

# Local Shop : General configuration

## Introduction

The shop must be generally configured with vendor information in order to operate.

Path: Site administration/plugins/local plugins/shop

The configuration involves four set sections and a certain amount of variable sections depending on the number of payment plug-ins installed.

## Global settings

- **Default front office navigation:** This parameter indicates the sequencing order of front office screens. The shop stores all pre-purchase data during a session. This data can be in a different order according to the business or the wishes of the operator.



Be careful: navigation sequence implicates all front office screens. Some combinations can generate shop malfunctions, such as, for example, attempting to display an invoice before a payment. There are consequently certain rules that need to be followed, notably:

- Differentiate between “pre-payment” screens and “after payment” screens
- Provide the invoice after payment

### **Pre-payment steps:**

- **shop** : establish the cart
- **purchaserequ** : collect product parameters
- **users** : enter information on seats
- **customer** : collect customer information / existing customer login
- **order** : order summary

### **Payment steps (or steps after payment):**

- **payment** : payment or redirect to a payment interface
- **produce** : digital production of purchased products
- **invoice** : presentation of invoice or pro forma invoice
- **Default currency** : Selects the currency given for the shop.



Note : The multi-currency shop operation is planned, but still requires some finalisation. (Utilisation de plusieurs devises dans la même instance de catalogue.)

- **Test mode** : Si ce mode est activé, alors toutes les interfaces de paiement activées le sont sur les paramètres de bac à sable des différents partenaires de paiement. De plus l'usage de la phase de paiement est interdite aux personnes non connectées et non administrateur. Cependant, les transactions effectuées en mode test généreront des enregistrements effectifs de factures et de produits. Il peut être nécessaire de procéder à une réinitialisation des

transactions avant la mise en production effective de la boutique.

- If this mode is enabled, then all payment interfaces are enabled based on the sandbox parameters of the different payment partners. Furthermore, persons who are not logged in or who are not administrators are prohibited from payment phase use. Transactions made in test mode however will generate actual records of invoices and products. Transactions might have to be reinitialised before the shop is actually in production.
- **Test lock override** : Si ce mode est activé, alors le verrouillage des achats en mode test est levé, pour aller au bout d'une transaction.
- **Max items** : Determine the max. size of list displays in the back office.
- **Hide products if not available** : Défaut : No. If enabled, unavailable products (because of checking rules, despite still being advertised for sale) will not be displayed at all. Otherwise, the products will be displayed masked and without the order button.

**Global settings**

Default front office navigation  
local\_shop | defaultnavsteps   
Default: shop.purchaserequ.users.customer.order.payment.produce.invoice  
Some office owners may reorder the steps in the front process. Keep in mind some orders might NOT work correctly, i.e. trying to get payment before thoc cart and customer are defined.

Default Currency  
local\_shop | defaultcurrency   
Default: Euro  
Currency suffix:

Test mode  
local\_shop | test   
Default: No  
Enables the mode test for the payments

Test lock override  
local\_shop | testoverride   
Default: No  
Overrides test lock on purchase to test simulated external users

Max items  
local\_shop | maxitemsperpage   
Default: Empty  
Max items per page

Hide products if not available  
local\_shop | hideproductswhennotavailable   
Default: No  
If enabled, non available products (for availability check reasons, but yet published for sale) will not be shown at all on front. If disabled, they still appear but shadowed and without the ordering button.

### Future option :

- **Sales delegation:** Future option: The Moodle shop is also designed to be a marketplace for course authors. This feature will only be available in the extended version of the shop (PRO). The sales delegation provides that the catalogue products can belong to delegate seller accounts (generally associated with the course author) so that the platform can manage sales on behalf of the author. Representatives will have access to a portion of the back office in order to monitor sales management.

### Discount settings

The Moodle shop handles a three-tiered discount system. A discount can only be attributed by logged in users based on certain capabilities at system level.

The discount is applied to the order total and is triggered by a sales threshold. A customer can benefit from a more or less significant discount according to the level of discount they earn by right, but the trigger threshold remains unique. (You cannot tier up different automatic discounts according to cart

amount).

To modulate prices according to local quantities with a product, view the settings for a single product. Only one discount threshold can be applied at a time (discounts are therefore not cumulative).

