# **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.

① 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

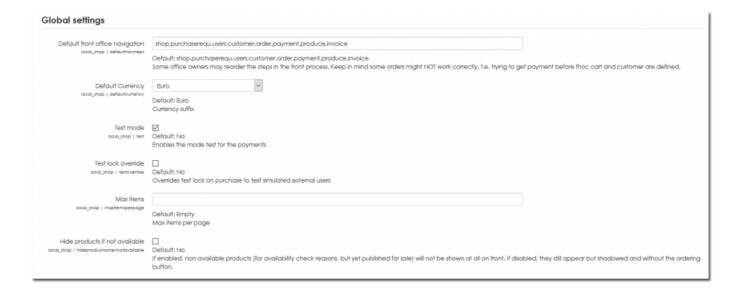
• invoice : presentation of invoice or pro forma invoice

• **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.



# **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.

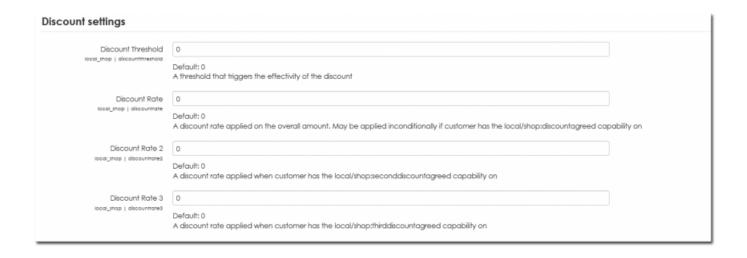
The discount is applied to the order total and is triggered by a sales threshold. A customer can benefit from a more or less significant discount according to the level of discount they earn by right, but the trigger threshold remains unique. (You cannot tier up different automatic discounts according 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:thirddiscountagreedcapability.



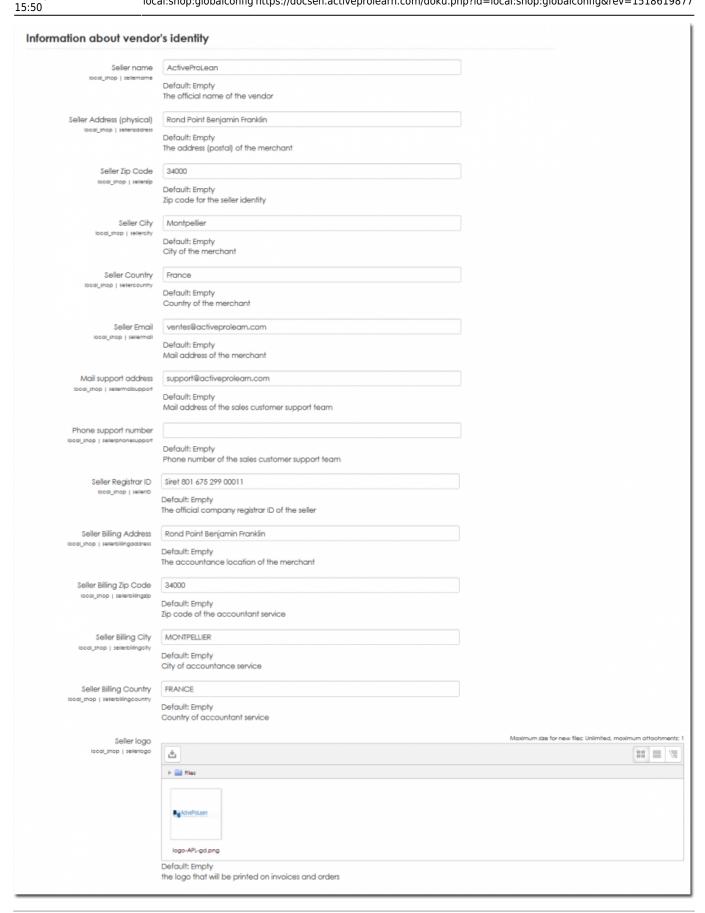
# Information about vendor's identity

- Seller name: Seller name displayed on screens.
- Seller address : physical adress.
- Seller zip code: Zip code displayed for the seller identity.
- Seller city: City of the merchant.
- Seller country: Country displayed.
- Seller email: Direct email.
- Mail adress support: Mail address of the sales customer support team.
- Phone support number: Phone number of the sales customer support team.

