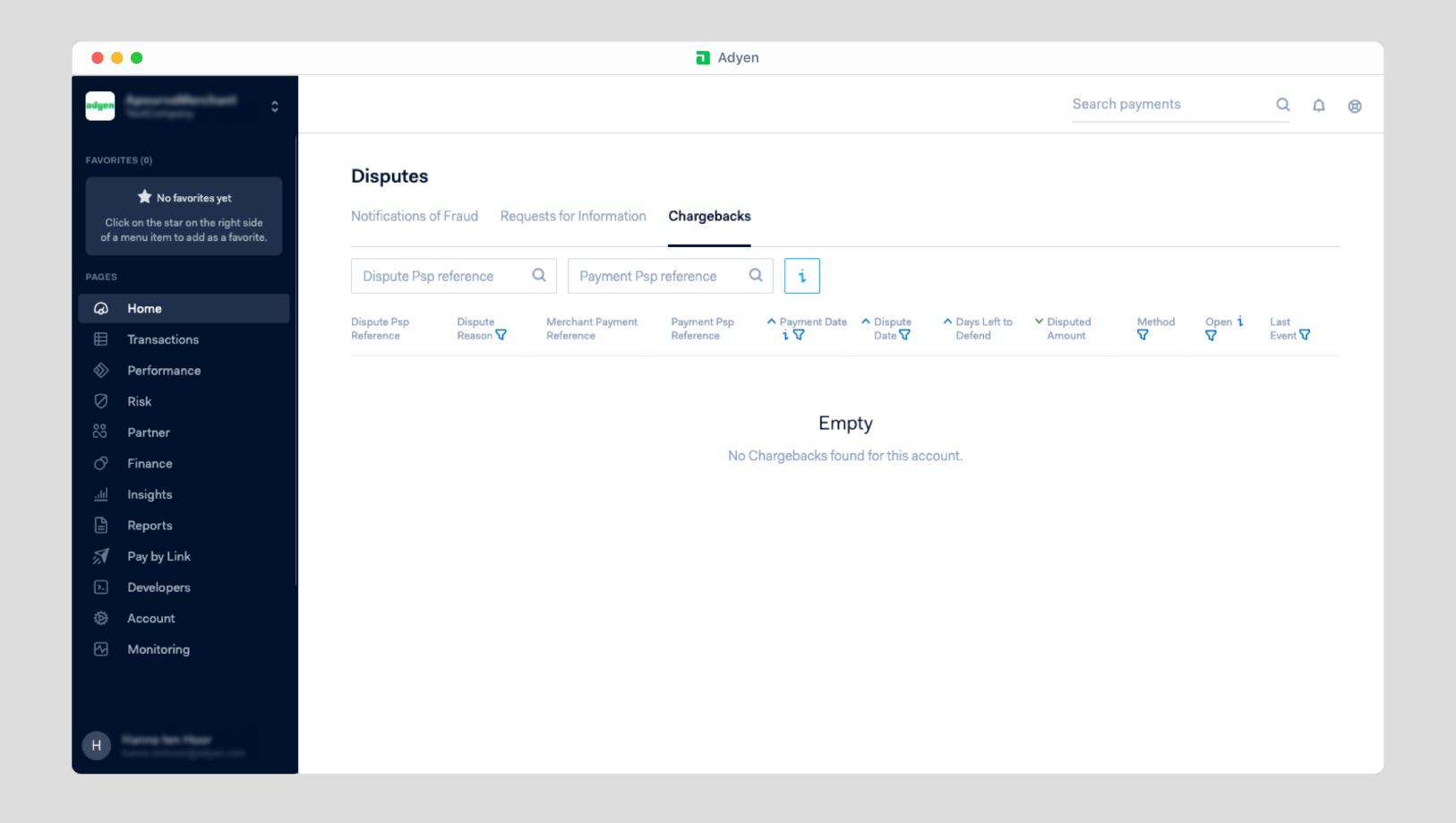
Let me tell you about my day



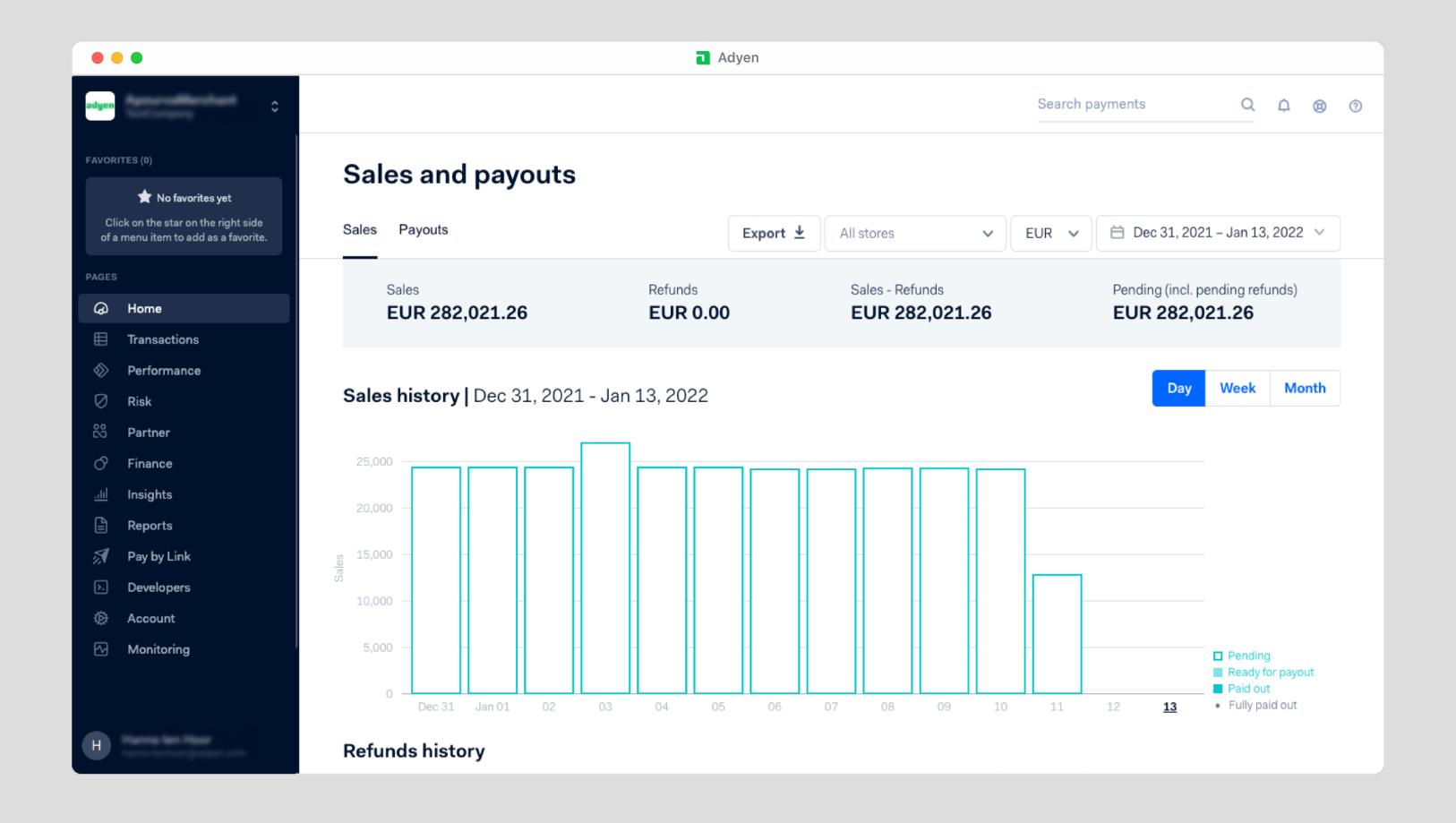


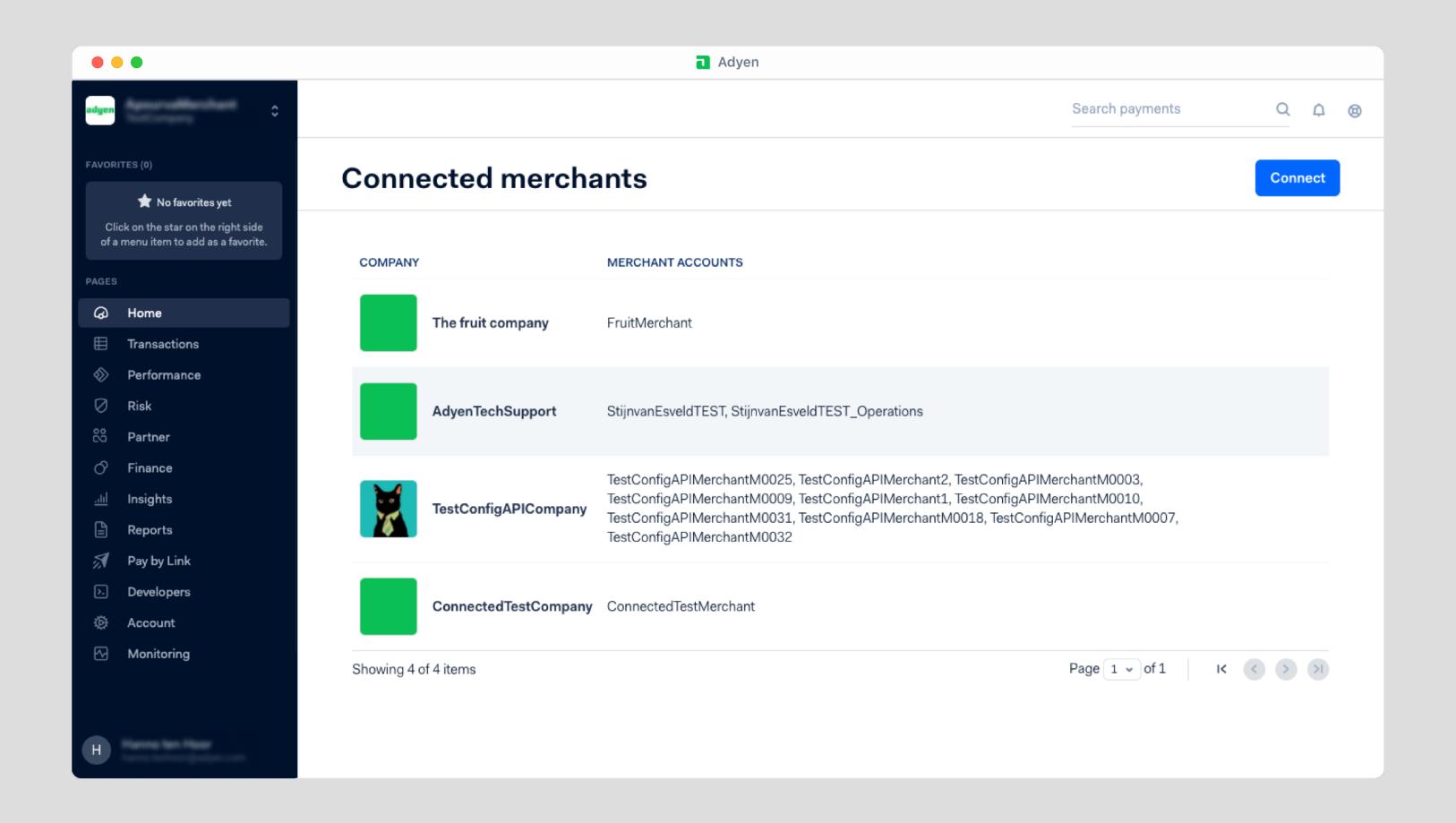


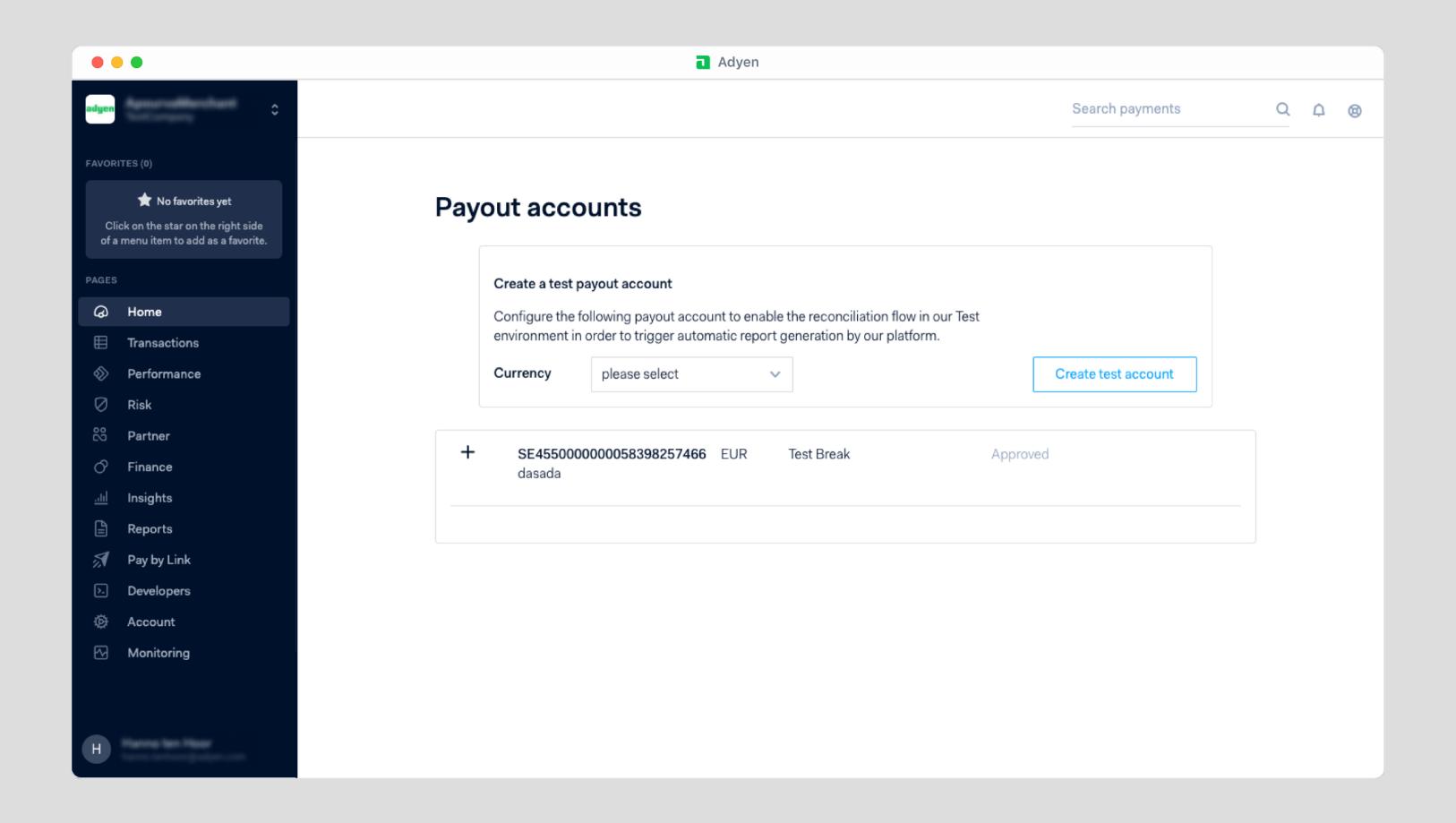




