

EN - PAYONE PAYMENT-EXTENSION FÜR OXID ESHOPS

BS PAYONE GmbH

Version 4

ÜBER DIESES DOKUMENT

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PAYONE PAYMENT-EXTENSION FOR OXID ESHOPS

GENERAL INFORMATION

The PAYONE Payment-Extension for OXID eShops enables the connection of OXID eShops of version series 4 to the PAYONE platform for the secure and automated handling of all payment processes.

The extension supports more than 20 national and international payment methods (see Section 3.1) and offers integrated risk management services to minimise the risk of non-payment (see Section 3.2). The payment type portfolio can be dynamically controlled depending on the creditworthiness of the respective buyer. The extension fits seamlessly into the existing checkout process of the OXID eShop.

In the OXID administration area, extensive configuration and administration options are available. All functions of the extension can be configured individually and according to requirements.

The PAYONE Payment-Extension for OXID eShops was developed in close cooperation with the OXID Certified Premium Solution Partner FATCHIP GmbH and is available to interested merchants for free download (see section 4.2).









Further information can be found at www.payone.de/oxid.

FUNCTIONAL DESCRIPTION

SUPPORTED PAYMENT METHODS

The extension supports the processing of the following payment methods via the PAYONE platform.




Credit cards and debit cards

				
visas	master card	American Express	JCB	Diners Club
				
maestro	Discover	Carte Bleue		






Credit cards can be used via **Client API** (Browser to PAYONE Server) as well as **Frontend** (iFrame to PAYONE Server).

Information: Depending on the respective acceptance contract, other payment methods such as Visa Electron, Visa Debit and other cards can also be processed via the aforementioned payment methods. Please contact us if you need further information.

Security procedure (3-D Secure)

		
Verified by Visa	MasterCard SecureCode	Amex SafeKey

online bank transfer

				
giropay	IMMEDIATELY by bank transfer	eps (electronic payment standard)	iDEAL	PostFinance Card & e-finance




Account-based payment methods

			
SEPA basic direct debit	prepayment	bill	cash on delivery


wallet systems

		? Unknown Attachment
PayPal	paydirekt	Amazon Pay

Secured purchase on account / installment purchase

		
Klarna purchase on account / Klarna installment purchase	Paysafe Pay Later	ratepay

cash payment


cash payments

RISK MANAGEMENT

The following risk management services are supported by the extension:

- **Address Check Basic (20 countries)**

Germany, Austria, Switzerland, Netherlands, Belgium, Luxemburg, France, Italy, Spain, Portugal, Denmark, Sweden, Finland, Norway, Poland, Slovakia, Czech Republic, Hungary, USA, Canada

-

- Check of the billing address for existence including address correction
- Check of the delivery address for existence including address correction

- **Address Check Person (Germany only)**

- Checking the billing address for the existence of the address and for postal deliverability (name, address) including address correction
- Checking the delivery address for the existence of the address and for postal deliverability (name, address) including address correction

- **POS blocking file (SEPA basic direct debit Germany)**

- Checking of account connections against blocking files from stationary trading

- **Credit assessment (Germany)**

- infoscore (hard characteristics only)
- infoscore (all characteristics)
- infoscore (all features incl. BoniScore)

The Extension Protect of the PAYONE platform is a prerequisite for the use of the aforementioned services. The plausibility and validity check of bank account connections (bank account check) and credit card numbers using LUHN checks (credit card check) is used for processing payments by direct debit and credit card regardless of the functionalities of the Protect module.

In addition, further risk management services can be used to prevent fraud via the PAYONE platform (IP Check, BIN Check, Velocity Check, etc.).

CREDIT RATING-DEPENDENT CONTROL OF THE PAYMENT TYPE PORTFOLIO

The PAYONE Payment-Extension for OXID eShops allows you to control which payment methods should be offered to your customers depending on their creditworthiness. The check takes place in real time for each individual buyer during the checkout process.

The settings can be defined differently for each payment type so that the risk checks are only carried out under certain conditions and a payment type is only offered under certain conditions.

INTEGRATION IN CHECKOUT AND CONNECTION TYPES (INTERFACES)

The payment extension fits seamlessly into the existing checkout process of the OXID eShop. Communication and data transfer takes place in the background - not visible to the buyer - between the extension and the server API of the PAYONE platform. With the credit card payment method, data is transferred during the checkout process for the verification and secure storage of card data at PAYONE via the Client API of the PAYONE platform.

Furthermore, it is possible to use the credit card payment method via the front end, which is addressed via an iFrame.

Feedback about the status of the processed transactions is given via the transaction status of the PAYONE platform, which is processed by the extension to synchronize orders in the OXID eShop with the current status.

LOGGING

All communication with the PAYONE platform is logged and can be viewed in the administration area of the OXID eShop for support, testing and debugging purposes:

- risk management services
- Payment processing (via Server API)
- transaction status

An exception to this are requests sent via the Client API. This only applies to credit card verification during the checkout process (see Section 3.4).

CONFIGURATION AND ADMINISTRATION OPTIONS OF THE EXTENSION

The extension provides a new menu item PAYONE in the OXID administration area of your OXID eShop. All configuration and management options as well as protocols, logs and information are centrally located in this.

SUBSHOPS

The so-called subshops of the OXID eShop are fully supported. When using subshops, the configuration settings must be made for each subshop (section 5). This enables differentiated configuration options for the shop with regard to payment processing and risk management.

DOWNLOAD & INSTALLATION

PAYONE has developed with Fatchip GmbH as OXID Certified Premium Solution Partner a special installation offer for PAYONE dealers.

COMPATIBILITY AND REQUIREMENTS

PAYONE Payment-Extension:

- up to OXID eShop version 4.5 Extension version 1.1.5
- from OXID eShop version 4.5 Extension version > 1.3.x

OXID eShop:

- Edition: Community, Professional or Enterprise Edition
- Version: Version 4.0 or higher

PAYONE merchant account:

- PAYONE Processing or Business
 - Server API
 - Client API (if credit or debit cards are to be processed)
- Types of payment according to need (see section 3.1)
- Optional: Protect module (if risk management is to be used)
- Optional: Further PAYONE modules (Invoicing, Collect)

If you do not yet have a merchant account, please contact us. Upon request, we will gladly provide you with a test account.

DOWNLOAD

The PAYONE Payment-Extension is available for free download via OXID eXchange.

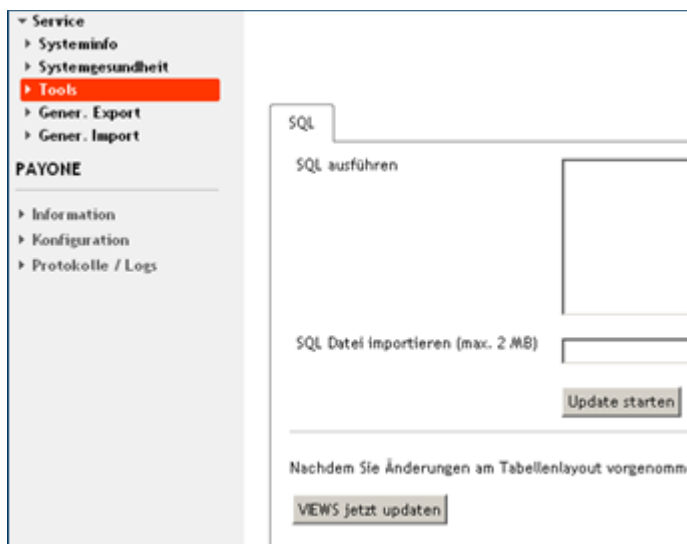
http://exchange.oxid-esales.com/index.php?store=BC37195D&force_sid=eea71211f966174d016e072cf7911633&lang=1&cl=search&searchparam=PAYONE

Please download the extension.

