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	
Default front office navigation	shop, purchaserequ, users, customer, arder, payment, produce, invoice
Incollingh geranmanisht	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.
Default Currency	Euro Y
locaUnop defautourency	Default: Euro Currency suffix
Test mode	Default: No
and both Lints	Enables the mode test for the payments
Test lock override	
local_shop hestoveride	Default: No Overrides test lock on purchase to test simulated external users
Maxitems	
loca_shop maxhemsperpage	Default: Empty Max items per page
Hide products if not available	
loca_shop hideproductsehennotavalable	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.
loca_shop hideproductsahennotovolloble	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

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:** A threshold that triggers the effectivity of the discount. Users must have *local/shop:discountagreed* capability to benefit from it.
- **Discount rate:** Is expressed as a % of total order amount. A discount rate applied on the overall amount. May be applied inconditionally if customer has the local/shop:discountagreed capability on
- Second discount rate: This rate is applied to logged in users : A discount rate applied when customer has the local/shop:seconddiscountagreed capability on 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_thop discountthreshold	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 capa	ability on
Discount Rate 2	0	
iocal_shop discountrate2	Default: 0	
	A discount rate applied when customer has the local/shop:seconddiscountagreed capability on	
Discount Rate 3	0	
local_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.

Seller name	ActiveProLean	
local_shop sellername	Default: Empty The official name of the vendor	
Soller Address (physical)		
Seller Address (physical) local_shop selleraddress	Rond Point Benjamin Franklin Default: Empty	
	The address (postal) of the merchant	
Seller Zip Code	34000	
	Default: Empty Zip code for the seller identity	
Seller City	Montpellier	
local_shop sellercity	Default: Empty City of the merchant	
Seller Country	France	
loca_map seleccommy	Default: Empty Country of the merchant	
Seller Email iocal_shap selermail	ventes@activeproleam.com	
	Default: Empty Mail address of the merchant	
Mail support address	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	Siret 801 675 299 00011	
	Default: Empty The official company registrar ID of the seller	
Seller Billing Address	Rond Point Benjamin Franklin	
	Default: Empty The accountance location of the merchant	
Seller Billing Zip Code	34000	
	Default: Empty Zip code of the accountant service	
Seller Billing City local_shop selerbilingcity	MONTPELLIER	
	Default: Empty City of accountance service	
Seller Billing Country	FRANCE	
	Default: Empty Country of accountant service	
Seller logo		Maximum size for new files: Unlimited, maximum att
local_shop sellerlogo	۵	88
	> 🔛 Files	
	Rightsether	
	logo-APL-gd.png	

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	Default: Empty	
local_shop mercanet_merchant_id	Merchant ID. Provided by Mercanet.	
Country code local_shop mercanet_country	France Mercanet country	
Generate the Pathfile file		
Currency code	Euros ~	
local_shop mercanet_currency_code	Currency code	
Processor type	32 bits v	
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.

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	
iocal_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	
local_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	
locol_shop poypoteleritemname	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: No 3D Secure service Default: Coisse of Eport Country Euro Currency Code Euro 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_country Country	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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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		Payzen / Société Générale 🗸
Iocal_shop systempay_country Country Currency Code Iocal_shop systempay_currency_code Currency Code Currency Code		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 company name
Bank code	300
local_shop bankcode	Default: Empty
	Bank code of the merchant
	Bank code of the merchant
Bank Office	01.
local_shop bankoffice	Defends Smelt
	Default: Empty
	Agency code
Bank Account	00027001001
local_shop bankaccount	
	Default: Empty
	Agency code
Bank Account Key	9
local_shop bankaccountkey	
	Default: Empty
	Account key of the merchant
IBAN	FR
local_shop iban	
	Default: Empty
	The IBAN number of the merchant
BIC	SOLUTION
local_shop bic	
	Default: Empty
	BIC identification code of the merchant's bank
VAT European Intracommunautary	
local_shop tvaeurope	
	Default: Empty
	European VAT number

Appareance

Introduction

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

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)

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_snop useshipping	
Use sales delegation loca_shop usedelegation	
Uses master/slave catalogs iocal_shop usesiavecatalogs	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 Documentation
- Florence Labord (florence@activeprolearn.com) Revue Fonctionnelle Tests Documentation

back to local shop composant - Back to catalogue