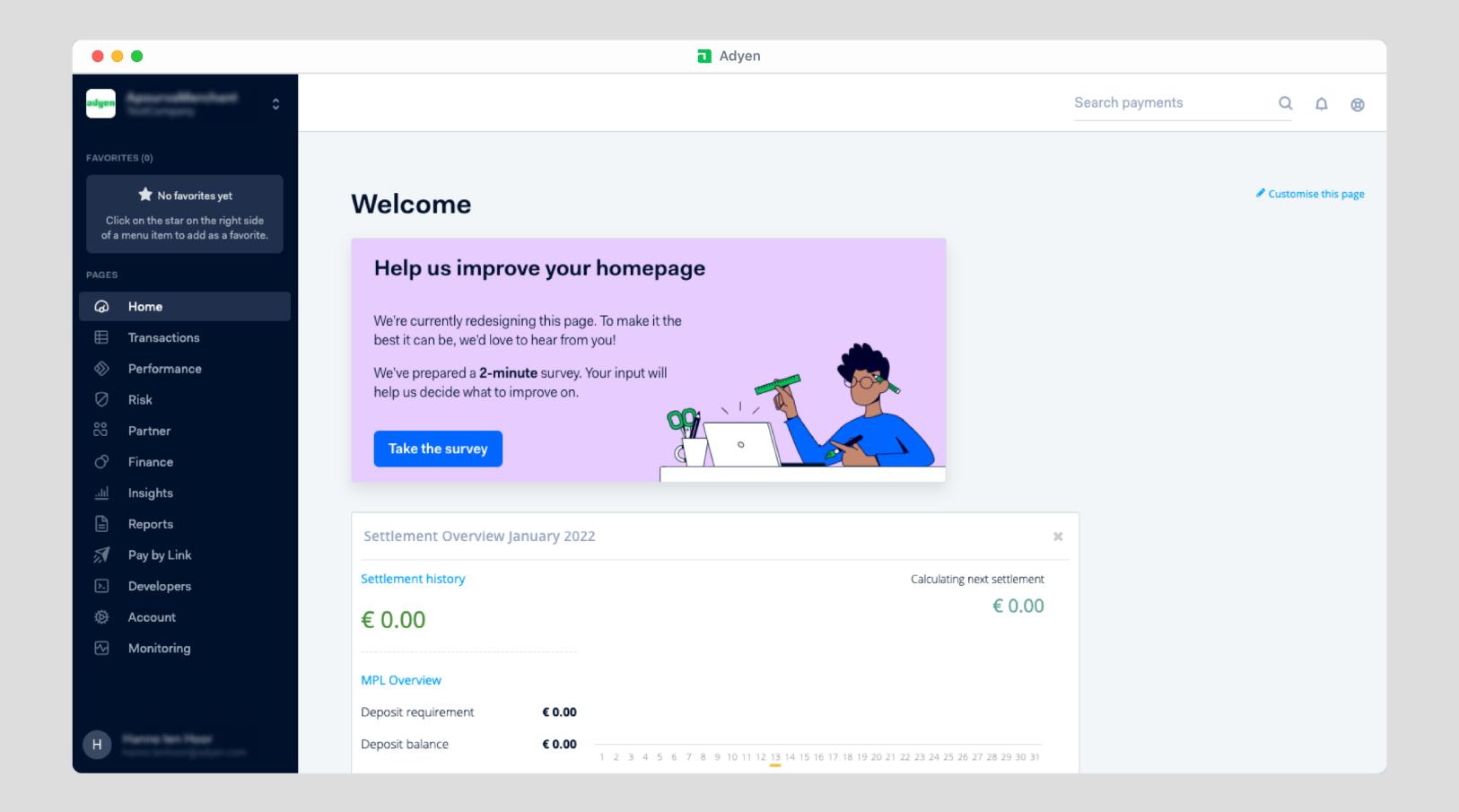
(Design Matters) (Adyen)







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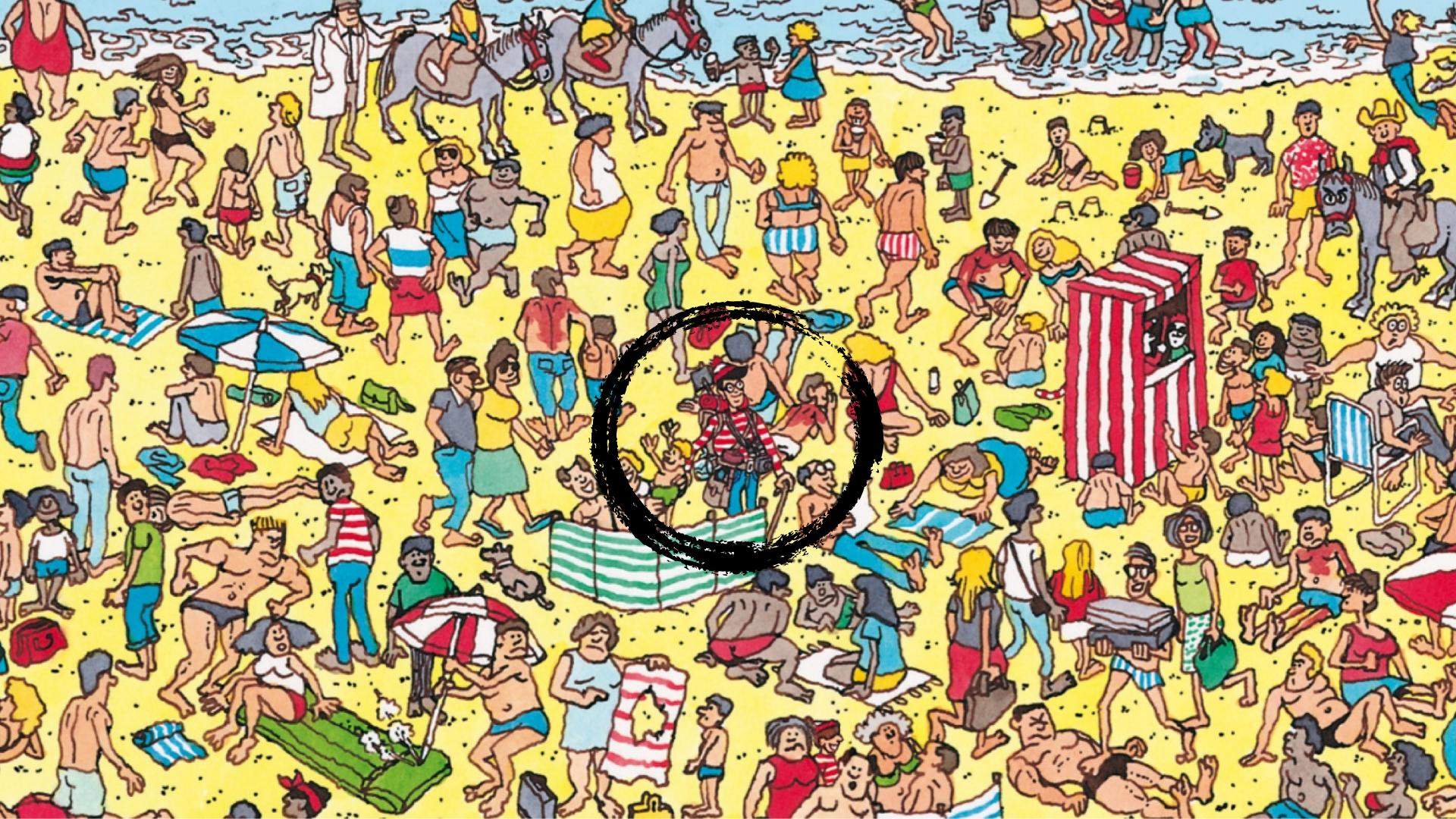


All in one solution. Serving no-one?

