



Local Shop : General configuration

Introduction

The shop must be generally configured with seller 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 setting 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 what the operator wants.

⚠ Be careful: navigation sequence implicates all front office screens. Some combinations can generate shop malfunctions, such as, for example, attempting to display a bill 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 bill after payment

Pre-payment steps:

- **shop** : establish the cart
- **purchaserequ** : collect product settings
- **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 bill or pro forma bill
- **Default currency** : Selects the currency given for the shop.

⚠ Note : The multi-currency shop operation is planned, but still requires some finalisation. (Use of several currencies in the same catalogue instance.)

- **Test mode** : 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 conducted in test mode however will generate actual records of invoices and products. You might have to reset transactions before live implementation of the shop.

- **Test lock override** : If this mode is enabled, then the test mode purchase lock is lifted to complete a transaction.
- **Max items** : Determine the max. size of list displays in the back office.
- **Hide products if unavailable** : Défaut : No. If enabled, unavailable products (for availability check reasons, but yet published for sale) will not be shown at all on front. If disabled, they still appear just shaded and without the order button.

The screenshot shows the 'Global settings' page for the Moodle shop. It contains several configuration options:

- Default front office navigation**: A text input field with the value 'shop,purchase,users,customer,order,payment,produce,invoice'. Below it, a default message states: 'Default: shop,purchase,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.'
- Default Currency**: A dropdown menu set to 'Euro'. Below it, the default is 'Euro' and the currency suffix is 'Currency suffix'.
- Test mode**: A checkbox that is checked. The default is 'No' and the description is 'Enables the mode test for the payments'.
- Test lock override**: A checkbox that is unchecked. The default is 'No' and the description is 'Overrides test lock on purchase to test simulated external users'.
- Max items**: A text input field. The default is 'Empty' and the description is 'Max items per page'.
- Hide products if not available**: A checkbox that is unchecked. The default is 'No' and the description is '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 unconditionally 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 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 <i>local/shop:discountagreed</i> 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 <i>local/shop:seconddiscountagreed</i> 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 <i>local/shop:thirddiscountagreed</i> capability on

Information about seller's identity

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

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

- Seller Registrar ID: The official company registrar ID of the seller.
- Seller Billing address: Address of seller's accountant.
- Seller Billing Zip Code: Zip code of accountant.
- Seller Billing city/town : City of accountant.
- Seller Billing country: Country of accountant.
- Seller Logo : the logo that will be printed on bills and orders.

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 settings dedicated to this plug-in. Here are some

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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

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 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_account

vent@activeprolearn.com

Default: Empty

The account id of the reseller

Sales Service (test mode)

local_shop | paypal_seller_test_service

Sandbox Paypal APL

Default: Empty

An arbitrary label that allows sorting transactions against multiple selling services

Paypal seller account

local_shop | paypal_seller_account

vent@activeprolearn.com

Default: Empty

The account id of the reseller

Sales Service

local_shop | paypal_seller_service

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

9522

Default: Empty

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

Test certificate

local_shop | systempay_test_certificate

32411

Default: Empty

The certificate key to encode test submissions

Prod certificate

local_shop | systempay_prod_certificate

7911999506

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** : Enable or disable the order input notification.

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 company name
- Bank code :Bank code of the merchant
- Bank office: Agency code
- Bank 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

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

Introdution

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 ! |
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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](#)

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