

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, 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.

Global settings

The screenshot shows the 'Global settings' page in Moodle. It includes fields for Default front office navigation, Default currency, Test mode, Max items, and Hide products if not available. Each setting has a detailed description below it.

Default front office navigation local_shop defaultnavigation	shop,purchaserequ,users,customer,order,payment,produce,invoice
Default Currency local_shop defaultcurrency	Euro
Test mode local_shop test	<input checked="" type="checkbox"/> Default: No Enables the mode test for the payments
Test lock override local_shop testoverride	<input type="checkbox"/> Default: No Overrides test lock on purchase to test simulated external users
Max items local_shop maxitemspage	<input type="text"/> Default: Empty Max items per page
Hide products if not available local_shop hideproductswhennotavailable	<input type="checkbox"/> 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.

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 local_shop discountthreshold	<input type="text" value="0"/>	Default: 0 A threshold that triggers the effectivity of the discount
Discount Rate local_shop discountrate	<input type="text" value="0"/>	Default: 0 A discount rate applied on the overall amount. May be applied unconditionally if customer has the local/shop:discountagreed capability on
Discount Rate 2 local_shop discountrate2	<input type="text" value="0"/>	Default: 0 A discount rate applied when customer has the local/shop:seconddiscountagreed capability on
Discount Rate 3 local_shop discountrate3	<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 <small>local_shop sellername</small>	ActiveProLearn	
Default: Empty The official name of the vendor		
Seller Address (physical) <small>local_shop selleraddress</small>	Rond Point Benjamin Franklin	
Default: Empty The address (postal) of the merchant		
Seller Zip Code <small>local_shop sellerzip</small>	34000	
Default: Empty Zip code for the seller identity		
Seller City <small>local_shop sellercity</small>	Montpellier	
Default: Empty City of the merchant		
Seller Country <small>local_shop sellercountry</small>	France	
Default: Empty Country of the merchant		
Seller Email <small>local_shop selleremail</small>	ventes@activeprolearn.com	
Default: Empty Mail address of the merchant		
Mail support address <small>local_shop sellermailsupport</small>	support@activeprolearn.com	
Default: Empty Mail address of the sales customer support team		
Phone support number <small>local_shop sellernphonesupport</small>		
Default: Empty Phone number of the sales customer support team		
Seller Registrar ID <small>local_shop sellerid</small>	Siref 801 675 299 00011	
Default: Empty The official company registrar ID of the seller		
Seller Billing Address <small>local_shop sellerbillingaddress</small>	Rond Point Benjamin Franklin	
Default: Empty The accountance location of the merchant		
Seller Billing Zip Code <small>local_shop sellerbillingzip</small>	34000	
Default: Empty Zip code of the accountant service		
Seller Billing City <small>local_shop sellerbillingcity</small>	MONTPELLIER	
Default: Empty City of accountance service		
Seller Billing Country <small>local_shop sellerbillingcountry</small>	FRANCE	
Default: Empty Country of accountant service		
Seller logo <small>local_shop sellerlogo</small>		Maximum size for new files: Unlimited, maximum attachments: 1
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 <small>local_shop mercanet_merchant_id</small> <input type="text"/> <small>Default: Empty</small> <small>Merchant ID. Provided by Mercanet.</small>	Country code <small>local_shop mercanet_country</small> <div style="border: 1px solid #ccc; padding: 2px; display: inline-block;">France</div> <small>Mercanet country</small>
Generate the Pathfile file	
Currency code <small>local_shop mercanet_currency_code</small> <input type="text"/> Euros	<small>Currency code</small>
Processor type <small>local_shop mercanet_processor_type</small> <input type="text"/> 32 bits	<small>Determines API Processor type to be used (Linux versions)</small>

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 <small>local_shop ogone_psid</small> <input type="text"/> <small>Default: Empty</small> <small>Ogone/Ingenico Merchant Identifier</small>	Secret glue for gateway input <small>local_shop ogone_secret_in</small> <input type="text"/> <small>Default: Empty</small> <small>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.</small>
Secret glue for gateway output <small>local_shop ogone_secret_out</small> <input type="text"/> <small>Default: Empty</small> <small>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.</small>	Multiple Shop diverter info <small>local_shop ogone_paramvar</small> <input type="text"/> <small>Default: Empty</small> <small>This is to be used in case you have multiple shops hosted on the same facility (See Ingenico/Ogone Integration Documentation)</small>
Logo URL <small>local_shop ogone_logourl</small> <input type="text"/> <small>Default: Empty</small> <small>An URL to your logo for the remote payment page. (must be an HTTPS url as ogone payment service is secured)</small>	

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 paypalSellerName	vent [REDACTED] for@activeprolearn.com
Default: Empty	The account id of the reseller
Sales Service (test mode) local_shop paypalSellerName	Sandbox Paypal API
Default: Empty	An arbitrary label that allows sorting transactions against multiple selling services
Paypal seller account local_shop paypalSellerName	v [REDACTED]@activeprolearn.com
Default: Empty	The account id of the reseller
Sales Service local_shop paypalSellerName	Ventes Paypal API
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	79110 [REDACTED] 999506
Default: Empty	The certificate key to encode production submissions
Use 3D Secure service local_shop systempay_use_3dsecure	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
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

Appearance

Introduction

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

Appearance

Thumb height local_shop productimageheight	<input type="text" value="150"/>
	Default: 150 Product thumb height (px)
Thumb width local_shop productimagewidth	<input type="text" value="150"/>
	Default: 150 Product thumb width (px)
Thumb right margin local_shop productimagermargin	<input type="text" value="40"/>
	Default: 40 Product thumb right margin (px)
Element thumb height local_shop elementimageheight	<input type="text" value="80"/>
	Default: 80 Product subelement thumb height (px)
Element thumb width local_shop elementimagewidth	<input type="text" value="80"/>
	Default: 80 Product subelement thumb width (px)
Element thumb right margin local_shop elementimagermargin	<input type="text" value="25"/>
	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 <small>local_shop useshipping</small>	<input checked="" type="checkbox"/> Default: No Enables the shipping costs engine
Use sales delegation <small>local_shop usedelegation</small>	<input type="checkbox"/> Default: No If enabled, some users may get ownership of products and sales in the shop.
Uses master/slave catalogs <small>local_shop useslavecatalogs</small>	<input checked="" type="checkbox"/> Default: No Uses master/slave catalogs
Uses renewable products <small>local_shop userenewableproducts</small>	<input checked="" type="checkbox"/> Default: No Uses renewable products

Plugin distribution

Emulate community version <small>report_trainingsessions emulatecommunity</small>	<input type="checkbox"/> Default: No If enabled, the plugin will behave as the public community version. This might loose features !
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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](#)

From:
<https://docsen.activeprolearn.com/> - **Moodle ActiveProLearn Documentation**

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Last update: **2024/04/04 15:50**