One size

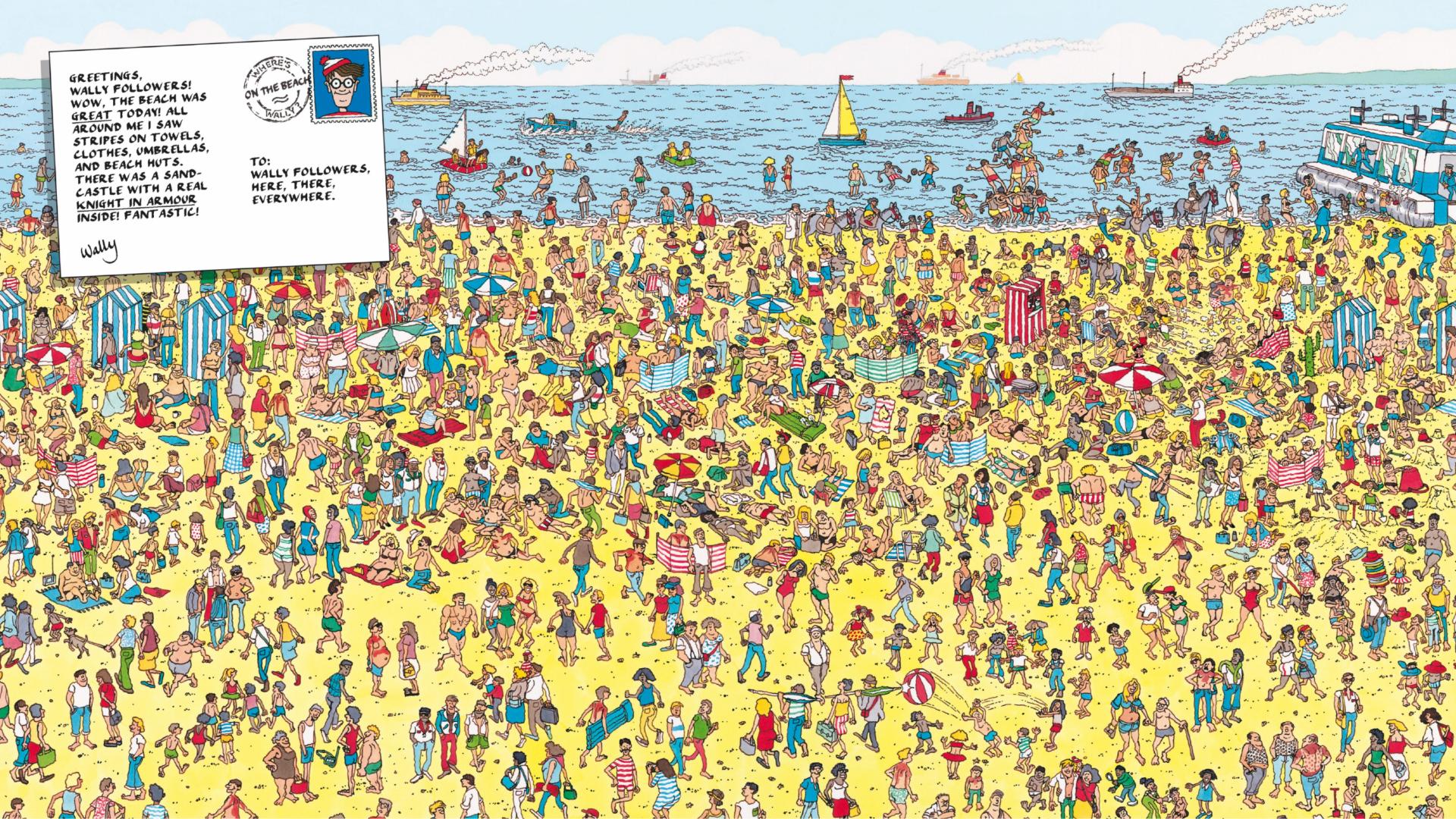
fitsall







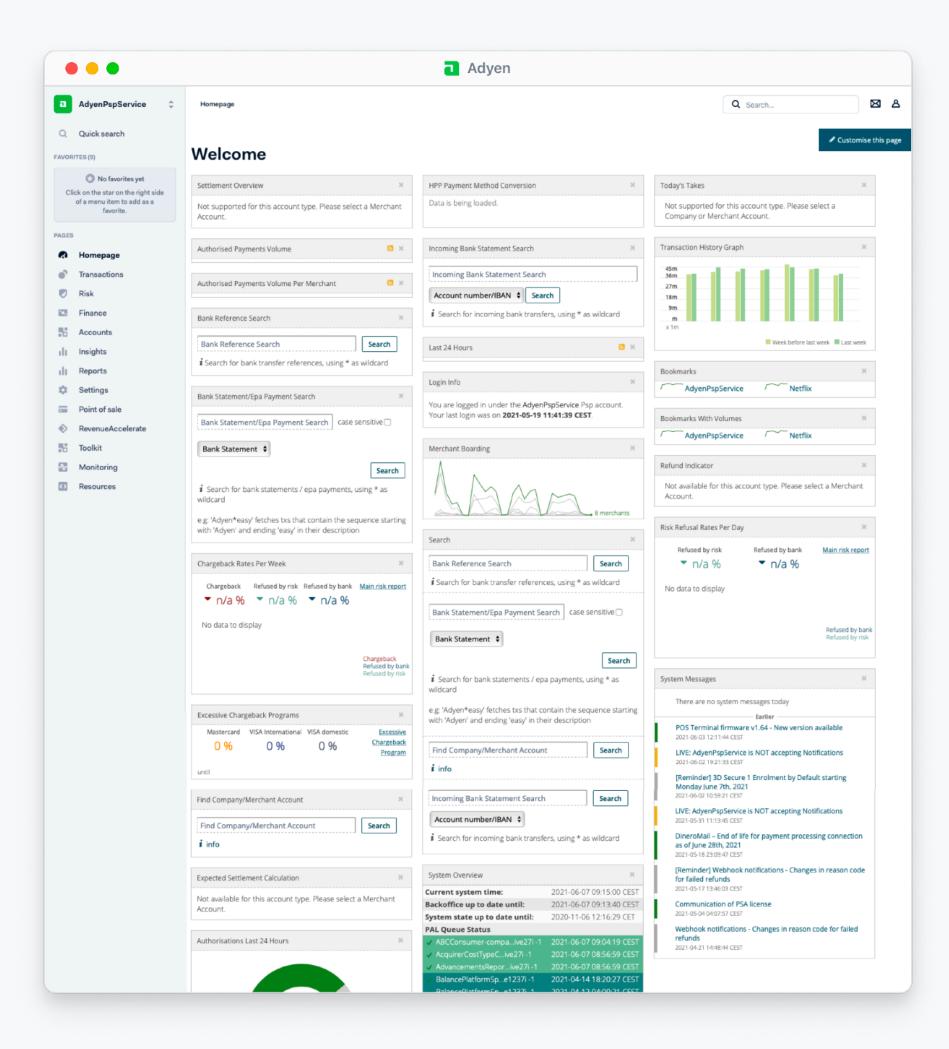




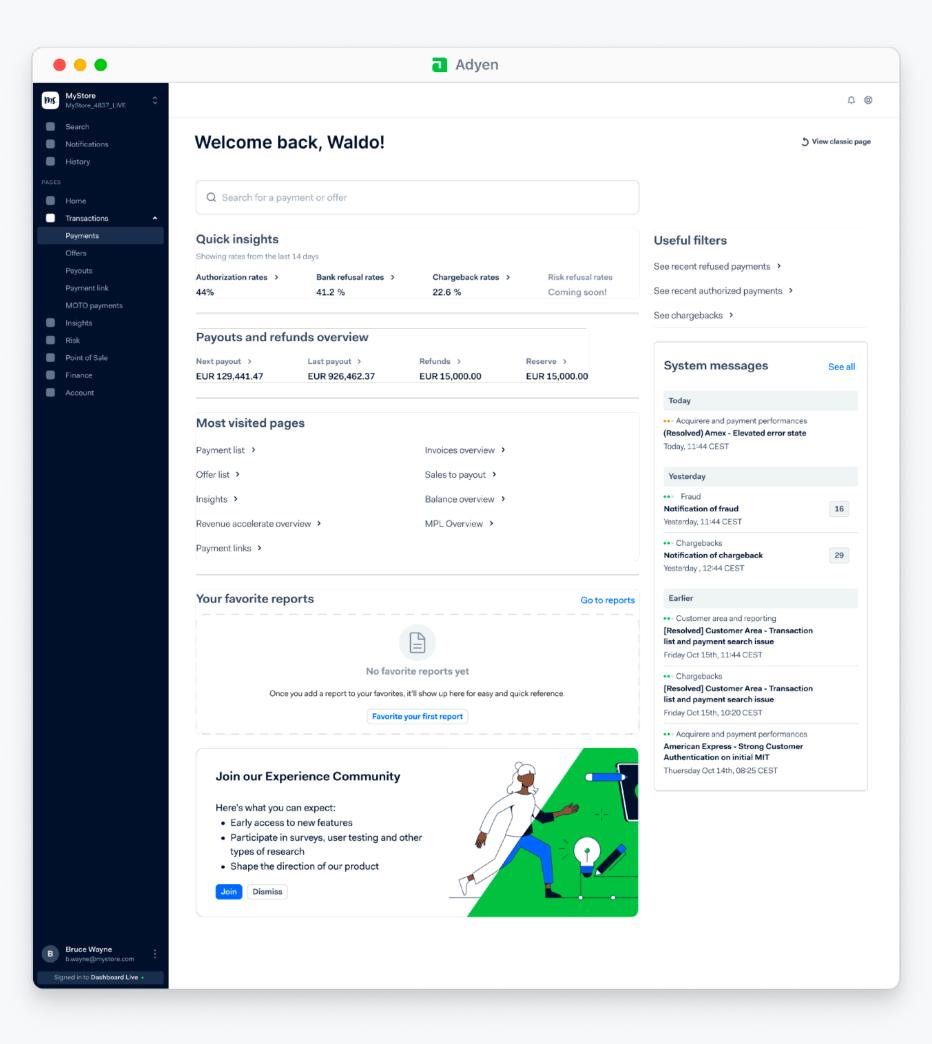
September 2022

Why?

