



# **POS POSPAY CONFIGURATION MANUAL FOR PRESTASHOP VERSION 1.7**

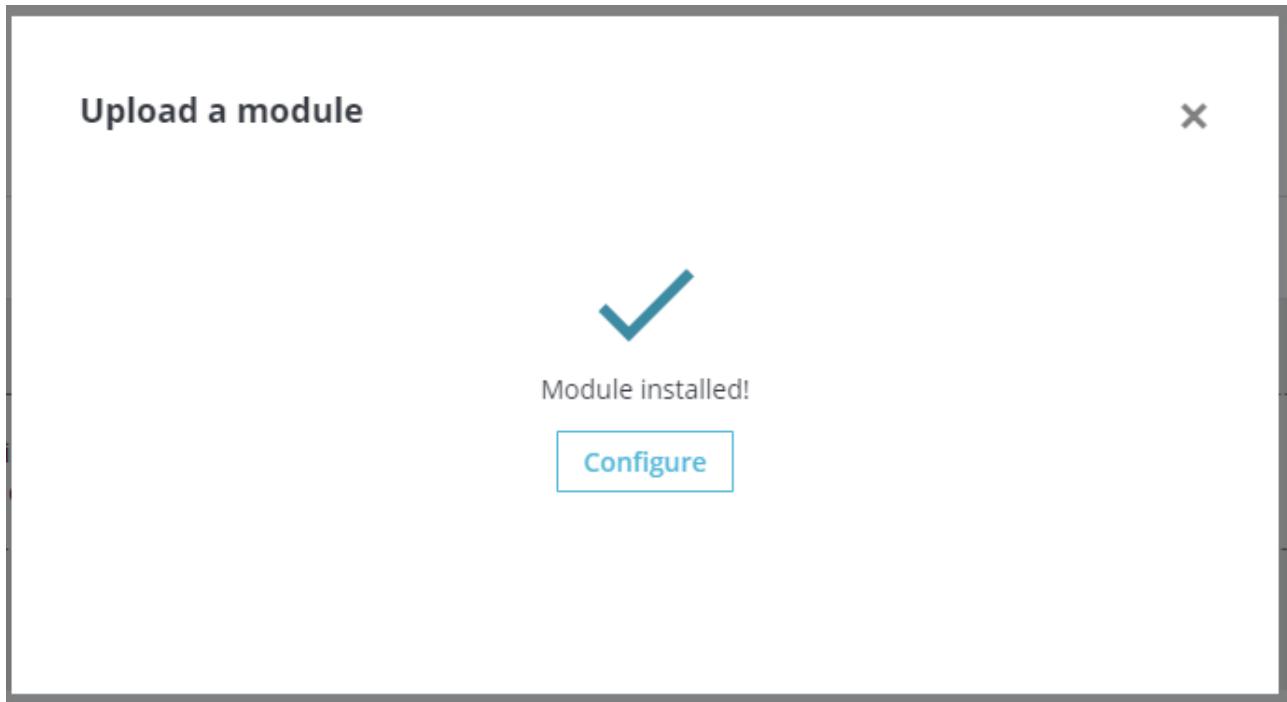
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## INSTALLATION

To install a new module on PrestaShop 1.7:

- Enter the back office and select Modules -> Modules & Services
- Click on the "Upload a module" button
- Choose the zip file to upload

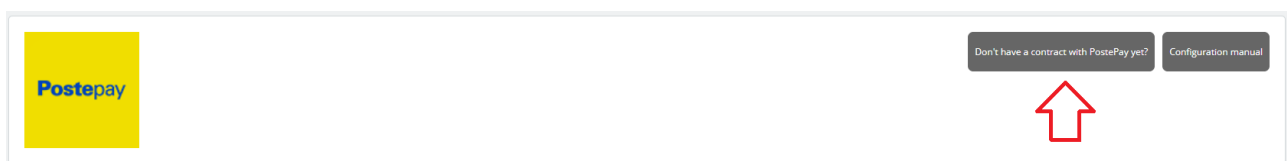


Once the installation is complete, click on "Configure" to access the module configuration.

## FIRST USE

In order to use the form, it is necessary to have the Postepay POS access credentials provided by PostePay. Credentials are provided by e-mail following the signing of a contract relating to the Acquiring E-commerce service Postepay Tandem - virtual POS.

If you are not yet in possession of these credentials, you can request them by pressing the "Don't have a contract with PostePay yet?" button.



## INITIAL CONFIGURATION

The module is divided into various sections: "GENERAL PARAMETERS", "TEST SERVER SETTINGS", "PRODUCTION SERVER SETTINGS" and "TRANSACTION LIST".

### GENERAL PARAMETERS

GENERAL PARAMETERS

Accounting

Instant

Select the type of accounting.

If you choose deferred accounting we remind you to turn on the booking confirmation function on your bank's portal.

