

Big Fish eCommerce

BF Admin Module Payment Settings.doc

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Modification History

Date	Who	Comments
22-Aug-12	Solveda	Split from "BF Admin Module Admin" document
22-Jul-13	Solveda	Added the Indian based payment gateway "atom Paynetz"

2 Payment Settings

2.1 <u>List Screen</u>

payment settings

Payment Settings		
Function	Description	
Payment Gateway Settings	Parameters and configuration options for the various supported	
	Payment Gateways. This will include all parameters, API	
	references, access information etc.	
Payment Settings	This function provides the ability to associated various OFBiz	
	payment functions to specific Payment Gateways.	
Credit Cards	Ability to maintain which credit cards are offered during the	
	Check Out process. Example: Visa, Mastercard etc.	

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3 Payment Gateway Settings

3.1 Technical Note

- Multi-Store Consideration:
 - The Payment Gateway Settings are store independent
 - o In other words, all configurations in this section apply for ALL stores
 - The actual payment gateway used is defined in the Payment Settings function
- OFBiz OOTB Accessibility
 - To access similar functionality:
 - Accounting / Payment Gateway Config

3.2 <u>List Screen</u>

payment gateway settings

Payment Gateway Settings		
Config ID	Description	
AUTHORIZE_NET_CONFIG	Authorize Dot Net Config	
<u>CLEARCOMMERCE</u>	Clear Commerce Config	
<u>CYBERSOURCE</u>	Cybersource Config	
<u>ORBITAL</u>	Orbital Config	
<u>PAYFLOWPRO</u>	Payflow Pro Config	
PAYPAL	PayPal Config	
SAGEPAYTOKEN	SagePay Token Config	
SAGEPAY	SagePay Config	
WORLDPAY	RBS WorldPay Config	
EBS WORLDPAY	EBS Worldpay	
PAYNETZ	atom Paynetz Config	

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Technical Note: this is essentially a simple retrieve from the PAYMENT_GATEWAY_CONFIG entity

3.3 Message Area

- For the Payment Gateway Settings functionality, each subsequent page will display the appropriate success or error message.
- Messages styling will conform to the format defined in the BF-Admin-Module-General section as follows:



✓ Success Message

3.4 AUTHORIZE_NET_CONFIG

payment gateway config

AUTHORIZE_NET_CONFIG		
Transaction URL:	https://certifica	ation.authorize.net/gateway/transact.dll
Certificate Alias:	certification.au	thorize.net-1
Authorize Dot Net API Version:	3.1	
Delimited Data:	True	
Delimited Char:		
Method:	CC	
Email to Customer:	False	
Email to Merchant:	False	
Test Mode:	True	
Relay Response:	False	
Transaction Key:		
User ID:		
Password:		
Trans Description:	OFBizAuthNet	
Duplicate Window:		
Back Save		

- DEV: lower priority, this has not yet been requested by a Client
- Technical Note: this is essentially a simple update of the PAYMENT_GATEWAY_AUTHORIZE_NET entity
- Implementation Details:

0	Delimited Data:	drop-down	True / False
0	Method:	drop-down	CC
0	Email to Customer:	drop-down	True / False
0	Email to Merchant:	drop-down	True / False
0	Test Mode:	drop-down	True / False
0	Relay Response:	drop-down	True / False

3.5 **CLEARCOMMERCE**

payment gateway config

CLEARCOMMERCE_CONFIG UNDER CONSTRUCTION Back Save

- DEV: lower priority, this has not yet been requested by a Client
- Technical Note: this is essentially a simple update of the PAYMENT GATEWAY CLEAR COMMERCE entity

3.6 CYBERSOURCE

payment gateway config



- DEV: lower priority, this has not yet been requested by a Client
- Technical Note: this is essentially a simple update of the PAYMENT_GATEWAY_CYBER_SOURCE entity