INSTALLATION STEPS

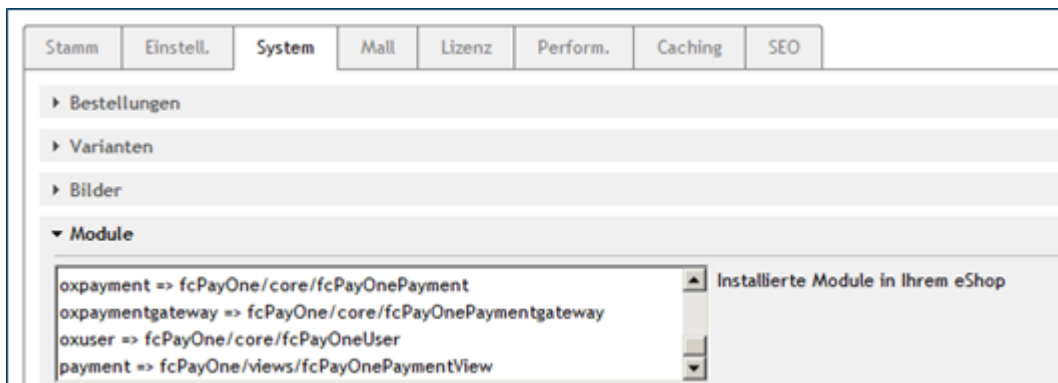
Please perform the following steps to install the extension:

- Make a backup of your system or your OXID eShop and your database.
- Unpack the package.
- Copy the contents of the *copy_this* folder into the root directory of your OXID eShop (where the config.inc.php is located).
- Transfer the contents of the *changed_full* folder to the shop. If you are using an OXID eShop version smaller than 4.7, copy the respective directory; e.g. changed_full_42.



- If you are using an OXID eShop version older than 4.6.0, set the following module entries in the administration interface under *Admin > Master data > Basic settings > System > Modules*

```
oxorder => fcPayOne/core/fcPayOneOrder oxpayment => fcPayOne/core/fcPayOnePayment
oxpaymentgateway => fcPayOne/core/fcPayOnePaymentgateway oxuser => fcPay-
One/core/fcPayOneUser payment => fcPayOne/views/fcPayOnePaymentView roles_bemain
=> fcPayOne/admin/fcPayOneRolesBeMain
```



Note: If one of the overwritten classes is already overwritten by another module, then you have to append the PAYONE payment extension with the **&** character (e.g.: `oxorder => your/module/order&fcPayOne/core/fcPayOneOrder`)

If you are using a newer version 4.6.0 or higher, go to the *Extensions > Modules* menu and select the *Activate PAYONE Extension* button to activate it.

HOME
STARTSEITE DES SHOPS
ABMELDEN

OXID eshop admin
COMMUNITY EDITION 4.10.2

STAMMDATEN
SHOPEINSTELLUNGEN
ERWEITERUNGEN
Themes
Module
ARTIKEL VERWALTEN
BENUTZER VERWALTEN
BESTELLUNGEN VERWALTEN
KUNDENINFORMATION
STATISTIKEN
SERVICE
PAYONE INFORMATION
PAYONE KONFIGURATION
PAYONE PROTOKOLLE / LOGS

AKTIV NAME
Invoice PDF
OXID eShop theme switch
Pymorrow Zahlungen
PAYONE Payment für OXID eShop
PayPal

Installierte Shop-Module
Stamm
Einstell.

PAYONE Payment für OXID eShop

Deaktivieren

Sie suchen nach der optimalen Payment-Lösung für Ihren Online-Shop?

PAYONE bietet Unternehmenslösungen zur automatisierten und ganzheitlichen Abwicklung aller Zahlungsprozesse im E-Commerce. Der Payment Service Provider ist ein Unternehmen der Sparkassen Finanzgruppe und von der Bundesanstalt für Finanzdienstleistungsaufsicht als Zahlungsinstitut zugelassen. Das Leistungsspektrum umfasst die Akzeptanz und Abwicklung nationaler und internationaler Zahlungsarten sowie alle Zahlungsdienstleistungen. Standardisierte Schnittstellen und Extensions erlauben eine einfache Integration in bestehende E-Commerce und IT-Systeme bei höchsten Sicherheitsstandards.

Hier finden Sie weitere Informationen zum PAYONE Payment-Modul für OXID eShop: <https://www.payone.de>

Hilfe starten

10. the PAYONE Merchant Interface must be set to : *Configuration > Payment Portals > IHR_PORTAL > Enhanced > TransactionStatus URL as confirmation address* for the following URL:

Transaction status URL	
For oxide 4 and 5:	IHR_SHOP</modules/fcPayOne/status.php">https://>IHR_SHOP</modules/fcPayOne/status.php
For oxide 6:	IHR_SHOP</modules/fc/fcpayone/status.php">http://>IHR_SHOP</modules/fc/fcpayone/status.php

Verwaltung – Shop-Portal

Portal:

Allgemein	Erweitert	Optionen	API-Parameter	Riskcheck
Erfolgs-URL*:				
(Weiterleitung für Endkunde nach Abschluss)				
Zurück-URL:				
(Weiterleitung für Endkunde bei Abbruch)				
TransactionStatus URL:				
modules/fcPayOne/status.php				
Key*:				
Neuen Key erzeugen				
Verwendungszweck:				
Verfahren Hashwert:				
md5 (bisheriges Verfahren)				
Prüfung*:				
Template hinzufügen:				
Bitte auswählen...				

11. Please empty the *tmp* directory.
12. the installation is complete.

CONFIGURATION

After successful completion of the installation steps described in the previous chapter, the PAYONE main menu item is available in the administration area of your OXID eShop.

PAYMENT METHODS

In the menu item *Configuration > Payment methods* both the standard payment methods of your OXID eShop and the payment methods available via PAYONE are displayed. Here you can configure the desired payment methods.

PAYONE KONFIGURATION

Zahlungsarten

PAYONE
Zahlungseinstellungen

Protect

Transaktionsstatus -
WeiterleitungTransaktionsstatus -
MappingFehlermeldungs -
Mapping

The PAYONE payment types are an extension of the OXID standard payment types and offer additional options.

To display only the PAYONE payment types, use the filter function *PAYONE Only* in the header of the payment type table.

