



Salesforce

Technical integration guide

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Introduction

The technical guide covers the brief introduction of the product features from Worldpay, how to enable/disable the individual features, customization details available in payment integration cartridge and optional shopper's journey, troubleshooting steps, limitations and any important notes as applicable.

Use this guide together with the *SalesForce Installation and Overview guide*.

Contact Worldpay if you want to add new functionality or payment methods. This is so a Worldpay representative can make any setup or other changes to support the new functions or payment methods.

Functional overview

Payment methods

There are two broad categories of payment method: *XML Direct* and *XML Redirect*, based on the way they are integrated.

XML Direct

If you collect and store shoppers' payment details on your platform, you can use the XML Direct method as an effective payment-processing gateway. With this method you collect both the order and payment details, then send the payment details of each order to Worldpay to process.

You can use Client Side Encryption (CSE) for card payments to reduce the PCI burden (SAQ A-EP), which supports XML Direct. To enable CSE in the cartridge, do the following:

1. In Business Manager. navigate to *Site/Merchant Tool/Site Preferences/Custom Preferences/Worldpay-Core*.
2. Enable Client Side Encryption to Yes
3. Fill in the Client Side Encryption Public Key field with the value as supplied by Worldpay

The screenshot shows the 'Custom Preferences' section under 'Worldpay-Core'. It includes fields for 'Enable Client Side Encryption' (set to 'Yes') and 'Worldpay Client Side Encryption Public Key' (containing a long string of characters). There are also 'Edit Across Sites' buttons.

Prerequisites: You are connected to us through a Direct integration and have contacted your Worldpay Relationship Manager to enable Client Side Encryption (CSE).

NOTE: If you process credit cards, the XML Direct model demands more work to meet the higher PCI requirements (SAQ D). For CSE integration you must be PCI DSS compliant to a level of Self-Assessment Questionnaire A-EP or above, in accordance with the latest PCI DSS standards (v3.2.1). Your level of compliance may differ depending on your own unique setup. So we recommend consulting a QSA to make sure you are set up in the right way to meet your desired PCI DSS level.

The XML Direct model limits online payment methods that do not involve shopper interaction. Because of the high cost of appropriate security measures, XML Direct is only viable if your store has high transaction volumes.

The table below shows the payment methods supported by XML Direct payments:

| Payment methods (controller and SFRA) | Region |
|---------------------------------------|--|
| Credit card, Direct (3D/non-3D) | Global |
| PayPal | Global |
| SEPA DD | Austria, Belgium, France, Germany, Ireland, Italy, Netherlands, Spain |
| Klarna | Austria, Finland, Germany, Netherlands, Norway, Sweden, United Kingdom |
| SOFORT | Austria, Germany |
| GiroPay | Germany |
| iDEAL | Netherlands |
| Bancontact | Belgium |
| Przelewy24 | Poland |
| Poli | Australia |
| Poli NZ | New Zealand |
| Konbini | Japan |
| Alipay | US, China |
| Qiwi | Russia, Kazakhstan |
| MOTO (Mail Order Telephone Order) | Global |
| Google Pay | Global |
| Apple Pay | Global |
| WeChat Pay | WeChat Pay |

NOTE: Worldpay no longer support the Boleto and Yandex payment methods.

XML Redirect

XML Redirect is the alternative to XML Direct. With Redirect, you redirect your shoppers to Worldpay's hosted page to collect payment details.

The Redirect method provides real-time processing of payments and offers the maximum number of modern payment methods. Redirect is the fastest and simplest way to get up and running with online payments. Worldpay's hosted payment page service is very secure and it gives Worldpay the information it needs for active fraud-risk assessment. If you process credit cards, XML Redirect has the lowest Payment Card Industry (PCI SAQ A) requirements.

The table below shows the payment methods supported for XML Redirect payments:

| Payment method | Region |
|----------------------------------|-----------|
| Credit Card redirect (3D/non-3D) | Global |
| China Union Pay (CUP) | US, China |
| Alipay | US, China |
| Alipay Mobile | US, China |

| | |
|-----------------------------|--|
| PayPal | Global |
| Klarna hosted payment pages | Austria, Finland, Germany, Netherlands, Norway, Sweden, United Kingdom |

NOTE: Worldpay no longer supports eNets payment method

Limitations and constraints

If you want to integrate the Worldpay cartridge with SFCC Storefront, be aware of these limitations and constraints. We also include some best practice advice, so you get the best from your integration:

1. At present you cannot detect session timeouts while the shopper enters payment details into Worldpay forms. If there is a delay longer than the session timeout, the basket's contents are lost. The order is placed and kept in the Created state.
2. The placement of the street number in addresses varies between different countries. The cartridge does not have a parsing mechanism for the street number, as this would be very application specific. To avoid errors, set the parsing of street numbers during the integration installation. If you ignore this step the shopper must enter their street number on the Worldpay payment page.
3. If the Redirect method sends a failure response, the cartridge only has one generic message that appears on the billing page. This is because we do not have any identifier or error code that is returned. The same limitation applies to APMs that send a failure response.
4. The web service timeout that is set in the service profile is common across all the web service calls that we make to Worldpay. These service calls include lookup calls, APM order XML calls, authorization calls and so on.
5. The thank you page appears in both Successful and Pending open scenarios. So, display a message to the shopper on the thank you page with a suitable disclaimer that explains both scenarios.
6. If a transaction fails, the SFCC default shows an error message on the place-order page. To remove this error message, comment/remove the code below from the summary.isml:

```
<div class="error- form">${Resource.msg(pdict.PlaceOrderError.code, 'checkout',null)}</div>
```
7. You must validate any additional field that your site can support (e.g. CPF filled for LATAM payments; Swift/bank code for GiroPay). If you use the Direct method for credit cards, automatically reset the credit card form to prevent errors.
8. The cartridge updates the order status and export status when it receives Enquiry, Authorized and Captured notifications. If orders have any other status, the cartridge does not take any action.
9. There is a problem if a shopper changes their card type after they provide card information during a previous shopping visit. To solve the problem, implement the credit-card refresh functionality.
10. At present, you cannot run client-side encryption for saved credit cards if the card number displayed is masked. This applies even if client-side encryption is turned on in your Worldpay account and enabled in the custom preferences for your site.
11. The shopper sequence number may contain alphanumeric characters and underscores but must not exceed 64 characters.

12. At present, you cannot validate MAC secret identifiers into the response URLs for Redirect APM and Redirect credit card orders.
13. The notification feature only uses the IP address provided by Worldpay.
14. You must implement order settlement and refunds.
15. You must enable/disable the site preference that allows shoppers to submit their CVV for security in the tokenization service for saved cards. Also, you must enable the Worldpay CVV check service for this function to work properly.
16. Ensure that SFCC service framework configurations are set up and configured in accordance with your contract with Worldpay that specifies service availability.
17. You enable/disable CVV field validation. The CVV configurations in Business Manager only hide or show the CVV field on the billing page; Worldpay do not do any CVV validation.
18. You can modify the jobs templates according to your needs.
19. Images of credit-card logos are available in the static folder; you can modify them if you want.
20. If you implement iframe and lightbox for Airplus or Denkort payments, the payment method appears with the message *Please contact Worldpay*.
21. Because of code restrictions, you must enable the credit card payment method.
22. For credit-card Redirect payments, the credit card must be available in the system.
23. Gift certificates are out of scope.
24. There are two lint issues in the code related to the @ character.

Implementation guide

APMs (Alternative Payment Methods)

The cartridge supports the APMs listed in the

Introduction

The technical guide covers the brief introduction of the product features from Worldpay, how to enable/disable the individual features, customization details available in payment integration cartridge and optional shopper's journey, troubleshooting steps, limitations and any important notes as applicable.

Use this guide together with the *SalesForce Installation and Overview guide*.

Contact Worldpay if you want to add new functionality or payment methods. This is so a Worldpay representative can make any setup or other changes to support the new functions or payment methods.

Functional overview section. See the [APM guide](#) for the full list of APMs that Worldpay supports. The whole functionality can be enabled or disabled by

- In Business Manager, navigate to *Site/Merchant Tool/Site Preferences/Custom Preferences/Worldpay-APM*
- Enable the *EnableAPMLookUpService* flag.

You must configure the maximum and minimum payment amounts for each APM at the SFCC level in the *Payment Method configuration* section. See the screenshot below.

The screenshot shows a table of payment methods with a row for 'ALIPAY-SSL' highlighted. Below this row, a modal dialog is open for 'ALIPAY-SSL Details', specifically for the 'Min/Max Payment Ranges' section. This dialog contains a table with currency codes and their corresponding minimum and maximum values. The 'Apply' and 'Cancel' buttons are visible at the bottom right of the dialog.

| ID | Name | Er00180 | S001008 |
|----------------------|-----------------|---------|---------|
| ACH_DIRECT_DEBIT-SSL | ACH Pay | Yes | 13 |
| ALIPAY-SSL | Alipay | Yes | 18 |
| ALIPAYMOBILE-SSL | Alipay Mobile | Yes | 39 |
| BANK_TRANSFER | Bank Transfer | Yes | 7 |
| BML | Bill Me Later | No | 9 |
| BOLETO-SSL | Boleto | Yes | 22 |
| CASHU-SSL | CashU | Yes | 28 |
| CHINAUNIONPAY-SSL | China Union Pay | Yes | 24 |
| CREDIT_CARD | Credit Card | Yes | 37 |
| DW_ANDROID_PAY | Android Pay | Yes | 4 |
| DW_APPLE_PAY | Apple Pay | Yes | 10 |
| EBTANING-SSL | Nordea | No | 5 |

| Min/Max Payment Ranges: | |
|-------------------------|-------------|
| A\$ | 1 to 600 |
| R\$ | to |
| C\$ | 1 to 575 |
| CHF | to |
| ¥ | 1 to 3000 |
| € | 0.01 to 380 |
| £ | 0.01 to 340 |
| HK\$ | 1 to 3500 |
| ¥ | to |
| kr | to |
| NZ\$ | to |

Alipay Mobile

Business Manager Configuration:

1. Go to *Merchant Tools/Ordering/ Payment Methods*.
2. Verify that the payment method **Alipay Mobile**, associated with ID **ALIPAYMOBILE-SSL** is enabled. See the screenshot below:

Payment Methods

Payment Methods

Payment methods are managed here. To create a new payment method, click the New button. To remove a payment method click the remove icon in the payment method row. The default payment methods can't be removed, and their IDs can't be changed. When you select the CREDIT_CARD payment method, credit/debit cards can be reordered through drag-and-drop.

| ID | Name | Enabled | Sort Order |
|----------------------|---------|---------|------------|
| ACH_DIRECT_DEBIT-SSL | ACH Pay | Yes | 9 |

Worldpay documentation

Follow the link for information on Alipay:

- <https://developer.worldpay.com/docs/wpg/apms/alipay>

Enabling iDEAL payments

iDEAL is a payment system for shoppers in the Netherlands. See the [iDEAL guide](#) for a full description of how the system works, and best integration practices.

In Business Manager there is a preconfigured list of banks; if you want you can add or remove banks.

To see all the active banks, go to *Administration/Site Development/System Object Definition/SitePreferences*. In the *Attribute Definition* tab, select `WorldpayIdealBankList`.

Object Type 'Site Preferences' - Attribute Value Range Definition

This section lists the attribute value definitions of the attribute. Create a new attribute value definition by providing the "Value" and "Display Value" in the "New Value" section below. Click Apply to update the attribute value definitions. Click Reset to revert your changes. Click Delete to delete selected attribute value definitions.

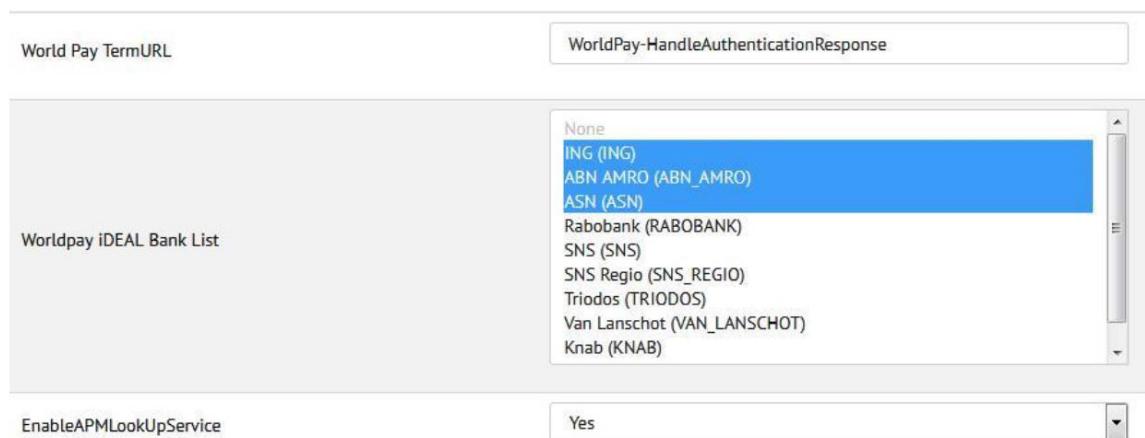
Search Attribute Value Definitions

Value or Display Value: Find

| Select All | Value | Display Value | Default | Sorting |
|--------------------------|--------------|---------------|-----------------------|---------|
| <input type="checkbox"/> | ING | ING | <input type="radio"/> | |
| <input type="checkbox"/> | ABN_AMRO | ABN AMRO | <input type="radio"/> | |
| <input type="checkbox"/> | ASN | ASN | <input type="radio"/> | |
| <input type="checkbox"/> | RABOBANK | Rabobank | <input type="radio"/> | |
| <input type="checkbox"/> | SNS | SNS | <input type="radio"/> | |
| <input type="checkbox"/> | SNS_REGIO | SNS Regio | <input type="radio"/> | |
| <input type="checkbox"/> | TRIODOS | Triodos | <input type="radio"/> | |
| <input type="checkbox"/> | VAN_LANSCHOT | Van Lanschot | <input type="radio"/> | |
| <input type="checkbox"/> | KNAB | Knab | <input type="radio"/> | |

To manage the bank list:

1. Login to Business Manager and select the site you want to configure.
2. Go to *Merchant Tools/Site Preferences/Custom Preferences/Worldpay* and select the banks you want to enable in the dropdown, as shown below:



NOTE: It is important that the list of banks is updated. Ask your Worldpay support contact for the latest list. The Worldpay Implementation manager should notify the Cartridge development team so that the changes are included in the subsequent release.

Klarna currency and locale mapping

Klarna uses the following currency and locale mapping:

| Country | Currency | Locale | Extra local |
|----------------|-----------------|--------|--------------|
| United Kingdom | Pound sterling | GB-GB | EN-SB |
| Austria | Euro | DE-AT | EN-AT |
| Finland | Euro | FI-FI | EN-FI, SV-FI |
| Germany | Euro | DE-DE | EN-DE |
| Netherlands | Euro | NL-NL | EN-NL |
| Norway | Norwegian krone | NB-NO | EN-NO |
| Sweden | Swedish krona | SV-SE | EN-SE |

NOTE: Ensure that these countries, currencies and locales are correctly configured in Business Manager.

APM lookup service

The alternative payment methods (APM) lookup service is a web service that retrieves all the alternative payment methods associated with a country. If the shopper selects or changes a billing address, this web service is invoked.

To find the service in Business Manager, select your site and go to *Merchant Tools/Site Preferences/Custom Preferences / Worldpay-APM*

To enable the service:

1. Select **Yes** in the *EnableAPMLookUpService* site preference dropdown:

| | |
|--|-----|
| EnableAPMLookUpService (EnableAPMLookUpService) | Yes |
|--|-----|

Triodos (TRIODOS)
Van Lanschot (VAN_LANSCHOT)
Knab (KNAB)
Test (Test)

| Preference setting | Description |
|---|--|
| When EnableAPMLookUpService is enabled | <ul style="list-style-type: none">This service works for merchant codes configured in Site Preferences. They return the APMs that are enabled for the merchant code.Displays all active payment methods that have a different merchant code configured in the Payment Method section. |
| When EnableAPMLookUpService is disabled | All active payment methods are displayed for the merchant ID except credit card, Worldpay and Google Pay. |

NOTE: If you support multiple merchant IDs through payment methods, the APM lookup service may not work, so disable it in site preferences.

Prime routing (USA only)

A fully-managed, data-driven service that examines each eligible debit transaction and routes it to the appropriate debit network, based on lowest cost. Our intelligent routing platform uses our years of payments experience, and the highest number of debit network connections to give you increased profit margins and lower your costs.

For information on prime routing and advanced prime routing, see the [Prime Routing user guide](#).

To access prime routing, do the following:

1. Go to *Merchant Tools/Site Preferences/Customer Preferences*.
2. Click **Worldpay-US**.
3. Set the *Enable Sales request* field to **Yes** (the default value is No).

| Name | Value | Default Value |
|--|---|-----------------------------------|
| Enable Sales request (enableSalesrequest) | <input type="button" value="Yes"/> <input type="button" value="None"/> <input checked="" type="button" value="Yes"/> <input type="button" value="No"/> Accel (Accel) AFFN (AFFN) CU24 (CU24) Jeanie (Jeanie) NYCE (NYCE) Pulse (Pulse) Shazam (Shazam) Star SouthEast (Star SouthEast) Star West (Star West) Star NorthEast (Star NorthEast) | No |
| debit Networks (debitNetworks) | | Edit Across Sites |
| Routing Preference (routingPreference) | <input type="button" value="signatureOnly (signatureOnly)"/> | Edit Across Sites |

Voiding prime routed orders

As prime routed transactions are captured immediately you may need to void a transaction after its authorization. To do this, use an order modification to void the transaction.

Void the transaction within the same US business day as the sale request, otherwise the process fails. If it does fail, you must submit a refund request.

Void a sale in Business Manager for prime routed/US domestic orders

NOTE: For configuration and set-up information, see the SFRA installation guide.

To void a transaction (sale) do the following:

1. Go to *Merchant Tools/Ordering/Customer Service Center*.

The screenshot shows the Salesforce Merchant Tools interface. At the top, there's a navigation bar with the Salesforce logo, the environment name "Sandbox - worldpay03 MobileFirst", and dropdown menus for "Merchant Tools", "Administration", "Storefront", and "Toolkit". Below the navigation is a search bar with the placeholder "Merchant Tools feature lookup...". The main content area is divided into several sections:

- Content**: Libraries, Library Folders, Content Assets, Import & Export, Page Designer.
- Customers**: Customers, Customer Groups, Snapshots, Batch Processes, Import & Export.
- Custom Objects**: Custom Object Editor, Batch Processes, Import & Export.
- SEO**: URL Rules, URL Redirects, Static Mappings, Dynamic Mappings, Robots, Aliases, Customer CDN Settings, Sitemaps, URL Request Analyzer, Page Meta Tag Rules.
- Products and Catalogs**: Products, Product Sets, Catalogs, Product Options, Variation Attributes, Recommendations, Price Books, Inventory, Catalog Feeds, Batch Processes, Import & Export.
- Search**: Search Indexes, Search Index Rebuild Schedule, Search Index Query Testing, Search Dictionaries, Searchable Attributes, Search Driven Redirects, Stop Word Dictionary, Category Name Exclusions, Synonym Dictionary, Hypernym Dictionary, Compound Word Dictionary, Common Phrase Dictionary, Search Suggestions, Stemming Exceptions, Keyword Groups, Sorting Rules, Storefront Sorting Options, Search Preferences, Import & Export.
- Online Marketing**: Campaigns, A/B Tests, Promotions, Content Slots, Coupons, Source Code Groups, Active Data, Stores, Gift Certificates, Import & Export.
- Analytics**: Reports and Dashboards (New!), Conversion Reports, Purchase Reports, Catalog Reports, Search and Navigation Reports, Customer Reports, Traffic Reports, A/B Testing Reports, Technical Reports, Legacy Reports.
- Site Preferences**: Locking, Baskets, A/B Tests, Locales, Currencies, Source Codes, Gift Certificates, Search Preferences, Sequence Numbers, Order, Coupons, Promotions, Deprecated Storefront Toolkit, Storefront URLs, Custom Preferences, Pinterest Commerce, Privacy, Customer Service Center Preferences, Apple Pay.

2. Find the order you want to void:

The screenshot shows the Customer Service Center interface. At the top, it says "WELCOME" and "Welcome to Customer Service Center!". There are three main buttons:

- Find Order** (highlighted in yellow)
- Create New Order**
- Find Customer**

3. Click the order. The next window shows the order details, as below. Click **More** to see the void-sale feature:

The screenshot shows the Order Summary screen for an order with Order No. 00091104. The order was created on 9/3/2019 at 1:51 pm. The status is NEW, and the confirmation status is CONFIRMED. The payment method is CREDIT_CARD (Visa) with a balance of \$ 143.84. A yellow box highlights the "Void Sale" button in the payment method section.

| NAME | AVAILABILITY | QUANTITY | PRICE | TAX | TOTAL |
|--|---------------|----------|-----------|---------|-----------|
| Pleated Dress With Front Sash. Color: Admiral Navy Size: 10 701644397357M | Not Available | 1 | \$ 129.00 | \$ 6.45 | \$ 129.00 |

Shipping Method: Ground
Tax: \$ 0.40

ITEMS TOTAL: \$ 129.00
SHIPPING TOTAL: \$ 7.99
TAX TOTAL: \$ 6.85
ORDER TOTAL: \$ 143.84

4. Click Void Sale:

A modal dialog box titled "Void Sale" is displayed. It contains a single button labeled "Void Sale".

5. The success screen appears:

The Order Summary screen shows the same order details as before. A green banner at the top right of the page displays the message "Success This order sale request voided successfully".

You have now voided the transaction.

ACH Pay

ACH, or Automated Clearing House, is a payment method that runs on banking networks in the United States.

Business Manager Configuration:

1. Go to *Merchant Tools/Ordering/ Payment Methods*.
2. Verify that the payment method *ACH Pay*, associated with the ID *ACH_DIRECT_DEBIT-SSL* is enabled.
See the screenshot below:

Worldpay documentation

Follow the link for information on ACH Pay:

<https://developer.worldpay.com/docs/wpg/usdomesticacquiring/ach>

Payment Methods

| Payment Methods | | | |
|--|---------------|---------|------------|
| Payment methods are managed here. To create a new payment method, click the New button. To remove a payment method click the remove icon in the payment method row. The default payment methods can't be removed, and their IDs can't be changed. When you select the CREDIT_CARD payment method, credit/debit cards can be reordered through drag-and-drop. | | | |
| ID | Name | Enabled | Sort Order |
| ACH_DIRECT_DEBIT-SSL | ACH Pay | Yes | 9 |
| ALIPAY-SSL | Alipay | Yes | 13 |
| ALIPAYMOBILE-SSL | Alipay Mobile | Yes | 34 |

LATAM Payments

The cartridge supports payments from the following Latin American countries:

- Argentina
- Bolivia
- Brazil
- Central America (Costa Rica, Nicaragua, El Salvador, Honduras, Panama, Guatemala)
- Chile
- Colombia
- Ecuador
- Mexico
- Peru
- Uruguay

Prerequisite: You must have a legal entity in each Latin American country that you want to trade in
This feature also includes LATAM payments by instalments.

To enable this feature in the cartridge

1. In Business Manager, Go to *Merchant Tools/Custom Preferences/Worldpay-LATAMPayments*
2. Enable Instalments for LatAm Countries to Yes
3. Enable CPF to Yes

The screenshot shows the Salesforce Business Manager interface with the following details:

- Sandbox - zzkv MobileFirst** is selected in the top left.
- The top navigation bar includes: Merchant Tools, Administration, Storefront, Toolkit, Cache, Search Indexes, Code Versions, Cartridge Path, and a search bar.
- The user **(Anitha Mani)** is logged in.
- The main content area displays two rows of custom preference settings:

| Name | Value | Default Value | Actions |
|--|-------|---------------|-------------------|
| Enable Instalments For LatAm Countries (enableInstallmentsForLatAm) | Yes | | Edit Across Sites |
| Enable CPF (enableCPF) | Yes | | Edit Across Sites |

Site Preferences

Go to *Merchant Tools/Custom Preferences/Worldpay-LATAMPayments*:

The screenshot shows the Salesforce Admin UI with the following configuration details:

- Enable Instalments For LatAm Countries**: Set to Yes. **(enableInstallmentsForLatAm)**
- LatAm Countries Applicable For Installment**: Includes BR, MX, HN, CO, AR, and PE.
- Enable CPF**: Set to Yes. **(enableCPF)**
- Instalment For Mexico***: Options include None, ONE TIME (1), 3 Months (3), 6 Months (6), 9 Months (9), 10 Months (10), 12 Months (12), 15 Months (15).
- Instalment For Country Codes BZ, CL, CR, SV, GT, HN, NI, PA, PE***: Options include None, 3 Months (3), 6 Months (6), 9 Months (9), 10 Months (10), 12 Months (12), 18 Months (18), 24 Months (24), 36 Months (36).
- Instalment For Country Codes BZ, CL, CR, SV, GT, HN, NI, PA, PE***: Options include None, 3 Months (3), 6 Months (6), 9 Months (9), 10 Months (10), 12 Months (12), 18 Months (18), 24 Months (24), 36 Months (36), 48 Months (48), ONE TIME (1).
- Instalment For Argentina and Brazil***: Options include None, ONE TIME (1), 2 Months (2), 3 Months (3), 4 Months (4), 5 Months (5), 6 Months (6), 7 Months (7), 8 Months (8), 9 Months (9), 10 Months (10), 11 Months (11).
- Instalment For Columbia***: Options include None, 3 Months (3), 6 Months (6), 9 Months (9), 10 Months (10), 12 Months (12), 18 Months (18), 24 Months (24), 36 Months (36).

The shopper's experience

Once you have configured your system, shoppers will notice some new features. These are described below:

Three new fields in the credit-card payment section:

- CPF (only for Brazil)
- Instalments-type dropdown (only for LATAM countries)

The screenshot shows a payment form within a Salesforce interface. At the top left is a 'CREDIT' logo. Below it are fields for ***Email** (empty) and ***Phone Number** (3333333333). A red asterisk indicates required fields. Below these is a field for ***CPF** (empty). The next section, enclosed in a blue border, is for **Instalments**, with a dropdown menu set to **ONE TIME**. It includes fields for ***Name on Card** (empty), ***Card Number** (empty), and **CREDIT** logo. It also has dropdowns for ***Expiration Month** (month) and ***Expiration Year** (year). Below this is a field for ***Security Code** (empty). At the bottom is a large blue **Place Order** button.

The Latin America-specific fields (*CPF/CPNJ, Instalment*) appear once the administrator has enabled them. The billing address must be in one of the Latin American countries.

Recommendation for Brazil only

There are three variations of fields that should be visible for payments from Brazil:

1. Only CPF is enabled. (The *CPF* field is visible).
2. Only *Instalments* is enabled. (The *Instalment* fields are visible).
3. Both CPF and *Instalments* are enabled. (The *CPF, Instalment* fields are visible).

NOTE: At present, Worldpay domestic acquiring in LATAM only covers MasterCard and Visa.

Worldpay documentation:

Follow the link for information on Latin America integration:

- <https://developer.worldpay.com/docs/wpg/latinamericaintegration/>

Order notifications

You must set up order notifications to make sure the cartridge works properly.

To do this, go to the Merchant Administration Interface and configure this URL to receive order notifications:

<https://mechantsandbox/Worldpay-Notify>

Order notifications are captured from the Worldpay payment service when a payment reaches one of the following statuses:

- AUTHORISED
- CANCELLED
- CAPTURED
- EXPIRED
- SENT_FOR_REFUND
- REFUSED
- SETTLED
- INFORMATION_REQUESTED
- CHARGED_BACK
- POST AUTH CANCELLED

When the payment status changes, Worldpay use the configured URL to push the order status to SFCC.

The secure route function is called Worldpay-Notify. It provides the path that SFCC uses to receive order notifications. When a payment status changes at Worldpay, SFCC receives an HTTPS message through Worldpay-Notify.

SFCC sends an HTTP 200 (OK) response to Worldpay to acknowledge receipt of the notification. For each order notification received, SFCC creates a custom object with the order number and order notification XML captured. Then the SFCC job runs (manually or scheduled), to process those custom objects and update the orders that correspond to each order notification.

If Worldpay does not receive the notification acknowledgement, there is a retry mechanism. For the first notification, Worldpay waits an hour for the acknowledgement from SFCC before it starts to send the notification again at five-minute intervals. This continues for a week until SFCC acknowledges the notification.

For more details on configuring order notifications using the MAI, see the [Worldpay Merchant Admin Interface guide](#).

Order notification batch job

The *OrderNotificationUpdatesJob* is a batch job you can run manually or schedule at specific intervals. For example, every two minutes, five minutes, and so on. The job consists of a four-stage process:

Pick the details stored in custom objects in the same order in which they were created. SFCC creates the custom objects as part of the notification process.

