# 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.

U 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.

U 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.

shop, purchaserequ, users, customer, order, payment, produce, invoice
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. f.e. trying to get payment before floc cart and customer are defined.
Euro 🗸
Default: Euro Qurrency suffix
Default: No Enables the mode test for the payments
Default: No Overrides test lock on purchase to test simulated external users
Default: Empty Max items per page
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:seconddiscountagreedcapability. 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 Threshold	0	
local_shop   discountinitieshold	Default: 0 A threshold that triggers the effectivity of the discount	
Discount Rate	0	
local_shop   discountrate	Default: 0 A discount rate applied on the overall amount. May be applied inconditionally if customer has the local/shop:discountagreed cap	pability on
Discount Rate 2	0	
local_shop   discountrate2	Default: 0 A discount rate applied when customer has the local/shop:seconddiscountagreed capability on	
Discount Rate 3	0	
iocal_shop   discountrate3	Default: 0 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 vendo	r's identity	
Seller name	ActiveProLean	
local_shop   sellemame	Default: Empty The official name of the vendor	
Seller Address (physical) local_shop   seleradatess	Rond Point Benjamin Franklin	
	Default: Empty The address (postal) of the merchant	
Seller Zip Code Ioca_Inop   selerzip	34000	
	Default: Empty Zip code for the seller identity	
Seller City local_shop   sellercity	Montpellier	
	Default: Empty City of the merchant	
Seller Country local_shop   setercountry	France	
	Default: Empty Country of the merchant	
Seller Email local_stop   selemail	ventes@activeproleam.com	
	Default: Empty Mail address of the merchant	
Mail support address local_shop   selermaisupport	support@activeprolearn.com	
	Default: Empty Mail address of the sales customer support team	
Phone support number local_shop   sellerphonesupport		
	Default: Empty Phone number of the sales customer support team	
Seller Registrar ID local_snop   seterid	Siret 801 675 299 00011	
	Default: Empty The official company registrar ID of the seller	
Seller Billing Address local_shop   sellerbilingaddress	Rond Point Benjamin Franklin	
	Default: Empty The accountance location of the merchant	
Seller Billing Zip Code local_shop   sellerbilingzip	34000	
	Default: Empty Zip code of the accountant service	
Seller Billing City loca_shop   sellerbilingcity	MONTPELLIER	
	Default: Empty City of accountance service	
Seller Billing Country local_shop   selerbilingcountry	FRANCE	
	Default: Empty Country of accountant service	
Seller logo		Maximum size for new files: Unlimited, maximum attachmen
local_shop   sellerlogo	📩 > 🔛 Files	88 = 7
	Activititian	
	logo-APL-gd.png	
	Default: Empty the logo that will be printed on invoices and orders	

# 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	France  Mercanet country	
Generate the Pathfile file		
Currency code local_shop   mercanet_currency_code	Euros V Currency code	
Processor type local_shop   mercanet_processor_type	32 bits  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.

gone/Ingenico configu	ration options
Ogone/Ingenico Merchant Idendifier 1000(_shop   ogone_osia	Default: Empty Ogone/Ingerico Merchant Idendifier
Secret glue for gateway input	
local_shop   ogone_secret_h	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	
loca[thop   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	
iocal_shop   ogone_logouri	Default: Empty An URL to your logo for the remote payment page. (must be an HTTPS ut as ogone payment service is secured)

#### Paypal

Paypal configuration options		
	ill 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. ma.formation-enigne.com/local/shop/paymodes/paypal/paypal_ipn.php.	
Paypal seller test account (paypal	vent-tor@activeproleam.com	
sandbox) local_shop   paypalselentestname	Default: Empty The account id of the reseller	
Sales Service (test mode)	Sandbax Paypal APL	
local_shap   paypaselemestitemname	Default: Empty An arbitrary label that allows sorting transactions against multiple selling services	
Paypal seller account	w Boctiveproleam.com	
local_shop   paypoiselemame	Default: Empty The account id of the reseller	
Sales Service	Ventes Paypal APL	
loco(_shop   poypotseteritemnome	Default: Empty 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.