- **Discount threshold:** This threshold must be provided in current shop currency. Users must have **local/shop:discountagreed** capability to benefit from it.
- **Discount rate:** Is expressed as a % of total order amount.
- **Second discount rate:** This rate is applied to logged in users with **local/shop:seconddiscountagreed** capability. You can, for example, create a site role with this capability and have this role attributed via a badge to identify preferred customers.
- **Third discount rate:** Likewise, a third discount rate can be triggered for **local/shop:thirddiscountagreed** capability.

**Discount settings**

|   |                                |
|---|--------------------------------|
| Discount Threshold<br><small>local_shop   discountthreshold</small>   | <input type="text" value="0"/> |
| Default: 0<br>A threshold that triggers the effectivity of the discount   |                                |
| Discount Rate<br><small>local_shop   discountrate</small>   | <input type="text" value="0"/> |
| Default: 0<br>A discount rate applied on the overall amount. May be applied inconditionally if customer has the local/shop:discountagreed capability on |                                |
| Discount Rate 2<br><small>local_shop   discountrate2</small>  | <input type="text" value="0"/> |
| Default: 0<br>A discount rate applied when customer has the local/shop:seconddiscountagreed capability on   |                                |
| Discount Rate 3<br><small>local_shop   discountrate3</small>  | <input type="text" value="0"/> |
| Default: 0<br>A discount rate applied when customer has the local/shop:thirddiscountagreed capability on  |                                |

## Information about vendor's identity

- Vendor name: Vendor name displayed on screens
- Vendor address: Mailing address displayed
- Postal code: Postal code displayed
- Vendor city/town: City/town displayed on screens
- Vendor country: Country displayed
- Vendor email: Direct email
- Email support: Support contacts on screen or on documents
- Telephone support

Lastly, accounting information is used to display any different data on documents produced (purchase orders, pro forma invoices, invoices, etc.)

- Vendor identifier: Register of business names identifier or any other official vendor identifier.
- Vendor accounts department address: Official address appearing on documents.
- Accounts department postal code: Postal Code appearing on documents.
- Accounts department city/town: City/town appearing on documents.
- Accounts department country: Country appearing on documents.

### Information about vendor's identity

|  |  |
|--|--|
| Seller name<br><small>local_shop   sellername</small>                      | <input type="text" value="ActiveProLearn"/><br>Default: Empty<br>The official name of the vendor   |
| Seller Address (physical)<br><small>local_shop   selleraddress</small>     | <input type="text" value="Rond Point Benjamin Franklin"/><br>Default: Empty<br>The address (postal) of the merchant  |
| Seller Zip Code<br><small>local_shop   sellerzip</small>                   | <input type="text" value="34000"/><br>Default: Empty<br>Zip code for the seller identity   |
| Seller City<br><small>local_shop   sellercity</small>                      | <input type="text" value="Montpellier"/><br>Default: Empty<br>City of the merchant   |
| Seller Country<br><small>local_shop   sellercountry</small>                | <input type="text" value="France"/><br>Default: Empty<br>Country of the merchant   |
| Seller Email<br><small>local_shop   sellermail</small>                     | <input type="text" value="ventes@activeprolearn.com"/><br>Default: Empty<br>Mail address of the merchant   |
| Mail support address<br><small>local_shop   sellermailsupport</small>      | <input type="text" value="support@activeprolearn.com"/><br>Default: Empty<br>Mail address of the sales customer support team   |
| Phone support number<br><small>local_shop   sellerphonesupport</small>     | <input type="text"/><br>Default: Empty<br>Phone number of the sales customer support team  |
| Seller Registrar ID<br><small>local_shop   sellerid</small>                | <input type="text" value="Siret 801 675 299 00011"/><br>Default: Empty<br>The official company registrar ID of the seller  |
| Seller Billing Address<br><small>local_shop   sellerbillingaddress</small> | <input type="text" value="Rond Point Benjamin Franklin"/><br>Default: Empty<br>The accountance location of the merchant  |
| Seller Billing Zip Code<br><small>local_shop   sellerbillingzip</small>    | <input type="text" value="34000"/><br>Default: Empty<br>Zip code of the accountant service   |
| Seller Billing City<br><small>local_shop   sellerbillingcity</small>       | <input type="text" value="MONTPELLIER"/><br>Default: Empty<br>City of accountance service  |
| Seller Billing Country<br><small>local_shop   sellerbillingcountry</small> | <input type="text" value="FRANCE"/><br>Default: Empty<br>Country of accountant service   |
| Seller logo<br><small>local_shop   sellerlogo</small>                      | <p style="text-align: right;"><small>Maximum size for new files: Unlimited, maximum attachments: 1</small></p> <div style="border: 1px solid #ccc; padding: 5px;"><p>Files</p><p>logo-APL-gd.png</p></div> <p>Default: Empty<br/>the logo that will be printed on invoices and orders</p> |

## Settings related to payment plug-ins

Each installed payment plug-in can add a set of parameters dedicated to this plug-in functioning. Here

are some examples.