ATTENTION! Enable the payment options below only if you have specifically requested them in the VPOS acquiring contract with PostePay.

Enable button "Pay with other payment cards"

YES

NO

Only if you have requested it through a contract with PostePay SpA.

By selecting this flag, you enable the payment button "Pay with other payment cards" and display the VISA and Mastercard logos on the payment page of your web/app. If you have not requested in your contract with PostePay also the enabling of the acceptance of VISA and Mastercard cards issued by other banking institutions, payments with these cards will not be successful.

Add American Express logo for the "Pay with other payment cards" button

YES

NO

By selecting this flag, you also display the American Express logo, as well as VISA and Mastercard, in correspondence with the payment button "Pay with other payment cards". If you have not requested the acceptance of Amex cards in your contract with PostePay and American Express, payments with these cards will not be successful.

Save

In this section you can select the type of accounting through a drop-down menu from the following options:

- IMMEDIATE (default)
- DELAYED

N.B. Faced with the choice of deferred accounting, the seller must access the back office to confirm or cancel the accounting of the transaction, within the period of time provided for in the contract signed with PostePay. To access the back-office, you need to add "\ admin" to the website address (eg [www.example.com](http://www.example.com) \ admin).

## TEST SERVER SETTINGS

In this section you will find fields with credentials already active and preset for carrying out test transactions. Under "Enable TEST server" it will be possible to activate (YES) or deactivate (NO) the test server, by default it is set to YES.

SETTINGS TEST SERVER

Enable TEST server: YES NO

Gateway URL TEST server: `https://acquisitionlinetest.poste.it/poste/pagamenti/main`

Shop code TEST server: `129281292800152`

Start key TEST server: `CxaBCMY-bsT3YeLVH876HvAdTkV/eRLb9K2AqdFUXM-LHDcCZnj»-SUzA-f8A2N-6B-fr-Bwsgn-c-2reFWkPGsGuPkSV-ZWWE-h`

API-Result key TEST server: `->X0MEH-6-yT-4fN5jp5u5XAe6NTNMkKw-9-sC5fwF7xfmjYPzRzcdhft-dhWZ883Ag-VkLf-c-zxqjR-c-jWPUrX-cZBBY7Hj`

Save

N.B. Even when using the test server to test the module, the PrestaShop store must not be in maintenance mode and still accessible from the internet; otherwise errors may occur after proof of payment.

## PRODUCTION SERVER SETTINGS

In this section the credentials and access keys provided by Poste Italiane will be configured. This information is provided by email from the address [poste\\_test\\_support@sia.eu](mailto:poste_test_support@sia.eu).

SETTINGS PRODUCTION SERVER

Gateway URL PRODUCTION server: `https://acquisitionline.poste.it/poste/pagamenti/main`

Shop code PRODUCTION server: *Insert the shop code provided by Poste Italiane.*

Start key PRODUCTION server: *Insert the start key provided by Poste Italiane.*

API-Result key PRODUCTION server: *Insert the API-Result key provided by Poste Italiane.*

Save

It will be necessary to have signed a contract relating to the Acquiring E-commerce service Postepay Tandem - virtual POS with Poste Italiane against which the following parameters will be provided by e-mail to be entered in the fields of the production server form:

- Store key
- Boot key
- API outcome key

## TRANSACTIONS LIST

In this section you can view all the transactions made on your account.

TRANSACTIONS LIST										
<input type="text" value="Search"/>		<input type="text" value="Search"/>		<input type="button" value="Export as CSV"/>						
ID ord.	Currency	Amount	User	Email	Test	Authorization number	ID Trans.	Response	Date	Status
17	Euro	35.04	test test	test@test.com	1	0	test25921064_26	--	2020-03-24 09:21:11	

It will be possible to search for a specific transaction through the "Search" field. This search will be done by order ID or transaction ID and the result will be shown in the table.

It will be possible to export the list of filtered transactions in a CSV format file through the "Export CSV" button.

By clicking on the number corresponding to the order ID, you will be directed to the order summary page corresponding to that identifier within PrestaShop.

By clicking on the transaction ID, the Postepay transaction status will be displayed by opening a dedicated section that will appear below the table.

Transaction status example:

ORDER STATUS - 17	
Timestamp:	
Payment type:	
Authorization type:	
Network:	
Transaction ID:	
Order ID:	
Transaction amount: Euro .	
Authorized amount: Euro .	
Accounted amount: Euro .	
Refunded amount: Euro .	
Currency:	
Transaction status:	
Authorization number:	

*In addition to the reporting functionality described above, PostePay provides the merchant free of charge with a special Merchant Portal whose access credentials are provided when the service is activated.*

*The Merchant Portal allows the consultation of: reporting of the recorded transactions, of the statement and of any informative and technical material relating to the acquiring service. Through the portal it will also be possible to view the list of transactions awaiting confirmation of accounting as well as manage other activities related to the management of transactions such as accounting requests and reversals.*