<input type="text"/>		Nur PAYONE <input checked="" type="checkbox"/>
A	NAME	
<input checked="" type="checkbox"/>	Bankeinzug/Lastschrift	
<input checked="" type="checkbox"/>	Barzahlen	

OVERVIEW OF THE


The overview shows you all PAYONE payment methods that are available for configuration. Please only configure the payment methods that have been activated for your merchant account.

A	NAME
<input checked="" type="checkbox"/>	Bankeinzug/Lastschrift
<input checked="" type="checkbox"/>	Barzahlen
	BillSAFE
<input checked="" type="checkbox"/>	Klarna Rechnung
<input checked="" type="checkbox"/>	Kreditkarte Channel Client-API
	Kreditkarte Channel Frontend
<input checked="" type="checkbox"/>	Nachnahme
<input checked="" type="checkbox"/>	Online-Ueberweisung

CONFIGURATION "TRUNK"

You can recognize all PAYONE payment methods by the displayed logo.

Stamm
Länder
RDFa


Benu

Dies ist eine PAYONE Zahlungsmethode

Autorisierungs-Methode ☐ Vorautorisierung ? ☒ Autorisierung ?

PAYONE Betriebsmodus ☐ Livemodus ? ☒ Testmodus ?

Aktiv ☒

Name

Preis auf-/abschlag (€)

Basis für Preis auf-/abschlag: ☒ 1. Warenwert aller Artikel im Warenkorb ? ☐ 2. Rabatte ☐ 3. Gutscheine ☐ 4. Versandkosten ☐ 5. Geschenkverpackung/Grußkarte

Ab Bonitätsindex ?

Beschreibung:

field	Description of the
authorization method	<ul style="list-style-type: none"> Pre-authorization When selecting "Pre-authorization", the amount to be paid is reserved in the course of the order. In this case, the debit must be initiated in a second step when the goods are delivered (Capture). The receivable is only posted after the capture has been carried out. Authorization When "Authorization" is selected, the amount to be paid is collected immediately when the order is placed. The receivable is immediately booked on the PAYONE platform. <u>Note:</u> With the online transfer types giro pay, SOFORT Überweisung, eps, PostFinance and iDEAL, payment is made in full even if "Preauthorization" is selected. In this case, the receivable is to be booked separately by "Capture" despite this.
PAYONE Operating mode	<p>Here you can specify for the respective payment type whether the payments are to be processed in test mode or whether they are to be executed "live". For the payment methods credit card and online bank transfer the test mode has to be configured under the menu <i>PAYONE > Configuration > Payment settings</i>.</p> <p><u>Note:</u> Please note that the defined test data must be used for the test mode.</p>
active	You use this checkbox to make the payment type available in the checkout process.
name	<p>Here you can change the name of the payment type.</p> <p><u>Note:</u> The name entered here appears in the same wording in the checkout process.</p>
Price premium/discount	<p>Here you can set a price premium/discount for the payment type. The prices can be indicated in two different ways:</p> <ul style="list-style-type: none"> abs" indicates the absolute price (e.g. if you enter 7.50, 7.50 euros will be charged).

	<ul style="list-style-type: none"> • "%" calculates the price relative to the shopping basket value. (For example, if you enter 2, 2 percent of the shopping basket value will be calculated). You can also enter negative values. This subtracts the entered value. (e.g. if you enter -2 and select %, 2% of the shopping basket value will be deducted.)
From credit rating index	<p>Here you can specify that certain payment types are only available to users/buyers who have at least the defined creditworthiness index. You can enter the credit rating index for each user under the menu item <i>Manage User > User > Advanced</i>.</p> <p><u>Note:</u> <i>If you have ordered the Protect module from PAYONE, you can automatically deposit this value with the respective user / buyer using the credit check.</i></p>
<u>Note:</u> <i>Settings for payment types without the PAYONE indicator have no effect on processing via PAYONE.</i>	

SUSPENSIONS OF PAYMENTS

The global configuration settings for communication with the PAYONE platform are made under the menu item *PAYONE > Configuration > PAYONE Payment Settings*.

PAYONE KONFIGURATION

Zahlungsarten

**PAYONE
Zahlungseinstellungen**

Protect

Transaktionsstatus -
Weiterleitung

Transaktionsstatus -
Mapping

Fehlermeldungs -
Mapping

CONNECTION SETTINGS

▼ Verbindungseinstellungen

?	PAYONE Merchant ID
?	PAYONE Portal ID
?	PAYONE Portal Key
?	PAYONE Sub-Account ID
?	Referenznummer Präfix (Optional)

field	Description of the	
PAY- ONE Mer- chant ID	You will find your PAYONE Merchant ID at the top right of the PAY-ONE Merchant Interface (PMI) and on all PAYONE invoices.	

PAY-ONE Portal ID	Please enter the ID of the PAYONE payment portal you want to use to process the payments. The Portal ID can be found in the PAYONE Merchant Interface (PMI) under the menu item <i>Configuration > Payment Portals</i> .	
PAY-ONE Portal Key	Please enter the key here to protect the data communication against manipulation. This must be identical to the key stored in the associated payment portal. <ac:structured-macro ac:name="unmigrated-wiki-markup" ac:schema-version="1" ac:macro-id="013ac22d-af76-4948-9361-0eff183a74a4"><ac:plain-text-body><![CDATA[The configuration can be found in the PAYONE Merchant Interface (PMI) under the menu item <i>Configuration > Payment Portals > [Edit] > Tab [Advanced] > Key</i>]]></ac:plain-text-body></ac:structured-macro>
PAY-ONE Sub-Account ID	Please enter the ID of the sub-account you want to use to process the payments. The ID can be found in the PAYONE Merchant Interface (PMI) under the menu item <i>Configuration > Accounts</i>	
Reference number Prefix	Here you can configure how the reference number is supplemented to ensure uniqueness for the transfer to PAYONE. <u>Note:</u> <i>This setting is required, for example, if you are running the extension on a test system and a production system.</i>	

An overview of the parameters to be configured for the connection settings such as Merchant ID or Portal ID can be found in the PAYONE Merchant Interface (PMI) under the following menu item *Configuration > Payment Portals > [edit] > API Parameters tab*

Allgemein
Erweitert
Optionen
API-Parameter
Riskcheck

Account:
Merchant-ID:

Portal:
Portal-ID:
Key:

Verfügbare Channels:
Server-API-URL:
Frontend-URL:
Client-API-URL:

Sub-Accounts:

+ [alle zeigen](#)

GENERAL INFORMATION

▼ Allgemein

- ☐

Artikelliste versenden
- ☐

Bestellung vor Authorisierung speichern

field	Description of the
Send article list	Here you can configure that the article information is also transferred to PAYONE.

	<i><u>Note:</u> This option only needs to be activated if you have booked the Invoicing module with PAYONE.</i>
Save order before authorization	Here you can define whether the order is already saved before the payment confirmation. These orders are then in a wait status.

ACTIVE CREDIT CARD BRANDS" CONFIGURATION

The credit card payment method in the extension is divided into various subtypes (card brands). These are current:

- visas
- master card
- American Express
- Diners Club
- JCB
- Maestro International
- Maestro UK
- Discover
- Carte Bleue

You can activate or deactivate the respective map fire in the overview. You also have the option of assigning countries from which you wish to accept the card to the respective card brand. In addition, you can set for each credit card brand whether it is activated in live or test mode.