Tokenization

Tokenization is the process of protecting sensitive data including the shopper's primary account number (PAN) by replacing it with a secure identifier called a token. When tokenization enabled, the payment processing is carried using this token instead of sharing PAN details over the network. Payments using tokens are PCI level SAQ A.

To enable / disable this feature

- In Business Manager, navigate to Site/Merchant Tool/Site Preferences/Custom Preferences/Worldpay-AccountOnFile
- Turn on *WorldpayEnableTokenization*

The screenshot shows the 'Account on file configurations' section of the Business Manager. It includes fields for 'Instance Type' (Sandbox), a search bar, and a table with two rows. The first row has columns for 'Name' (WorldpayEnableTokenization), 'Value' (Yes), 'Default Value' (No), and 'Edit Across Sites'. The second row has columns for 'Name' (tokenType), 'Value' (Shopper (Shopper)), 'Default Value' (Shopper), and 'Edit Across Sites'. There are also buttons for 'Cancel', 'Apply to Other Sites', and 'Save' at the top right.

| Name | Value | Default Value | |
|---|--|---------------|-------------------|
| WorldpayEnableTokenization (WorldpayEnableTokenization) | Yes | No | Edit Across Sites |
| Token Type* (tokenType) Choose for the type of token (Shopper and Merchant) | Shopper (Shopper) Choose for the type of token (Shopper and Merchant) | Shopper | Edit Across Sites |

Stored Credential Disclaimer

Worldpay supports stored credentials for credit cards. This feature complies with scheme mandates for storing (and subsequently using) card payment credentials for cardholder and merchant-initiated transactions. If you are using tokenization, in most cases enable this feature. If you are not sure if you need this feature, contact your Worldpay support team for advice.

To enable / disable this feature

- In Business Manager, navigate to Site/Merchant Tool/Site Preferences/Custom Preferences/Worldpay-SchemeMandated
- Turn on *Enable Stored Credentials*

The screenshot shows the 'Scheme mandated configurations' section of the Business Manager. It includes fields for 'Instance Type' (Sandbox), a search bar, and a table with one row. The row has columns for 'Name' (Enable Stored Credentials*), 'Value' (Yes), 'Default Value' (No), and 'Edit Across Sites'. There are also buttons for 'Cancel', 'Apply to Other Sites', and 'Save' at the top right.

| Name | Value | Default Value | |
|---|-------|---------------|-------------------|
| Enable Stored Credentials* (enableStoredCredentials) | Yes | No | Edit Across Sites |

For stored credentials, you have an option to show a disclaimer message. To show a disclaimer message, do the following:

1. Go to Merchant Tools/Custom Preferences/Worldpay-SchemeMandated.
2. Select the show/hide disclaimer button and enter the disclaimer message in the Content-Asset

field.

3. Select the following options:
 - a. *Show disclaimer in store front* - Select **Yes** to display the disclaimer pop up link to the shopper.
 - b. *Is Mandatory for store view* – Select **Yes** to make the shopper to agree with the disclaimer message to place the order and save the payment card details.
4. Go to *Merchant Tools/Content/Content Assets/ saveCardDisclaimer*.
5. Write or edit the disclaimer text in the *Body* field and click **Download**.

Is Disclaimer Mandatory?

Show Disclaimer in the Frontend

Body: Do You Want To Save The Card?

Year:

The shopper's experience:

1. Show Disclaimer in the Frontend

The screenshot below shows the *Disclaimer* link at the lower left corner of the window below the *Save Card to Account* checkbox. This link does not appear if you disable the disclaimer in the front end.

Google Pay Credit Card - Redirect

*Email: jnishikant@sapient.com

*Phone Number: 3333333333

*Name on Card:

*Card Number: CREDIT

*Expiration Month: month

*Expiration Year: year

*Security Code:

Save Card to Account

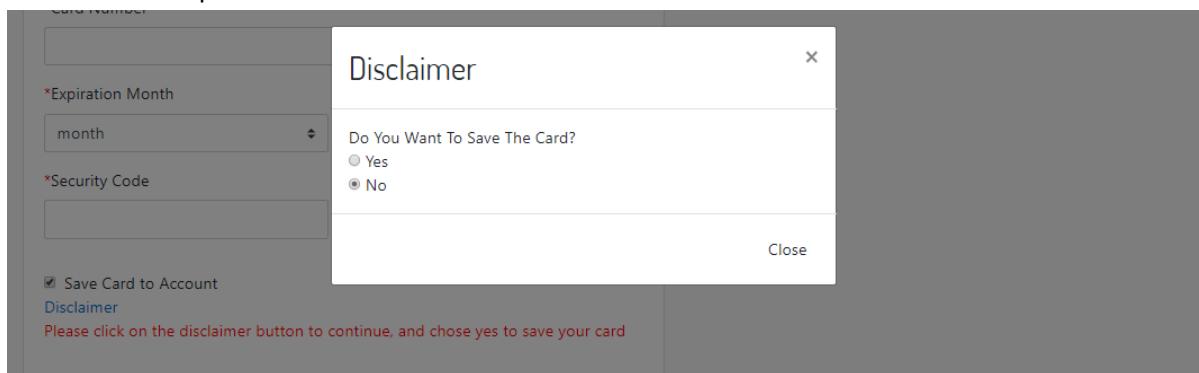
[Disclaimer](#)

2. When "Is Disclaimer Mandatory?" is enabled

When the disclaimer is mandatory, your shoppers see a window like the one below. To place an order, shoppers select any of the options (Agree/Disagree). If shoppers do not do this, an error message appears – see the yellow sentence on the screen below

The screenshot shows a payment form with fields for Card Number, Expiration Month (month dropdown), Expiration Year (year dropdown), Security Code, and Save Card to Account checkbox. Below these fields is a Disclaimer link and a note: "Please click on the disclaimer button to continue, and chose yes to save your card". A blue button at the bottom right says "Next: Place Order".

If the shopper views the disclaimer and clicks **Yes** to save the card, the system saves the card details and the order is placed. See screenshot below:



If the shopper selects **No**, the system does not save the card details and the **Save card** checkbox automatically unchecks. The order is placed as normal.

3. When “is Disclaimer Mandatory” is disabled

The screenshot shows a payment form with the following fields:

- Email:** jnishikant@sapient.com
- Phone Number:** 3333333333
- Name on Card:** (empty field)
- Card Number:** (empty field) with a CREDIT icon
- Expiration Month:** month
- Expiration Year:** year
- Security Code:** (empty field)
- Save Card to Account:**
- Disclaimer:** Your Card will be saved only when you chose yes option from disclaimer, else your card will not be saved.

If the shopper clicks the disclaimer link and selects **Yes**, the system saves the card details and the order is placed.

If the shopper selects **No** the card details are not saved. The *Save card* checkbox is unchecked but the order is placed.

If the shopper did not open the disclaimer or did not select any option, the system defaults to the **No** option. Card details are not saved, but the order is placed.

Note: If the shopper does not give the mandatory card details, or the format is wrong, the system does not save the card details. This occurs even though the *Stored Credentials* option is enabled.

Worldpay documentation

Follow the link for information on stored credentials:

- <https://developer.worldpay.com/docs/wpg/industrySchemeExtras/storedcredentials>

3DS and 3DS Flex

3DS Flex is the most advanced 3DS product on the market, it provides your transactions with additional security. It combines the new standard of 3DS2 with traditional 3DS allowing for a single integration.

To enable 3DS and 3DS Flex, do the following:

1. Go to *Site/Merchant Tool/Site Preferences/Custom Preferences/ Worldpay-SecureTransaction*

| Name | Value | Default Value | Action |
|---|---|---|-------------------|
| Worldpay TermURL (WorldpayTermURL) (String) | Worldpay-HandleAuthenticationResponse | Worldpay-HandleAuthenticationResponse | Edit Across Sites |
| 3ds Type (dtype) | two3d (two3d) | one3d | Edit Across Sites |
| Challenge Preference (challengePreference) | challengeMandated (challengeMandated) | noPreference | Edit Across Sites |
| challengeWindowSize (challengeWindowSize) | fullPage (fullPage) | 390x400 | Edit Across Sites |
| riskData (riskData) | No | | Edit Across Sites |
| Authentication Method (authenticationMethod) | localAccount (localAccount) | | Edit Across Sites |
| DDC URL (testOrProductionUrl) | (https://secure-test.worldpay.com/shopper/3ds/ddc.html) | https://secure-test.worldpay.com/shopper/3ds/d... | Edit Across Sites |
| Challenge URL (testOrProductionUrlChallenge) | (https://secure-test.worldpay.com/shopper/3ds/challenge.html) | https://secure-test.worldpay.com/shopper/3ds/c... | Edit Across Sites |
| JWT MAC Key (jwtMacKey) (String) | fa2daee2-1fb4-45ff-4444-52805d5cd9e0 | | Edit Across Sites |
| JWTIssuer (iss) (String) | 5bd9e0e4444dce153428c940 | | Edit Across Sites |

Worldpay documentation

Follow the link for information on the 3DS:

- <https://developer.worldpay.com/docs/wpg/authentication/worldpaympi>
- <https://developer.worldpay.com/docs/wpg/authentication/3dsflexintegration>

Exemption Engine

Request real-time risk analysis of transactions. This is to exempt as many shoppers as possible from strong customer authentication, without unnecessary risk.

Site Preferences:

1. Go to *Site/Merchant Tool/Site Preferences/Custom Preferences/ Worldpay-SecureTransaction*.

| Name | Value | Default Value | |
|--|---------------------------------|---------------|-----------------------------------|
| Enable Exemption Engine (WorldPayEnableExemptionEngine) | No | No | Edit Across Sites |
| Exemption Type (WorldPayExemptionType) | Optimised Exemption (OP) | | Edit Across Sites |
| Exemption Placement (WorldPayEnableExemptionPlaceme...) | AUTHENTICATION (AUTHENTICATION) | | Edit Across Sites |

Worldpay documentation

Follow the link for information on the Exemption Engine:

- <https://developer.worldpay.com/docs/wpg/scaexemptionservices/exemptionengine>

FraudSight

FraudSight is a multi-layered fraud product that combines data insights, technology and a team of experts to predict fraudulent transactions.

It uses machine learning to exploit vast anonymous transactional insights to produce a fraud risk score in real-time. Worldpay will enable this feature – contact them if you want to use it.

FraudSight information is stored in order level attributes. The order level attributes in the table below capture the information in custom attributes.

| Order custom attributes | Purpose |
|-------------------------|---|
| isFraudSightOrderReview | Boolean flag that shows if the order is fraudulent. If you set the flag to True, the order is picked for notification. After notification the flag is automatically set to False. |
| fraudSightRiskMessage | String attribute that holds the risk decision. This risk decision is returned by the FraudSight element. |
| fraudSightRiskReason | String attribute that holds the risk reason. The risk reason is returned by the FraudSight element. |
| fraudSightRiskScore | String attribute that holds the risk score. This risk score is returned in the RiskScore element. |
| riskFinalScore | String attribute that holds the RMM score. This is returned in the RiskScore element. |
| riskMessage | String attribute that holds the risk message. This risk message is returned in the RiskScore element. |
| riskProvider | String attribute that holds the risk score provider. The risk score provider is returned in the RiskScore element. |
| isFraudRiskNotified | Boolean flag that shows if the FraudSight Risk notification has been sent to the merchant or not. |

When FraudSight detects fraudulent payment authorization requests, FraudSight returns:

- A risk score
- A risk message
- One or more risk reasons as part of the standard payment response

The custom attributes in the table above are created at order level. These custom attributes store the risk data.

Workflow

Here is what happens during a normal workflow that detects some fraudulent transactions:

1. When the *OrderNotificationUpdatesJob* runs, the payment response is processed, and a flag called *isFraudSightOrderReview* is set. This flag shows if the order is fraudulent.
2. The job, called *OrderNotificationUpdatesJob* populates the order object's custom attributes (see the table above for a list of these custom attributes).

3. When the *NotifyFraudSightOrdersJob* runs, it picks all the flagged fraudulent orders. Then it writes the details to an email body and sends out the notification to the merchant's email ID. You configure this merchant email ID under site preferences. The email contains the list of all fraudulent order numbers and their location in the CSV file.
4. After the notification email is sent, the flag called *isFraudSightOrderReview* on the fraudulent orders is set to false. This ensures that the same orders are not picked during the next job run.

FraudSight Order flagging

After an order is placed, the order update response is received. The code example below is one such sample response. This sample response is for the order AUTHORISED status. Notice that the elements <riskScore> and <FraudSight> act as a major factor to flag the order for fraud notification.

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE paymentService PUBLIC "-//WorldPay//DTD WorldPay PaymentService v1//EN"
"http://dtd.wp.fte08.testworldpay.com/dtd/paymentService_v1.dtd">
<paymentService version="1.4" merchantCode="YOUR MERCHANT CODE">
  <reply>
    <orderStatus orderCode="YOUR ORDER CODE">
      <payment>
        <paymentMethod>VISA-SSL</paymentMethod>
        <amount value="100" currencyCode="GBP" exponent="2" debitCreditIndicator="credit" />
        <lastEvent>AUTHORISED</lastEvent>
        <CVCResultCode description="NO RESPONSE FROM ACQUIRER" />
        <AVSResultCode description="NO RESPONSE FROM ACQUIRER" />
        <balance accountType="IN_PROCESS_AUTHORISED">
          <amount value="100" currencyCode="GBP" exponent="2" debitCreditIndicator="credit" />
        </balance>
        <cardNumber>4444*****1111</cardNumber>
        <riskScore Provider="FraudSight" finalScore="0" id="188a9ae6-21c4-4fd9-87cd-8df4c719aaaf1" message="low-risk" />
        <FraudSight score="0.00267" id="188a9ae6-21c4-4fd9-87cd-8df4c719aaaf1" message="low-risk">
          <reasonCodes>
            <reasonCode>Card Unfamiliarity</reasonCode>
            <reasonCode>High Risk Email</reasonCode>
          </reasonCodes>
        </FraudSight>
      </payment>
    </orderStatus>
  </reply>
</paymentService>
```

The table below shows how the FraudSight values in the response are interpreted to derive the flag *isFraudSightOrderReview*.

| Response element | Attributes | Value | isFraudSightOrderReview | Comments |
|------------------|------------|-----------|-------------------------|---|
| <FraudSight> | message | high-risk | True | The payment is refused by FraudSight. |
| <FraudSight> | message | review | True | Review needed before payment authorization. |
| <FraudSight> | message | low-risk | False | Payment proceeds to authorization. |
| <riskScore> | message | high-risk | True | The payment is refused by FraudSight. |
| <riskScore> | message | review | True | Review needed before payment authorization. |
| <riskScore> | message | low-risk | False | Payment proceeds to authorization. |

The information in the table is applicable for the order statuses: Authorized, Refused and Captured (auto-authorized).

Administrator interaction flow

When the order update notify job runs (OrderNotificationUpdatesJob), the fraudulent orders are marked. You (merchants and administrators) can search for fraudulent orders; do the following:

1. Go to *Site/Merchant Tool/Ordering/Orders*.
2. Click the *Advanced* tab as shown below:

The screenshot shows the Salesforce Order Search interface. At the top, there are navigation links: Cache, Search Indexes, Code Versions, Cartridge Path, and a search bar labeled "Search with ease...". Below the navigation is a breadcrumb trail: Merchant Tools > Ordering > Orders. The main title is "Orders". A message says "You're using the new Search service." Below the title, it says "This page allows you to search for orders by order number. Select **Advanced** to use more search options. Select **By Number** to search by providing a list of order numbers. Order numbers can be separated by either ',' or ';' or space or newline. Entered text is treated as case-sensitive; substring matching isn't supported." There is a "Simple" tab, an "Advanced" tab (which is selected), and a "By Number" tab. Under "Advanced", there is a "Selected Site: MobileFirst" dropdown with a "Select Site" button. To the right of the tabs are buttons for "Find" and "Check Export Status".

3. Scroll down and under *Extended Attributes* select *Is FraudSight Order Review* from the drop down, equals **True** and click the **Find** button.

The screenshot shows the "Extended Attributes" search criteria. It includes fields for "Is Fraud Sight Order Review (custom.isFraudSightOrderReview)" with an "equals" operator and a value of "True". There are also dropdowns for "None" and "Select...". The "Operator:" field is set to "Default" and the "Sort By:" field is set to "Unsorted" with an "Descending" sort order. On the right, there is a "10 results per page" dropdown and buttons for "Find" and "Check Export Status".

4. This lists all the fraudulent orders. Click any one of the orders and go to the Attributes tab, scroll down to the Custom section and notice the FraudSight attributes.

| | |
|------------------------------|-------------------------------------|
| Fraud Sight Risk Reason: | Card Unfamiliarity,High Risk Email |
| FraudSight Risk Score: | 0.00267 |
| Fraud Sight Risk Message: | review |
| Is Fraud Sight Order Review: | <input checked="" type="checkbox"/> |
| Risk Message: | review |
| Risk Final Score: | 0 |
| Risk Score Provider: | FraudSight |

Manual operation

If you want to run the *Notify Fraud* orders job manually, other than the job schedule, do the following:

1. Go to Administration/ Operations/Jobs

The screenshot shows the 'NotifyFraudSightOrdersJob' configuration in the Jobs section of the Administration / Operations / Jobs page. The 'General' tab is selected. The 'ID*' field contains 'NotifyFraudSightOrdersJob'. The 'Description' field contains 'Job that notifies the list of fraud sight risk orders'. The 'Priority' section shows 'Normal' is selected. A 'Run Now' button is visible in the top right corner.

2. Click the *Job Steps* tab.

3. Select **NotifyFraudSightOrdersJob** and scroll down to the *Custom Parameters* section.

The screenshot shows the 'NotifyFraudSightOrdersJob' configuration in the Jobs section of the Administration / Operations / Jobs page. The 'Job Steps' tab is selected. On the left, under 'Job Parameters', there is a list with 'NotifyFraudSightOrdersJob' highlighted. On the right, a modal window titled 'Select and Configure Step' is open, showing the 'ExecuteScriptModule' step with context 'Organization, Site'. Below it, the 'Custom Parameters' section is visible, containing a table with columns 'ID*' and 'Value*'. The first row has 'status' in the ID column and '0,3,4,5,8' in the Value column. There are '+' and '-' buttons for adding or removing rows.

Notice the Custom Parameters with ID and Value. This custom attribute helps to restrict the orders found with a particular status, rather than picking all the orders. You can add or remove any order status before you run the job. See Order Status for the various order status.

Configure the merchant email address

For FraudSight notification to function correctly, you must designate an email address that will receive fraud notifications. To set this address, do the following:

1. Go to *Merchant Tools/Site Preferences/Custom Site Preference Groups/ Worldpay-AdditionalFeatures*

Notify Fraud Sight Order Mail To Address

(NotifyFraudSightOrderMailTo)
(String)

Notify Fraud Sight Order Mail From Address

(NotifyFraudSightOrderMailFrom)
(String)

Worldpay documentation

Follow the link for information on FraudSight:

- <https://developer.worldpay.com/docs/wpg/fraudsightglobal/fraudsightprotect/>

Issuer Insights

Issuer Insights is our powerful tool that provides a window into issuers' information and performance. You can use this knowledge to identify trends and patterns specific to customers, and ultimately boost your approval rates

The issuer insights information is stored into order level attributes. The below order level attributes capture enhanced authorization responses:

- Prepaid Card Type
- Source Type
- Card Product Type
- Issuer Country
- Affluence
- Virtual Account Number
- Reloadable
- Account Range ID
- Available Balance

Worldpay will enable this feature – contact them if you want to use it.

Configurations:

To configure the attributes, do the following:

1. Go to *Site/Merchant Tool/Ordering/Orders*.

The screenshot shows a configuration interface for 'Issuer Insights'. It features a grid of input fields for various attributes. Each row has a label on the left and a corresponding input field on the right. The attributes listed are: Prepaid Card Type, Source Type, Card Product Type, Issuer Country, Affluence, Virtual Account Number, Reloadable, Account Range ID, and Available Balance. At the bottom right of the grid are two buttons: 'Apply' and 'Reset'. Below the grid is a link labeled '<< Back to List'.

2. The order level attributes populate once you run the *OrderNotificationUpdatesJob*.
3. To run this job, go to *Administration/Operations/Jobs*.
4. Click *OrderNotificationUpdatesJob* then **Run Now**.

The screenshot shows the 'OrderNotificationUpdatesJob' configuration in the Salesforce Jobs section. The job is set to run once on 3/23/2017 at 3:06 am. It has tabs for General, Schedule and History, Resources, Job Steps, Failure Handling, and Notification. A 'Run Now' button is visible in the top right.

Order attributes related to issuer insights values are populated.

The screenshot shows the 'Issuer Insights' configuration screen with various fields filled in:

- Prepaid Card Type: GIFT
- Source Type: PREPAID
- Card Product Type: (empty)
- Issuer Country: (empty)
- Affluence: (empty)
- Virtual Account Number: (empty)
- Reloadable: NO
- Account Range ID: 108
- Available Balance: 2000

Buttons at the bottom include 'Apply' and 'Reset'.

Worldpay documentation

Follow the link for information on Issuer Insights:

<https://developer.worldpay.com/docs/wpg/usdomesticacquiring/issuerinsights>

Extended Response Codes

By default, Worldpay uses a set of standard response codes in order notifications. These codes indicate the status of a card payment.

If extended response codes are activated on your merchant code(s), you will receive enriched decline reasons. These enriched decline reasons give more insights into the reason for a transaction not going through.

By leveraging this extra information, you can customize the error messages displayed to your shoppers when their transaction is declined.

You can configure the error messages in Business Manager. These configurable messages appear to the shopper once you enable the feature in Site Preferences.

Site Preferences:

To enable extended response codes:

1. Go to *Site/Merchant Tool/Site Preferences/Custom Preferences/Worldpay-AdditionalFeatures*.
2. Set the *Enable Overriding Checkout Error Messages* preference value to **Yes**. (See screenshot below).

The screenshot shows a dropdown menu with two options: 'Yes' (selected) and 'No'. The dropdown is labeled '(EnableCustomExtendedResponseMessages)'.

Custom Objects:

You can configure error messages for specific codes in the custom object called *EnableCustomExtendedResponseMessages*. To do this:

1. Go to *Site/Merchant Tool/ Custom Objects /Custom Object Editor*.
2. Select the Custom Object *EnableCustomExtendedResponseMessages*.
3. Click the **New** button and configure the error message for the error code required.

[Merchant Tools](#) > [Custom Objects](#) > Custom Objects

Manage Custom Objects

This page allows you to manage custom objects based on your object type definitions.
Use the object type select box below to choose the object type definition for which you want to search custom objects. Use the object ID search field to further limit your search to objects with certain key values.
Click New to create new custom object instances for the selected object type. Click Delete to delete the selected custom object instances.

The screenshot shows a search interface for custom objects. It includes a dropdown for 'Object Type' (set to 'CustomExtendedResponseMessages'), a 'Object ID' search bar, a 'Find' button, and tabs for 'Simple' and 'Advanced' search modes. Below the search bar is a note: 'Please select an object type (and provide an optional search phrase) and click Find.' A 'New' button is located at the bottom right.

[Merchant Tools](#) > [Custom Objects](#) > [Custom Objects](#) > New Custom Object

General

New Custom Object (CustomExtendedResponseMessages)

Fields with a red asterisk (*) are mandatory. Click **Apply** to save the details.

Select Language:

Configuration of Error Messages

Error Code:*

Error Message:

The shopper's experience

When the Extended Response Codes feature is enabled, error messages that you have configured appear in the checkout flow.

The screenshot shows the Salesforce Commerce Cloud Checkout interface. At the top, there is a blue header bar with the word "Checkout". Above the main content area, there is a small "salesforce commerce cloud" logo. Below the header, there is a red error message box containing the text "Invalid request, please choose a different Payment Method or try again later." To the right of the error message is the "Order Summary" section, which displays the following details:

| Order Summary | |
|-------------------|----------|
| Subtotal | \$155.00 |
| Shipping | \$7.99 |
| Shipping Discount | -\$5.99 |
| Sales Tax | \$7.85 |
| Total | \$164.85 |

Below the Order Summary is the "Items" section, which lists a single item: "Summer Straight Fit Shorts". It includes a small image of the shorts, the color (Black), the size (29), and the status (In Stock). The item details are as follows:

| 1 Items | | |
|-----------------------------------|------------|----------------|
| Summer Straight Fit Shorts | | |
| Color: Black | Size: 29 | In Stock |
| Each \$155.00 | Quantity 1 | Total \$155.00 |

At the bottom of the page is a blue "Place Order" button.

Troubleshooting:

To review extended declines for transactions that have been processed you can use the Worldpay DART files or login to Pazien. If you do not have access to these, please contact your Worldpay Relationship Manager or Customer Support.

For error codes not related to extended declines, see the troubleshooting section in the Worldpay API guide. If you continue to have issues, contact your Worldpay Relationship Manager or Customer Support.

Statement Narrative

The feature enables statement narratives for all the supported APM's (like Google Pay, PayPal, SEPA, Klarna, IDEAL ACH Pay etc.) except for the credit card payment method.

The statement narrative is a text. Shoppers can use it enter the purpose of the transaction in the payment details section. This text is included in the authorization request as part of the payload

Site Preferences

In Business Manager, configurations are available to enable/disable this feature. Follow the steps below to enable Statement Narratives:

1. Go to *Merchant Tools/Site Preferences/Custom Site Preference Groups/ Worldpay-AdditionalFeatures*

| Name | Value | Default Value |
|--|-------|---------------|
| Enable Statement Narrative (EnableStatementNarrative) | Yes | No |

The shopper's experience

Statement Narrative text area appears in the checkout flow when statement narrative feature is enabled.

The shopper can enter his/her purpose of the transaction. This feature is applicable for both guest and logged in users.

Payment

Billing Address

Ramesh Vanka line1 line2 USC City AL 35005

Update Address Add New

Gift Card Bill Me Later ACH Pay 支付宝 ALIPAY

微信支付 WeChat Pay CREDIT G Pay Credit Card - Redirect

PayPal

*Email *Phone Number

Purpose of transaction

Birthday Special

Purpose of transaction will reflect on your statement, only if it is supported by the selected payment method and will be validated by the payment method before processing. Please adhere to the Statement Narrative guidelines of the selected payment method before entering the Purpose of transaction.

Next: Place Order

Checkout

Need Help? Call 1-800-555-0199

Shipping

[Edit](#)

Shipping Address:

Ramesh Vanka
line1
line2
USCity AL 35005
9234567890

Shipping Method:

Ground (7-10 Business Days) **€ 7,99**

Payment

[Edit](#)

Billing Address:

Ramesh Vanka
line1
line2
USCity AL 35005
rammi18g@gmail.com
9492013938

Payment:

Payment By Pay Pal
Amount € 125,99

Order Summary

| | |
|----------------|-----------------|
| Subtotal | € 112,00 |
| Shipping..... | € 7,99 |
| Sales Tax..... | € 6,00 |
| Total | € 125,99 |

1 Items **€ 112,00**

Summer Straight Fit Shorts



Color: Black
Size: 29
In Stock

| Each | Quantity | Total |
|-----------------|----------|-----------------|
| € 112,00 | 1 | € 112,00 |

[Place Order](#)