September 2022



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First things first

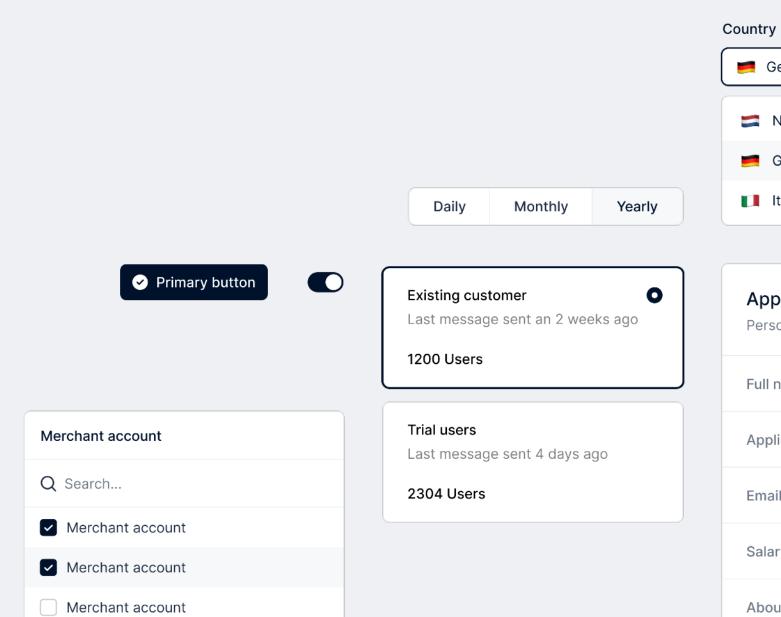
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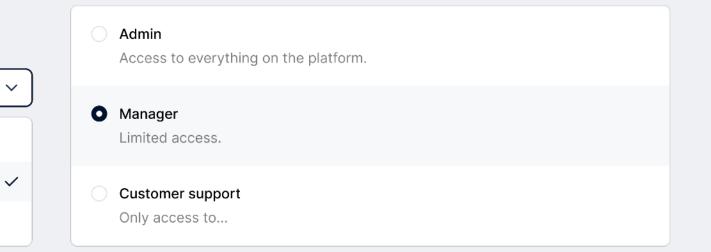
Overview

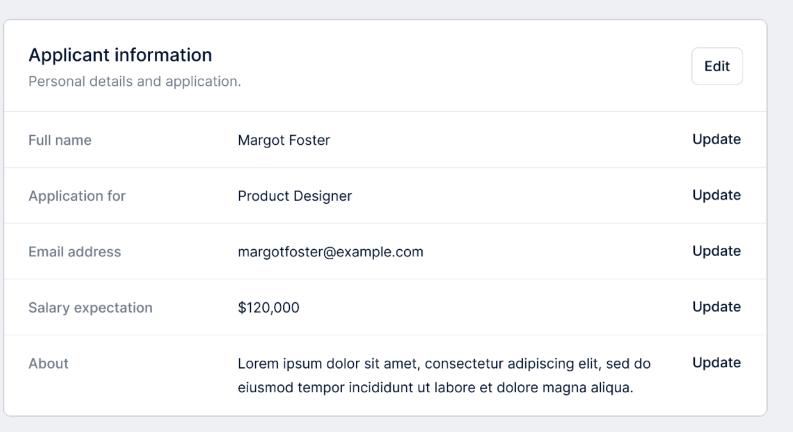


Merchant account

3 of 4 selected





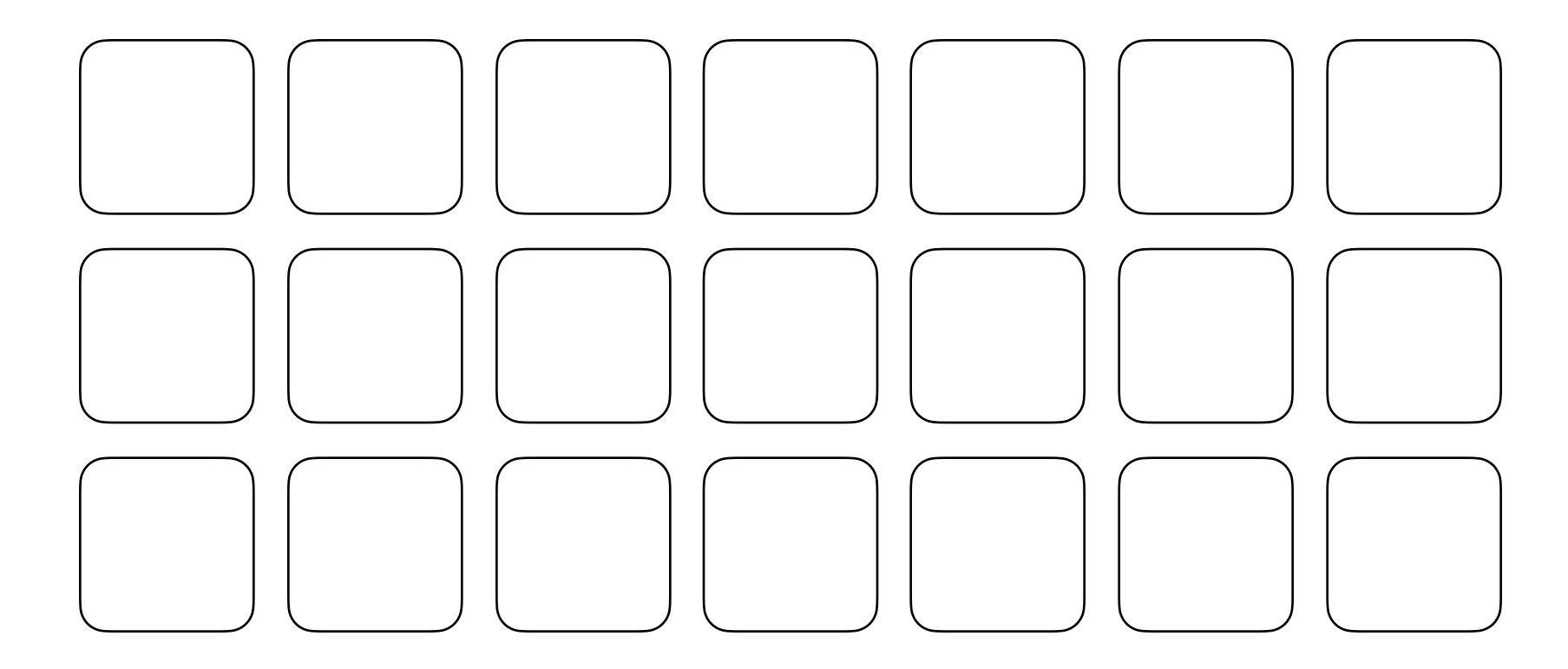


Germany

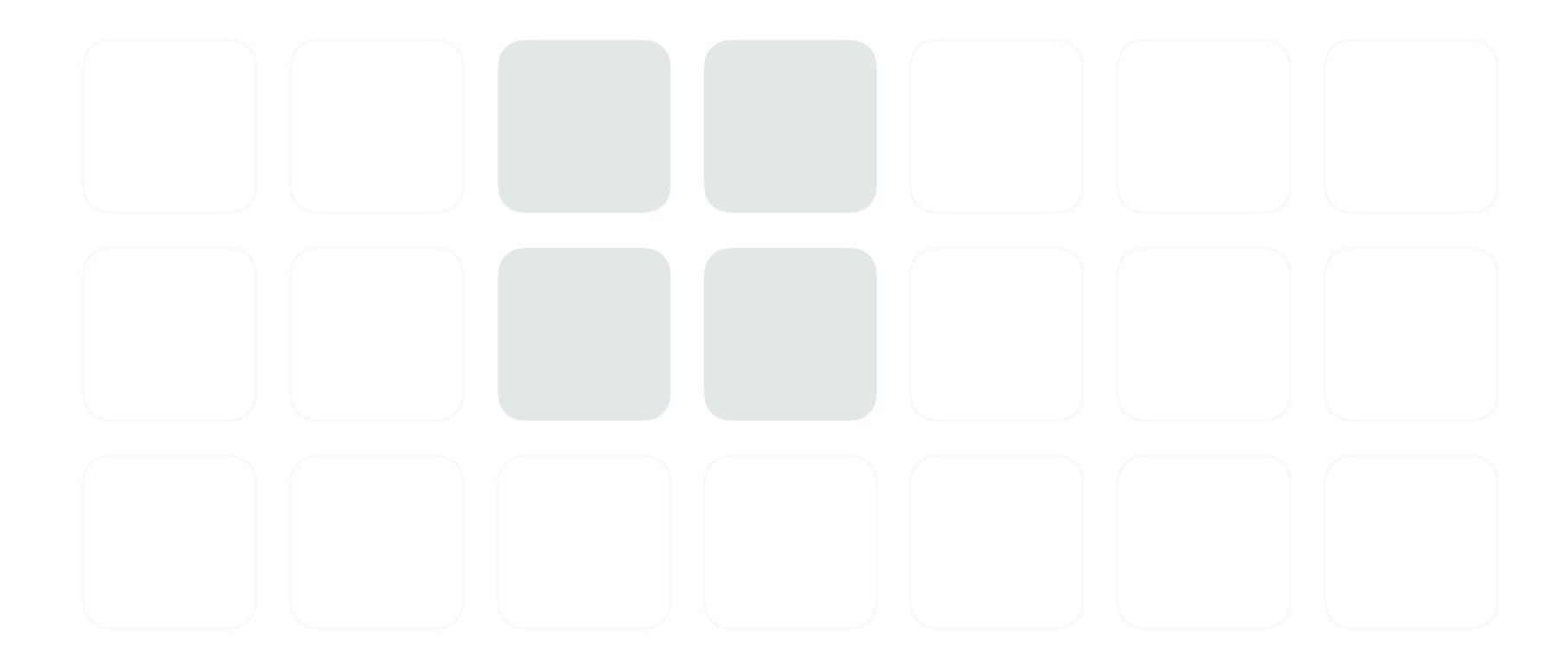
Netherlands

Germany

Italy



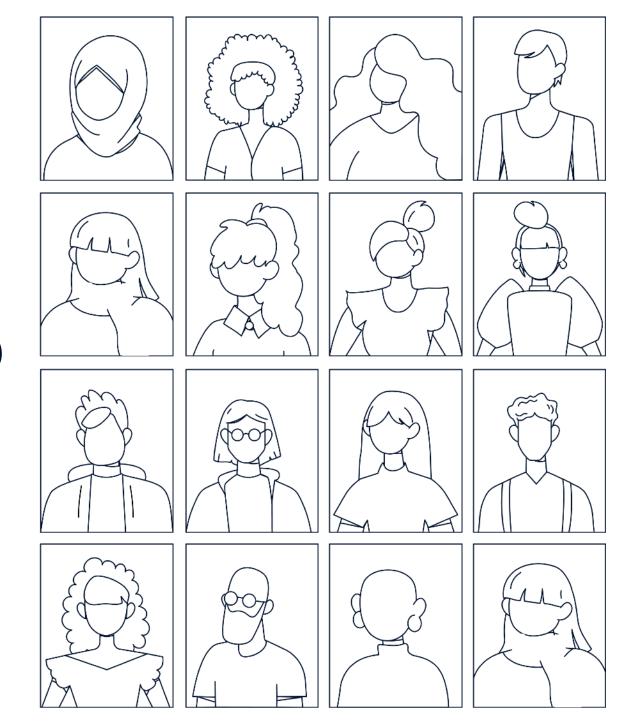
21+ Form layouts

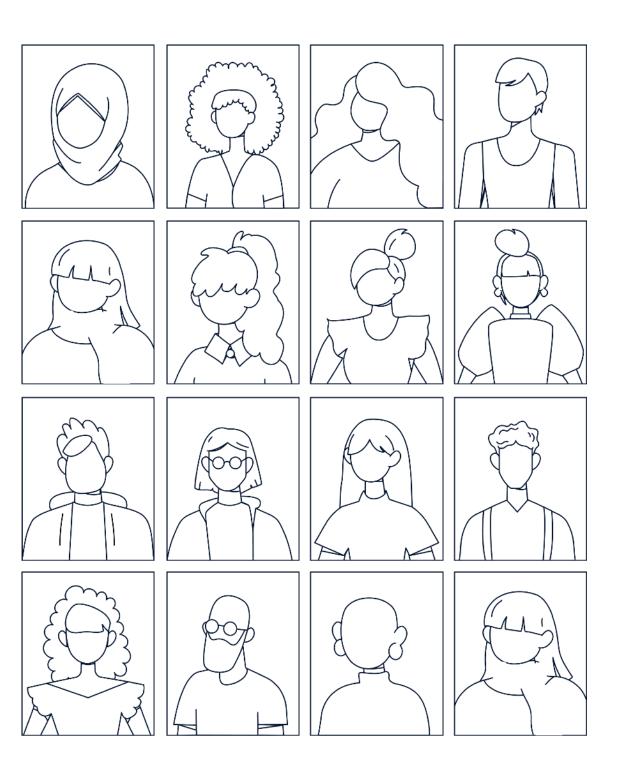


to 4 layouts



Who are our users?