▼ Aktive Kreditkartenbrands

Hier können Sie die einzelnen Kreditkartenbrands für die Zahlart Kreditkarte aktivieren und konfigurieren. Bitte beachten Sie, dass der jeweilige Kreditkartenbrand bei PAYONE beauftragt worden sein muss. Die Einstellung für die Zahlungsart Kreditkarte nehmen Sie unter PAYONE -> Konfiguration -> Zahlungsarten vor.

Visa	<input checked="" type="checkbox"/>	Länder zuordnen	<input type="radio"/> ?	<input type="radio"/> Live	<input checked="" type="radio"/> Test
Mastercard	<input checked="" type="checkbox"/>	Länder zuordnen	<input type="radio"/> ?	<input type="radio"/> Live	<input checked="" type="radio"/> Test
Amex	<input checked="" type="checkbox"/>	Länder zuordnen	<input type="radio"/> ?	<input type="radio"/> Live	<input checked="" type="radio"/> Test
Diners	<input type="checkbox"/>	Länder zuordnen	<input type="radio"/> ?	<input type="radio"/> Live	<input checked="" type="radio"/> Test
JCB	<input checked="" type="checkbox"/>	Länder zuordnen	<input type="radio"/> ?	<input type="radio"/> Live	<input checked="" type="radio"/> Test
Maestro International	<input checked="" type="checkbox"/>	Länder zuordnen	<input type="radio"/> ?	<input type="radio"/> Live	<input checked="" type="radio"/> Test
Maestro UK	<input type="checkbox"/>	Länder zuordnen	<input type="radio"/> ?	<input type="radio"/> Live	<input checked="" type="radio"/> Test
Discover	<input type="checkbox"/>	Länder zuordnen	<input type="radio"/> ?	<input type="radio"/> Live	<input checked="" type="radio"/> Test
Carte Bleue	<input type="checkbox"/>	Länder zuordnen	<input type="radio"/> ?	<input type="radio"/> Live	<input checked="" type="radio"/> Test

Note: Please note that local map brands should only be assigned for the respective country (e.g. Carte Bleue = France). In addition, the respective card brand must have been ordered and activated for your merchant account.

CREDIT CARD CONFIGURATION

As long as there is no contrary release or increased PCI DSS compliance, the request type hosted-Iframe is to be used!

▼ Kreditkarte

hosted-iframe ? Anfragetyp

[Benutzerdefinierte Anpassung hosted-Iframe](#)

Feldkonfiguration	Typ	Anzahl Zeichen	Zeichen Max	Iframe	Breite	Hohe	Stil	CSS
Kreditkartennummer	Numerisch	30	16	Standard	202px	20px	Standard	
Kartenprüfziffer	Numerisch	30	4	Standard	202px	20px	Standard	<input checked="" type="checkbox"/> Kartenprüfziffer als Pflichtfeld abfragen
Gültigkeitsmonat	Auswahl	2	2	Benutzerdefiniert	50px	20px	Standard	
Gültigkeitsjahr	Auswahl	4	4	Benutzerdefiniert	80px	20px	Standard	

Standardstil

Eingabe: Auswahl:

Felder


Breite: Höhe:

Iframe

Fehlerausgabe

Aktiv: ☒

Sprache:

field	Description of the
query type	<p>Selection of:</p> <ul style="list-style-type: none"> hosted-iFrame AJAX <p> It is essential to use the "hosted iFrame" mode, which is protected according to the latest security standards and makes it considerably more difficult for hackers to share credit card data even if the shop is taken over!</p>
The following fields are only visible when hosted-iFrame is selected, because the settings are not applicable to the AJAX type.	
field configuration	
type	Selection of:

	<ol style="list-style-type: none"> 1. Numeric (number field which on mobile devices calls the number keystroke) 2. password 3. text 4. Selection (drop-down list)
Number of characters	Width in number of characters for the field.
Max character	Maximum number of characters allowed for the field
IFrame	Selection of: <ol style="list-style-type: none"> 1. Standard (uses the standard style) 2. User-defined (uses the following input parameters)
width	Specification of width with CSS units
height	Height indication with CSS units
style	Selection of: <ul style="list-style-type: none"> • Standard (uses the standard style) • User-defined (uses the following input parameter)
CSS	Input of CSS. ⚠ The use of the attribute "url" leads to a non-display of the field
standard style	

fields	Input fields for CSS for the field forms: <ul style="list-style-type: none"> • input • Selection (Drop-Down)
iframe	Input fields for width and height of iFrame in CSS
error output	
active	Enables error output in checkout related to credit card entries.
Language	Selection of the display language for the error messages.

ACTIVE ONLINE TRANSFER TYPES" CONFIGURATION

The payment method online bank transfer is divided into different subtypes (online bank transfer types) in the extension. These are current:

- IMMEDIATELY by bank transfer
- giropay
- eps (electronic payment standard)
- PostFinance E-finance
- PostFinance Card
- iDEAL

You can activate or deactivate the respective online transfer type in the overview. You also have the option of assigning valid countries to the respective online transfer type. In addition, you can specify for each online transfer type whether it is activated in Live or Test mode.

Note: Please note that the respective online transfer type should be assigned to the relevant country (giropay - Germany, eps - Austria, PostFinance E-Finance & PostFinance Card - Switzerland, iDEAL - Netherlands). SOFORT bank transfer can be used for several countries. In addition, the respective online transfer method for your merchant account must have been ordered and activated.

DEBIT

In the direct debit area, you can make settings with regard to the SEPA procedure (Single European Payments Area).

▼ Lastschrift

Eingabe der Bankdaten

Liste der unterstützten Kontoländer.

Für Mehrfachmarkierung STRG-Taste gedrückt halten.

Nur bei Deutschen Konten☒ zusätzlich Kontonummer/Bankleitzahl anzeigen☐ BIC abfragen**Mandatserteilung**

Die Mandatserteilung erfolgt mit dem kostenpflichtigen Request "managemandate". Dieser Request beinhaltet einen bankaccountcheck. Allerdings ist hier keine Abfrage der POS-Sperrliste möglich.

☒ Mandatserteilung aktiv**Download Mandat als PDF**

Diese Option kann nur ausgewählt werden, wenn bei PAYONE das Produkt "SEPA-Mandate als PDF" gebucht wurde.

☒ Download Mandat als PDF

field	Description of the
countries	Selection of countries for which direct debit may be offered.
Account number Display bank sort code	For German accounts, it is still possible to display the account number and bank sort code in addition to the IBAN / BIC. With this selection you activate the display.
Active mandate allo- cation	Activates the mandate management of PAYONE.
Download mandate as PDF	Here you can define whether the buyer receives a download of the mandate from PAYONE at the end of the checkout.