Service UR bccs_mop   systempor_userks_w       https://payzen.societegenerale.eu         Default: Empty Url for Payment Transaction Server       Default: Empty Url for Payment Transaction Server         Menchant ID bcod_unop   systempor_merchant/ bcod_unop   systempor_merchant/ bcod_unop   systempor_userk/ exact_mop   systempor_userk/ bcod_unop   s		
Default: Emply       Util for Payment Transaction Server         Merchant D       95         iscal_unop   systempar_merchant}       95         Test certificate       324         iscal_unop   systempar_tert_certificate       324         iscal_unop   systempar_tert_certificate       324         Prod certificate       7911         Default: Emply       The certificate key to encode test submissions         Prod certificate       7911         iscal_unop   systempar_use_service       Default: Emply         iscal_unop   systempar_use_service       Default: Emply         iscal_unop   systempar_use_service       Default: Emply         iscal_unop   systempar_use_service       Default: Emply         iscal_unop   systempar_use_service       Default: Conse of Epargne         Default: Conse of Epargne       Default: Conse of Epargne         Country       Country       Country         Country       Euro       Currency Code		https://payzen.societegenerale.eu
bool_inep   systempor_merchant_b       Default: Empty This is the ID of the merchant service provided in your backoffice interface         Test certificate tocol_stop   systempor_test_certificate       324         Prod certificate tocol_stop   systempor_test_certificate       324         Prod certificate tocol_stop   systempor_test_certificate       7911         Prod certificate tocol_stop   systempor_test_certificate       7911         Prod certificate tocol_stop   systempor_test_certificate       Postont: Empty The certificate key to encode test submissions         Use 3D Secure service tocol_stop   systempor_test_certificate       Implement to the merchant payment contract that will callback the customer for a confirmation code.         Bank brand tocol_stop   systempor_test_certificate       Payzen / Société Générale v Default: Caise d'Epargne         Country tocol_stop   systempor_certificate       France v Country         Currency Code       Euro v Currency Code	local_shop   systempay_service_uri	
Default: Empty         Test certificate         Itescel_impop   systempory_test_certificate         Prod certificate         Prod certificate         Test certificate         Prod certificate         Prod certificate         Test certificate         Prod certificate         Prod certificate         Test certificate key to encode test submissions         Default: Empty         The certificate key to encode production submissions         Use 3D Secure service         Default: No         3D Secure service         Default: Coisse of Eport         Default: Coisse of Eport         Iteoal_intop   systempory_test_derificate         Payzen / Société Générale         Default: Coisse d'Eporgne         Country         Proce         Local_intop   systempory_court         Currency Code         Local_intop   systempory_court         Currency Code		95 22
Test certificate       324         tocal_inop   systempoly_test_certificate       Default: Empty The certificate key to encode test submissions         Prod certificate       7911<999506	local_shop   systempoy_merchani_ia	Default: Empty
local_thop   systempay_stat_centition       Default: Empty The certificate key to encode test submissions         Prod certificate local_thop   systempay_prod_centificate       7911 999506         Default: Empty The certificate key to encode production submissions       Default: Empty The certificate key to encode production submissions         Use 3D Secure service local_thop   systempay_use_sdisecure       Image: Confirment of the merchant payment contract that will callback the customer for a confirmation code.         Bank brand local_thop   systempay_county       Payzen / Société Générale Default: Coisse d'Epargne         Country local_thop   systempay_country       France Country         Currency Code local_thop   systempay_country       Euro Currency Code		This is the ID of the merchant service provided in your backoffice interface
Default: Empty         Prod certificate         isocal_thop   systempory_prod_certificate         isocal_thop   systempory_prod_certificate         Use 3D Secure service         isocal_thop   systempory_use_stateoute         Default: Empty         The certificate key to encode production submissions         Use 3D Secure service         isocal_thop   systempory_use_stateoute         Default: No         3D Secure is an option to the merchant payment contract that will callback the customer for a confirmation code.         Bank brand         Isocal_thop   systempory_eouth         isocal_thop   systempory_other         Country         isocal_thop   systempory_count         Currency Code         isocal_thop   systempory_count         Currency Code	Test certificate	324 11
Prod certificate       7911         iccal_ithop   systempoy_prod_certificate       7911         Default: Empty The certificate key to encode production submissions       Default: Empty The certificate key to encode production submissions         Use 3D Secure service Iccal_ithop   systempoy_use_stateoure       Image: Comparison of the merchant payment contract that will callback the customer for a confirmation code.         Bank brand Iccal_ithop   systempoy_earm       Payzen / Société Générale       Image: Comparison of the merchant payment contract that will callback the customer for a confirmation code.         Country       Default: Coisse d'Epargne       Default: Coisse d'Epargne         Iccal_ithop   systempoy_courre       Euro       Image: Country         Country       Euro       Image: Country         Iccal_ithop   systempoy_courre       Euro       Image: Country         Iccal_ithop   systempoy_courre       Country       Currency Code	local_shop   systempay_test_certificate	Default: Empty
local_shop   systempay_prod_certificate       Default: Empty The certificate key to encode production submissions         Use 3D Secure service local_shop   systempay_use_satecure       Image: Confirmation to the merchant payment contract that will callback the customer for a confirmation code.         Bank brand local_shop   systempay_bank       Payzen / Société Générale Image: Confirmation code.         Country local_shop   systempay_courter       France Image: Country Country         Currency Code       Euro Image: Currency Code         Local_shop   systempay_courtercy_code       Currency Code		
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Use 3D Secure service iscal_shop   systempay_use_3diseous       Image: Confirmation code         Bank brand iscal_shop   systempay_ebank       Payzen / Société Générale Image: Confirmation code         Country       France Image: Country         Iscal_shop   systempay_courseroy_courseroy_courseroy       Euro Image: Country         Currency Code       Euro Image: Country         Iscal_shop   systempay_courseroy_courseroy       Euro Image: Country         Currency Code       Euro Image: Currency Code	local_shop   systempay_prod_certificate	Default Frenh
Local_shop   systempay_use_3daseoure       Default: No         3D Secure is an option to the merchant payment contract that will callback the customer for a confirmation code.         Bank brand       Payzen / Société Générale          Local_shop   systempay_court       Default: Caisse d'Epargne         Country       France          Local_shop   systempay_courtercy_code       Euro          Local_shop   systempay_courtercy_code       Currency Code		
3D Secure is an option to the merchant payment contract that will callback the customer for a confirmation code.         Bank brand       Payzen / Société Générale          local_snop   systempay_bank       Default: Caisse d'Epargne         Country       France          local_shop   systempay_country       Country         Currency Code       Euro          local_shop   systempay_courteriory_code       Currency Code	Use 3D Secure service	2
Bank brand     Payzen / Société Générale       Iocal_snop   systempay_bank     Default: Caisse d'Epargne       Country     France       Iocal_shop   systempay_country     Country       Currency Code     Euro       Iocal_shop   systempay_countrocy_code     Currency Code	local_shop   systempay_use_3dsecure	
Iocal_shop   systempay_bank       Default: Caisse d'Epargne         Country       France          Iocal_shop   systempay_country       Country         Currency Code       Euro          Iocal_shop   systempay_courrency_code       Currency Code		3D Secure is an option to the merchant payment contract that will callback the customer for a confirmation code.
Country       France         local_shop   systempay_country       Country         Currency Code       Euro         local_shop   systempay_currency_code       Currency Code	Bank brand	Payzen / Société Générale 🗸
Iocal_shop   systempay_country       Country       Currency Code       Iocal_shop   systempay_currency_code       Currency Code       Currency Code	local_shop   systempay_bank	Default: Caisse d'Epargne
Country Currency Code Local_shop   systempay_currency_code Currency Code	Country	France v
Currency Code Euro Currency_code Currency Code	local_shop   systempay_country	
local_shop   systempay_currency_code Currency Code		Cooniny
Currency Code		Euro 🗸
	loog_stop   systempdy_corrently_code	Currency Code
Use local time M	Use local time	
local_shop   systempay_use_locatime Default: Yes Use local time for transations, or UTC/GMT time if not checked,	local_shop   systempay_use_locatime	

