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.

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.

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
local_shop | sellername

ActiveProLean

Default: Empty
The official name of the vendor

Seller Address (physical)
local_shop | selleraddress

Rond Point Benjamin Franklin

Default: Empty
The address (postal) of the merchant

Seller Zip Code
local_shop | sellerzip

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 | sellercountry

France

Default: Empty
Country of the merchant

Seller Email
local_shop | sellermail

ventes@activeprolearn.com

Default: Empty
Mail address of the merchant

Mail support address
local_shop | sellermailsupport

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_shop | sellerID

Siret 801 675 299 00011

Default: Empty
The official company registrar ID of the seller

Seller Billing Address
local_shop | sellerbillingaddress

Rond Point Benjamin Franklin

Default: Empty
The accountance location of the merchant

Seller Billing Zip Code
local_shop | sellerbillingzip

34000

Default: Empty
Zip code of the accountant service

Seller Billing City
local_shop | sellerbillingcity

MONTPELLIER

Default: Empty
City of accountance service

Seller Billing Country
local_shop | sellerbillingcountry

FRANCE

Default: Empty
Country of accountant service

Seller logo
local_shop | sellerlogo

Maximum size for new files: Unlimited, maximum attachments: 1

▶ 📁 Files

ActiveProLearn

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.

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.

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-enligne.com/local/shop/paymodes/paypal/paypal_ipn.php.

Paypal seller test account (paypal sandbox) local_shop | paypalsellertestname	vent████████or@activeprolearn.com
	Default: Empty The account id of the reseller
Sales Service (test mode) local_shop | paypalsellertestitemname	Sandbox Paypal APL
	Default: Empty An arbitrary label that allows sorting transactions against multiple selling services
Paypal seller account local_shop | paypalsellername	v████@activeprolearn.com
	Default: Empty The account id of the reseller
Sales Service local_shop | paypalselleritemname	Ventes Paypal APL
	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.

System Pay PLUS Settings

Service URL local_shop | systempay_service_url	https://payzen.societegenerale.eu████████
	Default: Empty Url for Payment Transaction Server
Merchant ID local_shop | systempay_merchant_id	95████22
	Default: Empty This is the ID of the merchant service provided in your backoffice interface
Test certificate local_shop | systempay_test_certificate	324████████11
	Default: Empty The certificate key to encode test submissions
Prod certificate local_shop | systempay_prod_certificate	7911█████999506
	Default: Empty The certificate key to encode production submissions
Use 3D Secure service local_shop | systempay_use_3dsecure	☑
	Default: No 3D Secure is an option to the merchant payment contract that will callback the customer for a confirmation code.
Bank brand local_shop | systempay_bank	Payzen / Société Générale ▾
	Default: Caisse d'Epargne
Country local_shop | systempay_country	France ▾
	Country
Currency Code local_shop | systempay_currency_code	Euro ▾
	Currency Code
Use local time local_shop | systempay_use_localtime	☑
	Default: Yes Use local time for transations, 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

Appareance

Introduction

Cette section permet de gérer l'apparence des produits en front-office

Experimental

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 : 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.
- **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_shop | useshipping	☑	Default: No Enables the shipping costs engine
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 local_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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