```

</PAYPAL-EXPRESS>
</paymentDetails>
<shippingAddress>
<address>
<firstName>Ramesh</firstName>
<lastName>Vanka</lastName>
<street>line1</street>
<postalCode>35005</postalCode>
<city>USCity</city>
<state>AL</state>
<countryCode>US</countryCode>
<telephoneNumber>9234567890</telephoneNumber>
</address>
</shippingAddress>
<billingAddress>
<address>
<firstName>Ramesh</firstName>
<lastName>Vanka</lastName>
<street>line1</street>
<postalCode>35005</postalCode>
<city>USCity</city>
<state>AL</state>
<countryCode>US</countryCode>
<telephoneNumber>9492013938</telephoneNumber>
</address>
</billingAddress>
<statementNarrative>Birthday Special</statementNarrative>
</orderer>
</submit>
</paymentService>

```

CSC: Partial & Multiple Capture

This feature enables merchant to do multiple partial capture from Customer Service Centre (CSC).

Configurations

You must grant the Customer Service Centre (CSC) permission to do multiple partial captures.

To do this, you need to change the Admin Configuration. Do the following:

1. Go to *Administration/ Organization/Roles & Permissions*.
2. Click *Administrator*.
3. Click the *Customer Service Center Permissions* tab and give permission to the Site(s).

The screenshot shows the Salesforce Admin UI with the following details:

- Header:** Sandbox - zzkv MobileFirst
- Navigation:** Merchant Tools, Administration, Storefront, Toolkit
- Tab:** Customer Service Center Permissions (selected)
- Section:** Administrator - Customer Service Center Permissions
- Text:** This list shows all Customer Service Center permissions which can be granted. Click Select Context to specify for which context you'd like to modify permissions. Available context options are the organization, one site, or multiple sites.
Select the checkboxes and use the Update button at the bottom of the page to grant permissions. Deselect the checkboxes and use the Update button to revoke permissions.
When multiple contexts are selected with different permissions, you can view detailed information by clicking in the "Details" column.
- Table:** Customer Service Center Module | Module Description

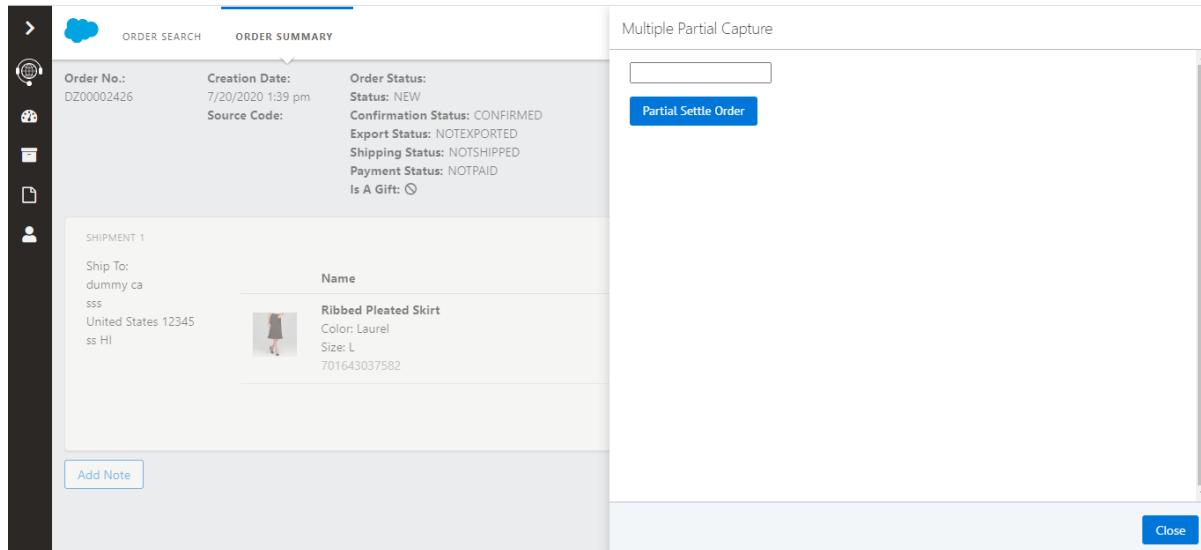
| | | |
|-------------------------------------|--------------------------|-------------------------------------|
| <input checked="" type="checkbox"/> | Order | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | Multiple Partial Capture | <input checked="" type="checkbox"/> |
| <input checked="" type="checkbox"/> | Void sale | <input checked="" type="checkbox"/> |
- Buttons:** Reset, Update, << Back to List

4. Go to *Administration/Site Development/System Object Types/Order - Attribute Groups/custom*.
5. Create the following system object types if not present already - *wpgPartialSettleAmount*, and *wpgSettleReference*.

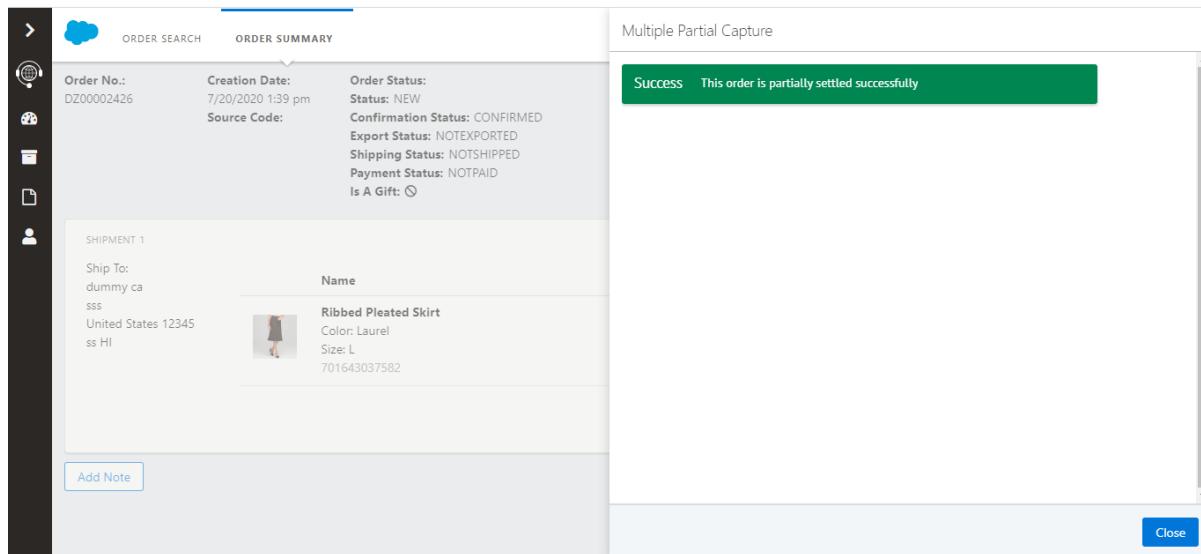
| | | | |
|--------------------------|------------------------|-----------------------|----------------|
| <input type="checkbox"/> | wpgPartialSettleAmount | Partial Settle Amount | String |
| <input type="checkbox"/> | wpgSettleReference | WPG Settle Reference | Set of Strings |

< Back

End User Interaction (CSC Agent) Flow:



When enter a value and click *Partial Settle Order* after validation you get a success message.



If you run the *OrderInquiriesUpdateJob*, the job picks up the latest order status after partial capturing.

Worldpay documentation:

Follow the link for information on partial and multiple captures:

- <https://developer.worldpay.com/docs/wpg/manage/modificationrequests#capture>

Multi Merchant Support

The multi merchant support feature enables you to use different Worldpay merchant code(s) across several sites or across different channels or across different payment methods. Note that only one of the methods (by site or by channel or by payment method) is supported at a time.

To enable this feature in Business Manager, do the following:

1. Go to *Merchant Tools/Site Preferences/Custom Preferences/Worldpay-MultiMerchant*.
2. Enable the *enableMultiMerchantSupport* preference.

| Name | Value | Default Value |
|---|-------|---------------|
| Enable Merchant Support (enableMultiMerchantSupport) Global toggle for Multi Merchant Support | No | |

1-4 of 4

[Edit Across Sites](#)

By Site

The Multi Merchant by Site feature allows you to configure different merchant codes by sites.

Site preference

Do the following:

1. Go to *Merchant Tools/Site Preferences/Custom Preferences/Worldpay-MultiMerchant*.
2. Select the *multiMerchantType* as *Based on Site*.

Custom Object

1. As shown in the screenshots below, in Business Manager, select a site and go to *Merchant Tools/Custom Objects/Custom Object Editor*.
2. In the *Custom Object Search* panel, select *MultiMerchantBySite* from the *ObjectType* dropdown.
3. Click **Find** and select *MobileFirst*.
4. Enter your merchant ID, username and password.

[Merchant Tools](#) > [Custom Objects](#) > [Custom Objects](#) > MobileFirst - General

General

Manage 'MobileFirst' (MultiMerchantBySite)

Fields with a red asterisk (*) are mandatory. You can view and edit the name and description in other languages, if required. Click Apply to save the details.

Config

| | | | |
|----------------|----------------------|-----------------------|-------|
| SiteID:* | MobileFirst | | |
| Merchant ID: | SAPIENTNITROECOM | | |
| XML User Name: | XU5UIXKPP30S30WTY3FP | | |
| XML Password: | | Confirm XML Password: | |

[**<< Back to List**](#)

Service Credential Changes

1. As shown in the screenshot below, in Business Manager go to *Administration/Operations/Services*.
2. Click the *Credentials* tab.
3. Enter your merchant name, URL, username and password.

[Administration](#) > [Operations](#) > [Services](#) > [Service Credentials](#) > SAPIENTNITROECOM - Details

SAPIENTNITROECOM

Fields with a red asterisk (*) are mandatory. Click Apply to save the details. Click Reset to revert to the last saved state.

These credentials are used by 1 service.

| | |
|-----------|---|
| Name:* | SAPIENTNITROECOM |
| URL: | https://secure-test.worldpay.com/jsp/merchant/xml/paymentService |
| User: | XU5UIXKPP30S30WTY3FP |
| Password: | |

[**<< Back to List**](#)

Troubleshooting checklist

1. Ensure that the service configurations for the new merchant ID are correct in the *Credentials* tab.

2. Make sure you have entered your Merchant ID in *Custom Preferences*.
3. If *MultiMerchant* is enabled, check that the custom object *MultiMerchantBySite* has credentials for your merchant ID.
4. In *Notifications*, make sure the checkboxes for events and URL are updated in the Merchant Administration Interface.

By Channel

The Multi Merchant by channel feature allows you to configure different merchant codes by channel.

Site preference

1. Select the *multiMerchantType* as *Based on Channel*.
2. Select the list of supported channels, as shown below:

| Name | Value | Default Value |
|---|---|--|
| Enable Merchant Support (enableMultiMerchantSupport) | None | Global toggle for Multi Merchant Support |
| Type of Multi Merchant (multiMerchantType) | Based on Channel (channel) | Based on Site |
| Multi Merchant Channel List (multiMerchantChannelList) | None Default (Default) Desktop (MultiMerchantChannelDesktop) Mobile (MultiMerchantChannelMobile) iPad (MultiMerchantChannelIPad) CSC (MultiMerchantChannelCSC) | Default |

Custom Object

Create and configure merchant credentials for the channels in the Custom Object called *MultiMerchantByChannel*, as shown below. To do this:

1. Go to *Merchant Tools/Custom Objects/Custom Object Editor*.
2. Select *Custom Object (MultiMerchantByChannel)*.
3. Click the **New** button and configure the merchant credentials.

| Custom Object Search | | | | | |
|--------------------------|---------------------|-------------------------------|---------------------|--------------------|------------------------|
| Object Type: | | Object ID: | Find | | |
| Select All | Channel Name (Name) | | Scope | Last Modified | Expires On |
| <input type="checkbox"/> | Desktop | | Site | 9/10/20 5:30:11 am | |
| <input type="checkbox"/> | Default | | Site | 8/12/20 2:08:10 am | |
| <input type="checkbox"/> | Mobile | | Site | 9/28/20 3:33:58 am | |
| <input type="checkbox"/> | iPad | | Site | 9/4/20 7:50:05 am | |
| <input type="checkbox"/> | CSC | | Site | 8/12/20 1:07:26 am | |
| Edit All | | Edit Selected | New | | Delete |

Manage 'Desktop' (MultiMerchantByChannel)

Fields with a red asterisk (*) are mandatory. You can view and edit the name and description in other languages, if required. Click **Apply** to save the details.

Config

| | | | |
|---------------------------|----------------------|-----------------------|-------|
| Channel Name: | Desktop | | |
| Merchant ID: | SAPIENTNITROECOM | | |
| Google Pay Merchant ID: | 32-049070379490 | | |
| Worldpay Merchant Number: | 1000X6096 | | |
| XML User Name: | XUSTJXKPP30X30WLY31P | | |
| XML Password: | | Confirm XML Password: | |

Adding and removing channels

You can add new channels and remove existing channels within Business Manager. To do this:

1. Go to *Administration/Site Development/System Object Types/Site Preferences - Attribute Definitions*.
2. Select *MultiMerchantChannelList* then add the new channel.

| Search Attribute Value Definitions | | |
|------------------------------------|-----------------------------|---------------|
| Value or Display Value: | | Find |
| Select All | Value | Display Value |
| <input type="checkbox"/> | Default | Default |
| <input type="checkbox"/> | MultiMerchantChannelDesktop | Desktop |
| <input type="checkbox"/> | MultiMerchantChannelMobile | Mobile |
| <input type="checkbox"/> | MultiMerchantChannelPad | iPad |
| <input type="checkbox"/> | MultiMerchantChannelCSC | CSC |
| New Value: | MultiMerchantChannelTablet | Tablet |

3. To add a new channel, provide the channel name (e.g. tablet) as the display name and the corresponding implementation JS file as the Value, as shown below.
4. After you add the new channel click the **Apply** button.
5. You can remove existing channels by selecting the channel from the list and clicking the **Delete** button.

By Payment Method

The Multi Merchant by Payment Method feature allows you to configure different Merchant codes by payment method.

Site preference

1. Select the *multiMerchantType* as *Based on Payment Method*.

| Name | Value | Default Value |
|--|--|---------------|
| Enable Merchant Support | <input type="checkbox"/> Yes | |
| (enableMultiMerchantSupport) Global toggle for Multi Merchant Support | Global toggle for Multi Merchant Support | |
| Type of Multi Merchant | Based on Payment Method (paymentMethod) | Based on Site |
| (multiMerchantType) | | |

Custom Object

You can use a custom object called *MultiMerchantByPaymentMethod* to configure Merchant code credentials for each payment method. Do the following:

1. Go to *Merchant Tools/Custom Objects/Custom Object Editor*.
2. Select the custom object *MultiMerchantByPaymentMethod*.
3. Click the **New** button and configure Merchant Credentials for each payment method.

[Merchant Tools](#) > [Custom Objects](#) > Custom Objects

Manage Custom Objects

This page allows you to manage custom objects based on your object type definitions.

Use the object type select box below to choose the object type definition for which you want to search custom objects. Use the object ID search field to further limit your search to objects with certain key values.

Click **New** to create new custom object instances for the selected object type. Click **Delete** to delete the selected custom object instances.

| Custom Object Search | | | | |
|--|--|---------------------------------|-------------------------------------|---------------------------------------|
| Object Type: <input type="text" value="MultiMerchantByPaymentMethod"/> | | Object ID: <input type="text"/> | <input type="button" value="Find"/> | <input type="button" value="Simple"/> |
| Please select an object type (and provide an optional search phrase) and click Find. | | | | |
| <input type="button" value="New"/> | | | | |

| Custom Object Search | | | | |
|--|--|---------------------------------|-------------------------------------|---|
| Object Type: <input type="text" value="MultiMerchantByPaymentMethod"/> | | Object ID: <input type="text"/> | <input type="button" value="Find"/> | <input type="button" value="Advanced"/> |
| Please select an object type (and provide an optional search phrase) and click Find. | | | | |
| <input type="checkbox"/> Select All | Payment Method ID (ID) | Scope | Last Modified | Expires On |
| <input type="checkbox"/> | ACH_DIRECT_DEBIT-SSL | Site | 8/27/20 2:38:38 pm | |
| <input type="checkbox"/> | PAYWITHGOOGLE-SSL | Site | 8/28/20 1:16:12 am | |
| <input type="checkbox"/> | Default | Site | 9/1/20 11:56:05 pm | |
| <input type="checkbox"/> | ALIPAYMOBILE-SSL | Site | 8/28/20 3:47:28 am | |
| <input type="checkbox"/> | ALIPAY-SSL | Site | 8/28/20 3:47:28 am | |
| <input type="checkbox"/> | BANK_TRANSFER | Site | 8/28/20 3:47:28 am | |
| <input type="checkbox"/> | BML | Site | 8/28/20 3:47:28 am | |
| <input type="checkbox"/> | BOLETO-SSL | Site | 8/28/20 3:47:28 am | |
| <input type="checkbox"/> | CASHU-SSL | Site | 8/28/20 3:47:28 am | |
| <input type="checkbox"/> | CHINAUNIONPAY-SSL | Site | 8/28/20 3:47:28 am | |
| <input type="button" value="Edit All"/> | <input type="button" value="Edit Selected"/> | | | <input type="button" value="New"/> |
| | | | | <input type="button" value="Delete"/> |

[Merchant Tools](#) > [Custom Objects](#) > [Custom Objects](#) > CREDIT_CARD - General

General

Manage 'CREDIT_CARD' (MultiMerchantByPaymentMethod)

Fields with a red asterisk (*) are mandatory. You can view and edit the name and description in other languages, if required. Click **Apply** to save the details.

| custom | |
|--------------------------------|---|
| Payment Method ID: * | <input type="text" value="CREDIT_CARD"/> |
| Merchant ID: | <input type="text" value="SAPIENTNITROECOM1"/> |
| XML User Name: | <input type="text" value="52VXO0F6BB5W7JO1FUMH"/> |
| XML Password: | Confirm XML Password: |
| Google Pay Merchant ID: | <input type="text" value="55b2510eaa3f910"/> |
| SEPA Mandate Number: | <input type="text"/> |

Country Spoofing

Country spoofing is a function that allows shoppers to use payment methods that would be unavailable in some countries. It also enables payments in country codes that are not registered with Worldpay. These unregistered codes are linked to another country code that allows payments to be taken. Examples are in the setup below. Country Spoofing does not change anything else about the transaction.

For example, imagine a specific territory such as the Isle of Man is a billing country not supported by Worldpay. In this situation only default payment methods are accepted such as credit cards and debit cards. The currency of the Isle of Man is the Pound Sterling, the same as the UK. Country Spoofing enables you to include the Isle of Man with the UK. Once done, UK-supported APMs appear to Isle of Man shoppers. Both the UK and the Isle of Man use the same currency, so order placement and payment processing are straightforward.

You must ask your Worldpay implementation manager to enable country code spoofing on your account.

Site preference

1. Go to *Merchant Tools/Site Preferences/Custom Preferences/Worldpay-AdditionalFeatures*.
2. Update two site preferences: country spoofing (*countryspoofing*) and list of spoofed country (*listofspoofedcountry*).
3. Make sure the list of spoofed countries is in the correct format: e.g if you are spoofing Jersey (JE) with the United States (US), format it as JE:US.

You can see this in the screenshot below: The country Isle of Man is spoofed with United Kingdom (GB) and the country Jersey is spoofed with United States.

The screenshot shows the 'Site preferences' section of the Worldpay merchant tools. Under 'Country Spoofing' (countryspoofing), a dropdown menu is set to 'Yes'. Below this, under 'List of spoofed country' (listofspoofedcountry), there is a text input field containing 'IM:GB' and 'JE:US', each preceded by a blue button. An 'Add' button is visible to the right of the input field.

Configurable Labels and Alerts

This feature gives you the flexibility to configure the values for labels and alerts in Business Manager. This works if you EnableConfigurableLabels in custom preferences, then labels and alerts will pick value from Business Manager.

Site preference changes

1. Go to *Merchant Tools/Site Preferences/Custom Preferences/Worldpay-AdditionalFeatures*.

Custom Object changes

Once you have enabled configurable labels and alerts in custom preferences, you can configure labels and alerts through custom object (*ConfiguredLabels*). Every element of this custom object is in the form of a key value pair as it is present in the resource bundle.

To configure labels and alerts, do the following:

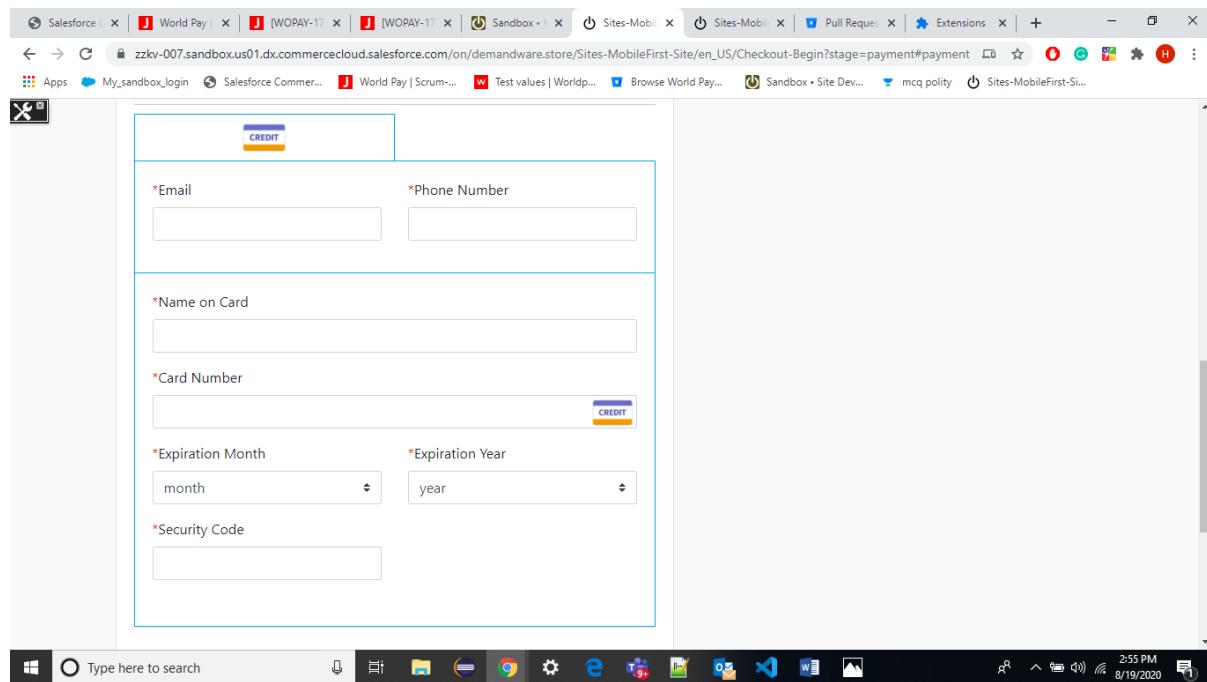
1. Go to *Merchant Tools/Custom Objects/Custom Object Editor*.

| labelName | Scope | Last Modified | Expires On |
|---|-------|---------------------|------------|
| <input type="checkbox"/> field.customer.email | Site | 8/17/20 12:15:27 am | |
| <input type="checkbox"/> label.input.creditcard.owner | Site | 8/17/20 12:07:44 am | |
| <input type="checkbox"/> tooltip.bank | Site | 8/17/20 12:41:26 am | |
| <input type="checkbox"/> worldpay.payment.type.selectedmethod | Site | 8/17/20 12:45:47 am | |
| <input type="checkbox"/> tooltip.expirationMonth | Site | 8/17/20 12:52:42 am | |
| <input type="checkbox"/> worldpay.or | Site | 8/17/20 12:55:37 am | |
| <input type="checkbox"/> worldpay.disclaimer.modaloptionno | Site | 8/17/20 1:26:30 am | |
| <input type="checkbox"/> msg.card.type.ending | Site | 8/17/20 1:31:36 am | |
| <input type="checkbox"/> info.phone.number | Site | 8/17/20 1:36:36 am | |
| <input type="checkbox"/> page.heading.payments | Site | 8/18/20 4:02:27 am | |
| <input type="checkbox"/> msg.no.saved.payments | Site | 8/18/20 8:47:22 am | |
| <input type="checkbox"/> worldpay.ach.selectaccount | Site | 8/17/20 1:05:26 am | |
| <input type="checkbox"/> label.karmaPaymentMethod | Site | 8/17/20 12:43:54 am | |
| <input type="checkbox"/> worldpay.payment.amount | Site | 8/17/20 12:46:45 am | |
| <input type="checkbox"/> tooltip.cardOwner | Site | 8/17/20 12:50:56 am | |
| <input type="checkbox"/> tooltip.cardNumber | Site | 8/17/20 12:51:48 am | |
| <input type="checkbox"/> worldpay disclaimer link | Site | 8/17/20 1:07:22 am | |

2. The default value, that is the value from resource bundle (the properties file in codebase), is picked under the following conditions:
 - If *EnableConfigurableLabels* is not enabled
 - If we have not added the key value pair in our custom object
 - The key is present in our custom object but the value is empty

The shopper's Experience

Configurable Labels (When not configured)



Configurable Labels (When configured appended “test” to all labels’ end as an example value)

| | |
|---|-----------------------|
|  | |
| *Email test | *Phone Number test |
| <input type="text"/> | <input type="text"/> |
| *Name on Card test | |
| <input type="text"/> | |
| *Card Number test | |
| <input type="text"/>  | |
| *Expiration Month test | *Expiration Year Test |
| month | year |
| <input type="text"/> *Security Code Test | |

Configurable alerts (When not configured)

| | |
|---|------------------|
|  | |
| *Email | *Phone Number |
| himanshusinghrajpoot9563@gmail.com | 1234567890 |
| *Name on Card | |
| Dummy | |
| *Card Number | |
| 5454 5454 54 | |
| Invalid Credit Card Number | |
| *Expiration Month | *Expiration Year |
| 11 | 2022 |
| *Security Code | |
| 435 | |

Configurable alerts When configured (appended “test” to all labels’ end as an example value)

The screenshot shows a credit card payment form. At the top left is a 'CREDIT' logo. Below it are two input fields: an email field containing 'himanshusinghrajpoot9563@gmail.com' and a phone number field containing '1234567890'. Both fields have red asterisks indicating they are required. The next section contains a name on card field with 'Dummy' entered, and a card number field with '5454 5454 54' entered. A red border surrounds the card number field, and the message 'Invalid Credit Card Number Test' is displayed below it in red. Following this are expiration month ('11') and year ('2022') fields, both with red asterisks. Finally, there is a security code field containing '435'.

Troubleshooting

If you are having trouble finding labels/alerts try the following:

1. Disable *EnableConfigurableLabels*.
2. Get the default value from storefront.
3. Search the default value under the advanced section of the custom object editor. To do this, in Business Manager go to *Merchant Tools/Custom Objects/Custom Object Editor | Advanced*.

Custom Object Search

Object Type: ConfiguredLabels Simple Advanced

Conditions:

| | | |
|----------------------------------|-----------|-------|
| Label Value (custom.labelXValue) | equals | Email |
| None | Select... | |

Operator: Default

Result: Unsorted ascending 10 results per page

Reset Find

| Select All | (labelName) | Scope | Last Modified | Expires On |
|--------------------------|----------------------|-------|---------------------|------------|
| <input type="checkbox"/> | field.customer.email | Site | 8/17/20 12:15:27 am | |

Edit All Edit Selected New Delete

Showing 1 - 1 of 1 items

Limitations

You can only configure labels and alerts if your validation is done in backend processing and not through a regular expression present in the xml file (SFCC OOTB).

The configurable labels and alerts are currently available only in payment form and the *new card addition* popup in the *My Account* page.

- 1. Read the custom objects one by one and update their statuses in the Business Manager (order status, payment status, confirmation status) depending on the notification status.
- 2. Update the token details for the shopper's credit card.
- 3. The final task is to remove the custom object once the steps above are complete.

To manage the Order notification batch job, go to *Admin/Operations/Jobs* and click **OrderNotificationUpdatesJob**.

Administration / Operations / Job Schedules /

OrderNotificationUpdatesJob

General Schedule and History Resources Step Configurator Notification Failure Handling

ID*

OrderNotificationUpdatesJob

Description

Batch job for reading Custom Objects of Order Notifications and updating Order Statuses

Priority

Normal High

Administration / Operations / Job Schedules /

OrderNotificationUpdatesJob

General Schedule and History Resources Step Configurator Notification Failure Handling

Global Parameters 

Scope  

OrderNotificationUpdatesJob

Select and configure step

ExecuteScriptModule

Executes a function exported by a script module. The module ID has to be configured at parameter 'ExecuteScriptModule.Module'.

ID*

OrderNotificationUpdatesJob

Description

Batch job for reading Custom Objects of Order Notifications and updating Order Statuses

ExecuteScriptModule.Module*

arrtridge/scripts/jobs/OrderNotificationUpdatesJob.js

Global
Parameters

ExecuteScriptModule.FunctionName

orderNotificationUpdatesJob

Global
Parameters

ExecuteScriptModule.Transactional

Global
Parameters

ExecuteScriptModule.TimeoutInSeconds

 Back

Assign

There are several tabs in the screen above. See the table for a description of these tabs:

| Tab | Description |
|----------------------|---|
| General | Provides the general information about the ID and description of the job. |
| Schedule and History | <ul style="list-style-type: none"> Shows if the job schedule is enabled or not. If enabled, it shows the frequency of the schedule Shows the job-run history such as execution scope, status (success or failure), start and end time, duration and a link to download the log file |
| Resources | Enables you to specify system or custom resources to be locked by the job so that other jobs will not modify them. |
| Job Steps | Shows the logical tasks involved in the overall job. |
| Failure Handling | Enables you to specify what your job does if it fails. For example, continue as scheduled, retry or stop-on-error. |

| | |
|--------------|---|
| Notification | <ul style="list-style-type: none">• Gives you the option to enable or disable notification• Enables you to select the events (success, failure, retry, long running) you want to receive notification about• From, To, CC and BCC sections to provide notification contacts |
|--------------|---|

The tabs above are present in all the jobs listed in this guide. You can find details of each job in the Business Manager.

Error handling for the order notification job

See Operations and maintenance for error codes and error messages when running this job.

Transaction-payment status handling for the order notification job

See Operations and maintenance for the mapping of different status on receipt of different order notifications.

Notification update service

The service used by SFCC retrieves the status of an individual order status, which is reflected in the order history of shopper account.

The notification update service returns a JSON object. The service can either pull the latest status or the complete status history. If the order number or status history is not found, the service returns an error JSON.

Worldpay-GetNotificationUpdates is the route used to get the history of notifications received about a particular order. This service takes two http parameters, they are:

- orderNo
- allupdates

If `allupdates` is true, all notifications received for the order are returned as a JSON response. If `allupdates` is false, only the latest notifications received for the order are returned as a JSON response.

All values for `allupdates` (i.e, true, TRUE, True) are considered as true. Any value other than these is considered false.

Here is an example of the JSON response when `allupdates` is true:

```
{"statusList":  
  [{"status":"AUTHORISED:Mon Nov 10 2014 08:11:24 GMT-0000 (GMT)"},  
   {"status":"CANCELLED:Mon Nov 11 2014 08:11:24 GMT-0000 (GMT)"},  
   ]}  
}
```

Here is an example of the JSON response when `allupdates` is false:

```
{"latestStatus":  
  [{"Status":" CANCELLED:Mon Nov 11 2014 08:11:24 GMT-0000 (GMT)"}]}
```

MOTO payments

Mobile or telephone orders occur when customer-service staff place the order for the shopper using a credit/debit card. To make MOTO payments your staff must enable *Login_on_behalf* and *Login_Agentpermission*.

To do this:

1. Go to *Admin/Organization/Roles and permission*.
2. Click **Roles**.
3. Click **Functional Permission**.
4. Select your site.
5. Assign *Login_on_behalf* and *Login_Agentpermission*.

The screenshot shows the Salesforce Admin interface. The top navigation bar includes links for Sandbox - zzkv, Merchant Tools, Administration, Storefront, and Toolkit. The user is logged in as Devidas Aniyath. The main menu path is Administration > Organization > Roles > Administrator - Functional Permissions. The Functional Permissions tab is highlighted with a green border. Below the tabs, the page title is "Administrator - Functional Permissions". A note states: "This list shows all functional permissions available in the system. Click Select Context to specify for which context you'd would like to modify permissions. Available context options are the organization, one site, or multiple sites. Select the checkboxes and use the Update button at the bottom of the page to grant certain functional permissions. Deselect the checkboxes and use the Update button to revoke specific functional permissions." On the left, there's a "Selected Context: None" section with a "Select Context" button. The main content area has a table header "Permission Description" and a "Select Context" button. At the bottom right are "Reset" and "Update" buttons. A link "<< Back to List" is at the bottom left.

The screenshot shows the "Select Context" modal dialog. It contains instructions: "Select a context to view and edit permissions. Organization and Sites can't be selected at the same time." Below are checkboxes for "Organization", "Sites", and "MobileFirst". The "MobileFirst" checkbox is checked. At the bottom are "Cancel" and "Apply" buttons. The background of the main page shows the same "Administrator - Functional Permissions" interface as the previous screenshot.

Administration > Organization > Roles > Administrator - Functional Permissions

General Users Business Manager Modules **Functional Permissions** WebDAV Permissions Locale Permissions Price Adjustment Limits Customer Service Center Permissions

Administrator - Functional Permissions

This list shows all functional permissions available in the system. Click Select Context to specify for which context you'd would like to modify permissions. Available context options are the organization, one site, or multiple sites. Select the checkboxes and use the Update button at the bottom of the page to grant certain functional permissions. Deselect the checkboxes and use the Update button to revoke specific functional permissions.

| Permission | Description | Selected |
|-------------------------------------|--|-------------------------------------|
| Login_On_Behalf | Allows administrators to log into the Storefront on behalf of a customer. | <input checked="" type="checkbox"/> |
| Replication_Run_For_Site | Allows to manage and start data replication processes for site-specific replication groups (i.e. search indexes). | <input type="checkbox"/> |
| Login_Agent | Allows to log in an agent user to the Storefront. Restrict the access to only those Business Manager users that have the permission 'Login_Agent'. | <input checked="" type="checkbox"/> |
| Manage_Site_Catalog | Allows to manage the catalog and its assets in the selected site. | <input type="checkbox"/> |
| Manage_Site_Library | Allows to manage a library and its assets in the selected site. | <input checked="" type="checkbox"/> |
| Manage_Site_PriceBooks | Allows to manage the price books assigned to the selected site. | <input type="checkbox"/> |
| Manage_Site_Inventory | Allows to manage the site inventory list and its inventory records in the selected site. | <input type="checkbox"/> |
| Adjust_Item_Price | Allows to add or delete a price adjustment at the item level. | <input checked="" type="checkbox"/> |
| Adjust_Shipping_Price | Allows to add or delete a price adjustment at the shipping level. | <input checked="" type="checkbox"/> |
| Adjust_Order_Price | Allows to add or delete a price adjustment at the order level. | <input checked="" type="checkbox"/> |
| Delete_Order_Note | Allows to delete a note at the order or basket level. | <input type="checkbox"/> |
| Delete_Order | Allows to delete an order. | <input type="checkbox"/> |
| Create_Order_On_Behalf_Of | Allows to create an order as an agent via the Shop API. | <input checked="" type="checkbox"/> |
| Search_Orders | Allows to search for orders as an agent via the Shop API. | <input checked="" type="checkbox"/> |
| Handle_External_Orders | Allows to handle external orders as an agent via the Shop API. | <input checked="" type="checkbox"/> |
| Access_Protected_Storefront | Allows access to a password-protected Storefront. | <input checked="" type="checkbox"/> |
| Delete_Customer_Snapshot | Allows access to delete customer snapshot data. | <input type="checkbox"/> |
| Access_Historical_Technical_Reports | Allows access to historical technical reports. | <input checked="" type="checkbox"/> |

[Reset](#) **Update**

<< Back to List

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You can handle Moto payments in two ways:

1. Customer service staff place the order from Business Manager.
2. Customer service staff place the order from the storefront.

We describe these two ways below.

Customer service staff place the order from Business Manager

To implement this, update the following settings in your Business Manager. This is to disable the *Amount to be paid* field in the credit card payment section. Do the following:

1. Go to Admin/Site Development/Customer Service Center Settings.
2. Open the Order Payment Instrument in the customizable area.
3. Update the existing condition to:

```
"condition" : "data.payment_method_id === 'CREDIT_CARD'" Search for "condition" :
"data.country !== 'FR'",
```

4. After that add:

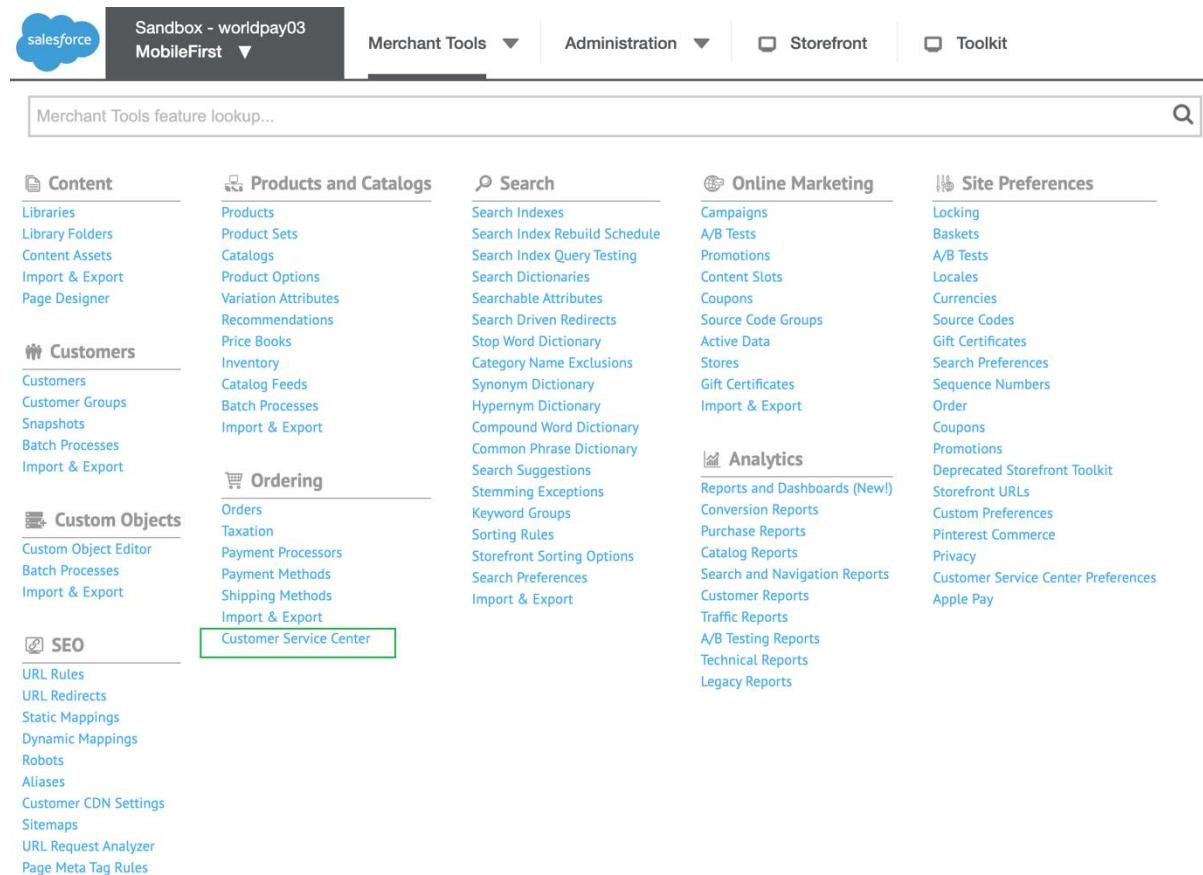
```
"meta
{
  "disabled" : true
}
```

5. The customer service center customization works with OCAPI settings, so go to *Admin/Site Development/Open Commerce Settings* and make sure your site has access to:

'POST /orders/{order_no}/payment_instruments'

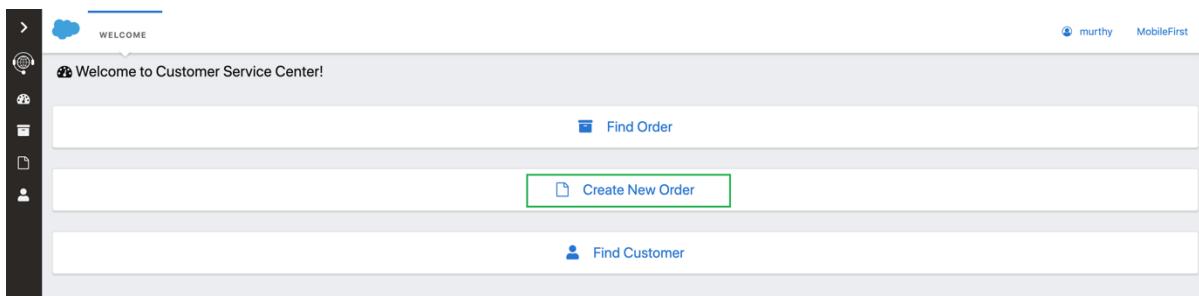
See the screenshots below for a step-by-step guide on how to take MOTO payments:

1. Navigate to the Customer service Center.

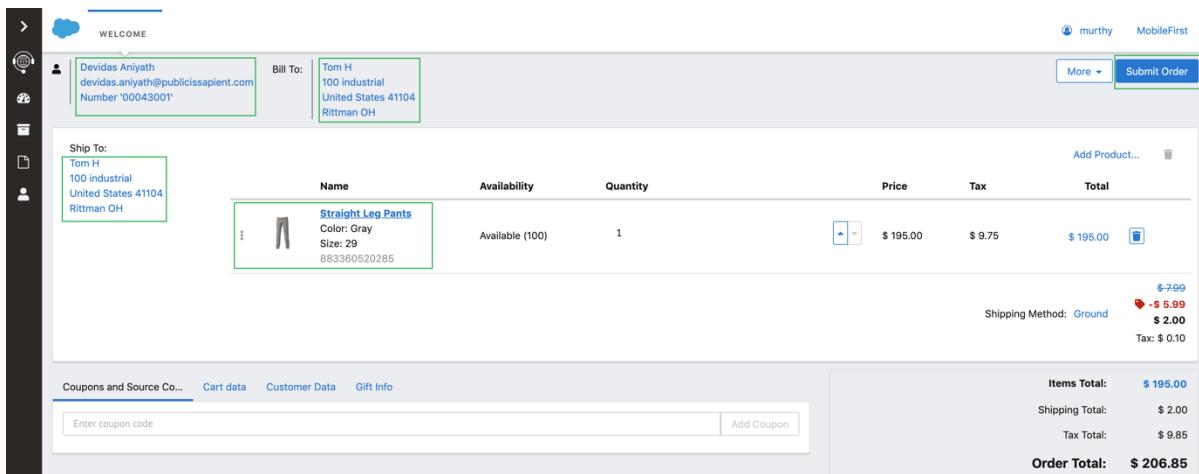


The screenshot shows the Salesforce Merchant Tools interface. At the top, there's a navigation bar with links for 'Sandbox - worldpay03 MobileFirst', 'Merchant Tools', 'Administration', 'Storefront', and 'Toolkit'. Below the navigation bar is a search bar containing 'Merchant Tools feature lookup...'. The main area is divided into several sections: 'Content' (Libraries, Library Folders, Content Assets, Import & Export, Page Designer), 'Customers' (Customers, Customer Groups, Snapshots, Batch Processes, Import & Export), 'Custom Objects' (Custom Object Editor, Batch Processes, Import & Export), 'SEO' (URL Rules, URL Redirects, Static Mappings, Dynamic Mappings, Robots, Aliases, Customer CDN Settings, Sitemaps, URL Request Analyzer, Page Meta Tag Rules), 'Products and Catalogs' (Products, Product Sets, Catalogs, Product Options, Variation Attributes, Recommendations, Price Books, Inventory, Catalog Feeds, Batch Processes, Import & Export), 'Ordering' (Orders, Taxation, Payment Processors, Payment Methods, Shipping Methods, Import & Export), 'Search' (Search Indexes, Search Index Rebuild Schedule, Search Index Query Testing, Search Dictionaries, Searchable Attributes, Search Driven Redirects, Stop Word Dictionary, Category Name Exclusions, Synonym Dictionary, Hypernym Dictionary, Compound Word Dictionary, Common Phrase Dictionary, Search Suggestions, Stemming Exceptions, Keyword Groups, Sorting Rules, Storefront Sorting Options, Search Preferences, Import & Export), 'Online Marketing' (Campaigns, A/B Tests, Promotions, Content Slots, Coupons, Source Code Groups, Active Data, Stores, Gift Certificates, Import & Export), 'Analytics' (Reports and Dashboards (New!), Conversion Reports, Purchase Reports, Catalog Reports, Search and Navigation Reports, Customer Reports, Traffic Reports, A/B Testing Reports, Technical Reports, Legacy Reports), and 'Site Preferences' (Locking, Baskets, A/B Tests, Locales, Currencies, Source Codes, Gift Certificates, Search Preferences, Sequence Numbers, Order, Coupons, Promotions, Deprecated Storefront Toolkit, Storefront URLs, Custom Preferences, Pinterest Commerce, Privacy, Customer Service Center Preferences, Apple Pay). The 'Customer Service Center' link is highlighted with a green border.

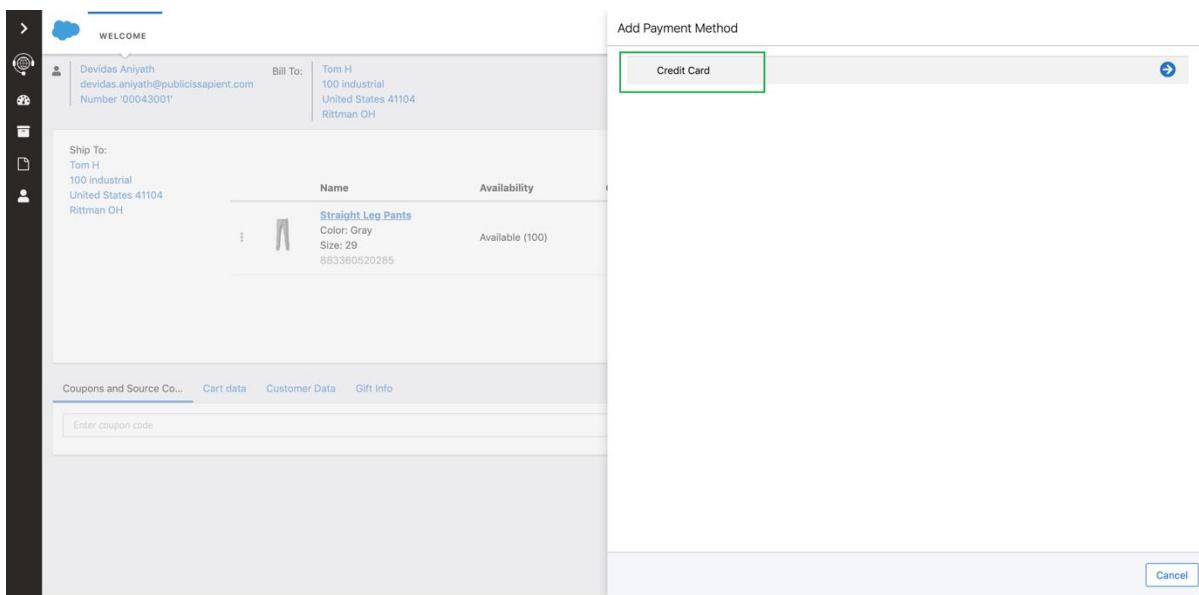
2. Select **Create New Order**.



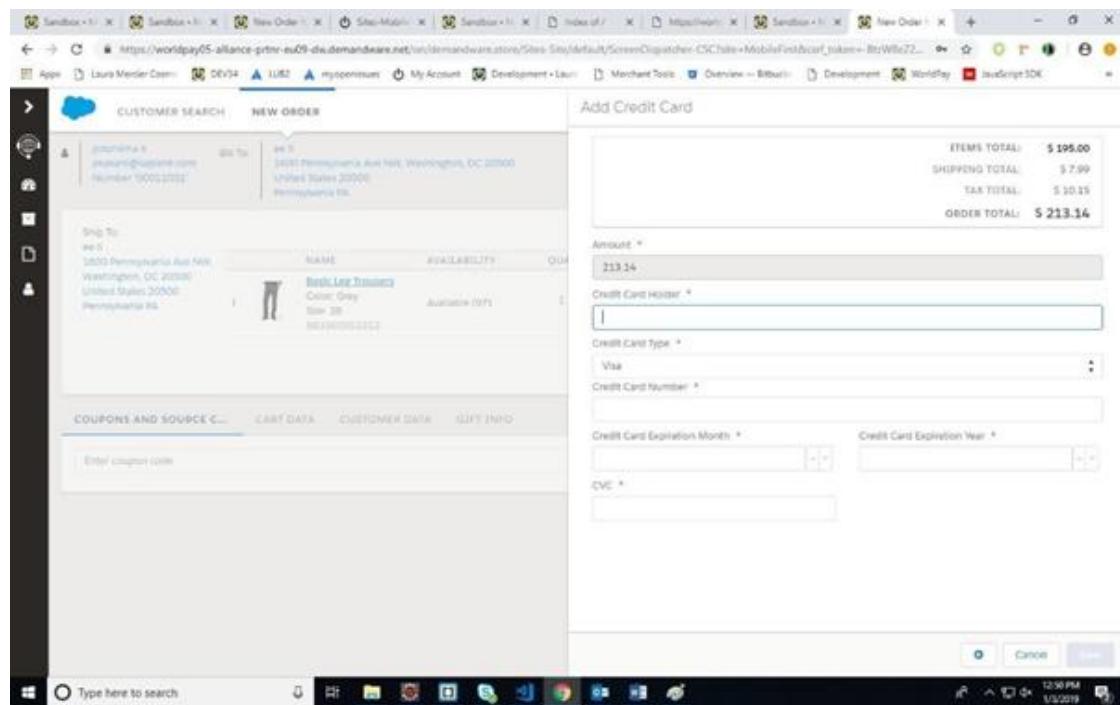
3. Input the shopper's details and click **Submit Order**:



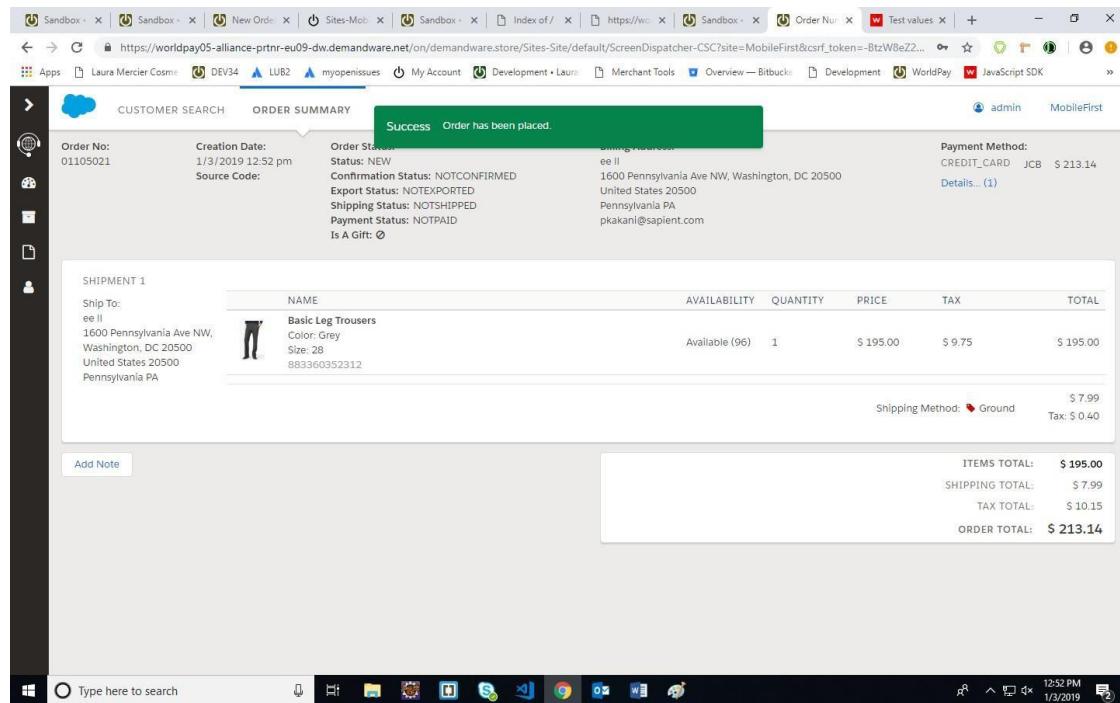
4. Select the **Worldpay MOTO** payment method listed in the *Payment Methods* section:



5. Input the shopper's credit card details and click **Save**:



6. Successful order placement:



Customer service staff place the order from the storefront

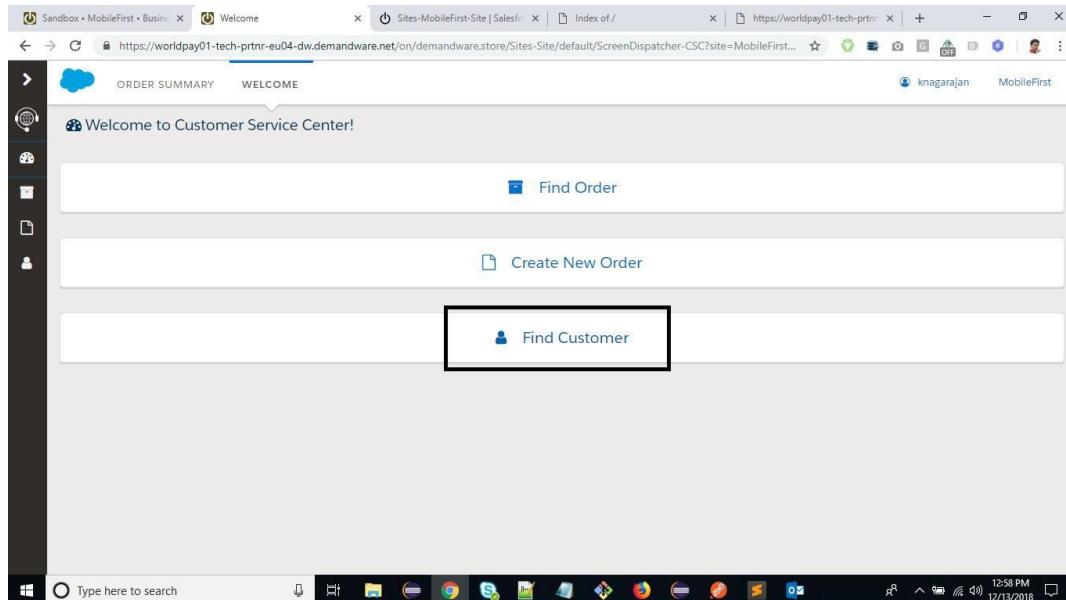
To enable the storefront button in the Customer Service Center, go to *Merchant Tools/Site Preferences/Custom Preferences* and update your storefront hostname and storefront path. See the instructions below for the ordering procedure:

1. Navigate to the Customer Service Center:

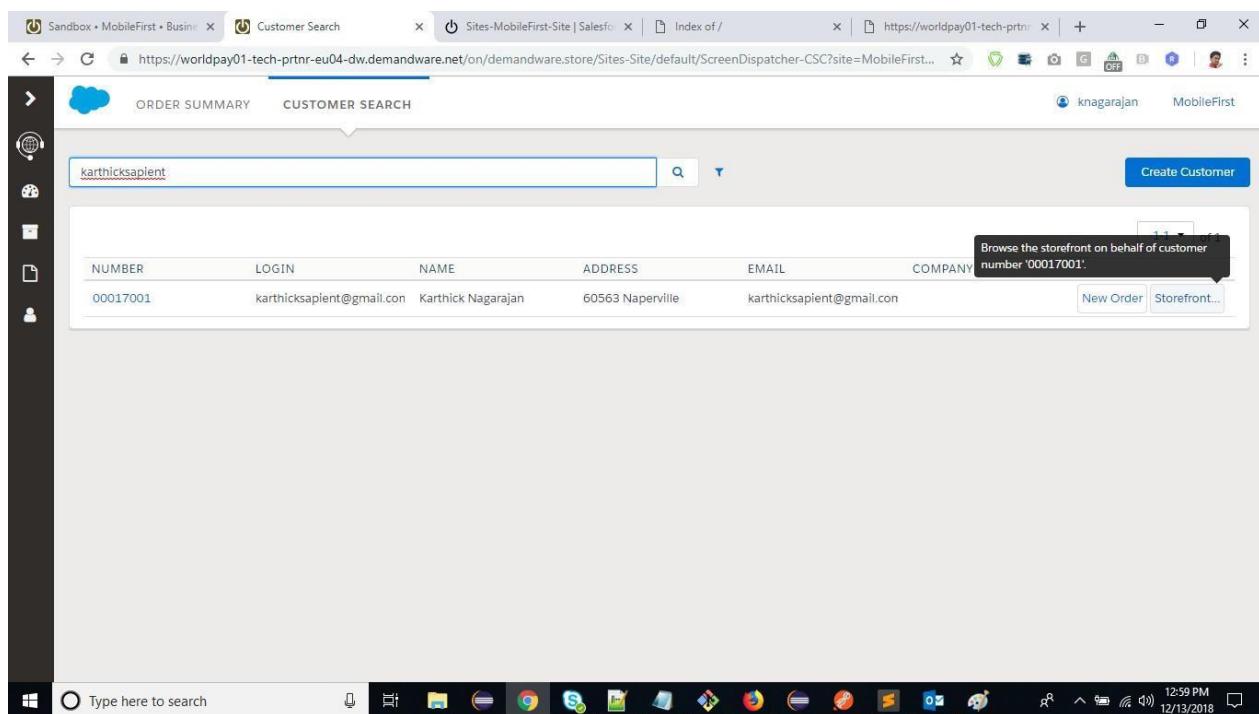
The screenshot shows the Salesforce Merchant Tools interface. At the top, there's a navigation bar with the Salesforce logo, the environment name "Sandbox - worldpay03 MobileFirst", and dropdown menus for "Merchant Tools", "Administration", "Storefront", and "Toolkit". Below the navigation bar is a search bar containing "Merchant Tools feature lookup...". The main content area is organized into several sections with sub-links:

- Content**
 - Libraries
 - Library Folders
 - Content Assets
 - Import & Export
 - Page Designer
- Customers**
 - Customers
 - Customer Groups
 - Snapshots
 - Batch Processes
 - Import & Export
- Custom Objects**
 - Custom Object Editor
 - Batch Processes
 - Import & Export
- SEO**
 - URL Rules
 - URL Redirects
 - Static Mappings
 - Dynamic Mappings
 - Robots
 - Aliases
 - Customer CDN Settings
 - Sitemaps
 - URL Request Analyzer
 - Page Meta Tag Rules
- Products and Catalogs**
 - Products
 - Product Sets
 - Catalogs
 - Product Options
 - Variation Attributes
 - Recommendations
 - Price Books
 - Inventory
 - Catalog Feeds
 - Batch Processes
 - Import & Export
- Ordering**
 - Orders
 - Taxation
 - Payment Processors
 - Payment Methods
 - Shipping Methods
 - Import & Export
- Search**
 - Search Indexes
 - Search Index Rebuild Schedule
 - Search Index Query Testing
 - Search Dictionaries
 - Searchable Attributes
 - Search Driven Redirects
 - Stop Word Dictionary
 - Category Name Exclusions
 - Synonym Dictionary
 - Hypernym Dictionary
 - Compound Word Dictionary
 - Common Phrase Dictionary
 - Search Suggestions
 - Stemming Exceptions
 - Keyword Groups
 - Sorting Rules
 - Storefront Sorting Options
 - Search Preferences
 - Import & Export
- Online Marketing**
 - Campaigns
 - A/B Tests
 - Promotions
 - Content Slots
 - Coupons
 - Source Code Groups
 - Active Data
 - Stores
 - Gift Certificates
 - Import & Export
- Analytics**
 - Reports and Dashboards (New!)
 - Conversion Reports
 - Purchase Reports
 - Catalog Reports
 - Search and Navigation Reports
 - Customer Reports
 - Traffic Reports
 - A/B Testing Reports
 - Technical Reports
 - Legacy Reports
- Site Preferences**
 - Locking
 - Baskets
 - A/B Tests
 - Locales
 - Currencies
 - Source Codes
 - Gift Certificates
 - Search Preferences
 - Sequence Numbers
 - Order
 - Coupons
 - Promotions
 - Deprecated Storefront Toolkit
 - Storefront URLs
 - Custom Preferences
 - Pinterest Commerce
 - Privacy
 - Customer Service Center Preferences
 - Apple Pay

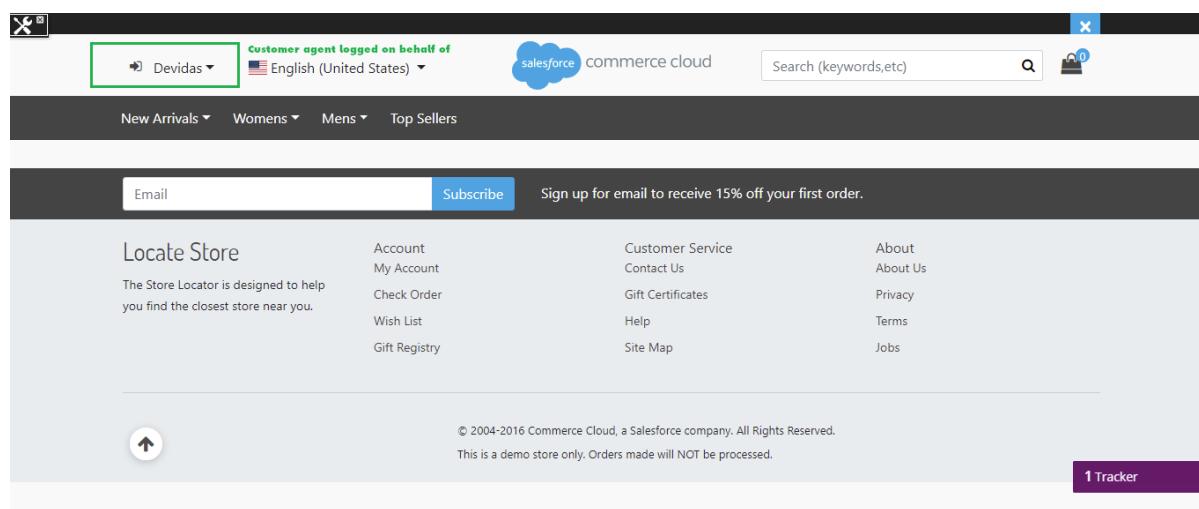
2. Click Find Customer:



3. To find the shopper's details, provide the customer name, number or email and click **Storefront**.



4. In the storefront checkout page, MOTO does not appear as a payment method. Instead use the available credit card payment methods - the request proceeds as a MOTO order:



One-Click Payment

In a normal checkout process, the shopper must pass through the shipping, billing and payment forms. Each form needs shopper interaction to select a shipping address, billing address and payment type.

One-click payment reduces the number of clicks which speeds up and simplifies the process of placing an order for a registered shopper.

To enable this feature

1. In Business Manager, go to *Merchant Tools/Custom Preferences/ Worldpay-CheckoutFeatures*.
2. Set the *Enable Instant Purchase* field to Yes.



The screenshot shows a configuration screen in the Business Manager. A dropdown menu is open under the heading 'Enable Instant Purchase'. The 'Yes' option is selected, while 'No' is also visible. Below the dropdown, the label '(isInstantPurchaseEnabled)' is displayed.

Who can use the One-Click payment?

Shoppers must meet the following requirements to be able to use the one click payment feature on the storefront. The shopper must:

1. Be logged in.
2. Have at least one saved address.
3. Have at least one saved credit card in *My Account*.
4. Have at least one product in cart.

The shopper's experience

The payment button is visible on the mini cart and cart pages as shown in the screenshots below.

In cart page

One Click Checkout

Shipping Address

hudson - SAPIENT CORPORATION 375 Hudson St New York, NY 10014

Billing Address

hudson - SAPIENT CORPORATION 375 Hudson St New York, NY 10014

Shipping Method

- Ground (7-10 Business Days) \$5.99
- 2-Day Express (2 Business Days) \$9.99
- Overnight (Next Day) \$15.99

Credit Card

Credit MasterCard **** * 1234

| | Subtotal | Shipping cost | Tax | Estimated Total |
|--|----------|---------------|--------|-----------------|
| | \$44.10 | \$5.99 | \$2.50 | \$52.59 |

Note : Clicking on Complete Checkout would take the Payment and place an order!

Cancel Complete Checkout

Need Help? Call 1-800-555-0199

Promo Code

Promo Code

Submit

Shipping

Estimated (7-10 Business Days)

Shipping cost \$5.99

Tax \$2.50

Estimated Total \$52.59

Checkout

Quick Checkout

Instant Purchasing

About

About Us

Privacy

Terms

In mini cart page

Murthy English (United States) salesforce commerce cloud

New Arrivals Womens Mens Top Sellers

Your Cart

Continue Shopping 1 Items

Sleeveless Pleated Top.

Color: New Coral
Size: M
In Stock

Each \$49.00 Quantity 1 Total \$44.10

50% off when you Subscribe

Estimated Total \$44.10

Checkout

Quick Checkout

Instant Purchasing

Search (keywords,etc)

Your shopping cart

View Cart

Cart 1 Items

Chrome Payment

Chrome Pay speeds up the checkout process. It uses saved data from the browser (Chrome only now) and displays it in the checkout forms. This data consists of the shipping and billing address, and saved debit/credit card details. Every action occurs in one popup window; a one-page checkout procedure.

In admin, configurations are available to

- Enable/disable this feature
- Enable/disable 3DS2
- Include/exclude risk data in the payment request

Site Preferences and Service Configuration:

1. Go to *Merchant Tools/Site Preferences/Custom Preferences/Worldpay-CheckoutFeatures*.
2. Select *isQuickChromePayEnabled* field and select Yes to enable.

| Name | Value | Default Value |
|--|-------|---------------|
| isQuickChromePayEnabled (isQuickChromePayEnabled) | Yes | No |

To enable 3DS2 for this feature, do the following:

1. Go to *Merchant Tools/ Site Preferences/Custom Preferences/Worldpay-SecureTransaction*.
2. At the *3DS Type (dstype)* field, select *two3D (two3d)*.

| Name | Value | Default Value | |
|----------------------|---------------|---------------|-----------------------------------|
| 3ds Type (dstype) | two3d (two3d) | one3d | Edit Across Sites |

To enable the collection of risk data for this feature, do the following

1. At the *riskData (riskData)* field, select Yes.

| Name | Value | Default Value | |
|------------------------|-------|---------------|-----------------------------------|
| riskData (riskData) | No | Yes | Edit Across Sites |

In Admin, to change the 3ds2 service configuration do the following:

1. Go to *Administration/Operations/Services*.
2. The service name is *ddc.post*.

| Services | Profiles | Credentials |
|--------------------------|--------------------------|--|
| Services | | |
| Select All | Name | Type Profile Credentials Status |
| <input type="checkbox"/> | ddc.post | HTTP worldpayprofile DeviceDataCollection Live |

The shopper's experience

Mini Cart

- From a Mini cart, the shopper clicks the **Quick Checkout** button to start the checkout process:

This screenshot shows a shopping cart interface. At the top, there is a navigation bar with 'Login', 'English (United States)', and a search bar labeled 'Search (keywords,etc)'. Below the navigation is a menu with 'New Arrivals', 'Womens', 'Mens', and 'Top Sellers'. The main area features a product thumbnail of a woman in a black dress, with arrows for navigation. To the right is a 'Your shopping cart' box containing one item: 'Belted Fit and Flare.' (Item No. 701644259174). The item details show 'Color: Black', 'Size: 10', and 'In Stock'. Below the item is a summary table with 'Each \$128.00', 'Quantity 1', and 'Total \$128.00'. At the bottom of the cart box are 'Checkout' and 'Quick Checkout' buttons, with 'Quick Checkout' being highlighted by a red box.

This screenshot shows a payment review interface. It includes a 'Review your payment' section with an order summary: 'Order summary', 'Belted Fit and Flare.', 'Discount Total \$0.00', '3 more items', 'Grand Total \$158.54'. Below this are sections for 'Shipping address' (Nishikant, 2493 Joes Road, Albany, Hawaii 12207), 'Shipping method' (Express : 2-3 Business Days \$22.99), 'Payment' (JCB **** 0000 Nishikant Jcb), and 'Contact info' (Nishikant, 3333333333). A 'Pay' button is highlighted with a red box. In the background, a smaller window shows the shopping cart with the same item and total, and a 'Checkout' and 'Quick Checkout' button at the bottom.

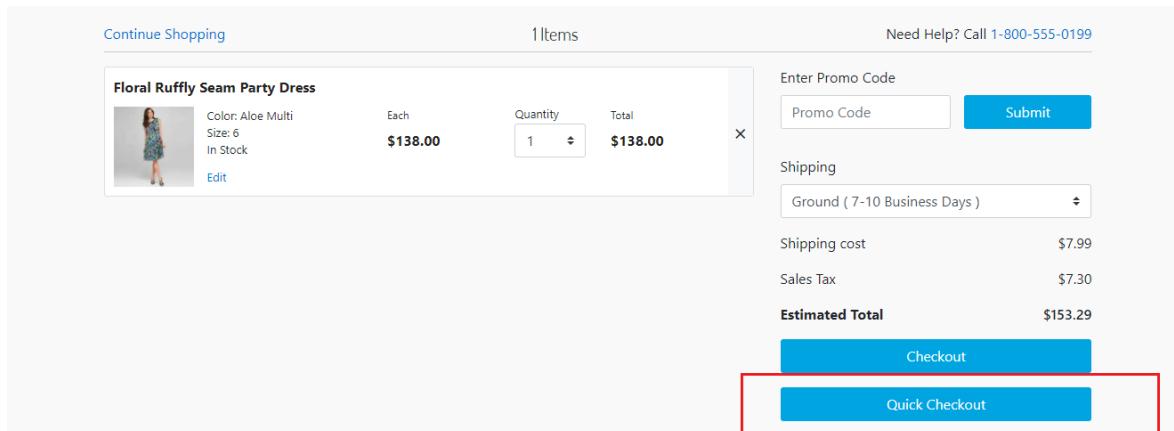
- The shopper clicks the **Pay** button.

This screenshot shows a payment confirmation interface. It displays a message: 'Enter the CVC for JCB ****0000' and 'Once you confirm, your card details will be shared with this site.' Below this is a text input field with the value '111'. In the background, a smaller window shows the shopping cart with the item and total, and a 'Checkout' and 'Quick Checkout' button at the bottom. A 'Confirm' button is highlighted with a red box.

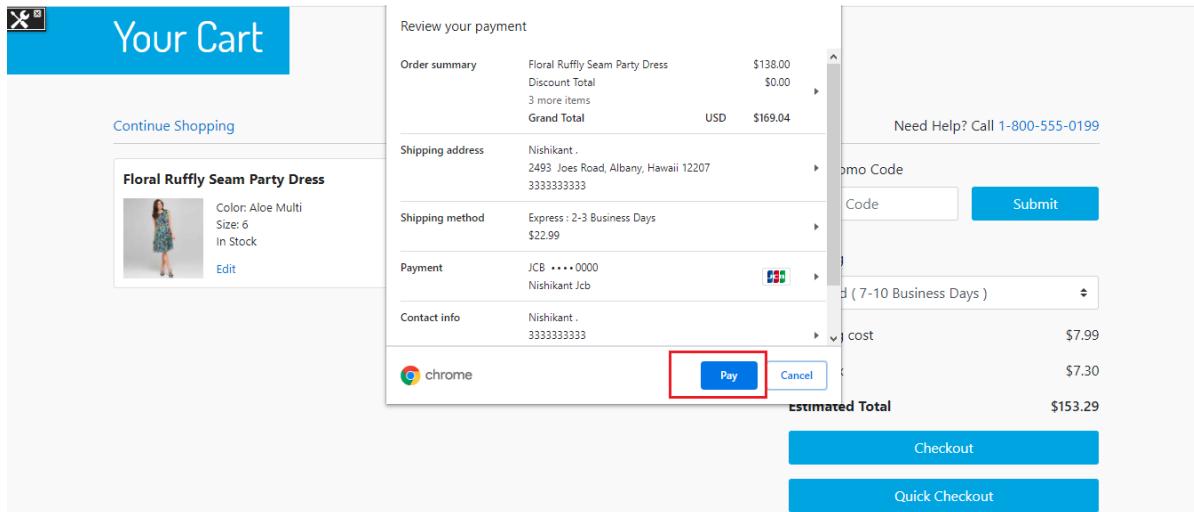
- The shopper enters their CVC number from their payment card. Chrome Pay does not save this number, and the shopper clicks the **Confirm** button. The payment is made.

Cart

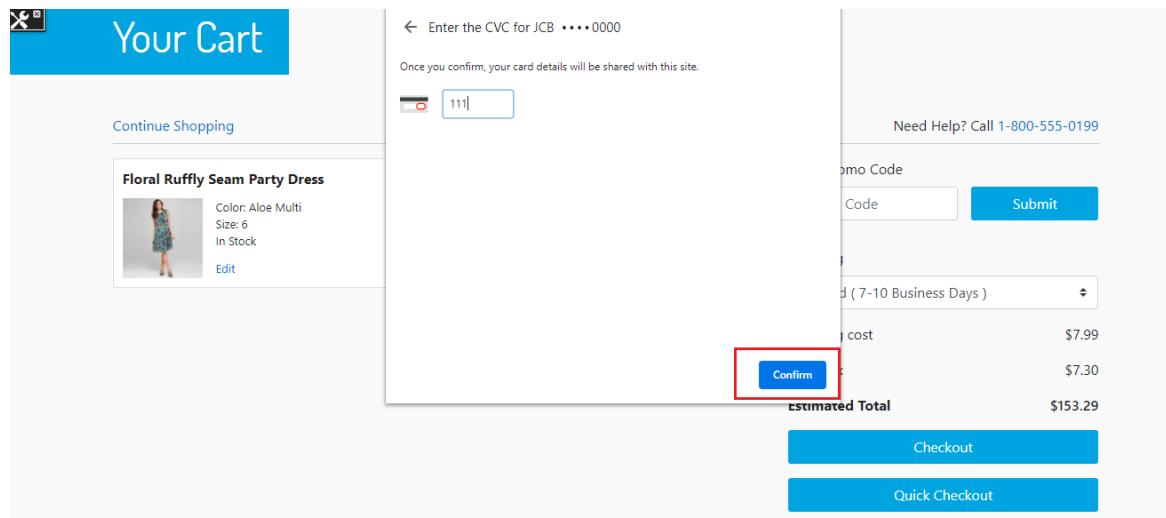
- From a cart, the shopper clicks the **Quick Checkout** button to start the checkout process:



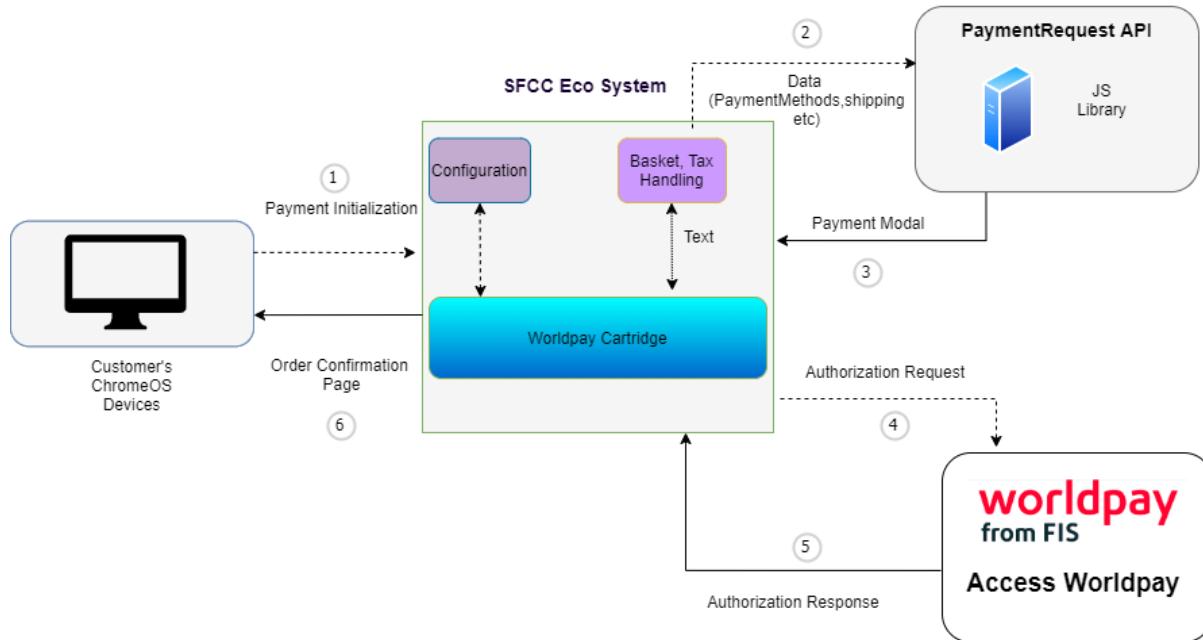
- The shopper clicks the **Pay** button.



- The shopper enters their CVC number from their payment card. Chrome Pay does not save this number, and the shopper clicks the **Confirm** button. The payment is made.



Architectural diagram



Worldpay documentation

Follow the link for information on 3DS2:

- <https://developer.worldpay.com/docs/wpg/directintegration/3ds2>

Google Pay

Google Pay is a digital wallet platform and online payment system developed by Google. It is one of the simplest and fastest ways to pay for something.

Business Manager Configuration

To enable Google Pay payment method, In Business Manager

1. Go to Merchant Tools/Ordering/Payment Methods
2. Select PAYWITHGOOGLE-SSL and enable

The screenshot shows the 'Payment Methods' section of the Business Manager. A table lists various payment methods. The row for 'PAYWITHGOOGLE-SSL' is highlighted with a green border. In the 'Enabled' column for this row, there is a green box around the value 'Yes'. The 'Sort Order' column shows values like 12, 14, 15, 35, 32, 33, 30, 21, 36, 19, and 16. The 'Language' dropdown is set to 'Default'.

3. Go to Merchant Tools > Site Preferences > Custom Site Preference Groups > Worldpay-MobileWallets.

Screenshot for test environment is given below.

The screenshot shows the 'Mobile wallets configurations' section under 'Custom Site Preference Groups'. It includes fields for 'Instance Type' (set to 'Sandbox'), a search bar, and a table of configuration items. The table has columns for 'Name', 'Value', 'Default Value', and 'Edit Across Sites'. The rows include:

- Google Pay Environment
(googlePayEnvironment)
Value: TEST (TEST) | Default Value: TEST | Edit Across Sites
- Google Pay Merchant ID
(googlePayMerchantID)
(String)
Value: 32e04907d379490 | Edit Across Sites
- Google Merchant Name
(googleMerchantName)
(String)
Value: gPayMerchant | Edit Across Sites
- Gateway Merchant Id
(gatewayMerchantId)
(String)
Value: 32e04907d379490 | Edit Across Sites
- Gateway Merchant Name
(gatewayMerchantName)
(String)
Value: worldpay | Edit Across Sites
- Google Pay 3ds Flex Magic Value For Test Environment
(googlePayTest3DSMagicValue)
(String)
Value: (empty) | Edit Across Sites

NOTE: 'Google Pay 3ds Flex Magic Value For Test Environment' is the field for providing the 3DS magic value. Use this value to test the functionality of Google Pay SCA (Google pay + 3DS2) in a lower environment. An example value is **3DS_V1_CHALLENGE_IDENTIFIED**

The shopper's experience

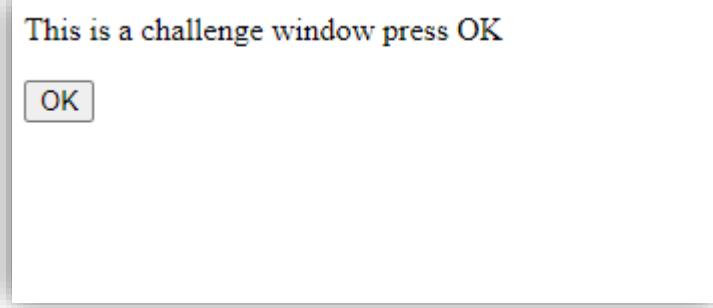
Here is a typical successful shopper journey

1. Payment Method – Choose Google Pay as the payment method and submit the payment.

The screenshot shows a payment interface. At the top, 'Google Pay' is selected as the payment method. Below it, there are fields for 'Email' and 'Phone Number'. The 'Email' field is empty, and the 'Phone Number' field contains '3333333333'. At the bottom, there is a black button labeled 'Buy with G Pay'.

Place Order

2. Review the order and place the order
3. If the challenge page appears, do the challenge. The screen shot from the test environment is given below. In production the challenge page varies widely based on the issuing banks provider



Worldpay documentation

- <https://developer.worldpay.com/docs/wpg/mobilewallets/googlepay>
- <https://developer.worldpay.com/docs/wpg/mobilewallets/googlepay#sca-and-psd2-compliance>

Apple Pay

Apple Pay is a mobile payment and digital wallet service by Apple Inc. that allows users to make payments in person, in iOS apps, and on the web using Safari.

This feature allows shopper's selection of Apple Pay as the payment method from the billing page. The Apple Pay wallet contains saved card details. This makes Apple Pay a quick and secure payment method.

A payment token generated from the shopper's device is used in payment authorization request. The authorization response contains a series of links for the next available actions.

Business Manager Configuration

To configure Business Manager, do the following:

1. Go to *Merchant Tools/Ordering/Payment Methods*
2. Enable the Payment Method with the ID as DW_APPLE_PAY
3. Select the Payment Processor as WorldPay
4. Under custom section, select the type as DIRECT, refer below screenshot

| | Yes | No |
|----|-----|----|
| 24 | Yes | 37 |
| 4 | Yes | 10 |
| 10 | Yes | 5 |
| 34 | No | 34 |
| 17 | Yes | 8 |
| 29 | Yes | 29 |

5. Go to *Merchant Tools/ Site Preferences/Apple Pay*
6. Fill in the form as shown below. Sample screenshot is given below
7. Provide values for merchant ID and Merchant name as provided by Worldpay

Merchant Tools > Site Preferences > Apple Pay

Cache Search Indexes Code Versions Cartridge Path Search with ease...

Apple Pay

Please enter your site information below. Fields marked with an asterisk (*) are mandatory. Click Submit when you've finished updating your configuration.

Instance Type: Sandbox/Development

Apple Pay Enabled?

Onboarding

Apple Merchant ID*:

Apple Merchant Name*:

Country Code*:

Merchant Capabilities*: 3DS | EMV | Credit | Debit

Supported Networks*: Amex | China UnionPay | Discover | Interac | MasterCard | Private Label | Visa

Required Shipping Address Fields: Email | Name | Phone | Postal Address

Required Billing Address Fields: Name | Postal Address

Storefront Injection

Inject Apple Pay Button on Mini Cart?