### Mercanet configuration option

The Mercanet interface is the interface used by BNP and banks in that same group.

**Mercanet configuration options**

Mercanet Merchant ID   
local\_shop | mercanet\_merchant\_id  
Default: Empty  
Merchant ID. Provided by Mercanet.

Country code   
local\_shop | mercanet\_country  
Mercanet country

**Generate the Pathfile file**

Currency code   
local\_shop | mercanet\_currency\_code  
Currency code

Processor type   
local\_shop | mercanet\_processor\_type  
Determines API Processor type to be used (Linux versions)

### Ogone configuration option

Ogone (now Ingénico), is a multi-bank payment intermediary that can centralise payments received via a unique interface for several different banking systems.

**Ogone/Ingenico configuration options**

Ogone/Ingenico Merchant Identifier   
local\_shop | ogone\_pid  
Default: Empty  
Ogone/Ingenico Merchant Identifier

Secret glue for gateway input   
local\_shop | ogone\_secret\_in  
Default: Empty  
This glue is used to secure the transfer of your merchant data to the ogone gateway. It needs to be identical to the secret you have setup in the ogone account backoffice.

Secret glue for gateway output   
local\_shop | ogone\_secret\_out  
Default: Empty  
This glue is used to check the answers of the ogone gateway. It needs to be identical to the secret you have setup in the ogone account backoffice.

Multiple Shop diverter info   
local\_shop | ogone\_paramvar  
Default: Empty  
This is to be used in case you have multiple shops hosted on the same facility (See Ingenico/Ogone Integration Documentation)

Logo URL   
local\_shop | ogone\_logourl  
Default: Empty  
An URL to your logo for the remote payment page. (must be an HTTPS url as ogone payment service is secured)

### Paypal

### Paypal configuration options

When using test mode, you will send all purchases to the Paypal sandbox. Paypal sandbox do NOT automate the IPN process (asynchronous return to merchant site) and you will have to simulate it using the Paypal IPN Simulator. The IPN end point of this site is : [http://ma.formation-enigme.com/local/shop/paymodes/paypal/paypal\\_ipn.php](http://ma.formation-enigme.com/local/shop/paymodes/paypal/paypal_ipn.php).

|  |   |
|--|---|
| Paypal seller test account (paypal sandbox)<br><small>local_shop   paypal_seller_test_name</small> | <input type="text" value="vent@activeprolearn.com"/>  |
|  | Default: Empty<br>The account id of the reseller  |
| Sales Service (test mode)<br><small>local_shop   paypal_seller_test_name</small>                   | <input type="text" value="Sandbox Paypal APL"/>   |
|  | Default: Empty<br>An arbitrary label that allows sorting transactions against multiple selling services |
| Paypal seller account<br><small>local_shop   paypal_seller_name</small>                            | <input type="text" value="v@activeprolearn.com"/>   |
|  | Default: Empty<br>The account id of the reseller  |
| Sales Service<br><small>local_shop   paypal_seller_name</small>                                    | <input type="text" value="Ventes Paypal APL"/>  |
|  | Default: Empty<br>An arbitrary label that allows sorting transactions against multiple selling services |

## System Pay PLUS

System Pay PLUS, developed by ATOS, is the payment system used by Caisse d'Epargne, the Banques Populaires, and banks in that group.