KLARNA STORE IDS

▼ Klarna StoreIDs

StoreIDs

? StoreID
 Länder zuordnen
Löschen

weitere StoreID hinzufügen

field	Description of the
StoreIDs	<p>Enter the StoreID(s) you received from Klarna here. This is / is needed to get to the right information pages during checkout. Please pay attention at this point to the correct country assignment for which a respective StoreID is valid.</p> <p>Please note that for payment processing via Klarna the delivery address and the billing address must be identical.</p>

KLARNA CAMPAIGNS

You can add a Klarna hire purchase campaign via the button "Add another campaign".

field	Description of the
campaign code	<p>Specific campaign IDs must be configured for the payment method Klarna Installment Purchase. These campaign IDs refer to a so-called campaign at Klarna, in which term, interest rate, country, currency and other information for an installment purchase are specified. Please note that for the payment method Klarna installment purchase the delivery</p>


	address must be the same as the billing address. Please note that for payment processing via Klarna the delivery address and the billing address must be identical.
title	Here you can assign a name for this campaign.
count- ries	Assign a campaign to a country here. You can make the assignment using drag and drop.
Langu- age	Here you can select the language for which this campaign is valid.
cur- rency	Here you can select the currency for which this campaign is valid.

Watch your step!

The payment method Klarna installment purchase is not yet fully implemented. The monthly minimum rate is not displayed, which can possibly have legal consequences for the shop operator. Use Klarna Installment Purchase therefore initially only in test mode and not on productive systems!

PAYPAL

▼ PayPal

☒  Rechnungsadresse bei fehlender Lieferadresse als Lieferadresse übergeben.

Hier können Sie die verwendeten PayPal Express Logos hinterlegen.

Aktiv	Sprache	Logo	Hochladen	Standard
<input checked="" type="checkbox"/>	Deutsch ▼	 Schnell, einfach, sicher	<input type="button" value="Durchsuchen..."/> Keine Datei ausgewählt.	<input checked="" type="radio"/>
<input checked="" type="checkbox"/>	English ▼	 Fast, easy, secure.	<input type="button" value="Durchsuchen..."/> Keine Datei ausgewählt.	<input type="radio"/>

Weitere Sprache hinzufügen

field	Description of the
In case of missing delivery address, the billing address will be handed over as delivery address.	If no explicit delivery address or a different delivery address has been specified, the billing address will be transmitted as the delivery address for the payment method PayPal - if the checkbox is activated.
active	Activates the entry
Language	Language to which this entry applies. Only languages created in the OXID eShop are displayed.
logo	Preview of the uploaded logo, which will be used later in the checkout.
upload	At this point the logo can be selected.
Standard	If activated, the entry or logo of this entry will be the default for all languages where no logo is available.

CASH PAYMENTS

To activate the payment method, we recommend that you copy the display at: <https://integration.barzahlen.de/de/designanforderungen>

Example:

```
<label for="payment_barzahlen"><imgstyle="height: 3em; vertical-align: -1 em;"
src="https://cdn.barzahlen.de/images/barzahlen_logo.png" alt="Cashzahlen"></label> <im-
gstyle="float:right; margin-left: 10px; max-width: 180px; max-height: 180px;" src="https://cdn.bar-
zahlen.de/images/barzahlen_special.png"> Upon completion of the order, you will be shown a pay-
ment slip which you can print out or have sent to your mobile phone. Pay the online purchase with
the help of the payment slip at the cashier of a cash payment partner branch.<br/><br/>
<strong>Payat:</strong>   <imgsrc="https://cdn.barzah-
len.de/images/barzahlen_partner_03.png" style="height: 1em; vertical-align: -0.1 em;">   <imgsrc="https://cdn.barzahlen.de/images/barzah-
len_partner_06.png" style="height: 1em; vertical-align: -0.1 em;">   <imgsrc="https://cdn.barzahlen.de/images/barzahlen_partner_09.png"
style="height: 1em; vertical-align: -0.1 em;"> 
```



PAYSAFE PAY LATER


<input type="checkbox"/>	? Paysafe Pay Later™ im B2B-Modus betreiben
PAYONE	? Firmenname
	? Paysafe Pay Later™ Benutzername
	? Paysafe Pay Later™ Passwort










field	Description
Operate Paysafe in B2B mode	If the B2B mode is activated, it is automatically assumed that it is a B2B transaction if the "Company" field was executed when entering the address. To check the credit-worthiness of the company, further information such as the commercial register number is then requested in the checkout.
company's name	The full name of the company must appear here. The name will be used in the privacy policy.
Paysafe Username	In order to retrieve the installment purchase draft contract, the user name assigned by Payolution (usually dealer name installation) must be stored here.
Paysafe Password	The password assigned by Payolution must be stored here in order to retrieve the installment purchase draft contract.

AMAZON PAY

▼ AmazonPay

	Amazon Seller-ID
	Amazon Client-ID
Amazon-Konfiguration von Payone abrufen	
Amazon Pay (Standard) ▼	Amazon Button Typ
Gold (standard) ▼	Amazon Button Farbe
Immer Synchron ▼	Amazon-Modus
Automatisch (Bei SSL "Popup" und ohne "Redirect") ▼	Loginmethode

Field	Description	Example
Amazon Sel-ler ID	Displays the current Seller ID	
Amazon Cli-ent ID	Displays the current Client ID	
Retrieve con-figuration from PAYONE	<p>click this button to retrieve the current configuration from PAYONE.</p> <div style="border: 1px solid orange; background-color: #ffffcc; padding: 10px; margin-top: 10px;"> <p>This payment method won't work before the configuration has been saved!</p> </div>	
Amazon But-ton Type	<p>Selection of</p> <ul style="list-style-type: none"> Amazon Pay (standard) 	

Field	Description	Example
	<ul style="list-style-type: none"> Pay (slightly smaller) Amazon Pay (super small) 	 
Amazon Button Color	Selection of <ul style="list-style-type: none"> Gold Light grey Dark grey 	      
Amazon Mode	Selection of <ul style="list-style-type: none"> Always Synchronous Asynchronous on failure 	async on failure can have better conversion rate, but can complicate your workflow.
Login method	Selection of <ul style="list-style-type: none"> Automatic Popup Redirect 	"Popup" only works for SSL-secured Shops (which you should have anyway!) In most cases it's best to leave this option on "automatic"

PROTECT

Under the menu item *PAYONE > Protect* you can configure credit and address checks as well as bank account checks.

OPERATING MODE

Betriebsmodus

- ☐ Livemodus
- ☒ Testmodus



Here you can specify for the credit standing check whether the checks are carried out in test or live mode.

Note: Please note that PAYONE requires the Protect module for your merchant account to be commissioned and activated in order to use these options. A faulty configuration leads to unwanted interruptions in the checkout process.

CREDIT ASSESSMENT

Here you can specify whether and in what form creditworthiness checks are to be carried out during the checkout process.