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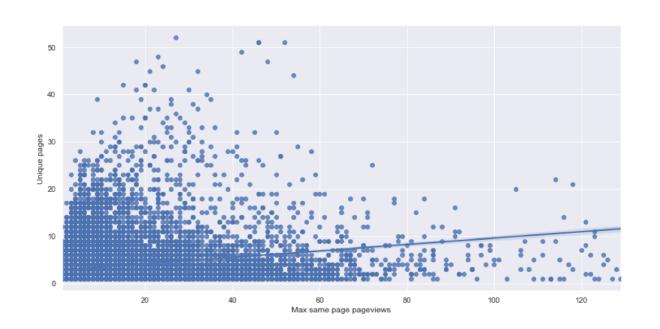


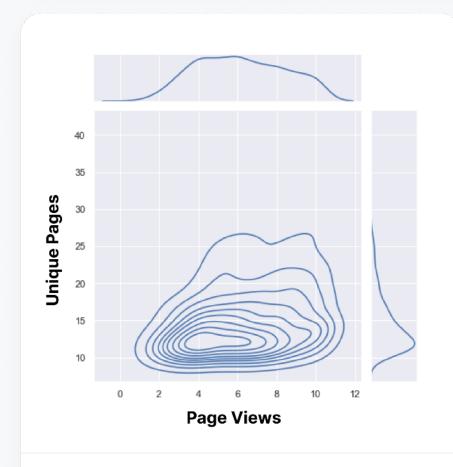


What are we responsible for?

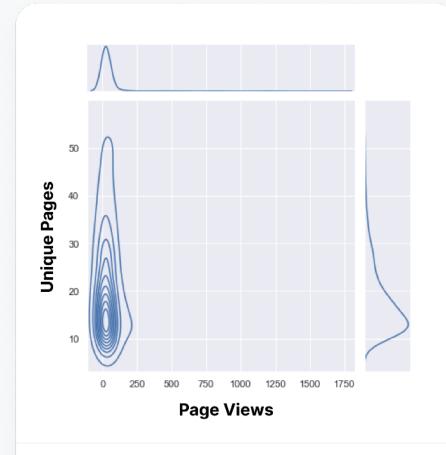
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All Users

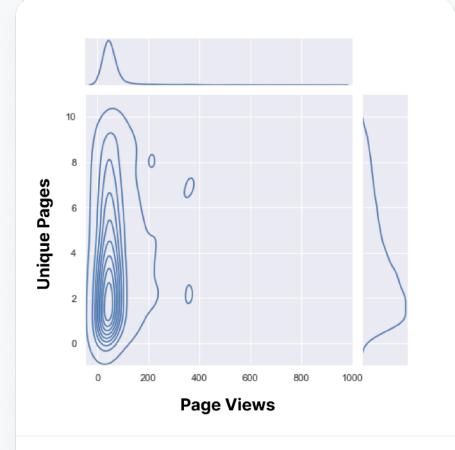




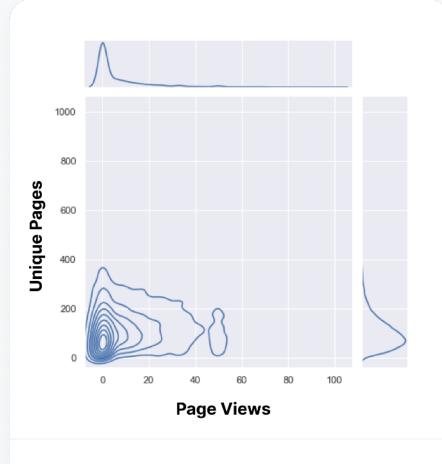
Generalists



Experts

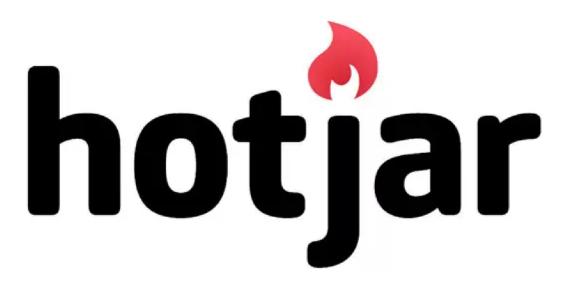


Specialists



Wanderers

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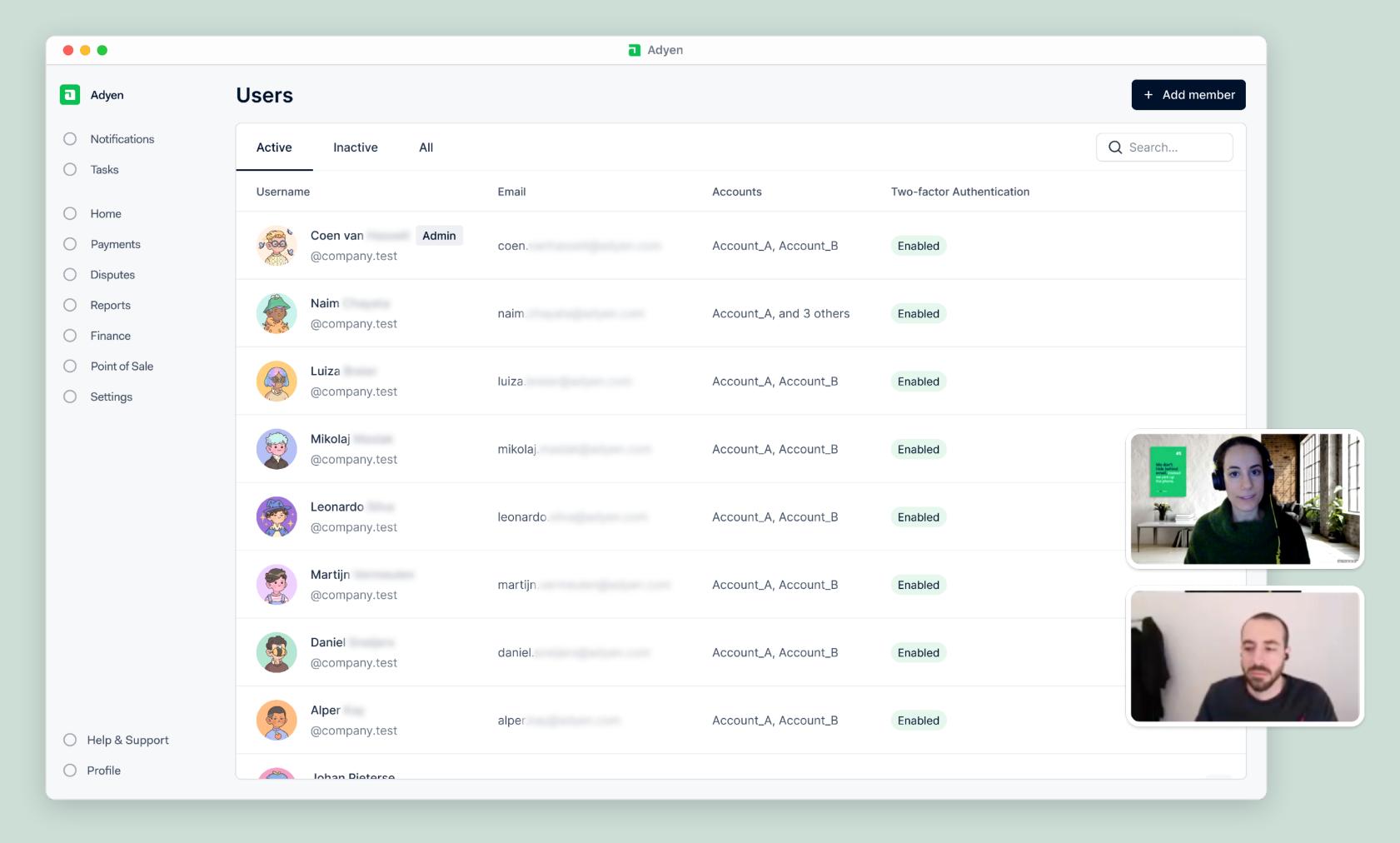


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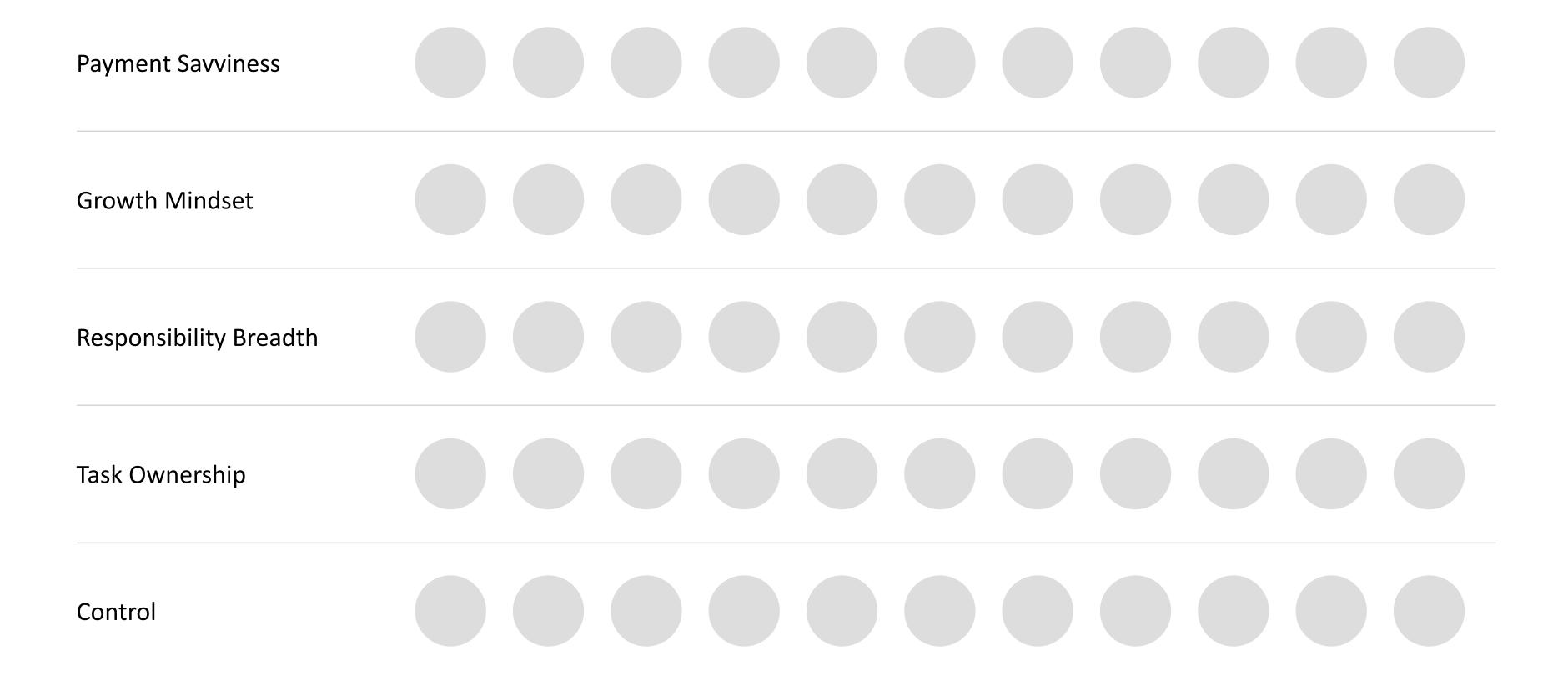