Inject Apple Pay Button on Cart Page?

Redirect Pages to HTTPS?

Payment Integration

Use Commerce Cloud Apple Pay Payment API?

Payment Provider URL*:

Payment Provider Merchant ID*:

API Version*:

Use Basic Authorization?

Payment Provider User*:

Payment Provider Password*:

Use JWST?

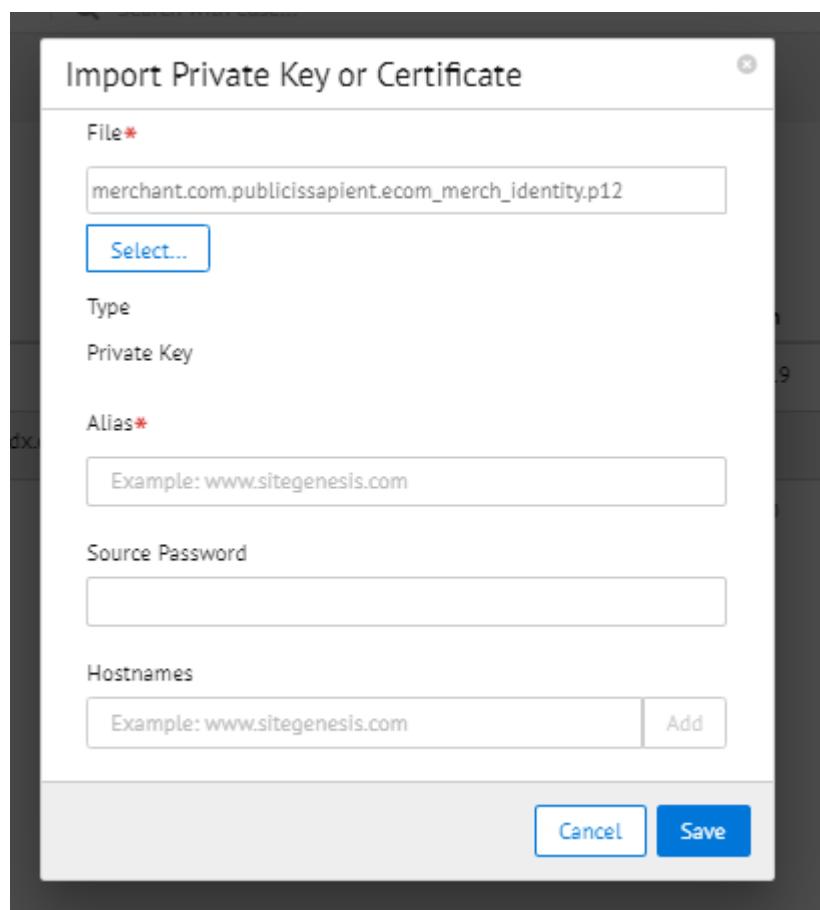
JWS Private Key Alias*:

Delete **Submit**

Configure the Private Key

1. Go to *Administration/Operations/Private Keys and Certificates*
2. Click on Import and complete the form details.
3. Give the alias name to match the JWT Private Key Alias.
4. Provide the Source Password.
5. Leave *Hostname* blank.

Once you have done the above steps, the Apple Pay button appears on the Billing Page (Mac, Safari browser with touch bar enabled/latest iPhone).



Complete the domain registration for the Sandbox

Domain Registration

You must register the domain for your site with Apple in order to use Apple Pay.

The currently configured domain for this site is zzkv-001.sandbox.us01.dx.commercecloud.salesforce.com.

Apple Sandbox

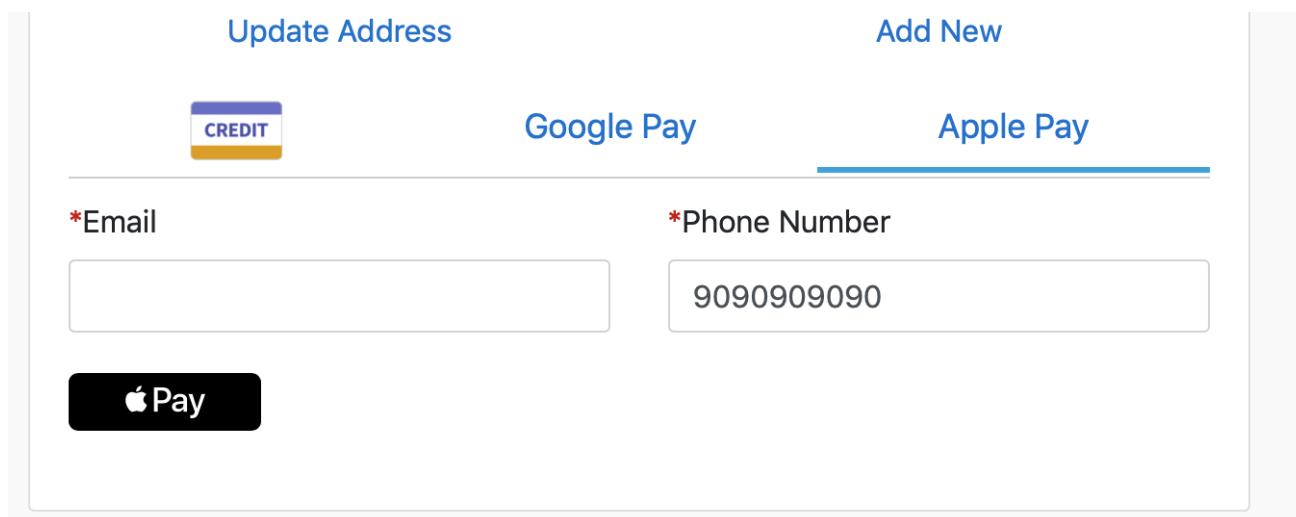
Registered Sandbox Domains zzkv-001.sandbox.us01.dx.commercecloud.salesforce.com
zzkv-009.sandbox.us01.dx.commercecloud.salesforce.com

[Unregister Apple Sandbox](#)

[Register Apple Sandbox](#)

The shopper's experience

1. When a shopper enters the checkout flow under the billing section, the Apple Pay payment method is available.



2. The shopper enters their email ID, phone number and then clicks the Apple Pay button. A payment overlay pops up with the card details stored in the wallet.

Shipping

Shipping Address:
anitha mani
1700 street
linden NE 07064
9090909090

Shipping Method:
Ground (7-10 Business Days)

Payment

Billing Address
anitha mani 1700 street linden NE 07064

Update Address

CREDIT

Google P

***Email**
test@gmail.com

Apple Pay

Apple Pay modal content:

- CARD & BILLING**: MASTERCARD REWARDS CARD (**** 14...) 1700 JERRYS RD STREET MD 21154 UNI...
- SHIPPING**: ANITHA MANI
170 STREET ROAD
LINDEN
UNITED KINGDOM
07064
UNITED KINGDOM
- METHOD**: GROUND
ORDER RECEIVED WITHIN 7-10 BUSINESS DAYS
- CONTACT**: ANITHAAA@MANIII@GMAIL.COM
(989) 898-9898
- Order Summary**:

| | |
|-------------|--|
| MERCHANDISE | \$54.99 |
| GROUND | \$5.99 |
| TAX | \$3.05 |
| PAY | MERCHANT.COM.PUBLICISSAPIENT.ECOM \$64.03 |

Use keyboard to complete purchase

3. The shopper then can select an existing card or add a new card for the payment.
4. Then the shopper can add or select a shipping/billing address, the shipping method and the contact phone number.
5. An Apple Pay order is placed when the shopper enters the password or authenticates by biometrics.

NOTE: Typical errors that may occur during this payment process are errors in shipping address/billing address or payment failure., If an error does occur, the shopper is redirected to the cart page with an error message

Worldpay documentation

<https://developer.worldpay.com/docs/access-worldpay/mobile-wallets#apple-pay>

Apple Pay from PDP and Cart

This feature enables shoppers (MAC or iPhone users) to checkout products from different pages/views. Specifically:

- PDP (product detail page) and Quick View: checkout a single product
- Cart page and mini cart: checkout the entire cart contents

Site Preferences

1. Go to *Merchant Tools/Site Preferences/Custom Preferences/Worldpay-AdditionalFeatures*.
2. Go to the *isPdpQuickViewApplePayEnabled* field and select Yes.

| | | | |
|--|---|---|-----------------------------|
| Is apple pay enabled in PDP and quickview (isPdpQuickViewApplePayEnabled) | <input checked="" type="checkbox"/> Yes | ▼ | <input type="checkbox"/> No |
|--|---|---|-----------------------------|

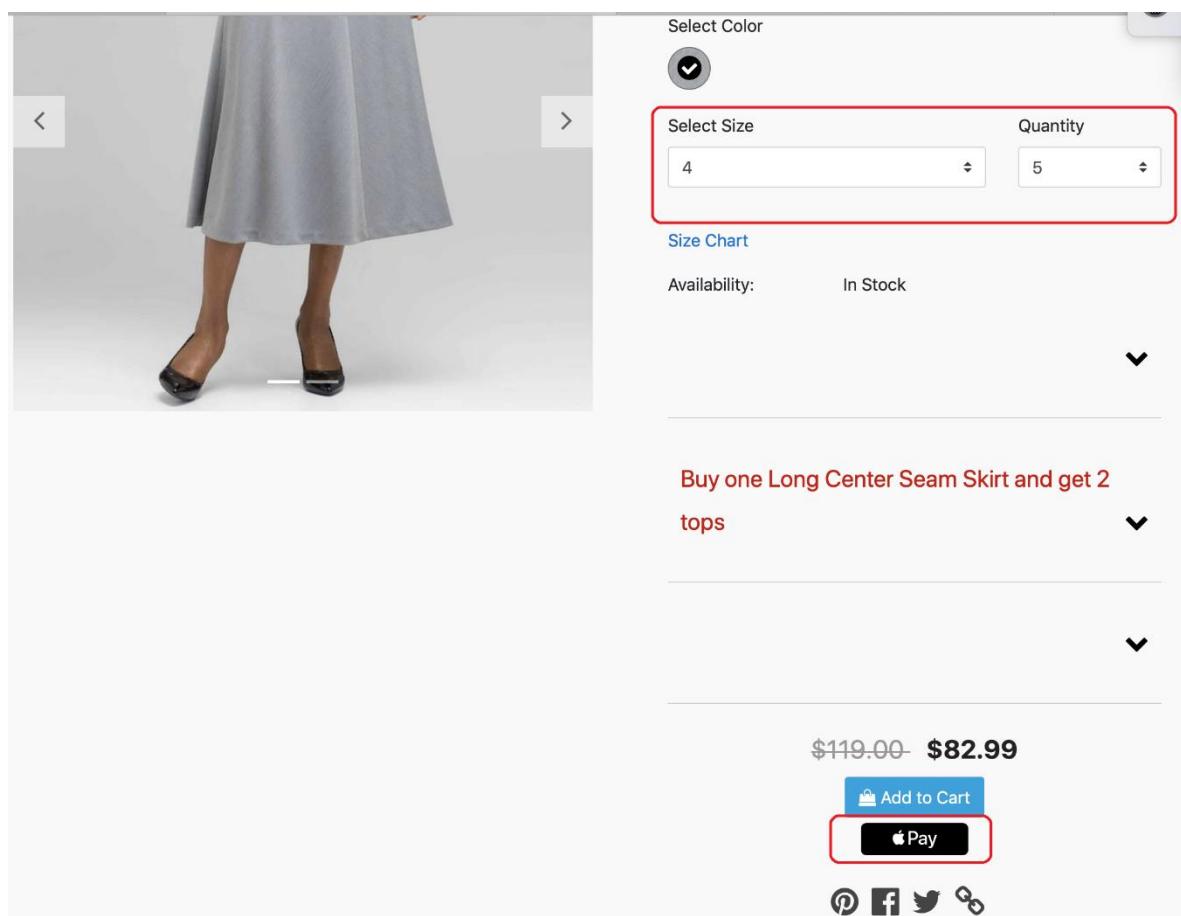
3. Go to the *isCartMiniCartApplePayEnabled* field and select Yes.

| | | | |
|--|---|---|-----------------------------|
| Is apple pay enabled for cart and mini cart (isCartMiniCartApplePayEnabled) | <input checked="" type="checkbox"/> Yes | ▼ | <input type="checkbox"/> No |
|--|---|---|-----------------------------|

The shopper's Experience

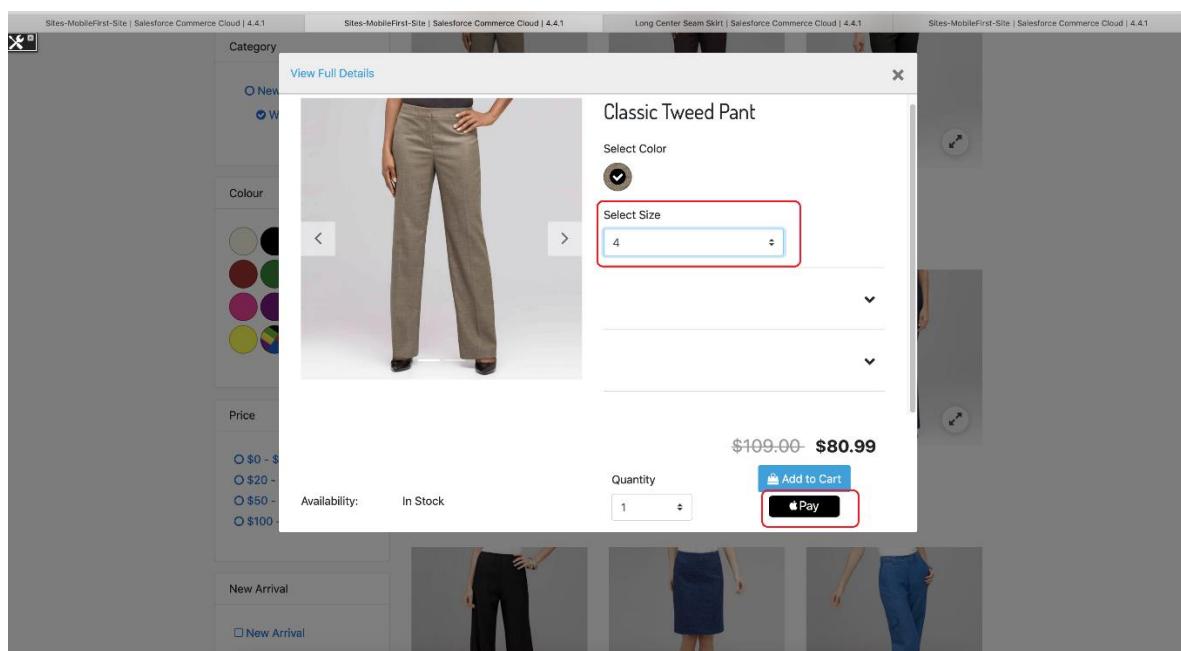
From PDP

The Apple Pay button appears when the shopper selects the product's variants/options, and the product is in stock. For products that do not have variations like size, color, etc. The Apple Pay button appears when the page loads.



From quick view (PLP and search results)

The Apple Pay button appears when the shopper selects a product's variants/options, and the product is in stock.



From cart page

Continue Shopping 1 Items Need Help? Call 1-800-555-0199

Classic Tweed Pant

| | | | | |
|----------------------|---------------------|-----------|----------|---------|
| | Color: Laurel Multi | Each | Quantity | Total |
| | Size: 4 | \$109.00- | 1 | \$80.99 |
| | In Stock | \$80.99 | | |
| Edit | | | | |

Enter Promo Code

Promo Code Submit

Shipping

Ground (7-10 Business Days)

Shipping cost \$5.99
Sales Tax \$4.35
Estimated Total \$91.33

[Checkout](#)

Apple Pay

Locate Store Account Customer Service About

From mini cart

>Login English (United States) ▾ salesforce commerce cloud

New Arrivals ▾ Womens ▾ Mens ▾ Top Sellers

Womens / Clothing / Long Center

Item No. 701642842668

Select Color

Select Size 4

Size Chart

Availability: In Stock

Your shopping cart

| | | |
|-----------|----------|----------|
| Each | Quantity | Total |
| \$109.00- | 2 | \$165.98 |
| \$82.99 | | \$82.99 |

Bonus Products:

Button Front Crew Neck Cardigan

Color: Grey Heather Multi
Size: S

| | | |
|--------|----------|--------|
| Each | Quantity | Total |
| \$0.00 | 1 | \$0.00 |

Estimated Total \$572.97

[Checkout](#)

Apple Pay

PDP and Quick View Apple Pay limitations or exceptions (SFRA OOTB)

The Apple Pay button in the PDP and Quick View has a technical limitation; it only accepts a single SKU (Stock Keeping Unit) for the checkout. Due to this limitation, adding/checkout of multiple products is not possible from the PDP or Quick View flows.

Set Products: Only individual products in a set product are eligible for Apple Pay checkout from PDP and quick view. *Add all to Cart* is not supported by Apple Pay in this view.

Bonus products: Only the main product of a bonus product is eligible for Apple Pay checkout.

Bundle products: These are not eligible for Apple Pay checkout from the PDP and quick view flows, as a bundle is a multiple SKU scenario.

Tokenization

Tokenization is the process of protecting sensitive data including the shopper's primary account number (PAN) by replacing it with a secure identifier called a token. When tokenization enabled, the payment processing is carried using this token instead of sharing PAN details over the network. Payments using tokens are PCI level SAQ A.

To enable / disable this feature

- In Business Manager, navigate to Site/Merchant Tool/Site Preferences/Custom Preferences/Worldpay-AccountOnFile
- Turn on *WorldpayEnableTokenization*

The screenshot shows the 'Account on file configurations' section under 'Custom Site Preference Groups'. It includes fields for 'Instance Type' (Sandbox), 'Search by ID', and a table with two rows. The first row has columns for 'Name' (WorldpayEnableTokenization), 'Value' (Yes), 'Default Value' (No), and 'Edit Across Sites'. The second row has columns for 'Name' (TokenType), 'Value' (Shopper (Shopper)), 'Default Value' (Shopper), and 'Edit Across Sites'. There are navigation buttons at the top right: 'Cancel', 'Apply to Other Sites', and 'Save'.

| Name | Value | Default Value | |
|---|--|---------------|-------------------|
| WorldpayEnableTokenization (WorldpayEnableTokenization) | Yes | No | Edit Across Sites |
| TokenType (tokenType) Choose for the type of token (Shopper and Merchant) | Shopper (Shopper) Choose for the type of token (Shopper and Merchant) | Shopper | Edit Across Sites |

Stored Credential Disclaimer

Worldpay supports stored credentials for credit cards. This feature complies with scheme mandates for storing (and subsequently using) card payment credentials for cardholder and merchant-initiated transactions. If you are using tokenization, in most cases enable this feature. If you are not sure if you need this feature, contact your Worldpay support team for advice.

To enable / disable this feature

- In Business Manager, navigate to Site/Merchant Tool/Site Preferences/Custom Preferences/Worldpay-SchemeMandated
- Turn on *Enable Stored Credentials*

The screenshot shows the 'Scheme mandated configurations' section under 'Custom Site Preference Groups'. It includes fields for 'Instance Type' (Sandbox), 'Search by ID', and a table with one row. The row has columns for 'Name' (Enable Stored Credentials*
(enableStoredCredentials)), 'Value' (Yes), 'Default Value' (No), and 'Edit Across Sites'. There are navigation buttons at the top right: 'Cancel', 'Apply to Other Sites', and 'Save'.

| Name | Value | Default Value | |
|---|-------|---------------|-------------------|
| Enable Stored Credentials* (enableStoredCredentials) | Yes | No | Edit Across Sites |

For stored credentials, you have an option to show a disclaimer message. To show a disclaimer message, do the following:

6. Go to Merchant Tools/Custom Preferences/Worldpay-SchemeMandated.
7. Select the show/hide disclaimer button and enter the disclaimer message in the Content-Asset

field.

8. Select the following options:
 - a. *Show disclaimer in store front* - Select **Yes** to display the disclaimer pop up link to the shopper.
 - b. *Is Mandatory for store view* – Select **Yes** to make the shopper to agree with the disclaimer message to place the order and save the payment card details.
9. Go to *Merchant Tools/Content/Content Assets/ saveCardDisclaimer*.
10. Write or edit the disclaimer text in the *Body* field and click **Download**.

Is Disclaimer Mandatory?

Show Disclaimer in the Frontend

Body: Do You Want To Save The Card?

Year:

The shopper's experience:

4. Show Disclaimer in the Frontend

The screenshot below shows the *Disclaimer* link at the lower left corner of the window below the *Save Card to Account* checkbox. This link does not appear if you disable the disclaimer in the front end.

Google Pay Credit Card - Redirect

*Email: jnishikant@sapient.com *Phone Number: 3333333333

*Name on Card:

*Card Number: CREDIT

*Expiration Month: month *Expiration Year: year

*Security Code:

Save Card to Account

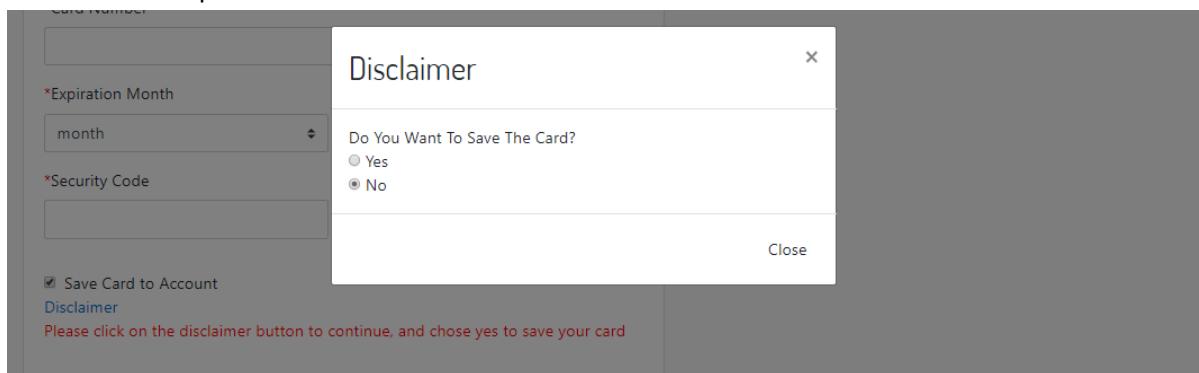
[Disclaimer](#)

5. When “Is Disclaimer Mandatory?” is enabled

When the disclaimer is mandatory, your shoppers see a window like the one below. To place an order, shoppers select any of the options (Agree/Disagree). If shoppers do not do this, an error message appears – see the yellow sentence on the screen below

The screenshot shows a payment form for a credit card. At the top right is a blue 'CREDIT' button. Below it are fields for 'Expiration Month' (month dropdown) and 'Expiration Year' (year dropdown). A 'Security Code' field is below that. A checkbox labeled 'Save Card to Account' is checked. Below the checkbox is a 'Disclaimer' link, followed by a yellow-highlighted message: 'Please click on the disclaimer button to continue, and chose yes to save your card.' At the bottom is a blue 'Next: Place Order' button.

If the shopper views the disclaimer and clicks **Yes** to save the card, the system saves the card details and the order is placed. See screenshot below:



If the shopper selects **No**, the system does not save the card details and the **Save card** checkbox automatically unchecks. The order is placed as normal.

6. When “is Disclaimer Mandatory” is disabled

The screenshot shows a payment form with the following fields:

- Email:** jnishikant@sapient.com
- Phone Number:** 3333333333
- Name on Card:** (empty field)
- Card Number:** (empty field) with a CREDIT icon
- Expiration Month:** month
- Expiration Year:** year
- Security Code:** (empty field)
- Save Card to Account:**
- Disclaimer:** Your Card will be saved only when you chose yes option from disclaimer, else your card will not be saved.

If the shopper clicks the disclaimer link and selects **Yes**, the system saves the card details and the order is placed.

If the shopper selects **No** the card details are not saved. The **Save card** checkbox is unchecked but the order is placed.

If the shopper did not open the disclaimer or did not select any option, the system defaults to the **No** option. Card details are not saved, but the order is placed.

Note: If the shopper does not give the mandatory card details, or the format is wrong, the system does not save the card details. This occurs even though the **Stored Credentials** option is enabled.

Worldpay documentation

Follow the link for information on stored credentials:

- <https://developer.worldpay.com/docs/wpg/industrySchemeExtras/storedcredentials>

3DS and 3DS Flex

3DS Flex is the most advanced 3DS product on the market, it provides your transactions with additional security. It combines the new standard of 3DS2 with traditional 3DS allowing for a single integration.

To enable 3DS and 3DS Flex, do the following:

2. Go to *Site/Merchant Tool/Site Preferences/Custom Preferences/ Worldpay-SecureTransaction*

| Name | Value | Default Value | Action |
|---|---|---|-------------------|
| Worldpay TermURL (WorldpayTermURL) (String) | Worldpay-HandleAuthenticationResponse | Worldpay-HandleAuthenticationResponse | Edit Across Sites |
| 3ds Type (dtype) | two3d (two3d) | one3d | Edit Across Sites |
| Challenge Preference (challengePreference) | challengeMandated (challengeMandated) | noPreference | Edit Across Sites |
| challengeWindowSize (challengeWindowSize) | fullPage (fullPage) | 390x400 | Edit Across Sites |
| riskData (riskData) | No | | Edit Across Sites |
| Authentication Method (authenticationMethod) | localAccount (localAccount) | | Edit Across Sites |
| DDC URL (testOrProductionUrl) | (https://secure-test.worldpay.com/shopper/3ds/ddc.html) | https://secure-test.worldpay.com/shopper/3ds/d... | Edit Across Sites |
| Challenge URL (testOrProductionUrlChallenge) | (https://secure-test.worldpay.com/shopper/3ds/challenge.html) | https://secure-test.worldpay.com/shopper/3ds/c... | Edit Across Sites |
| JWT MAC Key (jwtMacKey) (String) | fa2daee2-1fb4-45ff-4444-52805d5cd9e0 | | Edit Across Sites |
| JWTIssuer (iss) (String) | 5bd9e0e4444dce153428c940 | | Edit Across Sites |

Worldpay documentation

Follow the link for information on the 3DS:

- <https://developer.worldpay.com/docs/wpg/authentication/worldpaympi>
- <https://developer.worldpay.com/docs/wpg/authentication/3dsflexintegration>

Exemption Engine

Request real-time risk analysis of transactions. This is to exempt as many shoppers as possible from strong customer authentication, without unnecessary risk.

Site Preferences:

2. Go to *Site/Merchant Tool/Site Preferences/Custom Preferences/ Worldpay-SecureTransaction*.

| Name | Value | Default Value | |
|--|---------------------------------|---------------|-----------------------------------|
| Enable Exemption Engine (WorldPayEnableExemptionEngine) | No | No | Edit Across Sites |
| Exemption Type (WorldPayExemptionType) | Optimised Exemption (OP) | | Edit Across Sites |
| Exemption Placement (WorldPayEnableExemptionPlaceme...) | AUTHENTICATION (AUTHENTICATION) | | Edit Across Sites |

Worldpay documentation

Follow the link for information on the Exemption Engine:

- <https://developer.worldpay.com/docs/wpg/scaexemptionservices/exemptionengine>

FraudSight

FraudSight is a multi-layered fraud product that combines data insights, technology and a team of experts to predict fraudulent transactions.

It uses machine learning to exploit vast anonymous transactional insights to produce a fraud risk score in real-time. Worldpay will enable this feature – contact them if you want to use it.

FraudSight information is stored in order level attributes. The order level attributes in the table below capture the information in custom attributes.

| Order custom attributes | Purpose |
|-------------------------|---|
| isFraudSightOrderReview | Boolean flag that shows if the order is fraudulent. If you set the flag to True, the order is picked for notification. After notification the flag is automatically set to False. |
| fraudSightRiskMessage | String attribute that holds the risk decision. This risk decision is returned by the FraudSight element. |
| fraudSightRiskReason | String attribute that holds the risk reason. The risk reason is returned by the FraudSight element. |
| fraudSightRiskScore | String attribute that holds the risk score. This risk score is returned in the RiskScore element. |
| riskFinalScore | String attribute that holds the RMM score. This is returned in the RiskScore element. |
| riskMessage | String attribute that holds the risk message. This risk message is returned in the RiskScore element. |
| riskProvider | String attribute that holds the risk score provider. The risk score provider is returned in the RiskScore element. |
| isFraudRiskNotified | Boolean flag that shows if the FraudSight Risk notification has been sent to the merchant or not. |

When FraudSight detects fraudulent payment authorization requests, FraudSight returns:

- A risk score
- A risk message
- One or more risk reasons as part of the standard payment response

The custom attributes in the table above are created at order level. These custom attributes store the risk data.

Workflow

Here is what happens during a normal workflow that detects some fraudulent transactions:

5. When the *OrderNotificationUpdatesJob* runs, the payment response is processed, and a flag called *isFraudSightOrderReview* is set. This flag shows if the order is fraudulent.
6. The job, called *OrderNotificationUpdatesJob* populates the order object's custom attributes (see the table above for a list of these custom attributes).

7. When the *NotifyFraudSightOrdersJob* runs, it picks all the flagged fraudulent orders. Then it writes the details to an email body and sends out the notification to the merchant's email ID. You configure this merchant email ID under site preferences. The email contains the list of all fraudulent order numbers and their location in the CSV file.
8. After the notification email is sent, the flag called *isFraudSightOrderReview* on the fraudulent orders is set to false. This ensures that the same orders are not picked during the next job run.

FraudSight Order flagging

After an order is placed, the order update response is received. The code example below is one such sample response. This sample response is for the order AUTHORISED status. Notice that the elements *<riskScore>* and *<FraudSight>* act as a major factor to flag the order for fraud notification.