Bonitätsprüfung

- ☒ Keine Bonitätsprüfung durchführen
- ☐ Infoscore (Harte Merkmale)
- ☐ Infoscore (Alle Merkmale)
- ☐ Infoscore (Alle Merkmale + Boniscore)



Moment der Bonitätsprüfung

- ☒ Vor Zahlartauswahl
- ☐ Nach Zahlartauswahl



Lebensdauer Bonitätsprüfung in Tagen



Bonitätsprüfung ab Warenwert (€)



Standard Bonitäts-Index



field	Description of the
credit assessment	<ul style="list-style-type: none"> Do not carry out a credit standing check If this option is selected, no request is made to the PAYONE platform. infoscore (hard characteristics) Checking for hard characteristics via infoscore (e.g. consumer insolvency proceedings, arrest warrant for affidavit or enforcement of affidavit) infoscore (all characteristics) Examination for so-called "hard" negative features (see above) and "medium" negative features (e.g. order for payment order, enforcement order or enforcement) and "soft" negative features (e.g. collection dunning procedure initiated, continuation of out-of-court collection dunning procedure after partial payment, discontinuation of out-of-court collection dunning procedure due to hopelessness) infoscore (All Features+ Boniscore) Inspection for all characteristics (see above) and delivery of the boniscore, which as a score value enables a higher selectivity for existing negative characteristics.
Service life in days	<p>Number of days for which the credit standing value returned is valid. No new credit checks will be carried out for the set period for the relevant shop buyer / user until the set period expires. If this field is empty, a request is always made.</p>

Credit check from value of goods (€)	Market-basket value from which a credit check is carried out. If this field is empty, a request is always made.
Standard Credit Index	<p>The customer receives this credit rating index when he registers.</p> <p>Purpose: If the customer has not yet been checked and the check only takes place above a certain goods value, this is the credit rating index which is taken into account until the first actual check. If this field remains empty, the OXID standard is set (1000).</p>
Credit assessment moment	<p>Selection of:</p> <ul style="list-style-type: none"> • Before selecting the payment method • After selecting the payment method If you select "After payment type selection", you can select the creditworthiness index for the payment type so that a check is only carried out for certain payment types.
<p><i>Note: Please make the settings for the credit check with caution. Incorrect configurations can result in errors in the checkout process and unwanted costs due to an increased number of queries and an unnecessarily high risk of payment defaults. You should only use the credit standing check for payment types that entail a payment default risk for you (such as open invoices or direct debits). You configure this via the setting "Credit rating index" in the configuration of the respective payment type. You should also indicate in your shop in an appropriate manner that you are conducting credit checks via infoscore Consumer Data GmbH.</i></p>	

ADDRESS VALIDATION

Here you can specify whether and in what form the address checks should be performed and how the OXID eShop should behave if certain results apply.

Adressprüfung

☒ Keine Adressprüfung durchführen ?
☐ AdressCheck Basic ?
☐ AdressCheck Person ?
☐ Korrigierte Adressen übernehmen ?
☐ Lieferadresse prüfen ?
☐ Wenn Adresse postalisch falsch wird Benutzer zum Benutzerformular zurück geschickt

field	Description of the
address validation	<ul style="list-style-type: none"> Do not perform an address check No address check is performed. Address Check Basic Address check for existence (street number, postcode, city, country) as well as addition and correction of address (possible for addresses from Germany, Austria, Switzerland, the Netherlands, Belgium, Luxembourg, France, Italy, Spain, Portugal, Denmark, Sweden, Finland, Norway, Poland, Slovakia, Czech Republic, Hungary, USA, Canada). Address Check Person Checking whether the person is known at the address given, checking the existence of the address and supplementing and correcting the address (Germany only).

Copy corrected address	If this checkbox is selected, an address corrected by the PAYONE platform is adopted.
Check delivery address	If this checkbox is selected, a different delivery address will also be checked on the basis of the selected address check. <i><u>Note:</u> If the option "Apply corrected address" is selected, corrected delivery addresses will also be applied.</i>
If address postal wrong, user will be sent back to user form	If the described condition applies, the user is asked again to enter his invoice/delivery data in the checkout.
<i><u>Note:</u> Please note that PAYONE requires the Protect module for your merchant account to be commissioned and activated in order to use these options.</i>	

BANK DETAILS CHECK

Here you can configure whether and in what form bank details should be checked during the checkout process when the payment type *Direct Debit* is selected.

Prüfung Bankverbindung

- ☒ Deaktiviert
☐ Aktiviert
☐ Aktiviert, mit Prüfung gegen POS-Sperrliste
 (Nur Zahlungsmethode Lastschrift Deutschland)



field	Description of the
-------	--------------------

<p>Checking the bank details</p>	<ul style="list-style-type: none"> • DeactivatedNocheck of the bank details is carried out. • ActivatedThe systemchecks the plausibility of the account details. <p><i><u>Note:</u> No check is made for the existence of the bank details or account coverage.</i></p> <ul style="list-style-type: none"> • Activated, with check against POSlock listAcheck of the bank details for plausibility is carried out and a check against the POS lock list is carried out. <p><i><u>Note:</u> Here, too, no check is made for the existence of the bank details or coverage of the account. The POS block file contains account connections with open chargebacks from stationary trading.</i></p>
<p><i><u>Note:</u> Please note that you can only use this function if you have ordered the Protect module. An examination takes place exclusively with direct debit payments in Germany.</i></p>	

TRANSACTION STATUS FORWARDING

PAYONE

- Information
- ▼ Konfiguration
 - Zahlungsarten
 - Zahlungseinstellungen
 - Protect
 - **Transaktionsstatus - Weiterleitung**
 - Transaktionsstatus - Mapping
- Protokolle / Logs

Transaction status forwarding enables you to transfer the payment status to other systems, such as Materials Management or Logistics.

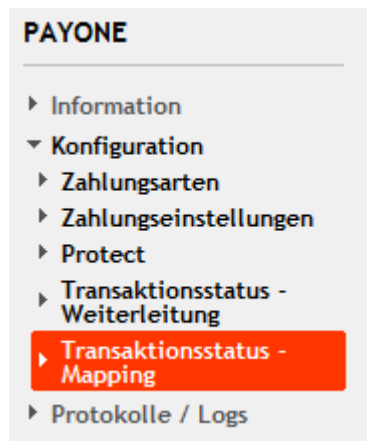
Transaktionsstatus - Weiterleitung

Status	URL	Timeout
Zahlungsvorgang initiiert (APPOINTED)	<input type="text" value="http://192.168.0.177/bs/payone.php?lang=de&version=4.0"/>	<input type="text" value="20"/> X löschen
Buchung (CAPTURE)	<input type="text" value="http://192.168.0.177/bs/payone.php?lang=de&version=4.0"/>	<input type="text" value="20"/> X löschen
Bezahlt (PAID)	<input type="text" value="http://192.168.0.177/bs/payone.php?lang=de&version=4.0"/>	<input type="text" value="20"/> X löschen
Unterzahlung (UNDERPAID)	<input type="text" value="http://192.168.0.177/bs/payone.php?lang=de&version=4.0"/>	<input type="text" value="20"/> X löschen
Rücklastschrift (CANCELTION)	<input type="text" value="http://192.168.0.177/bs/payone.php?lang=de&version=4.0"/>	<input type="text" value="20"/> X löschen
Rückerstattung (REFUND)	<input type="text" value="http://192.168.0.177/bs/payone.php?lang=de&version=4.0"/>	<input type="text" value="20"/> X löschen
Buchung (DEBIT)	<input type="text" value="http://192.168.0.177/bs/payone.php?lang=de&version=4.0"/>	<input type="text" value="20"/> X löschen
Status des Mahnverfahrens (REMINDER)	<input type="text" value="http://192.168.0.177/bs/payone.php?lang=de&version=4.0"/>	<input type="text" value="20"/> X löschen
Buchung auf Abrechnungskonto (VAUTHORIZATION)	<input type="text" value="http://192.168.0.177/bs/payone.php?lang=de&version=4.0"/>	<input type="text" value="20"/> X löschen
Abrechnung eines Abrechnungskontos (VSETTLEMENT)	<input type="text" value="http://192.168.0.177/bs/payone.php?lang=de&version=4.0"/>	<input type="text" value="20"/> X löschen
Umbuchung (TRANSFER)	<input type="text" value="http://192.168.0.177/bs/payone.php?lang=de&version=4.0"/>	<input type="text" value="20"/> X löschen
Erzeugung eines Belegs (INVOICE)	<input type="text" value="http://192.168.0.177/bs/payone.php?lang=de&version=4.0"/>	<input type="text" value="20"/> X löschen