# 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	SOCIE
local_shop   banking	Default: Empty Bank company name
Bank code	300
inca@uob.Linguicode	Default: Empty Bank code of the merchant
Bank Office	01
ingenting Logistation	Default: Empty Agency code
Bank Account	00027004001
incer <sup>2</sup> unb   parimerenti	Default: Empty Agency code
Bank Account Key local_shop   bankaccountkey	9
incontanting   particularities	Default: Empty Account key of the merchant
IBAN	FR
local_shop   iban	Default: Empty The IBAN number of the merchant
BIC	SOLUTIPP
local_shop   bic	Default: Empty BIC identification code of the merchant's bank
VAT European Intracommunautary	
Sociestop I meetope	Default: Empty European VAT number

# Appareance

Local Shop : General	configuration
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Thumb height	150
local_shop   productimageheight	Default: 150
	Product thumb height (px)
Thumb width	150
local_shop   productimagewidth	Default: 150
	Product thumb width (px)
Thumb right margin	40
local_shop   productimagermargin	Default: 40
	Product thumb right margin (px)
Element thumb height	80
local_shop   elementimageheight	Default: 80
	Product subelement thumb height (px)
Element thumb width local_shop   elementimagewidth	80
	Default: 80
	Product subelement thumb width (px)
Element thumb right margin local_shop   elementimagermargin	25
	Default: 25
	Product subelement thumb right margin (px)

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# Experimental

2025/06/09 04:20

These features are enabled but still subject to change.

- **Use shipping :** 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**

•	
Uses shipping local_snop   useshipping	
Use sales delegation local_shop   usedelegation	Default: No     If enabled, some users may get ownership of products and sales in the shop.
Uses master/slave catalogs loca_shop   useslavecatalogs	Default: No Uses master/slave catalogs
Uses renewable products local_shop   userenewableproducts	☑ Default: No Uses renewable products
Plugin distribution	
Emulate community version report_trainingsessions   emulatecommunity	Default: No 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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Last update: 2024/04/04 15:50