### System Pay PLUS Settings

|   |   |
|---|---|
| Service URL<br><small>local_shop   systempay_service_url</small>            | <input type="text" value="https://payzen.societegenerale.eu"/>  |
|   | Default: Empty<br>Url for Payment Transaction Server  |
| Merchant ID<br><small>local_shop   systempay_merchant_id</small>            | <input type="text" value="9522"/>   |
|   | Default: Empty<br>This is the ID of the merchant service provided in your backoffice interface  |
| Test certificate<br><small>local_shop   systempay_test_certificate</small>  | <input type="text" value="32411"/>  |
|   | Default: Empty<br>The certificate key to encode test submissions  |
| Prod certificate<br><small>local_shop   systempay_prod_certificate</small>  | <input type="text" value="7910999506"/>   |
|   | Default: Empty<br>The certificate key to encode production submissions  |
| Use 3D Secure service<br><small>local_shop   systempay_use_3dsecure</small> | <input checked="" type="checkbox"/> Default: No<br>3D Secure is an option to the merchant payment contract that will callback the customer for a confirmation code. |
| Bank brand<br><small>local_shop   systempay_bank</small>                    | <input type="text" value="Payzen / Société Générale"/> Default: Caisse d'Epargne  |
| Country<br><small>local_shop   systempay_country</small>                    | <input type="text" value="France"/> Country   |
| Currency Code<br><small>local_shop   systempay_currency_code</small>        | <input type="text" value="Euro"/> Currency Code   |
| Use local time<br><small>local_shop   systempay_use_localtime</small>       | <input checked="" type="checkbox"/> Default: Yes<br>Use local time for transactions, or UTC/GMT time if not checked.  |

## Notifications

- **Pre sales notifications** : To enable or disable pre sale e-mail notifications

## Notifications

Pre sales notifications   
local\_shop | presalenotification Default: Yes  
Enable or disable the order input notification

## Reseller banking information

### Introduction

The vendor's banking information is used for offline payment procedures to provide bank details for interbank transfers or for issuing cheques. This information is found in your bank documentation.

- Bank name
- Bank code
- Branch code
- Account code
- RIB control key
- IBAN code
- BIC code
- Intra-community VAT number

## Reseller banking information

|   |  |
|---|--|
| Banking<br><small>local_shop   banking</small>                          | <input type="text" value="SOCIE [REDACTED] RALE"/>               |
|   | Default: Empty<br>Bank company name                              |
| Bank code<br><small>local_shop   bankcode</small>                       | <input type="text" value="300 [REDACTED]"/>                      |
|   | Default: Empty<br>Bank code of the merchant                      |
| Bank Office<br><small>local_shop   bankoffice</small>                   | <input type="text" value="01 [REDACTED]"/>                       |
|   | Default: Empty<br>Agency code                                    |
| Bank Account<br><small>local_shop   bankaccount</small>                 | <input type="text" value="00027004001"/>                         |
|   | Default: Empty<br>Agency code                                    |
| Bank Account Key<br><small>local_shop   bankaccountkey</small>          | <input type="text" value="9 [REDACTED]"/>                        |
|   | Default: Empty<br>Account key of the merchant                    |
| IBAN<br><small>local_shop   iban</small>                                | <input type="text" value="FR [REDACTED] 195"/>                   |
|   | Default: Empty<br>The IBAN number of the merchant                |
| BIC<br><small>local_shop   bic</small>                                  | <input type="text" value="SO [REDACTED] PP"/>                    |
|   | Default: Empty<br>BIC identification code of the merchant's bank |
| VAT European Intracommunautary<br><small>local_shop   tvaeurope</small> | <input type="text"/>   |
|   | Default: Empty<br>European VAT number                            |

## Experimental

These features are enabled but still subject to change.

- **Delivery charges:** Default: No: If enabled, delivery charges are handled.
- **Use sales delegation:** Default: No: If enabled, users can own products and sell them on their own behalf.
- **Use master/slave catalogues:** Default: No. If enabled, master/slave catalogues are handled.
- **Use renewable products:** Default: No: If enabled, renewable products are handled.

### Experimental features

- Default: No  
Uses shipping local\_shop | useshipping Enables the shipping costs engine
- Default: No  
Use sales delegation local\_shop | usedelegation If enabled, some users may get ownership of products and sales in the shop.
- Default: No  
Uses master/slave catalogs local\_shop | useslavecatalogs Uses master/slave catalogs
- Default: No  
Uses renewable products local\_shop | userenewableproducts Uses renewable products

### Plugin distribution

- Default: No  
Emulate community version report\_trainingsessions | emulatecommunity If enabled, the plugin will behave as the public community version. This might loose features !

## Credits

- Valéry Frémaux (valery@activeprolearn.com) Conception - Developments
- Florence Labord (florence@activeprolearn.com) Revue Fonctionnelle - Tests

[back to local shop composant](#) - [Back to catalogue](#)

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