field	Description of the
status	The status sent by PAYONE.
URL	Enter the receive URL to which the status is to be forwarded.

timeout	Number of seconds to wait until the status is accepted.
[Delete X]	Here you can delete the respective forwarding.
[Save]	Saving saves all redirects in the database.
[Add]	You can add as many redirects as you like. Also multiple forwarding for one and the same status.

TRANSACTION STATUS MAPPING



The transaction status mapping is used to use the PAYONE status in order to have the orders processed according to your needs in an appropriate shop status.

Transaktionsstatus - Mapping

Zahlart	PAYONE Status	Shop - Status	
<input type="text" value="Vorauskasse"/>	<input type="text" value="Bezahlt (PAID)"/>	<input type="text" value="Bearbeitet"/>	<input type="button" value="X löschen"/>
<input type="button" value="Speichern"/> <input type="button" value="Hinzufügen"/>			

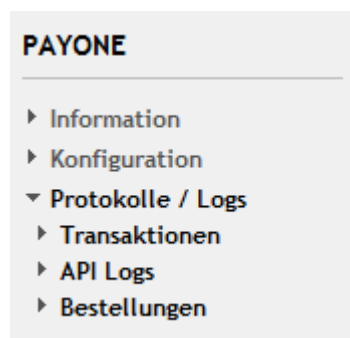
field	Description of the
method of payment	The payment type for which the mapping is to apply.
PAYONE Status	The status sent from PAYONE to the shop.
Shop - Status	The status that the orders should assume when the configured PAYONE request is processed in the shop.

[Delete X]	Here you can delete the respective mapping.
[Save]	Saving saves all mappings in the database.
[Add]	You can add any number of mappings. Please note, however, that only one mapping exists for a payment type and PAYONE status combination. This may lead to inconsistencies.

USE OF THE EXTENSION

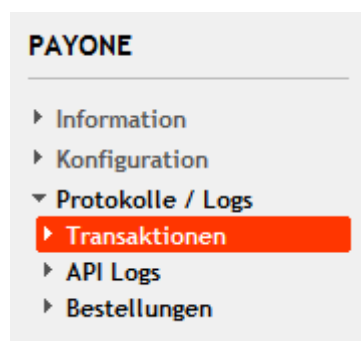
PROTOCOLS / LOGS

Within the menu item *Protocols/Logs* you will find all information about processed payments, the communication with the PAYONE platform as well as the order overview.



TRANSACTIONS

The *Transactions* submenu item displays notifications received from the OXID eShop of the transaction status of the PAYONE platform for each order and transaction. If there are any errors, you can find out here whether the transaction status was received correctly and what the current status is for a transaction.



OVERVIEW OF THE

In the overview you can see all received and processed messages of the transaction status of the PAYONE platform. Filter options are available above the individual columns.

Zeitpunkt	Bestellnummer	Transaktionsnummer	Zahlungsmethode	Kunden-E-Mail	Betrag	Status
2015-06-25 17:00:53	0	11111111	cc	test@bspayone.de	138,55 EUR	appointed
2015-06-25 17:01:07	0	11111111	cc	test@bspayone.de	138,55 EUR	appointed
2015-06-25 17:01:19	0	11111111	cc	test@bspayone.de	138,55 EUR	appointed
2015-06-25 17:01:30	0	11111111	cc	test@bspayone.de	138,55 EUR	appointed
2015-06-25 17:01:30	41	11111111	csb	test@bspayone.de	138,55 EUR	appointed
2015-06-25 17:01:42	0	11111111	cc	test@bspayone.de	138,55 EUR	appointed
2015-06-25 17:01:44	42	11111111	cc	test@bspayone.de	138,55 EUR	appointed
2015-06-25 17:01:55	0	11111111	cc	test@bspayone.de	138,55 EUR	appointed
2015-06-25 17:02:08	43	11111111	cc	test@bspayone.de	138,55 EUR	appointed
2015-06-25 17:02:08	0	11111111	cc	test@bspayone.de	138,55 EUR	appointed

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field	Description of the
time	Time at which the transaction status was received.
order number	The order number of the order in the OXID eShop.
transaction number	The unique number of the transaction (TXID). This number is assigned by the PAYONE platform.
payment method	The payment type used within this transaction is displayed here. The following abbreviations are possible: elv Direct debit cc credit card rec invoice before prepayment cod cash on delivery sb online bank transfer wlt e-Wallet (e.g. PayPal) fnc Financing (e.g. klarna)
customer email	The e-mail address of the customer that was specified in the order.

amount	The amount in the currency used.
status	<p>This displays the status transmitted by the transaction status of the PAYONE platform.</p> <p><i><u>Note:</u> An explanation of the individual statuses can be found in the technical documentation of the PAYONE platform in the PAYONE Merchant Interface (PMI) under Downloads > Documentation.</i></p>

TRANSACTION DETAILS

Transaktionen	
TXACTION	approved
PORTALID	202045
AID	23479
CLEARINGTYPE	11
TXTIME	2019-04-25 17:00:53
CURRENCY	EUR
USERID	214782347
ACCESSNAME	
ACCESSCODE	
MODE	Net
PRICE	128.55
CLEARING_BANKACCTHOLDER	
CLEARING_BANKACCOUNT	
CLEARING_BANKCODE	
CLEARING_BANKNAME	
CLEARING_BANKBIC	
CLEARING_BANKIBAN	
CLEARING_LEGALNOTE	
CLEARING_DUEDATE	
CLEARING_REFERENCE	
CLEARING_INSTRUCTIONNOTE	
TXID	10238423
REFERENCE	214782347
SEQUENCENUMBER	0
COMPANY	BS Payone

After selecting an entry in the overview, you will receive all transmitted transaction status information through the PAYONE platform to your OXID eShop. This allows you to track at any time which data your OXID eShop has received and processed.

A detailed explanation of the respective parameters can be found in the technical documentation of the PAYONE platform in the PAYONE Merchant Interface (PMI) under *Downloads > Documentation*.

