

The Bill class : concept of order and bill statuses

Moodle Integrated Shop : Structural elements

Introduction

La facture est un objet regroupant l'ensemble des éléments constituant :

- Une commande, tant que le paiement n'est pas effectif,
- Une facture Proforma, tant que le lettrage avec la séquence comptable n'est pas effectif.
- Une facture, une fois lettrée avec la séquence comptable.

la facture a un état, en fonction de sa progression dans le cycle de réalisation de la vente :

Son état peut évoluer automatiquement, comme conséquence d'actions automatique de la boutique (traitement de notifications automatiques de paiement) ou manuellement dans certains cas, par le backoffice opérateur.

The screenshot shows a list of bills categorized by status. The categories are: Bill in progress (2), Bill placed (20), Bill pending (0), Bill paid (1), Bill completed (584), Bill cancelled (30), Bill payment failed (35), and Bill payback (1). The 'Bill completed (584)' category is highlighted. Below the categories, there is a link 'All (673)'. The main table lists the following details for each bill:

N°	Customer	Transaction	Issue date	Cross-reference coding	Amount
B-20170328-25	Gilles U	TU9TMC5UWLLDHVKQQ==	Thu Jan 1 01:00:00 1970	(empty)	0.50 €
B-20170329-26	Lai WEI	TU9XBMGWETROOGD6CW==	Thu Jan 1 01:00:00 1970	(empty)	0.50 €
B-20170515-28	Patrick L	TUB4AGZPVTUXDMHSRQ==	Thu Jan 1 01:00:00 1970	(empty)	1660.00 €
B-20170920-44	Pierre-Y	TU9LEE9DQ1JKEGF4RQ==	Thu Jan 1 01:00:00 1970	(empty)	160.00 €

États des factures dans le cycle de réalisation

IN PROGRESS:

When a back office operator manually creates an order, it takes the In progress status.

PLACED:

Orders transmitted by online customers are placed for payment but not confirmed.

PENDIND :

Orders have been confirmed by the customer but payment used is offline or is delayed for an asynchronous response. Offline payments must be handled manually by a back office operator.

PAID :

Bill has been paid in full because an online immediate method of payment was used or because it was marked as such by a back office operator after physical payment was received.

COMPLETED :

Order has been paid and completed (by any method, whether automatically by enabling handlers or manually shipped and sent to customer in case of physical goods).

CANCELLED :

Back office operators can cancel orders that have not yet been officially entered into accounting.

FAILED :

These bills mark a failed online payment process. Le retour négatif de l'interface de paiement a des causes diverses, comme par exemple une erreur de saisie du code bancaire par le client, un serveur bancaire trop occupé momentanément pour répondre, la banque qui refuse le paiement, etc.

PAYBACK :

Orders abusively billed or orders for which a customer can return their purchase, might be marked as payback orders to the benefit of the customer.

ALL:

Listing de toutes les factures, quelque soit leur état.

of a commercial offer - Back to Local Shop component - Back to catalogue

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