Lastly, accounting information is used to display any different data on documents produced (purchase orders, pro forma invoices, invoices, etc.)

- Seller Registrar ID: The official company registrar ID of the seller.
- Seller Billing address: The accountance location of the merchant.
- Seller Billing Zip Code: Zip code of the accountant service.
- Seller Billing city: City of accountance service.
- Seller Billing country: Country of accountant service.
- Seller Logo: the logo that will be printed on invoices and orders.

Last update: 2024/04/04 local:shop:globalconfig https://docsen.activeprolearn.com/doku.php?id=local:shop:globalconfig&rev=1518619877



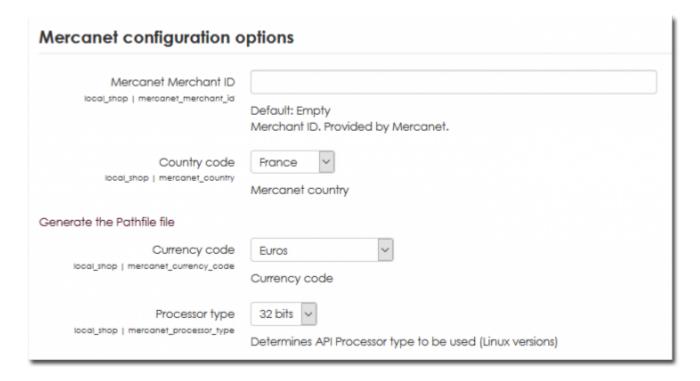
# Settings related to payment plug-ins

Each installed payment plug-in can add a set of parameters dedicated to this plug-in functioning. Here

are some examples.

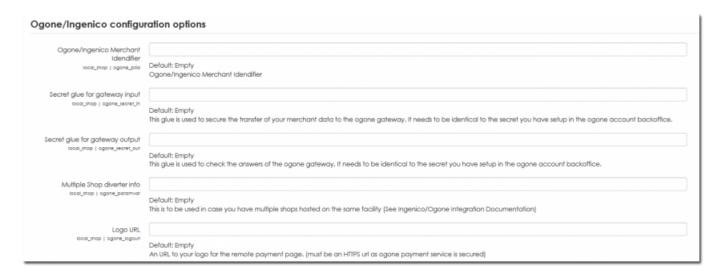
## Mercanet configuration option

The Mercanet interface is the interface used by BNP and banks in that same group.

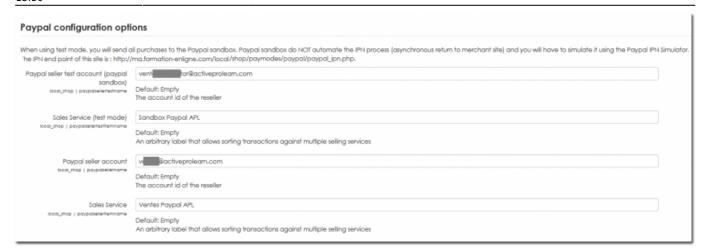


## Ogone configuration option

Ogone (now Ingénico), is a multi-bank payment intermediary that can centralise payments received via a unique interface for several different banking systems.