API LOGS

In the submenu *API-Logs* you will find all requests from the OXID eShop to the PAYONE platform as well as the corresponding answer of the PAYONE platform.

PAYONE

- Information
- Konfiguration
- ▼ Protokolle / Logs
 - Transaktionen
 - API Logs
 - Bestellungen

The only requests that are not contained in these logs are requests using the Client API. The reason for this is that these requests are sent directly from the buyer's browser (client) to the PAYONE platform for reasons of the Payment Card Industry Data Security Standard based on Ajax technology, so that your OXID eShop does not technically come into contact with sensitive credit card data.

OVERVIEW OF THE

In the overview you will find a list of all requests from the OXID eShop to the Server API with basic information. You can filter the display in the column headers by entering search terms.

<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>
Zeit	Channel	Request	Response	
2015-06-19 08:10:44	Serverapi	authorization	REDIRECT	
2015-06-19 08:12:14	Serverapi	authorization	REDIRECT	
2015-06-19 08:13:21	Serverapi	authorization	REDIRECT	
2015-06-19 08:17:55	Serverapi	preauthorization	Frontend API	
2015-06-22 12:56:24	Serverapi	preauthorization	APPROVED	
2015-06-22 13:12:06	Serverapi	preauthorization	APPROVED	
2015-06-22 13:17:02	Serverapi	preauthorization	APPROVED	
2015-06-22 13:39:29	Serverapi	capture	APPROVED	
2015-06-22 14:14:25	Serverapi	debit	APPROVED	
2015-06-22 14:45:24	Serverapi	preauthorization	APPROVED	
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The entire content of the Request and Response columns is searched. The content is described in more detail in the API Log Details.

field	Description of the
-------	--------------------

time	Time of the request.
channel	The channel used.
request	Type of request.
response	Parameter "status" from the response of the PAYONE platform to the request.

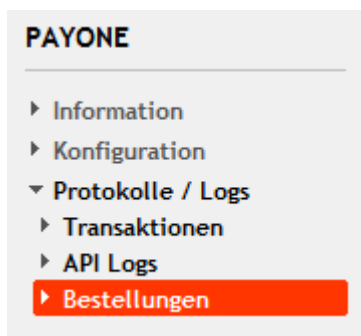
API LOG DETAILS

API Logs	
REQUEST:	RESPONSE:
mid	status REDIRECT
portalid	redirecturl https://www.bspayone.com/web/api/index.html?id=10000
key	txid 10000
integrator_name	userid 10000
integrator_version	
solution_name	
solution_version	
request	
mode	
aid	
reference	
amount	
currency	
customerid	
salutation	
gender	
firstname	
lastname	
street	
zip	
city	
country	
email	
telephonenumber	

After clicking on one of the requests listed in the overview, you will see all parameters of the request sent to the PAYONE platform as well as the corresponding response from the PAYONE platform. A detailed explanation of the respective parameters can be found in the technical documentation of the PAYONE platform in the PAYONE Merchant Interface (PMI) under *Downloads > Documentation*.

ORDERS

The order overview is a standard functionality of the OXID eShop. The *PAYONE* tab has been added to this list in order to be able to check the payment status of an order.



Via the menu item *Manage orders > Orders*, which is available by default in every OXID eShop, the same overview including the PAYONE tab is displayed as under *PAYONE > Protocols / Logs > Orders*.

OVERVIEW OF THE

In the overview you will find a list of all orders with basic information. As with transactions and API logs, you can filter the display in the column headers by entering search terms.

Neu	Bezahl	BestellNr.	Vorname	Nachname	PAYONE Ref.Nr.
2015-07-02 14:00:00	2015-07-02 14:07:02	163	Dieter	Demo	
2015-07-02 10:30:23	0000-00-00 00:00:00	162	Dora	Dreide	
2015-07-02 08:13:54	2015-07-02 08:29:53	161	Yannis	Yapital	
2015-07-01 15:41:30	0000-00-00 00:00:00	160	Dora	Dreide	
2015-07-01 15:41:13	0000-00-00 00:00:00	159	Dora	Dreide	
2015-07-01 15:40:56	0000-00-00 00:00:00	158	Dora	Dreide	
2015-07-01 15:40:39	0000-00-00 00:00:00	157	Karsten	Kreditkarte	
2015-07-01 15:40:18	0000-00-00 00:00:00	156	Karsten	Kreditkarte	
2015-07-01 15:39:59	0000-00-00 00:00:00	155	Karsten	Kreditkarte	
2015-07-01 15:39:37	0000-00-00 00:00:00	154	Karsten	Kreditkarte	

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field	Description of the
-------	--------------------

order time	Time of order.
Paid	Time for reporting the payment from the PAYONE platform.
Order no.	Order number of the OXID eShop.
client	Name, first name of the customer.
PAYONE reference number	The reference number passed to the PAYONE platform for unique identification. The reference number is stored in the "reference" parameter.

PAYONE RIDER

In the **PAYONE** tab you will find the transaction account in the context of the order, in which all receivables and payments are displayed. This is based on the OXID eShop requests via the Server API to the PAYONE platform as well as feedback on the transaction status from the PAYONE platform. You also have the option of capturing payments for pre-authorized payment transactions and refunds.

Übersicht

Stamm

Adressen

Artikel

Historie

Downloads

PAYONE

Referenz-Nummer

PAYONE-Vorgangsnummer (btd)

Zahlungsart:

Verfallsdatum

Kartentyp

Maskierte Kartennummer

Capture (Abbuchen)

Vorausorganisierter Betrag

Betrag in EUR

Debit (Gutschrift)

Betrag in EUR

15000

field	Description of the
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reference number	The reference number passed to the PAYONE platform for unique identification. The reference number is stored in the "reference" parameter.
PAYONE Process number (TXID)	The transaction number under which the transaction was processed in the PAYONE platform.
method of payment	Payment type with which the order was executed.
payment details	Depending on the payment method, detailed information about the payment is listed here. For credit card payments, the fields Card type and Masked card number are displayed here as information.
amount	Depending on the payment status of the order, you can trigger a credit note (refund) or carry out a payment collection (capture) at this point. <i><u>Note:</u> In the accounts receivable management in the PAYONE Merchant Interface (PMI) there are more far-reaching possibilities for the execution of captures, refunds etc. available. In addition, you can trigger these transaction types via your merchandise management system or/and? via the server API of the PAYONE platform.</i>
transaction account	All receivables and payments for the purchase order are displayed here in the form of a transaction account. All negative amounts are displayed in red. Click on "Time" to open the corresponding transaction status. <i><u>Note:</u> You can find further information on the respective payment transaction in customer management in the PAYONE Merchant Interface (PMI).</i>

HELP AND SUPPORT

Do you have any bugs or suggestions to improve the code of the extension? Open an issue in our Github repository: <https://github.com/payone-gmbh>

If you have any questions regarding the installation or use of the BS PAYONE Extension, please contact our **Technical Support** at the following contact details:

email	tech.support@bspayone.com
Phone	+49 431 259 68-500
Merchant Service	for billing and contract issues
email	merchantservice@bspayone.com
Phone	+49 431 259 68-200