3.7 ORBITAL

payment gateway config



- DEV: lower priority, this has not yet been requested by a Client
- Technical Note: this is essentially a simple update of the PAYMENT_GATEWAY_ORBITAL entity

3.8 PAYFLOWPRO

payment gateway config

PAYFLOWPRO_CONFIG UNDER CONSTRUCTION Back Save

- DEV: lower priority, this has not yet been requested by a Client
- Technical Note: this is essentially a simple update of the PAYMENT_GATEWAY_PAYFLOW_PRO entity

3.9 PAYPAL

payment gateway config

PAYPAL_CONFIG		
Business Email:	customerservice@client.com	
Api User name:	CustomerService_api1.client.com	
Api Password:	T9D5MDB84HEF75QC	
Api Signature:	AeNlqfWPrgbTsxKjMAk-CA.g7A57pmbuJ96L0CMP6ucBXShF9Jz8	
Api Environment:	Live	
Notify Url:	https://www.client.com/gmh/control/payPalCheckoutRedirect	
Return Url:	https://www.client.com/gmh/control/payPalCheckoutReturn	
Cancel Return Url:	https://www.client.com/gmh/control/payPalCheckoutCancel	
Image Url:	http://www.client.com/theme/images/logo/siteLogoWhite.gif	
Confirm Template:	/order/emailconfirmation.ftl	
Redirect Url:	https://www.paypal.com/webscr	
Confirm Url:	https://www.paypal.com/us/cgi-bin/webscr	
Shipping Callback Url:	https://www.client.com/gmh/control/payPalCheckoutUpdate	
Require Confirmed Shipping:	Υ	
Back Save		

- Implementation Details:
 - Require Confirm Shipping: drop-down Y / N
- Technical Note: this is essentially a simple update of the PAYMENT_GATEWAY_PAY_PAL entity

3.10 SAGEPAYTOKEN

payment gateway config

SAGEPAY_TOKEN_CONFIG			
Vendor:	modainpelle		
Production Host:	https:live.sagepay.com:443		
Testing Host:	https:test.sagepay.com:443		
Sage Pay Mode:	TEST		
Protocol Version:	2.23		
Authentication Trans Type:	PAYMENT		
Authentication URL:	/gateway/service/vspdirect-register.vsp		
Authorise Trans Type:	RELEASE		
Authorise URL:	/gateway/service/release.vsp		
Release Trans Type:	VOID		
Release Trans URL:	/gateway/service/release.vsp		
Void Trans Type:	VOID		
Void Trans URL:	/gateway/service/void.vsp		
Refund Trans Type:	REFUND		
Refund Trans URL:	/gateway/service/refund.vsp		
Registration Trans Type:	TOKEN		
Registration Trans URL:	/gateway/service/directtoken.vsp		
Store Token:	0		
Back Save			

- Implementation Details:
 - Sage Pay Mode: drop-down TEST or PRODUCTION
 - Authentication Trans Type drop-down
 - Can be PAYMENT or DEFERRED. If PAYMENT then the payment is authorized and captured in a single transaction. If DEFERRED then just authorized, good for 90 days.
 - Authorise Trans Type: drop-down
 - Captures the authorized payment. Works in conjunction with authentication when authentication is set to DEFERRED
 - Store Token drop-down
 - Can be 0 or 1. If set to "1" then SagePay will also store the token in their system
- Technical Note: this is essentially a simple update of the PAYMENT_GATEWAY_SAGE_PAY_TOKEN entity

3.11 SAGEPAY

payment gateway config



- DEV: lower priority, this has not yet been requested by a Client
- Technical Note: this is essentially a simple update of the PAYMENT_GATEWAY_SAGE_PAY entity

3.12 WORLDPAYTOKEN

payment gateway config



- DEV: lower priority, this has not yet been requested by a Client
- Technical Note: this is essentially a simple update of the PAYMENT_GATEWAY_WORLD_PAY entity

