

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 <small>local_shop defaultnavsteps</small>	<input type="text" value="shop.purchaserequ.users.customer.order.payment.produce.invoice"/> <small>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 the cart and customer are defined.</small>
Default Currency <small>local_shop defaultcurrency</small>	<div>Euro</div> <small>Default: Euro Currency suffix</small>
Test mode <small>local_shop test</small>	<input checked="" type="checkbox"/> <small>Default: No Enables the mode test for the payments</small>
Test lock override <small>local_shop testoverride</small>	<input type="checkbox"/> <small>Default: No Overrides test lock on purchase to test simulated external users</small>
Max items <small>local_shop maxitemsperpage</small>	<input type="text"/> <small>Default: Empty Max items per page</small>
Hide products if not available <small>local_shop hideproductswhennotavailable</small>	<input type="checkbox"/> <small>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.</small>

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

Seller name

local_shop | sellername

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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

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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

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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 ▼

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.

Ogone/Ingenico configuration options

Ogone/Ingenico Merchant Identifier
local_shop | ogone_id

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_logout

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

Paypal seller test account (paypal sandbox)
local_shop | paypal_seller_test_name

vent[REDACTED]@activeprolearn.com

Default: Empty
The account id of the reseller

Sales Service (test mode)
local_shop | paypal_seller_test_name

Sandbox Paypal APL

Default: Empty
An arbitrary label that allows sorting transactions against multiple selling services

Paypal seller account
local_shop | paypal_seller_name

v[REDACTED]@activeprolearn.com

Default: Empty
The account id of the reseller

Sales Service
local_shop | paypal_seller_name

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[REDACTED]

Default: Empty
Url for Payment Transaction Server

Merchant ID
local_shop | systempay_merchant_id

95[REDACTED]22

Default: Empty
This is the ID of the merchant service provided in your backoffice interface

Test certificate
local_shop | systempay_test_certificate

324[REDACTED]11

Default: Empty
The certificate key to encode test submissions

Prod certificate
local_shop | systempay_prod_certificate

7911[REDACTED]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 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 local_shop banking	<div>SOCIE[REDACTED]RALE</div> <div>Default: Empty Bank company name</div>
Bank code local_shop bankcode	<div>300[REDACTED]</div> <div>Default: Empty Bank code of the merchant</div>
Bank Office local_shop bankoffice	<div>01[REDACTED]</div> <div>Default: Empty Agency code</div>
Bank Account local_shop bankaccount	<div>00027004001</div> <div>Default: Empty Agency code</div>
Bank Account Key local_shop bankaccountkey	<div>9[REDACTED]</div> <div>Default: Empty Account key of the merchant</div>
IBAN local_shop iban	<div>FR[REDACTED]195</div> <div>Default: Empty The IBAN number of the merchant</div>
BIC local_shop bic	<div>SO[REDACTED]PP</div> <div>Default: Empty BIC identification code of the merchant's bank</div>
VAT European Intracommunautary local_shop tva europe	<div></div> <div>Default: Empty European VAT number</div>

Appareance

Introduction

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

Appearance

Thumb height
local_shop | productimageheight

Default: 150
Product thumb height (px)

Thumb width
local_shop | productimagewidth

Default: 150
Product thumb width (px)

Thumb right margin
local_shop | productimagemargin

Default: 40
Product thumb right margin (px)

Element thumb height
local_shop | elementimageheight

Default: 80
Product subelement thumb height (px)

Element thumb width
local_shop | elementimagewidth

Default: 80
Product subelement thumb width (px)

Element thumb right margin
local_shop | elementimagemargin

Default: 25
Product subelement thumb right margin (px)

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 useinshipping | <input checked="" type="checkbox"/>
Default: No
Enables the shipping costs engine |
| Use sales delegation
local_shop usedelegation | <input type="checkbox"/>
Default: No
If enabled, some users may get ownership of products and sales in the shop. |
| Uses master/slave catalogs
local_shop useslavecatalogs | <input checked="" type="checkbox"/>
Default: No
Uses master/slave catalogs |
| Uses renewable products
local_shop userenewableproducts | <input checked="" type="checkbox"/>
Default: No
Uses renewable products |

Plugin distribution

- | | |
|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Emulate community version
report_trainingessions emulatecommunity | <input type="checkbox"/>
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 - Documentation
- Florence Labord (florence@activeprolearn.com) Revue Fonctionnelle - Tests - Documentation

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

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