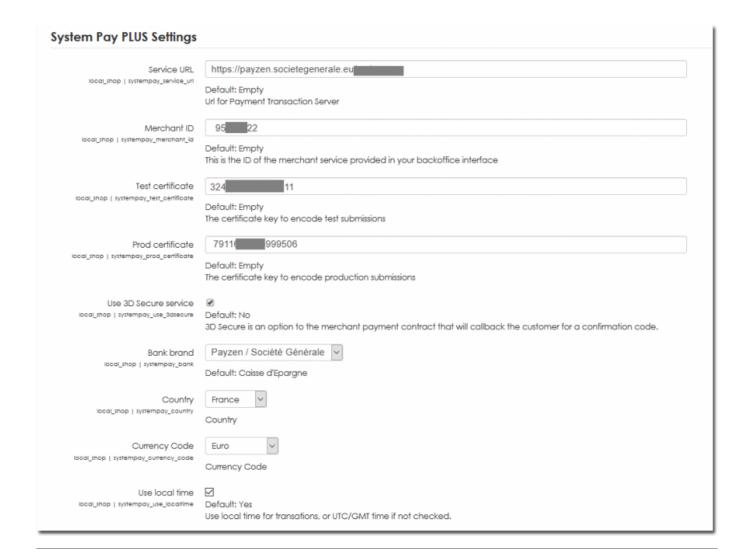


#### **Paypal**



### **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.



## **Notifications**

• Pre sales notifications: Enable or disable the order input notification.

# Pre sales notifications | Ocal\_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 company name

• Bank code :Bank code of the merchant

Bank office: Agency codeBank Account : Agency code

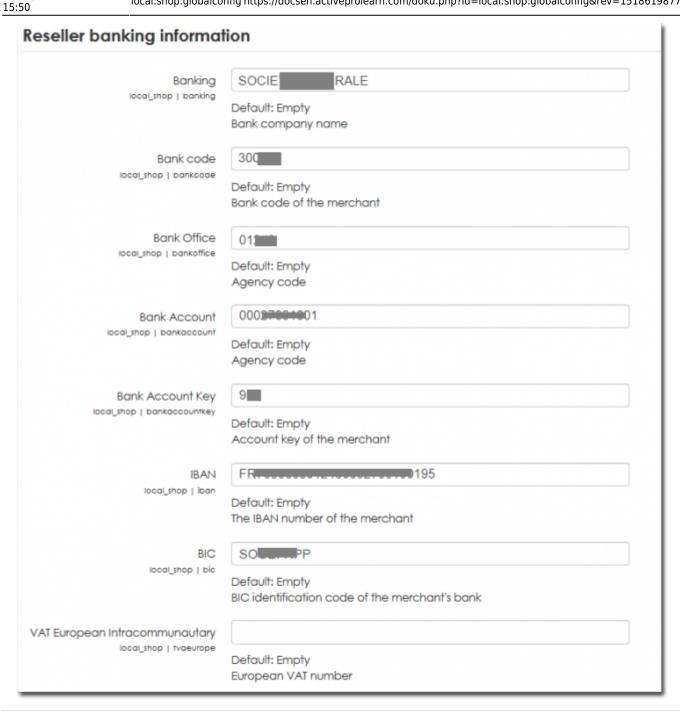
• Bank account key :Account key of the merchant

• IBAN : The IBAN number of the merchant

• BIC: BIC identification code of the merchant's bank

• VAT European Intracommunautary:European VAT number

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## **Appareance**

#### Introduction

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

Appearence	
Thumb height local_shop   productimageheight	150
	Default: 150 Product thumb height (px)
Thumb width local_shop   productimagewidth	150
	Default: 150 Product thumb width (px)
Thumb right margin local_shop   productimagermargin	40
	Default: 40 Product thumb right margin (px)
Element thumb height	80
	Default: 80 Product subelement thumb height (px)
Element thumb width	80
	Default: 80 Product subelement thumb width (px)
Element thumb right margin	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	
Use sales delegation	Default: No If enabled, some users may get ownership of products and sales in the shop.
Uses master/slave catalogs local_snop   useslavecatalogs	Default: No Uses master/slave catalogs
Uses renewable products local_thop   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

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