```

<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE paymentService PUBLIC "-//WorldPay//DTD WorldPay PaymentService v1//EN"
"http://dtd.wp.fte08.testworldpay.com/dtd/paymentService_v1.dtd">
<paymentService version="1.4" merchantCode="YOUR MERCHANT CODE">
    <reply>
        <orderStatus orderCode="YOUR ORDER CODE">
            <payment>
                <paymentMethod>VISA-SSL</paymentMethod>
                <amount value="100" currencyCode="GBP" exponent="2" debitCreditIndicator="credit" />
                <lastEvent>AUTHORISED</lastEvent>
                <CVCResultCode description="NO RESPONSE FROM ACQUIRER" />
                <AVSResultCode description="NO RESPONSE FROM ACQUIRER" />
                <balance accountType="IN_PROCESS_AUTHORISED">
                    <amount value="100" currencyCode="GBP" exponent="2" debitCreditIndicator="credit" />
                </balance>
                <cardNumber>4444*****1111</cardNumber>
                <riskScore Provider="FraudSight" finalScore="0" id="188a9ae6-21c4-4fd9-87cd-8df4c719aafl" message="low-risk" />
                <FraudSight score="0.00267" id="188a9ae6-21c4-4fd9-87cd-8df4c719aafl" message="low-risk">
                    <reasonCodes>
                        <reasonCode>Card Unfamiliarity</reasonCode>
                        <reasonCode>High Risk Email</reasonCode>
                    </reasonCodes>
                </FraudSight>
            </payment>
        </orderStatus>
    </reply>
</paymentService>

```

The table below shows how the FraudSight values in the response are interpreted to derive the flag *isFraudSightOrderReview*.

| Response element | Attributes | Value | isFraudSightOrderReview | Comments |
|------------------|------------|-----------|-------------------------|---|
| <FraudSight> | message | high-risk | True | The payment is refused by FraudSight. |
| <FraudSight> | message | review | True | Review needed before payment authorization. |
| <FraudSight> | message | low-risk | False | Payment proceeds to authorization. |
| <riskScore> | message | high-risk | True | The payment is refused by FraudSight. |
| <riskScore> | message | review | True | Review needed before payment authorization. |
| <riskScore> | message | low-risk | False | Payment proceeds to authorization. |

The information in the table is applicable for the order statuses: Authorized, Refused and Captured (auto-authorized).

Administrator interaction flow

When the order update notify job runs (OrderNotificationUpdatesJob), the fraudulent orders are marked. You (merchants and administrators) can search for fraudulent orders; do the following:

5. Go to *Site/Merchant Tool/Ordering/Orders*.
6. Click the *Advanced* tab as shown below:

The screenshot shows the Salesforce Order Search interface. At the top, there are navigation links: Cache, Search Indexes, Code Versions, Cartridge Path, and a search bar labeled "Search with ease...". Below the navigation is a breadcrumb trail: Merchant Tools > Ordering > Orders. The main title is "Orders". A message says "You're using the new Search service." Below the title, it says "This page allows you to search for orders by order number. Select **Advanced** to use more search options. Select **By Number** to search by providing a list of order numbers. Order numbers can be separated by either ',' or ';' or space or newline. Entered text is treated as case-sensitive; substring matching isn't supported." There is a "Simple" tab, an "Advanced" tab (which is selected), and a "By Number" tab. Under "Advanced", there is a "Selected Site: MobileFirst" dropdown with a "Select Site" button. To the right of the tabs are buttons for "Find" and "Check Export Status".

7. Scroll down and under *Extended Attributes* select *Is FraudSight Order Review* from the drop down, equals **True** and click the **Find** button.

The screenshot shows the "Extended Attributes" section of the Order Search configuration. It includes fields for "Is Fraud Sight Order Review (custom.isFraudSightOrderReview)", "Operator" (set to "Default"), and "Sort By" (set to "Unsorted"). The "Is Fraud Sight Order Review" field has dropdowns for "equals" and "True". Other dropdowns include "None" and "Select...". At the bottom right are buttons for "Find" and "Check Export Status".

8. This lists all the fraudulent orders. Click any one of the orders and go to the Attributes tab, scroll down to the Custom section and notice the FraudSight attributes.

| | |
|------------------------------|-------------------------------------|
| Fraud Sight Risk Reason: | Card Unfamiliarity,High Risk Email |
| FraudSight Risk Score: | 0.00267 |
| Fraud Sight Risk Message: | review |
| Is Fraud Sight Order Review: | <input checked="" type="checkbox"/> |
| Risk Message: | review |
| Risk Final Score: | 0 |
| Risk Score Provider: | FraudSight |

Manual operation

If you want to run the *Notify Fraud* orders job manually, other than the job schedule, do the following:

4. Go to Administration/ Operations/Jobs

The screenshot shows the 'NotifyFraudSightOrdersJob' configuration in the Jobs section of the Administration / Operations / Jobs page. The 'General' tab is selected. The 'ID*' field contains 'NotifyFraudSightOrdersJob'. The 'Description' field contains 'Job that notifies the list of fraud sight risk orders'. The 'Priority' section shows 'Normal' is selected. A 'Run Now' button is visible in the top right corner.

5. Click the *Job Steps* tab.

6. Select **NotifyFraudSightOrdersJob** and scroll down to the *Custom Parameters* section.

The screenshot shows the 'NotifyFraudSightOrdersJob' configuration in the Jobs section of the Administration / Operations / Jobs page. The 'Job Steps' tab is selected. The 'Job Parameters' section shows 'Scope: MobileFirst' and a list item 'NotifyFraudSightOrdersJob'. A modal window titled 'Select and Configure Step' is open, showing the 'ExecuteScriptModule' step with context 'Organization, Site'. The 'Custom Parameters' section shows a table with columns 'ID*' and 'Value*'. The first row has 'status' in the ID column and '0,3,4,5,8' in the Value column. There is also a delete button next to the value. The 'Exit Status Rules' section is partially visible at the bottom.

Notice the Custom Parameters with ID and Value. This custom attribute helps to restrict the orders found with a particular status, rather than picking all the orders. You can add or remove any order status before you run the job. See [Order Status](#) for the various order status.

Configure the merchant email address

For FraudSight notification to function correctly, you must designate an email address that will receive fraud notifications. To set this address, do the following:

2. Go to *Merchant Tools/Site Preferences/Custom Site Preference Groups/ Worldpay-AdditionalFeatures*

Notify Fraud Sight Order Mail To Address

(NotifyFraudSightOrderMailTo)
(String)

Notify Fraud Sight Order Mail From Address

(NotifyFraudSightOrderMailFrom)
(String)

Worldpay documentation

Follow the link for information on FraudSight:

- <https://developer.worldpay.com/docs/wpg/fraudsightglobal/fraudsightprotect/>

Issuer Insights

Issuer Insights is our powerful tool that provides a window into issuers' information and performance. You can use this knowledge to identify trends and patterns specific to customers, and ultimately boost your approval rates

The issuer insights information is stored into order level attributes. The below order level attributes capture enhanced authorization responses:

- Prepaid Card Type
- Source Type
- Card Product Type
- Issuer Country
- Affluence
- Virtual Account Number
- Reloadable
- Account Range ID
- Available Balance

Worldpay will enable this feature – contact them if you want to use it.

Configurations:

To configure the attributes, do the following:

5. Go to *Site/Merchant Tool/Ordering/Orders*.

Issuer Insights

Prepaid Card Type:

Source Type:

Card Product Type:

Issuer Country:

Affluence:

Virtual Account Number:

Reloadable:

Account Range ID:

Available Balance:

<< Back to List

6. The order level attributes populate once you run the *OrderNotificationUpdatesJob*.
7. To run this job, go to *Administration/Operations/Jobs*.
8. Click *OrderNotificationUpdatesJob* then **Run Now**.

The screenshot shows the 'OrderNotificationUpdatesJob' configuration in the Salesforce Jobs section. The job is set to run once on 3/23/2017 at 3:06 am. It has tabs for General, Schedule and History, Resources, Job Steps, Failure Handling, and Notification. The General tab is selected, showing the 'Enabled' checkbox checked. The Schedule and History tab shows the trigger as 'Once' and the date as '3/23/2017 3:06 am'. The Job History section is empty.

Order attributes related to issuer insights values are populated.

The screenshot shows the 'Issuer Insights' configuration screen. It contains fields for Prepaid Card Type (GIFT), Source Type (PREPAID), Card Product Type, Issuer Country, Affluence, Virtual Account Number, Reloadable (NO), Account Range ID (108), and Available Balance (2000). There are 'Apply' and 'Reset' buttons at the bottom right.

| Prepaid Card Type: | GIFT |
|-------------------------|---------|
| Source Type: | PREPAID |
| Card Product Type: | |
| Issuer Country: | |
| Affluence: | |
| Virtual Account Number: | |
| Reloadable: | NO |
| Account Range ID: | 108 |
| Available Balance: | 2000 |

<< Back to List

Worldpay documentation

Follow the link for information on Issuer Insights:

<https://developer.worldpay.com/docs/wpg/usdomesticacquiring/issuerinsights>

Extended Response Codes

By default, Worldpay uses a set of standard response codes in order notifications. These codes indicate the status of a card payment.

If extended response codes are activated on your merchant code(s), you will receive enriched decline reasons. These enriched decline reasons give more insights into the reason for a transaction not going through.

By leveraging this extra information, you can customize the error messages displayed to your shoppers when their transaction is declined.

You can configure the error messages in Business Manager. These configurable messages appear to the shopper once you enable the feature in Site Preferences.

Site Preferences:

To enable extended response codes:

3. Go to *Site/Merchant Tool/Site Preferences/Custom Preferences/Worldpay-AdditionalFeatures*.
4. Set the *Enable Overriding Checkout Error Messages* preference value to **Yes**. (See screenshot below).

Enable Overriding Checkout Error Messages

Yes No

(EnableCustomExtendedResponseMessages)

Custom Objects:

You can configure error messages for specific codes in the custom object called *EnableCustomExtendedResponseMessages*. To do this:

4. Go to *Site/Merchant Tool/ Custom Objects /Custom Object Editor*.
5. Select the Custom Object *EnableCustomExtendedResponseMessages*.
6. Click the **New** button and configure the error message for the error code required.

[Merchant Tools](#) > [Custom Objects](#) > Custom Objects

Manage Custom Objects

This page allows you to manage custom objects based on your object type definitions.
Use the object type select box below to choose the object type definition for which you want to search custom objects. Use the object ID search field to further limit your search to objects with certain key values.
Click New to create new custom object instances for the selected object type. Click Delete to delete the selected custom object instances.

Custom Object Search

Object Type: CustomExtendedResponseMessages Object ID: Find

Simple Advanced

Please select an object type (and provide an optional search phrase) and click Find.

New

[Merchant Tools](#) > [Custom Objects](#) > [Custom Objects](#) > New Custom Object

General

New Custom Object (CustomExtendedResponseMessages)

Fields with a red asterisk (*) are mandatory. Click **Apply** to save the details.

Select Language:

Configuration of Error Messages

Error Code:*

Error Message:

The shopper's experience

When the Extended Response Codes feature is enabled, error messages that you have configured appear in the checkout flow.

The screenshot shows the Salesforce Commerce Cloud Checkout interface. At the top, there is a blue header bar with the word "Checkout". Above the main content area, there is a small "commerce cloud" logo with the text "salesforce commerce cloud". Below the header, there is a red error message box containing the text "Invalid request, please choose a different Payment Method or try again later." To the right of the error message is the "Order Summary" section, which displays the following details:

| Order Summary | |
|-------------------|----------|
| Subtotal | \$155.00 |
| Shipping | \$7.99 |
| Shipping Discount | -\$5.99 |
| Sales Tax | \$7.85 |
| Total | \$164.85 |

Below the Order Summary is the "Items" section, which lists a single item: "Summer Straight Fit Shorts". It includes a small image of the shorts, the color (Black), the size (29), and the status (In Stock). The item details are as follows:

| 1 Items | | |
|-----------------------------------|--------------------------------------|-----------------|
| Summer Straight Fit Shorts | | |
| | Color: Black Size: 29 In Stock | \$155.00 |
| Each | Quantity | Total |
| \$155.00 | 1 | \$155.00 |

At the bottom left of the page, there is a "Payment" section containing shipping and payment address information, and a "Place Order" button.

Troubleshooting:

To review extended declines for transactions that have been processed you can use the Worldpay DART files or login to Pazien. If you do not have access to these, please contact your Worldpay Relationship Manager or Customer Support.

For error codes not related to extended declines, see the troubleshooting section in the Worldpay API guide. If you continue to have issues, contact your Worldpay Relationship Manager or Customer Support.

Statement Narrative

The feature enables statement narratives for all the supported APM's (like Google Pay, PayPal, SEPA, Klarna, IDEAL ACH Pay etc.) except for the credit card payment method.

The statement narrative is a text. Shoppers can use it enter the purpose of the transaction in the payment details section. This text is included in the authorization request as part of the payload

Site Preferences

In Business Manager, configurations are available to enable/disable this feature. Follow the steps below to enable Statement Narratives:

2. Go to *Merchant Tools/Site Preferences/Custom Site Preference Groups/ Worldpay-AdditionalFeatures*

| Name | Value | Default Value |
|--|-------|---------------|
| Enable Statement Narrative (EnableStatementNarrative) | Yes | No |

The shopper's experience

Statement Narrative text area appears in the checkout flow when statement narrative feature is enabled.

The shopper can enter his/her purpose of the transaction. This feature is applicable for both guest and logged in users.

Payment

Billing Address

Ramesh Vanka line1 line2 USC City AL 35005

Update Address Add New

Gift Card Bill Me Later ACH Pay 支付宝 ALIPAY

微信支付 WeChat Pay CREDIT G Pay Credit Card - Redirect

PayPal

*Email *Phone Number

Purpose of transaction

Birthday Special

Purpose of transaction will reflect on your statement, only if it is supported by the selected payment method and will be validated by the payment method before processing. Please adhere to the Statement Narrative guidelines of the selected payment method before entering the Purpose of transaction.

Next: Place Order

Checkout

Need Help? Call 1-800-555-0199

Shipping

[Edit](#)

Shipping Address:

Ramesh Vanka
line1
line2
USCity AL 35005
9234567890

Shipping Method:

Ground (7-10 Business Days) **€ 7,99**

Payment

[Edit](#)

Billing Address:

Ramesh Vanka
line1
line2
USCity AL 35005
rammi18g@gmail.com
9492013938

Payment:

Payment By Pay Pal
Amount € 125,99

Order Summary

| | |
|---------------------|----------|
| Subtotal | € 112,00 |
| Shipping | € 7,99 |
| Sales Tax | € 6,00 |
| Total | € 125,99 |

1 Items **€ 112,00**

Summer Straight Fit Shorts



Color: Black
Size: 29
In Stock

| Each | Quantity | Total |
|-----------------|----------|-----------------|
| € 112,00 | 1 | € 112,00 |

[Place Order](#)