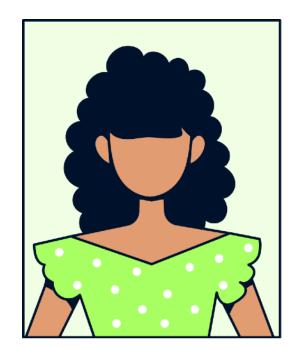


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Steps Collaborator on task Others Task name & goal Task frequency Triggers click on PSP reference client says they paid but it is not She is alerted that the client has an search for the merchant reference reviewing that a transaction is ok - we Customers contacting them due to process: client sends an email with goes to payment list issue by colleagues let her know via check the history, the steps the client claims they've paid) has in the process, was it received. refunded, etc. seeing a mistake in the Goal: troubleshoot the customer payment. query Mistake example: if there is refund or chargeback, connection with adyen. Issue for finance is when the client says they paid but in our side we don't nave this payment. issue: when working with another platform, client paid through Adyen, but the other platform doesn't inform us that the client has paid. Then, the client sends proof from bank that paid, then send to adyen or to the other platform (PayPal) to identify the final payment. Ways to provide feedback on improvemnts? Review configurations, adding bank 3x per week but depends on project Seraphine (the customer success for example paying with installments, selects merchant account that's settings > manage merchant account Goes to payout accounts: wants to accounts for the batch, to make the nanager from Adyen) refunds - need to create process for getting adyen change the account, sends an email Needed help to understand what configuration correct to launch. all these situations, analyze the to adven support. process, when all this is clear, i might In the payout account: I have two need to speak with adven or review. sometimes Goal: What is the process we need to asked adyen for example for the payout accounts approved, one is BCDA (EUR) and another is BankJosh implement in Brazilian market? How future. "Want to change the currency but I do we identify transactions? What are (EUR). And I can't change myself from can't change it." the fields? How do we identify transactions? To coordinate the other BCDA to BankJosh to be the primary wants to change the currency, what is Then she spoke with Seraphine - it was the permission or role she had refunds earlier in a specific merchant account, and now she can change it Participant 14 Not a recurring task, 1 or 2 times per Project team Eleandra, or Alonso if I can't find it. I send an email to Check how much deposit Adven once its all clear, there is one task in Going to adyen platform Figure out the page where I can find Reconciliation: have report for withholds so I can take it into account managing accounts receivable team, the deposit > Company Balance company, not merchant. Payments month in the last year AR department to make this process customer support to inquire about when reconciling Crino or Pelle from the collection 1x per month once we know what is Overview > Check the deposit where I can see the deposit and what I report - when downloads it dont have work. when i have this clarified to see column (not always I can find it there) need to do merchant id or psp id. Need this for Select tag what is the process, i pass this to reconciliation with my side [by the finance team]. In the individual report someone resposnbile we have this information, but not in the consolidated report. Select tag Provide roles to team members (the Team needs to review txn in Adyen Identify all the roles needed Go to user list account receivable team, the collection department, the country Participant 14 director, customer support, IT) to be role and the role to see transactions able to review or the tasks needed