3.13 EBS WORLDPAY

payment gateway config

EBS_CONFIG	
Merchant ID:	5880
Return Url:	https://www.client.com/gmh/control/ebsCheckoutReturn
Redirect Url:	https://secure.ebs.in/pg/ma/sale/pay/
Secret Key:	Ebskey ?? required as a config option ??
Mode:	TEST
Back Save	

- Implementation Details:
 - o Mode: drop-down TEST or PRODUCTION
- Technical Note: this is essentially a simple update of the PAYMENT_GATEWAY_EBS entity

3.14 atom Paynetz Config

payment gateway config

PAYNETZ_CONFIG		
Api Url:	NSE	
Product ID:	NSE	
Transaction Type:	BFFundTransfer	
Return Url:	https://www.client.com/gr	nh/control/
Redirect Url:	http://203.114.240.77/pay	ynetz/epi/fts
Login ID:	160	
Password:	Test@123	
Mode:	TEST	
Back Save		

■ Implementation Details:

Login ID: ?? required as a config option ??Mode: drop-down TEST or PRODUCTION

- Technical Note: this is essentially a simple update of the PAYMENT_GATEWAY_PAYNETZ entity
 - See VSS Folder Bigfish / Docs / Paynetz for additional technical information

4 Payment Settings

4.1 <u>Technical Note</u>

- Multi-Store Consideration:
 - The Payment Settings function needs to consider the "active" store
- OFBiz OOTB Accessibility
 - To access similar functionality:
 - Catalog / Store / [Select-Store] / Payments
- The "Custom Method" attribute is populated from the entity CUSTOM_METHOD
- Existing method editProductStorePaySetup.groovy should be used

4.2 List Screen

payment settings

Payment Settings				
Service Type	Payment Method Type	Service Name	Custom Method	Payme Gatewa Config
Payment Authorization Service	Credit Card	alwaysApproveCCProcessor	CC Always authorize (alwaysApproveCCProcessor)	
Payment Capture Service	Credit Card	testCCCapture	CC Test capture (testCCCapture)	
Payment Re-Authorization Service	Credit Card	alwaysApproveCCProcessor	CC Always authorize (alwaysApproveCCProcessor)	
Payment Refund Service	Credit Card	testCCRefund	CC Test refund (testCCRefund)	
Payment Release Authorization Service	Credit Card	testCCRelease	CC Test release (testCCRelease)	
Payment Authorization Service	PayPal	payPalProcessor	PayPal payment authorize (payPalProcessor)	PayPal Con
Payment Capture Service	PayPal	payPalCapture	PayPal payment capture (payPalCapture)	PayPal Con
External Payment (No Service)	PayPal		,	PayPal Con

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4.3 <u>Detail Screen</u>

payment settings detail

Change Caption: ListPriceCaption

Back Save	Delete
Apply to All Products:	• Yes O No
Payment Properties:	
Payment Gateway Config ID:	PayPal Config
Custom Method:	Paypal payment capture (payPalCapture)
Service Name:	payPalCapture
Payment Method Type:	PayPal
Service Type:	Payment Capture Service

- "Edit" Mode (currently the only one available):
 - Service Type and Payment Method Type are read-only
- Field Processing
 - Service Name: entry field
 - Custom Method: drop of all available methods
 - Payment Gateway Config ID: dropdown of all available configs
 - Payment Properties: entry field
 - Apply to All: yes or no
- Validation:
 - Service Name OR Custom Method must be completed. Both cannot have entry or selections. Message "Only ONE of Service Name OR Custom Method must have data entered or selected"
- "Delete", will prompt for confirmation
 - Deleting a Payment Setting may cause serious harm to your eCommerce implementation.
 Are you sure you want to delete the Payment Setting [Payment-Emthod-Type]?
 - Yes / No
- "Save" message. "Your changes have been saved"
- "Back", return to List Screen

5 Credit Card

- Redirect to the Credit Card Maintenance function
- See spec BF-Admin-Module-Entity-Maintenance for details