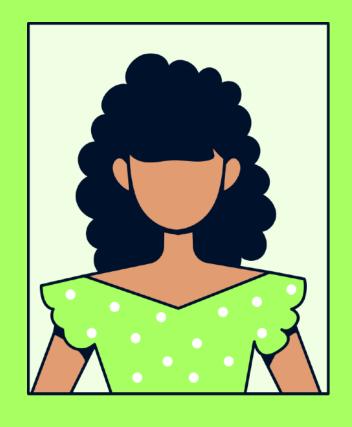




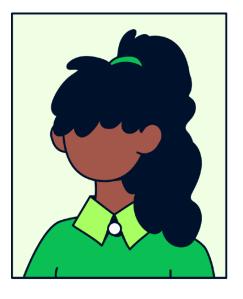




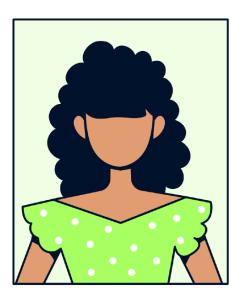
Monitoring Milo



Driving Dre

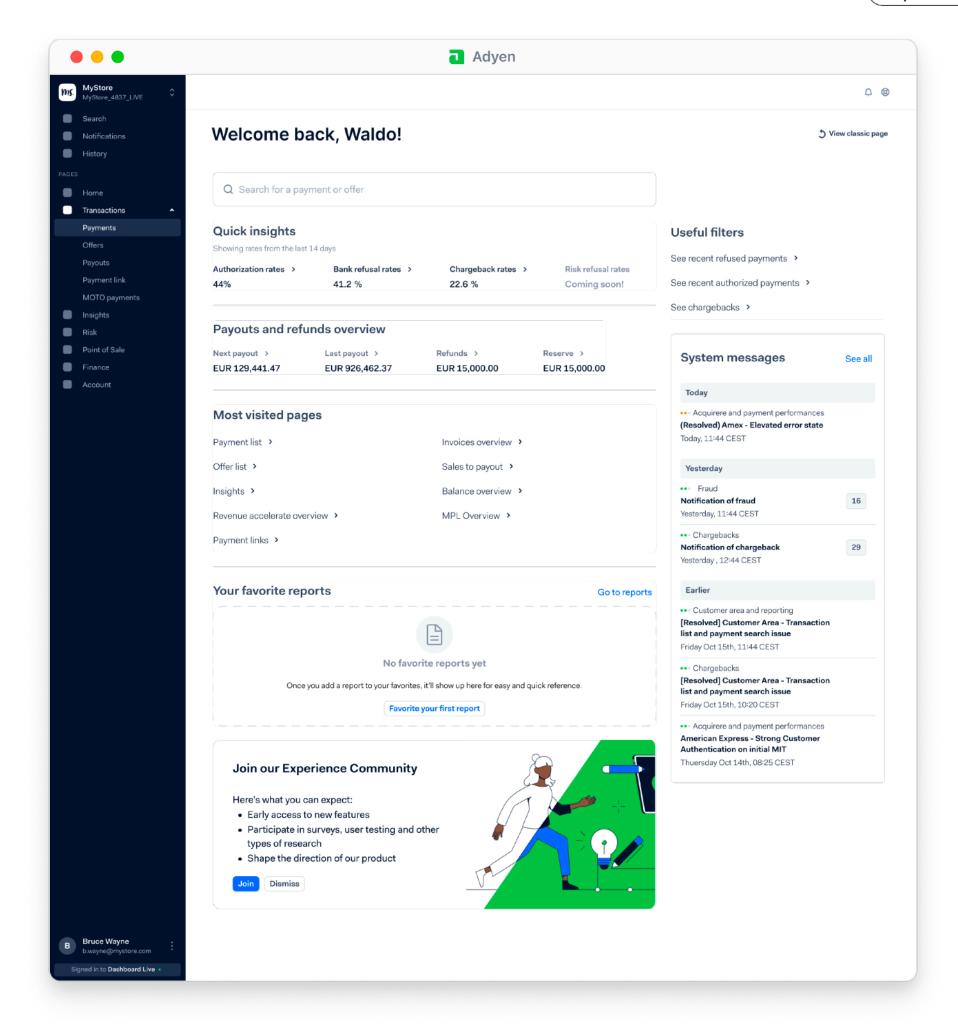


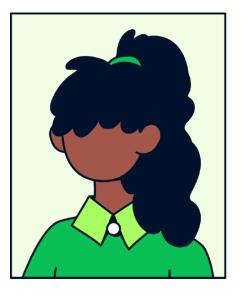
Monitoring Milo



Driving Dre

September 2022



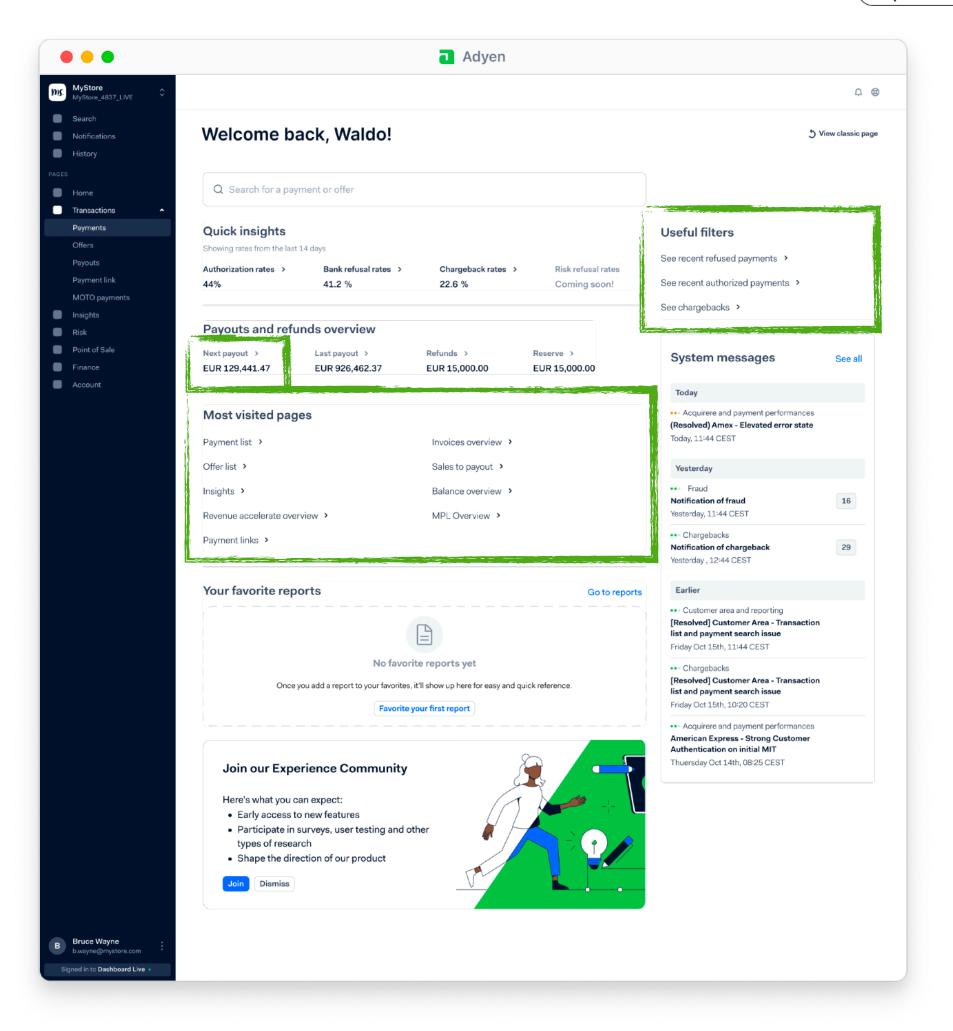


Monitoring Milo



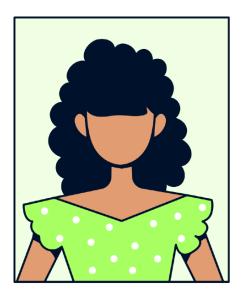
Driving Dre

September 2022



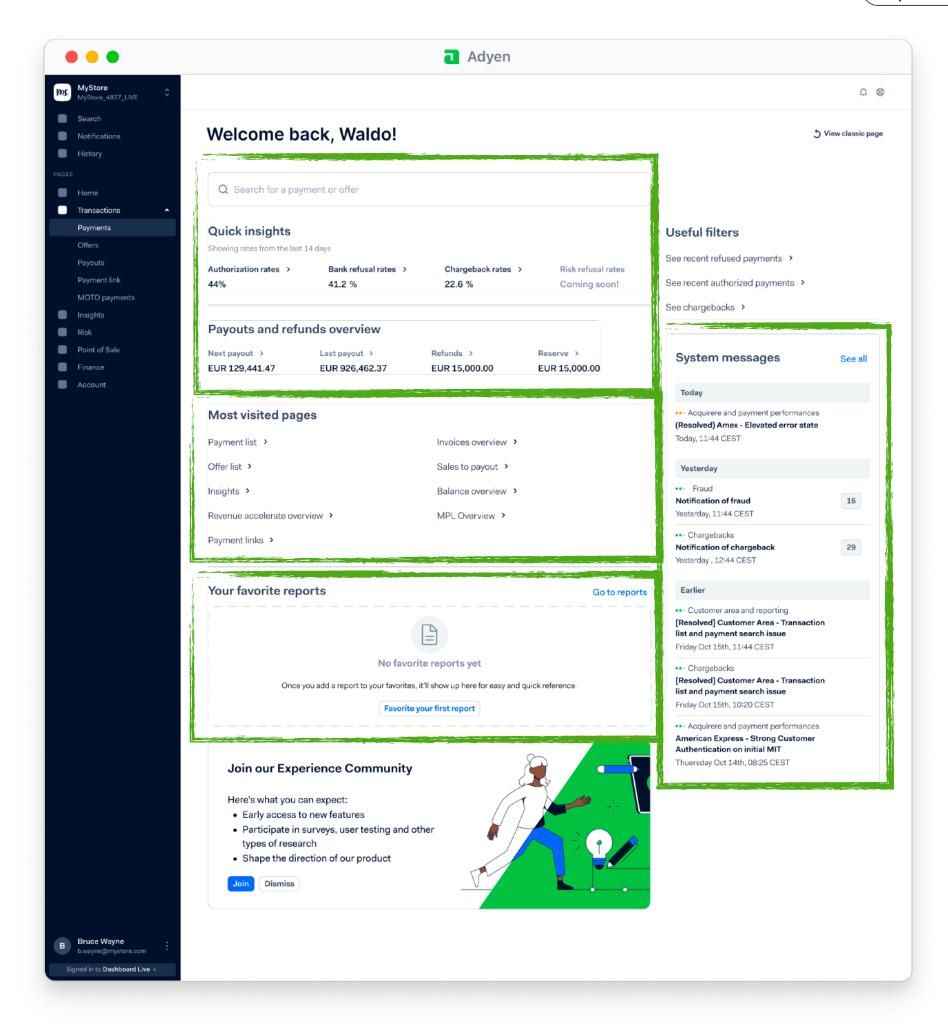


Monitoring Milo



Driving Dre

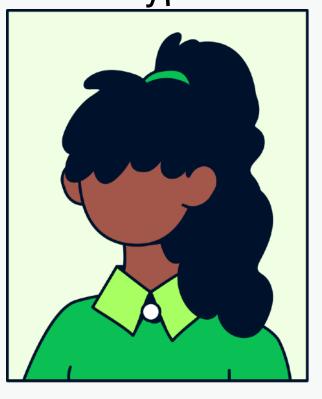
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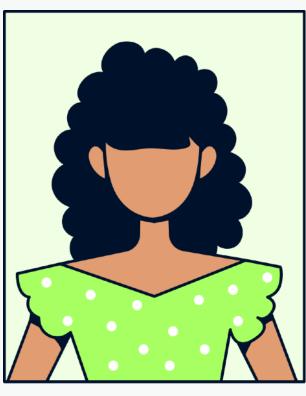
What happens when we truly put the customer at the center of our user experiences?

User types

Defining the different user types





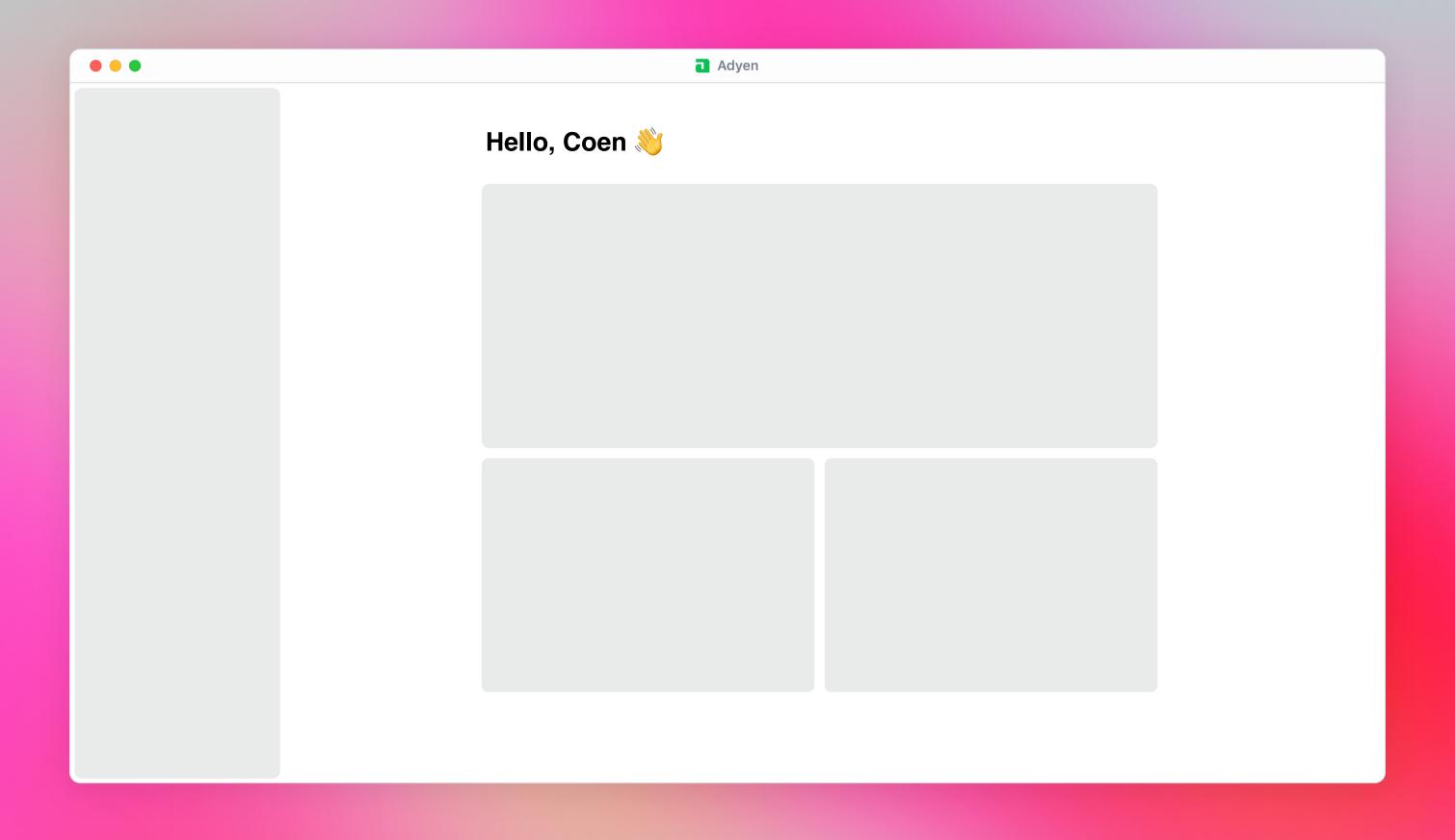


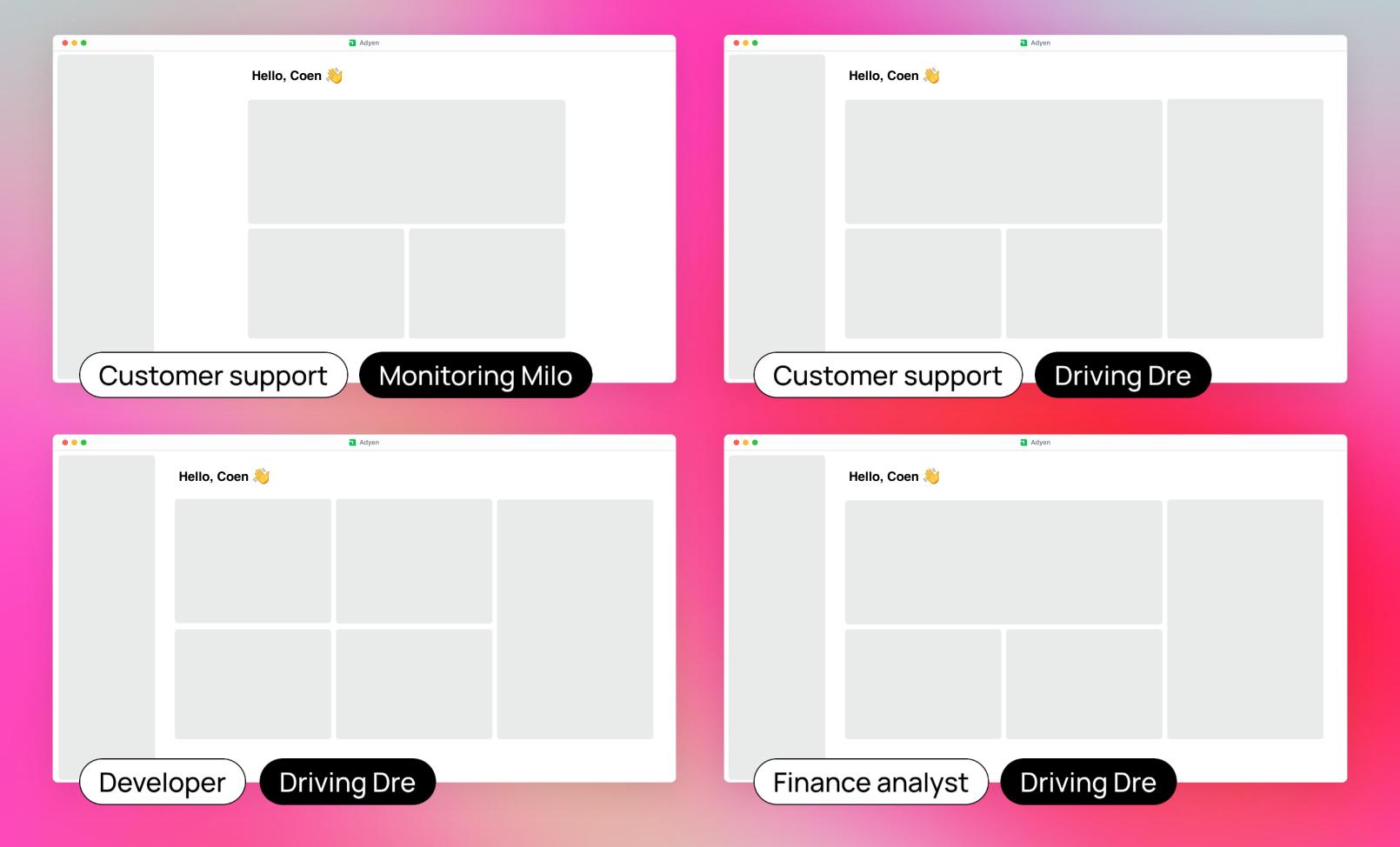
Driving Dre

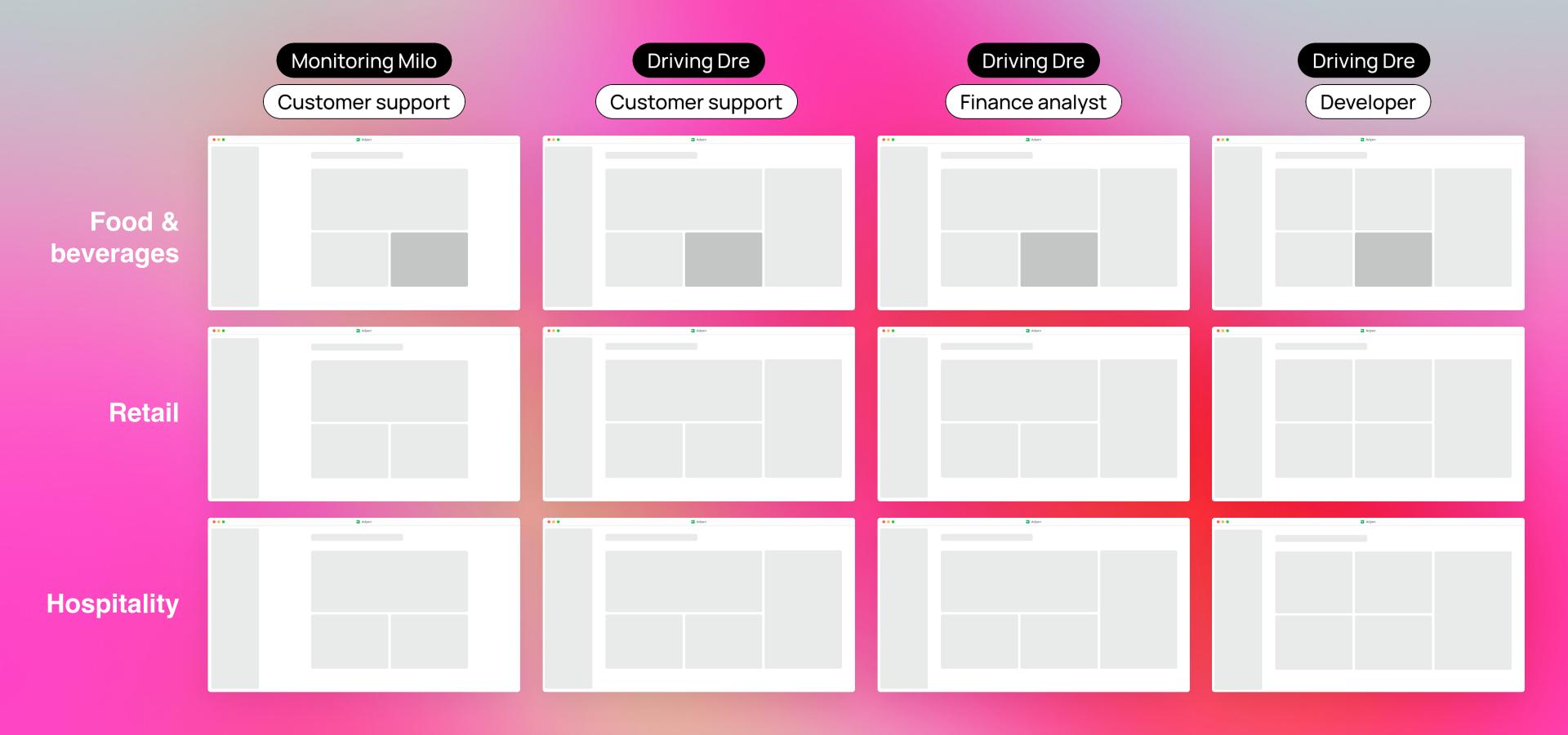


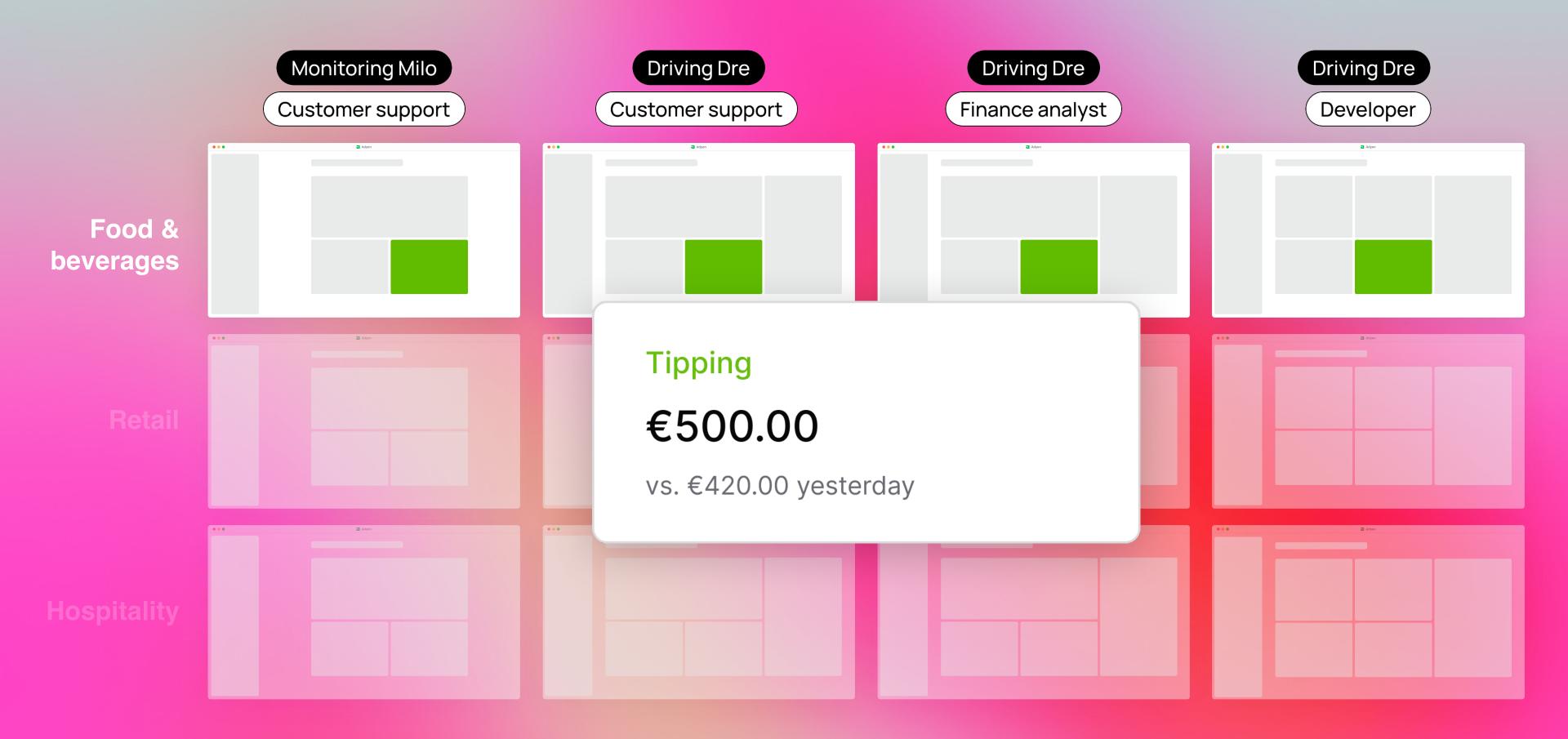
for

all users

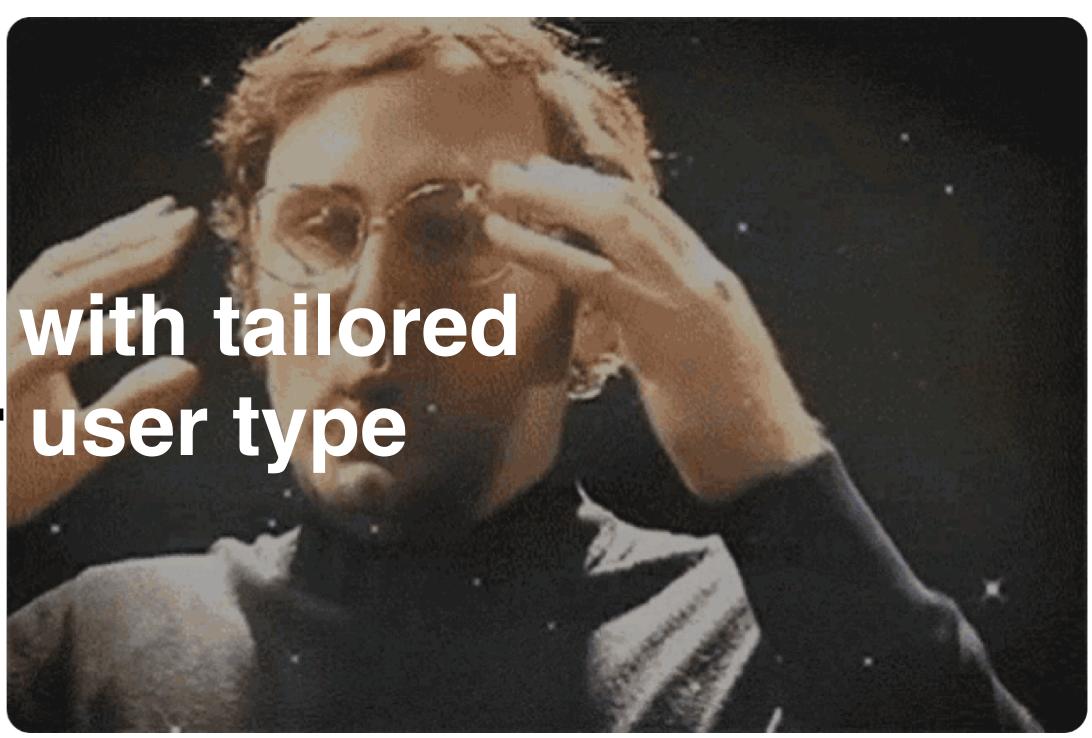








One application, with tailored experiences per user type

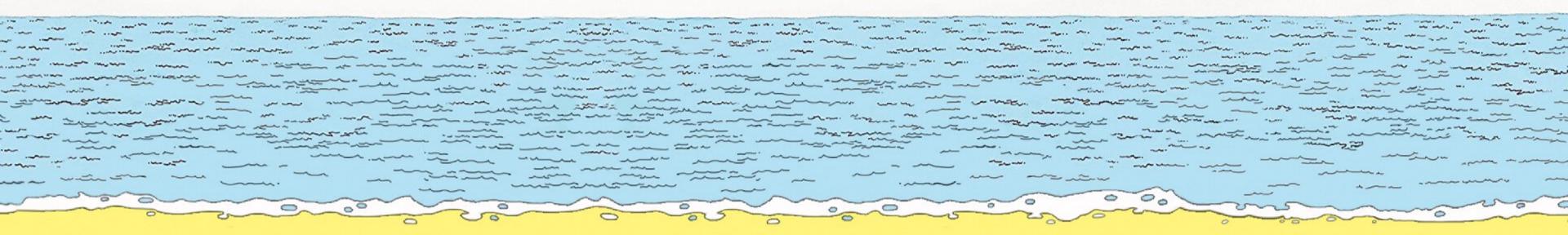


Why does designing for experiences matter?

Become experts on a specific set of users and their tasks.

Get complete control over the experience for those groups

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Recap

Recognise the problem

Create foundation to build upon

Understand users' goals & needs

Put users at the center of experience decisions

Learnings

Early involvement

Autonomy

Tailored experiences

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