```

</PAYPAL-EXPRESS>
</paymentDetails>
<shippingAddress>
<address>
<firstName>Ramesh</firstName>
<lastName>Vanka</lastName>
<street>line1</street>
<postalCode>35005</postalCode>
<city>USCity</city>
<state>AL</state>
<countryCode>US</countryCode>
<telephoneNumber>9234567890</telephoneNumber>
</address>
</shippingAddress>
<billingAddress>
<address>
<firstName>Ramesh</firstName>
<lastName>Vanka</lastName>
<street>line1</street>
<postalCode>35005</postalCode>
<city>USCity</city>
<state>AL</state>
<countryCode>US</countryCode>
<telephoneNumber>9492013938</telephoneNumber>
</address>
</billingAddress>
<statementNarrative>Birthday Special</statementNarrative>
</orderer>
</submit>
</paymentService>

```

CSC: Partial & Multiple Capture

This feature enables merchant to do multiple partial capture from Customer Service Centre (CSC).

Configurations

You must grant the Customer Service Centre (CSC) permission to do multiple partial captures.

To do this, you need to change the Admin Configuration. Do the following:

6. Go to *Administration/ Organization/Roles & Permissions*.
7. Click *Administrator*.
8. Click the *Customer Service Center Permissions* tab and give permission to the Site(s).

The screenshot shows the Salesforce Admin UI with the following details:

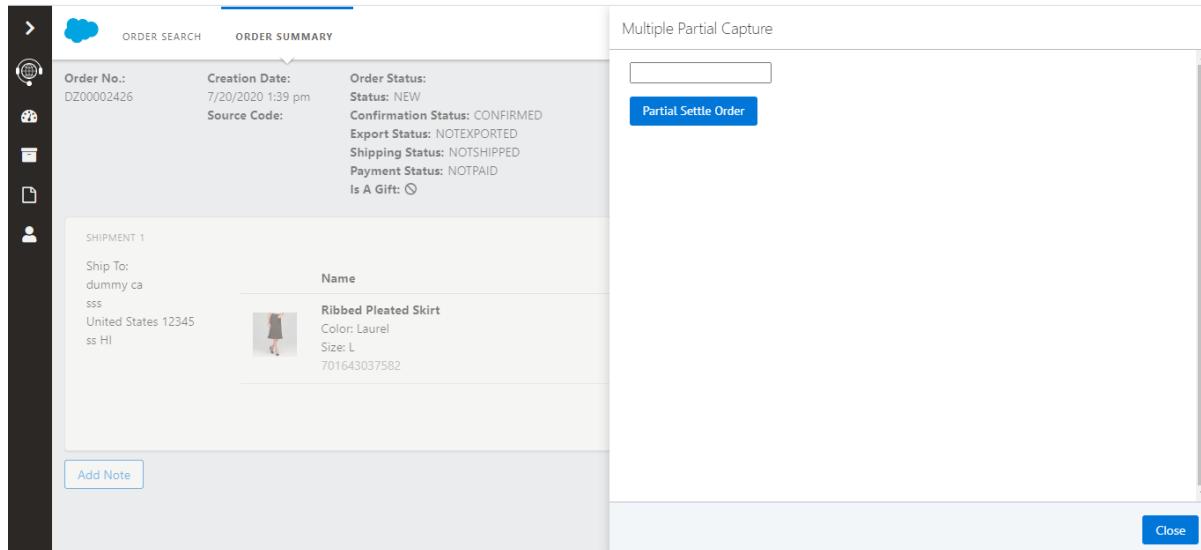
- Header:** Sandbox - zzkv MobileFirst
- Navigation:** Merchant Tools, Administration, Storefront, Toolkit
- Tab Selection:** Customer Service Center Permissions (highlighted)
- Content Area:**
 - Section Header:** Administrator - Customer Service Center Permissions
 - Text:** This list shows all Customer Service Center permissions which can be granted. Click Select Context to specify for which context you'd like to modify permissions. Available context options are the organization, one site, or multiple sites.
 - Instructions:** Select the checkboxes and use the Update button at the bottom of the page to grant permissions. Deselect the checkboxes and use the Update button to revoke permissions.
 - Note:** When multiple contexts are selected with different permissions, you can view detailed information by clicking in the "Details" column.
 - Table:** Shows permissions for the Order module. The "Multiple Partial Capture" and "Void sale" checkboxes are checked.
 - Buttons:** Reset, Update, << Back to List

9. Go to *Administration/Site Development/System Object Types/Order - Attribute Groups/custom*.
10. Create the following system object types if not present already - *wpgPartialSettleAmount*, and *wpgSettleReference*.

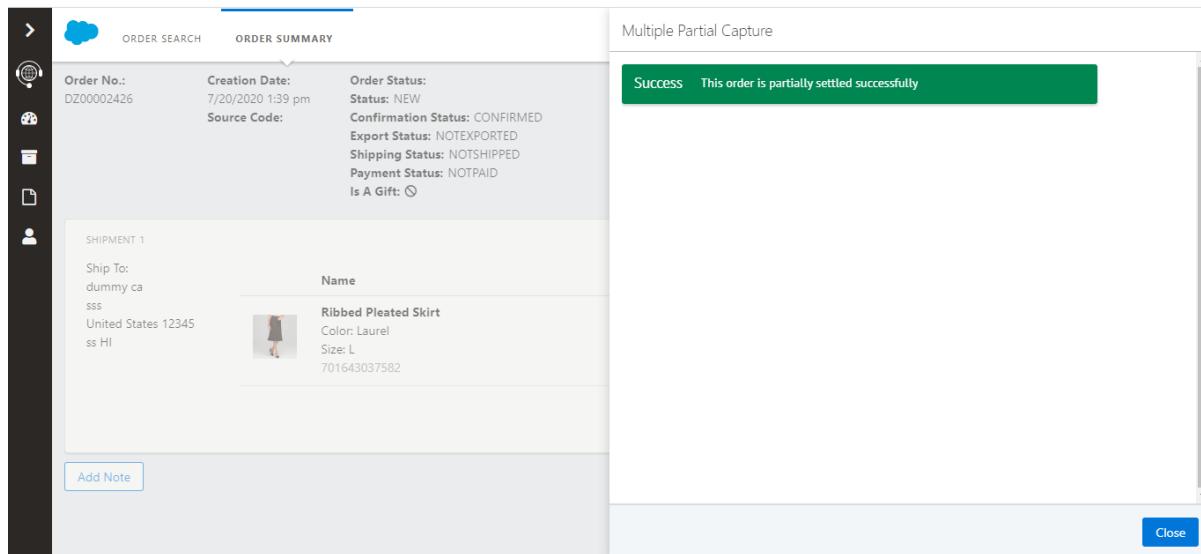
| | | | |
|--------------------------|-------------------------------|-----------------------|----------------|
| <input type="checkbox"/> | wpgPartialSettleAmount | Partial Settle Amount | String |
| <input type="checkbox"/> | wpgSettleReference | WPG Settle Reference | Set of Strings |

< Back

End User Interaction (CSC Agent) Flow:



When enter a value and click *Partial Settle Order* after validation you get a success message.



If you run the *OrderInquiriesUpdateJob*, the job picks up the latest order status after partial capturing.

Worldpay documentation:

Follow the link for information on partial and multiple captures:

- <https://developer.worldpay.com/docs/wpg/manage/modificationrequests#capture>

Multi Merchant Support

The multi merchant support feature enables you to use different Worldpay merchant code(s) across several sites or across different channels or across different payment methods. Note that only one of the methods (by site or by channel or by payment method) is supported at a time.

To enable this feature in Business Manager, do the following:

3. Go to *Merchant Tools/Site Preferences/Custom Preferences/Worldpay-MultiMerchant*.
4. Enable the *enableMultiMerchantSupport* preference.

| Name | Value | Default Value |
|---|-------|---------------|
| Enable Merchant Support (enableMultiMerchantSupport) Global toggle for Multi Merchant Support | No | |

By Site

The Multi Merchant by Site feature allows you to configure different merchant codes by sites.

Site preference

Do the following:

3. Go to *Merchant Tools/Site Preferences/Custom Preferences/Worldpay-MultiMerchant*.
4. Select the *multiMerchantType* as *Based on Site*.

Custom Object

5. As shown in the screenshots below, in Business Manager, select a site and go to *Merchant Tools/Custom Objects/Custom Object Editor*.
6. In the *Custom Object Search* panel, select *MultiMerchantBySite* from the *ObjectType* dropdown.
7. Click **Find** and select *MobileFirst*.
8. Enter your merchant ID, username and password.

[Merchant Tools](#) > [Custom Objects](#) > [Custom Objects](#) > MobileFirst - General

General

Manage 'MobileFirst' (MultiMerchantBySite)

Fields with a red asterisk (*) are mandatory. You can view and edit the name and description in other languages, if required. Click Apply to save the details.

Config

| | | | |
|----------------|----------------------|-----------------------|-------|
| SiteID:* | MobileFirst | | |
| Merchant ID: | SAPIENTNITROECOM | | |
| XML User Name: | XU5UIXKPP30S30WTY3FP | | |
| XML Password: | | Confirm XML Password: | |

[**<< Back to List**](#)

Service Credential Changes

4. As shown in the screenshot below, in Business Manager go to *Administration/Operations/Services*.
5. Click the *Credentials* tab.
6. Enter your merchant name, URL, username and password.

[Administration](#) > [Operations](#) > [Services](#) > [Service Credentials](#) > SAPIENTNITROECOM - Details

SAPIENTNITROECOM

Fields with a red asterisk (*) are mandatory. Click Apply to save the details. Click Reset to revert to the last saved state.

These credentials are used by 1 service.

| | |
|-----------|---|
| Name:* | SAPIENTNITROECOM |
| URL: | https://secure-test.worldpay.com/jsp/merchant/xml/paymentService |
| User: | XU5UIXKPP30S30WTY3FP |
| Password: | |

[**<< Back to List**](#)

Troubleshooting checklist

5. Ensure that the service configurations for the new merchant ID are correct in the *Credentials* tab.

6. Make sure you have entered your Merchant ID in *Custom Preferences*.
7. If *MultiMerchant* is enabled, check that the custom object *MultiMerchantBySite* has credentials for your merchant ID.
8. In *Notifications*, make sure the checkboxes for events and URL are updated in the [Merchant Administration Interface](#).

By Channel

The Multi Merchant by channel feature allows you to configure different merchant codes by channel.

Site preference

3. Select the *multiMerchantType* as *Based on Channel*.
4. Select the list of supported channels, as shown below:

| Name | Value | Default Value | |
|---|---|--|-----------------------------------|
| Enable Merchant Support (enableMultiMerchantSupport) | None | Global toggle for Multi Merchant Support | Edit Across Sites |
| Type of Multi Merchant (multiMerchantType) | Based on Channel (channel) | Based on Site | Edit Across Sites |
| Multi Merchant Channel List (multiMerchantChannelList) | None Default (Default) Desktop (MultiMerchantChannelDesktop) Mobile (MultiMerchantChannelMobile) iPad (MultiMerchantChannelIPad) CSC (MultiMerchantChannelCSC) | Default | Edit Across Sites |

Custom Object

Create and configure merchant credentials for the channels in the Custom Object called *MultiMerchantByChannel*, as shown below. To do this:

4. Go to *Merchant Tools/Custom Objects/Custom Object Editor*.
5. Select *Custom Object (MultiMerchantByChannel)*.
6. Click the **New** button and configure the merchant credentials.

| Custom Object Search | | | | | |
|--------------------------|-------------------------|-------------------------------|--------------------|---------------------|------------------------|
| Object Type: | | Object ID: | Find | Simple | |
| <input type="checkbox"/> | Select All | Channel Name (Name) | Scope | Last Modified | Expires On |
| <input type="checkbox"/> | Desktop | Site | 9/10/20 5:30:11 am | | |
| <input type="checkbox"/> | Default | Site | 8/12/20 2:08:10 am | | |
| <input type="checkbox"/> | Mobile | Site | 9/28/20 3:33:58 am | | |
| <input type="checkbox"/> | iPad | Site | 9/4/20 7:50:05 am | | |
| <input type="checkbox"/> | CSC | Site | 8/12/20 1:07:26 am | | |
| Edit All | | Edit Selected | | New | Delete |

Manage 'Desktop' (MultiMerchantByChannel)

Fields with a red asterisk (*) are mandatory. You can view and edit the name and description in other languages, if required. Click **Apply** to save the details.

| Config | |
|---------------------------|---|
| Channel Name: | <input type="text" value="Desktop"/> |
| Merchant ID: | <input type="text" value="SAPIENTNITROECOM"/> |
| Google Pay Merchant ID: | <input type="text" value="32-049070379490"/> |
| Worldpay Merchant Number: | <input type="text" value="1000X6096"/> |
| XML User Name: | <input type="text" value="XPLIJIIXKPP30X30W1Y31P"/> |
| XML Password: | <input type="password" value="....."/> Confirm XML Password: <input type="password" value="....."/> |

Adding and removing channels

You can add new channels and remove existing channels within Business Manager. To do this:

6. Go to *Administration/Site Development/System Object Types/Site Preferences - Attribute Definitions*.
7. Select *MultiMerchantChannelList* then add the new channel.

| Search Attribute Value Definitions | | | |
|------------------------------------|-----------------------------|---------------|----------------------------------|
| Value or Display Value: | | Find | |
| Select All | Value | Display Value | Default |
| <input type="checkbox"/> | Default | Default | <input checked="" type="radio"/> |
| <input type="checkbox"/> | MultiMerchantChannelDesktop | Desktop | <input type="radio"/> |
| <input type="checkbox"/> | MultiMerchantChannelMobile | Mobile | <input type="radio"/> |
| <input type="checkbox"/> | MultiMerchantChannelPad | iPad | <input type="radio"/> |
| <input type="checkbox"/> | MultiMerchantChannelCSC | CSC | <input type="radio"/> |
| New Value: | MultiMerchantChannelTablet | Tablet | <input type="radio"/> |

[Apply](#) [Reset](#) [Delete](#)

8. To add a new channel, provide the channel name (e.g. tablet) as the display name and the corresponding implementation JS file as the Value, as shown below.
9. After you add the new channel click the **Apply** button.
10. You can remove existing channels by selecting the channel from the list and clicking the **Delete** button.

By Payment Method

The Multi Merchant by Payment Method feature allows you to configure different Merchant codes by payment method.

Site preference

2. Select the *multiMerchantType* as *Based on Payment Method*.

| Name | Value | Default Value |
|---|--|--|
| Enable Merchant Support (enableMultiMerchantSupport) Global toggle for Multi Merchant Support | <input type="text" value="Yes"/> | <input type="button" value="▼"/> |
| Type of Multi Merchant (multiMerchantType) | <input type="text" value="Based on Payment Method (paymentMethod)"/> | <input type="button" value="▼"/> Based on Site |

Custom Object

You can use a custom object called *MultiMerchantByPaymentMethod* to configure Merchant code credentials for each payment method. Do the following:

4. Go to *Merchant Tools/Custom Objects/Custom Object Editor*.
5. Select the custom object *MultiMerchantByPaymentMethod*.
6. Click the **New** button and configure Merchant Credentials for each payment method.

[Merchant Tools](#) > [Custom Objects](#) > Custom Objects

Manage Custom Objects

This page allows you to manage custom objects based on your object type definitions.

Use the object type select box below to choose the object type definition for which you want to search custom objects. Use the object ID search field to further limit your search to objects with certain key values.

Click New to create new custom object instances for the selected object type. Click Delete to delete the selected custom object instances.

| Custom Object Search | | | | |
|--|--|---------------------------------|-------------------------------------|---------------------------------------|
| Object Type: <input type="text" value="MultiMerchantByPaymentMethod"/> | | Object ID: <input type="text"/> | <input type="button" value="Find"/> | <input type="button" value="Simple"/> |
| Please select an object type (and provide an optional search phrase) and click Find. | | | | |
| <input type="button" value="New"/> | | | | |

| Custom Object Search | | | | |
|--|--|---------------------------------|-------------------------------------|---|
| Object Type: <input type="text" value="MultiMerchantByPaymentMethod"/> | | Object ID: <input type="text"/> | <input type="button" value="Find"/> | <input type="button" value="Advanced"/> |
| Please select an object type (and provide an optional search phrase) and click Find. | | | | |
| Select All | Payment Method ID (ID) | Scope | Last Modified | Expires On |
| <input type="checkbox"/> | ACH_DIRECT_DEBIT-SSL | Site | 8/27/20 2:38:38 pm | |
| <input type="checkbox"/> | PAYWITHGOOGLE-SSL | Site | 8/28/20 1:16:12 am | |
| <input type="checkbox"/> | Default | Site | 9/1/20 11:56:05 pm | |
| <input type="checkbox"/> | ALIPAYMOBILE-SSL | Site | 8/28/20 3:47:28 am | |
| <input type="checkbox"/> | ALIPAY-SSL | Site | 8/28/20 3:47:28 am | |
| <input type="checkbox"/> | BANK_TRANSFER | Site | 8/28/20 3:47:28 am | |
| <input type="checkbox"/> | BML | Site | 8/28/20 3:47:28 am | |
| <input type="checkbox"/> | BOLETO-SSL | Site | 8/28/20 3:47:28 am | |
| <input type="checkbox"/> | CASHU-SSL | Site | 8/28/20 3:47:28 am | |
| <input type="checkbox"/> | CHINAUNIONPAY-SSL | Site | 8/28/20 3:47:28 am | |
| <input type="button" value="Edit All"/> | <input type="button" value="Edit Selected"/> | | | <input type="button" value="New"/> |
| | | | | <input type="button" value="Delete"/> |

[Merchant Tools](#) > [Custom Objects](#) > [Custom Objects](#) > CREDIT_CARD - General

General

Manage 'CREDIT_CARD' (MultiMerchantByPaymentMethod)

Fields with a red asterisk (*) are mandatory. You can view and edit the name and description in other languages, if required. Click Apply to save the details.

| custom | |
|--------------------------------|---|
| Payment Method ID: * | <input type="text" value="CREDIT_CARD"/> |
| Merchant ID: | <input type="text" value="SAPIENTNITROECOM1"/> |
| XML User Name: | <input type="text" value="52VXO0F6BB5W7JO1FUMH"/> |
| XML Password: | Confirm XML Password: |
| Google Pay Merchant ID: | <input type="text" value="55b2510eaa3f910"/> |
| SEPA Mandate Number: | <input type="text"/> |

Country Spoofing

Country spoofing is a function that allows shoppers to use payment methods that would be unavailable in some countries. It also enables payments in country codes that are not registered with Worldpay. These unregistered codes are linked to another country code that allows payments to be taken. Examples are in the setup below. Country Spoofing does not change anything else about the transaction.

For example, imagine a specific territory such as the Isle of Man is a billing country not supported by Worldpay. In this situation only default payment methods are accepted such as credit cards and debit cards. The currency of the Isle of Man is the Pound Sterling, the same as the UK. Country Spoofing enables you to include the Isle of Man with the UK. Once done, UK-supported APMs appear to Isle of Man shoppers. Both the UK and the Isle of Man use the same currency, so order placement and payment processing are straightforward.

You must ask your Worldpay implementation manager to enable country code spoofing on your account.

Site preference

4. Go to *Merchant Tools/Site Preferences/Custom Preferences/Worldpay-AdditionalFeatures*.
5. Update two site preferences: country spoofing (*countryspoofing*) and list of spoofed country (*listofspoofedcountry*).
6. Make sure the list of spoofed countries is in the correct format: e.g if you are spoofing Jersey (JE) with the United States (US), format it as JE:US.

You can see this in the screenshot below: The country Isle of Man is spoofed with United Kingdom (GB) and the country Jersey is spoofed with United States.

The screenshot shows the 'Site preferences' section of the Worldpay merchant tools. Under 'Country Spoofing' (countryspoofing), a dropdown menu is set to 'Yes'. Below this, under 'List of spoofed country' (listofspoofedcountry), there is a list box containing 'IM:GB' and 'JE:US'. An 'Add' button is visible next to the list box.

Configurable Labels and Alerts

This feature gives you the flexibility to configure the values for labels and alerts in Business Manager. This works if you EnableConfigurableLabels in custom preferences, then labels and alerts will pick value from Business Manager.

Site preference changes

2. Go to *Merchant Tools/Site Preferences/Custom Preferences/Worldpay-AdditionalFeatures*.

Custom Object changes

Once you have enabled configurable labels and alerts in custom preferences, you can configure labels and alerts through custom object (*ConfiguredLabels*). Every element of this custom object is in the form of a key value pair as it is present in the resource bundle.

To configure labels and alerts, do the following:

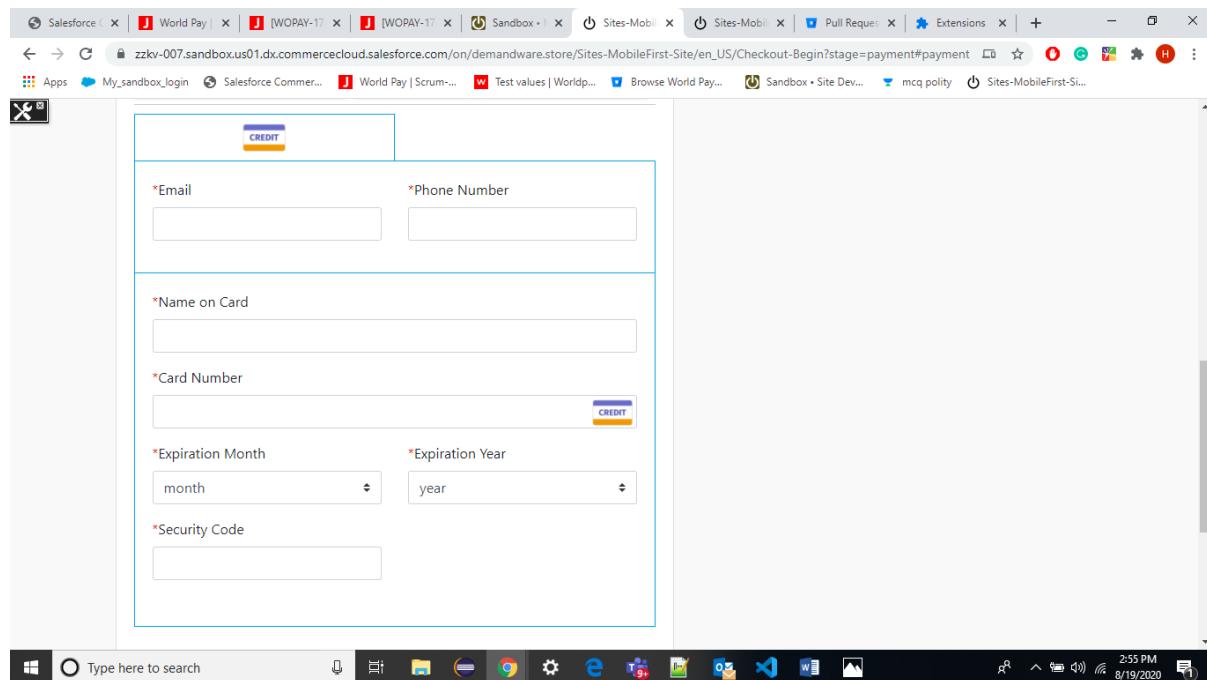
3. Go to *Merchant Tools/Custom Objects/Custom Object Editor*.

| labelName | Scope | Last Modified | Expires On |
|--|-------|---------------------|------------|
| field.customer.email | Site | 8/17/20 12:15:27 am | |
| label.input.creditcard.owner | Site | 8/17/20 12:07:44 am | |
| tooltip.bank | Site | 8/17/20 12:41:26 am | |
| worldpay.payment.type.selectedmethod | Site | 8/17/20 12:45:47 am | |
| tooltip.expirationMonth | Site | 8/17/20 12:52:42 am | |
| worldpay.or | Site | 8/17/20 12:55:37 am | |
| worldpay.disclaimer.modaloptionno | Site | 8/17/20 1:26:30 am | |
| msg.card.type.ending | Site | 8/17/20 1:31:36 am | |
| info.phone.number | Site | 8/17/20 1:36:36 am | |
| page.heading.payments | Site | 8/18/20 4:02:27 am | |
| msg.no.saved.payments | Site | 8/18/20 8:47:22 am | |
| worldpay.ach.selectaccount | Site | 8/17/20 1:05:26 am | |
| label.karmaPaymentMethod | Site | 8/17/20 12:43:54 am | |
| worldpay.payment.amount | Site | 8/17/20 12:46:45 am | |
| tooltip.cardOwner | Site | 8/17/20 12:50:56 am | |
| tooltip.cardNumber | Site | 8/17/20 12:51:48 am | |
| worldpay disclaimer link | Site | 8/17/20 1:07:22 am | |

4. The default value, that is the value from resource bundle (the properties file in codebase), is picked under the following conditions:
 - If *EnableConfigurableLabels* is not enabled
 - If we have not added the key value pair in our custom object
 - The key is present in our custom object but the value is empty

The shopper's Experience

Configurable Labels (When not configured)



Configurable Labels (When configured appended “test” to all labels’ end as an example value)

| | |
|---|-----------------------|
|  | |
| *Email test | *Phone Number test |
| <input type="text"/> | <input type="text"/> |
| *Name on Card test | |
| <input type="text"/> | |
| *Card Number test | |
| <input type="text"/>  | |
| *Expiration Month test | *Expiration Year Test |
| month | year |
| <input type="text"/> *Security Code Test | |

Configurable alerts (When not configured)

| | |
|---|------------------|
|  | |
| *Email | *Phone Number |
| himanshusinghrajpoot9563@gmail.com | 1234567890 |
| *Name on Card | |
| Dummy | |
| *Card Number | |
| 5454 5454 54 | |
| Invalid Credit Card Number | |
| *Expiration Month | *Expiration Year |
| 11 | 2022 |
| *Security Code | |
| 435 | |

Configurable alerts When configured (appended “test” to all labels’ end as an example value)

*Email: himanshusinghrajpoot9563@gmail.com

*Phone Number: 1234567890

*Name on Card: Dummy

*Card Number: 5454 5454 54

Invalid Credit Card Number Test

*Expiration Month: 11

*Expiration Year: 2022

*Security Code: 435

Troubleshooting

If you are having trouble finding labels/alerts try the following:

4. Disable *EnableConfigurableLabels*.
5. Get the default value from storefront.
6. Search the default value under the advanced section of the custom object editor. To do this, in Business Manager go to *Merchant Tools/Custom Objects/Custom Object Editor | Advanced*).

Custom Object Search

Object Type: ConfiguredLabels Simple Advanced

Conditions:

| | | |
|----------------------------------|-----------|-------|
| Label Value (custom.labelXValue) | equals | Email |
| None | Select... | |

Operator: Default

Result: Unsorted ascending 10 results per page Find

Reset Select All Edit All Edit Selected New Delete

| (labelName) | Scope | Last Modified | Expires On |
|---|-------|---------------------|------------|
| <input type="checkbox"/> field.customer.email | Site | 8/17/20 12:15:27 am | |

Showing 1 - 1 of 1 items

Limitations

You can only configure labels and alerts if your validation is done in backend processing and not through a regular expression present in the xml file (SFCC OOTB).

The configurable labels and alerts are currently available only in payment form and the *new card addition* popup in the *My Account* page.

Order inquiry batch job

The OrderInquiryUpdatesJob is a batch job that you can run manually or schedule at specific intervals - every two or five minutes.

The job consists of a four-stage process:

1. Pick all orders with *Created*, *New* and *Open* status that also have a *Not Paid* payment status.
2. The job then iterates through the orders and makes order-inquiry service calls for each order.
3. It then updates the orders' statuses in Business Manager (*Order Status/Payment Status/Confirmation Status*).
4. Finally, it updates the token details in the order, and for the customer's card.

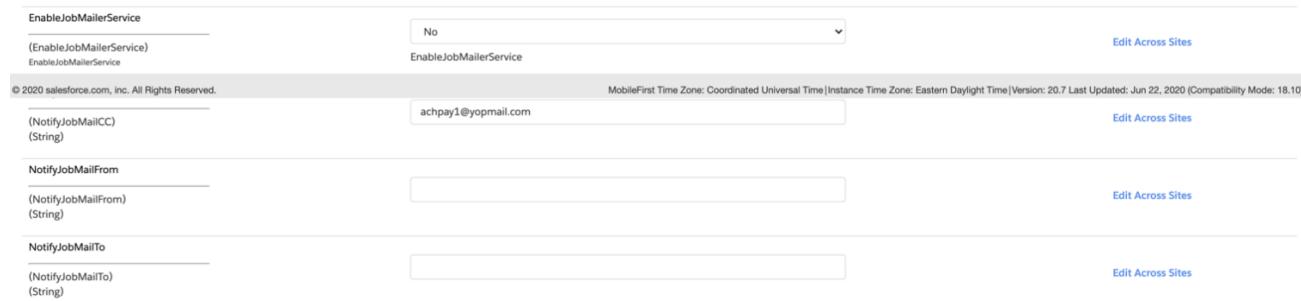
This screenshot shows the Salesforce Job interface for the 'OrderInquiriesUpdateJob'. The top navigation bar includes links for Cache, Search Indexes, Merchant Tools, Administration, Storefront, and Toolkit. Below the navigation is a breadcrumb trail: Administration / Operations / Jobs / OrderInquiriesUpdateJob. The main content area displays the 'General' tab of the job configuration. The 'ID*' field is highlighted with a green border and contains the value 'OrderInquiriesUpdateJob'. The 'Description' field contains the text: 'Batch job for fetching order inquiries of Worldpay Orders with payment status= not paid and order status CREATED, NEW OR OPEN and updating Order Statuses and token details in order and customer saved payment instruments'. Under the 'Priority' section, the 'Normal' radio button is selected. At the bottom right of the page, there is a 'Search with ease...' search bar.

The screenshot below shows you the job interface:

This screenshot shows the 'Job Steps' tab of the 'OrderInquiriesUpdateJob' configuration. On the left, the 'Job Parameters' section shows a 'Scope' dropdown set to 'MobileFirst' and a list containing 'OrderInquiriesUpdateJob'. On the right, a modal window titled 'Select and Configure Step' is open, showing the configuration for the 'ExecuteScriptModule' step. The 'ID*' field is set to 'OrderInquiriesUpdateJob'. The 'Description' field contains the same text as the general configuration. The 'ExecuteScriptModule.Module' field is set to 'int_worldpay_core/cartridge/scripts/jobs/OrderInquiryUpdatesJob'. The 'ExecuteScriptModule.FunctionName' field is set to 'orderInquiriesUpdate'. The 'ExecuteScriptModule.Transactional' checkbox is checked. The 'ExecuteScriptModule.TimeoutInSeconds' field is empty. The 'Always execute on restart' checkbox is unchecked. At the bottom right of the modal, there are 'Back' and 'Assign' buttons.

Job-failure email notifications

If a failure is reported in an order notification, the system can send an email to the shopper.



The screenshot shows the 'OrderNotificationUpdatesJob' configuration page in Salesforce. It includes fields for:

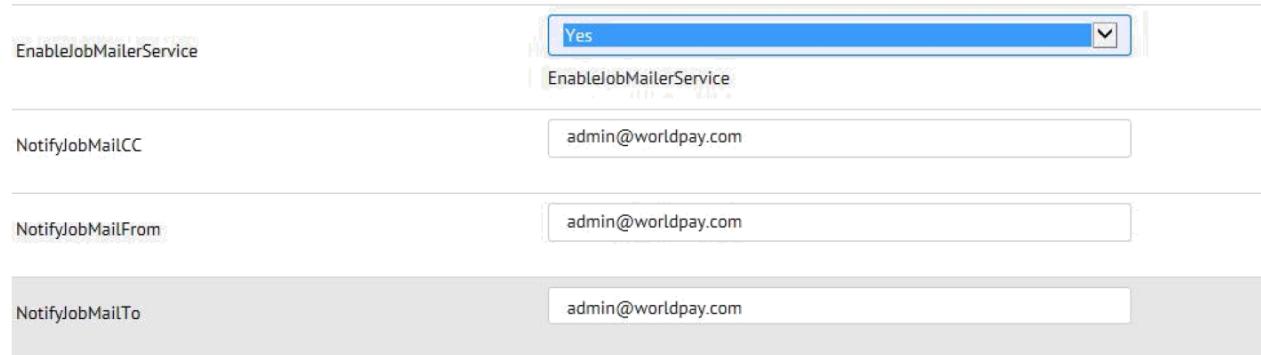
- EnableJobMailerService**: A dropdown menu set to **No**. There is an **Edit Across Sites** link next to it.
- (NotifyJobMailCC)**: A text input field containing `achpay1@yopmail.com`. There is an **Edit Across Sites** link next to it.
- NotifyJobMailFrom**: A text input field. There is an **Edit Across Sites** link next to it.
- NotifyJobMailTo**: A text input field. There is an **Edit Across Sites** link next to it.

At the bottom of the page, there is a copyright notice: © 2020 salesforce.com, Inc. All Rights Reserved. and a MobileFirst Time Zone: Coordinated Universal Time | Instance Time Zone: Eastern Daylight Time | Version: 20.7 Last Updated: Jun 22, 2020 (Compatibility Mode: 18.10).

To enable this job, do the following:

1. Go to *Administration/Operations/Jobs* and click `OrderNotificationUpdatesJob`.
2. Click the **Schedule and History** tab.
3. Click the checkbox to enable the job.
4. Select the **Notifications** tab.
5. Click on the checkbox to enable the email notification for the job.

The next step is to select the site, go to *Merchant Tools/Site Preferences/Custom Preferences* and select **Yes** from the dropdown for `EnableJobMailerService`. You can see this in the screenshot below, along with the site preferences you must set.



The screenshot shows the 'Site Preferences/Custom Preferences' configuration page. It includes fields for:

- EnableJobMailerService**: A dropdown menu set to **Yes**. There is an **Edit** link next to it.
- NotifyJobMailCC**: A text input field containing `admin@worldpay.com`.
- NotifyJobMailFrom**: A text input field containing `admin@worldpay.com`.
- NotifyJobMailTo**: A text input field containing `admin@worldpay.com`.

Initiate the cancel order job

The job cancels or refunds all failed orders that have the Worldpay *MAC Missing* attribute.

NOTE: In some cases the Message Authentication Code (MAC) missing attribute is true. This occurs in a credit card response URL redirect when there has been a MAC error due to authentication failure. The same thing happens to an APM response URL redirect. See the [Client Side Encryption](#) guide for more details.

To set a schedule for running the job, and the time interval for selecting orders, go to Business Manager: *Administration/Operations/Jobs* and click *InitiateCancelOrderJobs*. Click the *Schedule* and *History* tab and schedule the time interval for running the job.

The job will also trigger an email, sent to your chosen recipients. The email has a list of orders that have failed because of a Worldpay Mac Missing status. The screenshot below shows you the control section for this job in Business Manager:

Administration / Operations / Job Schedules /

InitiateCancelOrderJobs

- [General](#)
- [Schedule and History](#)
- [Resources](#)
- [Step Configurator](#)
- [Notification](#)
- [Failure Handling](#)

ID*

InitiateCancelOrderJobs

Description

Initiate a Call to worldpay to cancel an order.

Priority

Normal High

The screenshot below shows the functions and configuration settings for the job:

Administration / Operations / Jobs /

InitiateCancelOrderJobs

- [General](#)
- [Schedule and History](#)
- [Resources](#)
- [Job Steps](#)
- [Failure Handling](#)
- [Notification](#)

Job Parameters

Scope: 2 Sites Assigned

InitiateCancelOrderJobs

Select and Configure Step

ExecuteScriptModule

ID*

InitiateCancelOrderJobs

Description

Initiate a Call to worldpay to cancel an order.

ExecuteScriptModule.Module*

int_worldpay_core/cartridge/scripts/jobs/InitiateCan

ExecuteScriptModule.FunctionName

InitiateCancelOrder

ExecuteScriptModule.Transactional

ExecuteScriptModule.TimeoutInSeconds

Always execute on restart

[Back](#) [Assign](#)

Country currency mapping

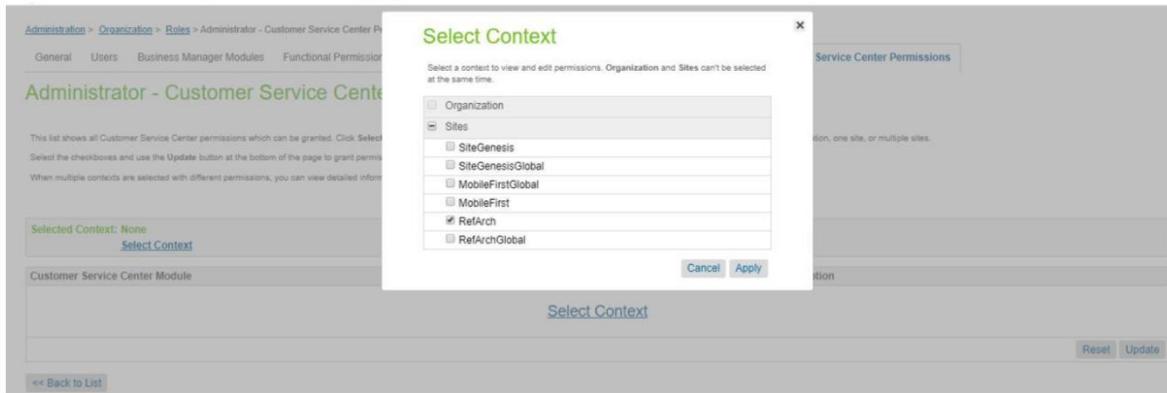
Countries are mapped against the following currencies:

| Country | Currency |
|--------------------|-------------------|
| USA | US dollar |
| United Kingdom | Pound sterling |
| Germany | Euro |
| France | Euro |
| Belgium | Euro |
| Italy | Euro |
| Sweden | Swedish krona |
| Canada | Canadian dollar |
| Australia | Australian dollar |
| China | Yuan Renminbi |
| Japan | Japanese yen |
| Singapore | Singapore dollar |
| Russian Federation | Russian rouble |

Managing the customer service center

To manage the customer service center, the Business Manager administrator should do the following:

1. Go to *Administration/Organization/Roles/Administrator* – Customer Service Center Permissions. This is enabled for CSC users.
2. Select the context of your site and click **Apply**:



Customizing the look and feel of redirect pages

To customize the look and feel of redirect pages:

1. Log in to Business Manager and select the site you want to configure.
2. Go to *Preferences/Custom Preferences/Worldpay* and input your preferences in the fields shown below:

The screenshot shows the configuration interface for the Worldpay Configurable HPP APM. It includes sections for adding payment method IDs, setting address details to read-only, hiding address details, and specifying an installation ID.

| | |
|--|-----------|
| Worldpay Configurable HPP APM | Add |
| WorldPay CHINAUNIONPAY-SSL ENETS-SSL | |
| Add the APM's that require configurable hosted payment pages. | |
| Worldpay Address Details Read Only | Yes |
| Set this value to true if address details needs to be made read only | |
| Worldpay Hide Address Details | Yes |
| Set this value to hide address details on V3 Payment pages | |
| Worldpay Installation Id | 1,029,012 |

NOTE: Ensure you add the payment method ID that needs to be supported to the Worldpay Configurable Hosted Payment Page APM site preference. If you are not sure of the values you need to add, contact your Worldpay Relationship Manager (RM) or contact Worldpay Support. An alternative is to see the [configuration instructions in the Merchant Admin Interface guide](#).

Customizing iframe or lightbox HPP redirect pages

With hosted payment pages, you can specify the color and mask opacity and of the iframe or lightbox. To do this:

1. Log in to Business Manager and go to *Merchant Tools/Ordering/Payment Methods*.
2. Select the Credit Card *Redirect* payment method:

The screenshot shows the 'Credit Card - Redirect' configuration page. In the 'WorldPay Details' section, there are fields for User Name, Password, Days after which Order expires, SEPA Mandate Number, and Worldpay Statement Narrative. Below these, the 'HPP CustomOptions JSON' field contains the following JSON code:

```
{
  "type": "iframe",
  "lightboxMaskOpacity": 50,
  "lightboxMaskColor": "#000000",
  "debug": false
}
```

Below the JSON field is a link labeled 'HTML Editor'.

3. In the HPP *CustomOptions* JSON field, you can specify the colour and mask opacity by customising the following code:

```
{
  "type": "iframe"
}

OR

{
  "type": "lightbox",
  "lightboxMaskOpacity": 50,
  "lightboxMaskColor": "#000000",
  "debug": false
}
```

Checkout Theme (Optional Cartridge)

The optional SFRA cartridge `worldpay_sfra_changes` aims to provide an enhanced shopper experience in the payment page of the checkout journey.

The SFRA OOTB design with minor customization appears below:

The screenshot shows the 'Payment' section of a checkout page. At the top, there's a 'Billing Address' dropdown set to 'Ganesh Kunnamkumarath 21W Madison Ave New York NY 10010'. Below it are two buttons: 'Update Address' and 'Add New'. A row of payment method buttons includes 'Gift Card', 'ACH Pay', 'Pay Pal', 'Alipay', 'China Union Pay', 'Wechatpay', 'Google Pay', and 'Credit Card - Redirect'. The 'Credit Card - Redirect' button is highlighted with a blue border. Below this is a large input field for card details, featuring a 'CREDIT' logo. To the left of the field is a placeholder for 'Name on Card' and to the right is a placeholder for 'Phone Number', both marked with red asterisks. Further down, there are fields for 'Card Number' (placeholder '4242424242424242'), 'Expiration Month' (dropdown 'month'), and 'Expiration Year' (dropdown 'year'). At the bottom is a placeholder for 'Security Code'.

The new optional cartridge added in the `Site` cartridge path will give you the new design.

Billing Address

Joe Bloggs, 196 Hunter Street, London, NW1 6AA

Update Address > Add new Address >

Select Payment Method Pay by Credit Card Pay by Wallet Pay by Alternative Payment**Place secure payment****Select Payment Method** Pay by Credit Card

Card Number



MM/ YYYY



Security Code

*Card type is known by first digital entry automatically

3 digits on the back of the card

 Save card details for later

*Please note: Once you select the place secure payment button below - your credit card payment will be taken

 Pay by Wallet Pay by Alternative Payment**Place secure payment** Pay by Wallet Pay by Alternative Payment**Buy with Apple Pay****Buy with Google Pay**

*Please note: Once you select the selected wallet payment button below - your payment will be taken

You can leverage this new cartridge and provide an enriched UI experience to the shoppers. Import the cartridge in Business Manager in the same way as any other cartridge.

The key differentiator is the classification of available payment methods into three categories:

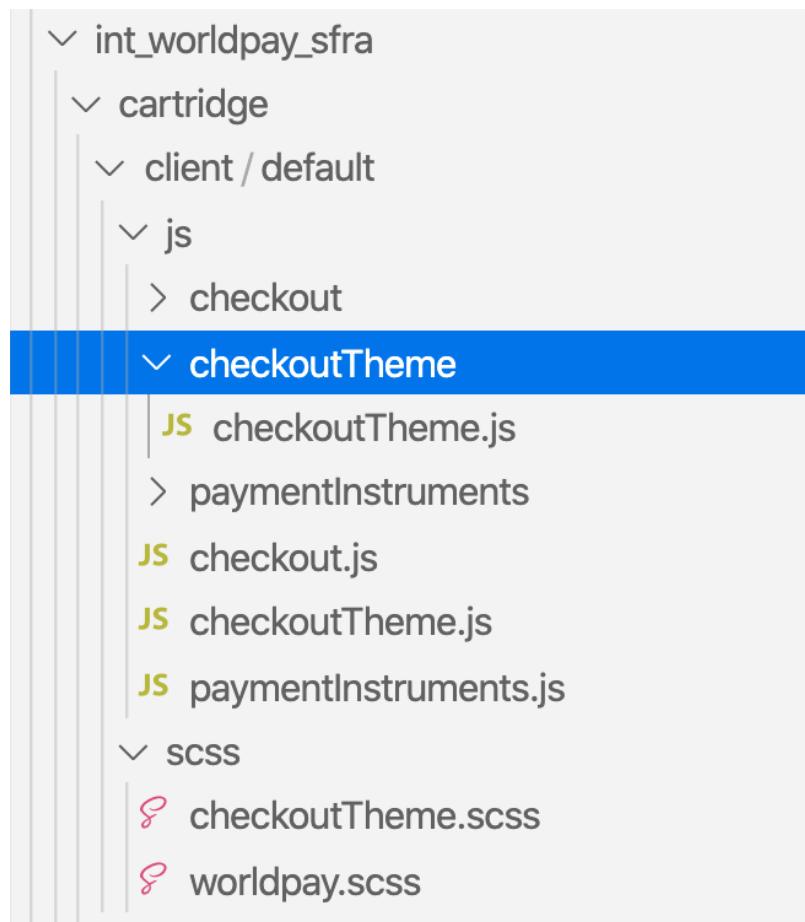
- Pay by Credit card - Shopper can pay using any credit card
- Pay by Wallet - Shopper can pay by any wallets such as GooglePay and Apple Pay
- Pay by Alternative Payment – Shopper can pay with multiple alternative payment options based on selected country

There is no change to existing implementation of registered and guest user payment flow.

Visual features

Here are some of the notable features of the themes:

- As part of the new design, a secure lock icon with the text *Secure Checkout* has been placed near the page heading, and also by the *Payments* heading
- The *Place order* button text has been changed to *Place secure payment*
- The credit card name is pre-populated from billing address/shipping address
- There is added functionality to show tooltips with CVN/CCV number placement against the security code field
- Several captions have text such as *Card type is known by first digit entry automatically, 3 or 4 digits on the back of the card*, and *Please note: Once you select the place secure payment button below - your credit card payment will be taken*
- The VISA, MasterCard and Amex card logos appear next to the credit card section heading
- The GooglePay, ApplePay, etc logos appear next to the *Pay-by-Wallet* heading, this is dynamic and is based on the actual payment method available
- The Alternative Payment Methods (APM) icons appear next to the *Pay-by-Alternative-Payment*. Due to space constraints only first three available icons appear based on actual payment methods available. No images appear if you do not set APM images in the Business Manager.
- New images are also added to static/default/images folder to support new UI changes



Technical features

- The *checkout.isml* file is overwritten in our new *worldpay_sfra_changes* cartridge. Instead, we include complied js and css files needed for the updated UI design
- ADA issues in the wave tool have been addressed as part of the new design. We have changed the primary and secondary button color to address the ADA color contrast issue
- The new design is responsive and has a dedicated tablet and mobile view
- The build suit must be altered to access this cartridge when a new build occurs
- Label hiding – Form labels are visually hidden, and a placeholder added

Managing content assets

All imported assets are in the site import folder (metadata) in the cartridge installation pack.

NOTE: Ensure that content assets in the import have the appropriate library ID of the XML import site.

To manage content assets, go to *Merchant Tools/Content/Content Asset*. Ensure that assets with the IDs *worldpayhelper*, *saveCardDisclaimer* and *worldpay-elv-consent* are added.

Managing your Worldpay Service profile

To manage your Worldpay profile, go to *Administration/Operations/Services* and click the associated credentials of the service:

| Select All | Name | Type | Profile | Credentials | Status |
|--------------------------|---|------|-----------------|------------------|--------|
| <input type="checkbox"/> | int_worldpay.http.worldpay.payment.post | HTTP | worldpayprofile | SAPIENTNITROECOM | Live |

Configuration information is in the table:

| Profile | Description |
|----------|--|
| Name | The Worldpay merchant ID that Worldpay supplies. |
| URL | The web service URL that is invoked when calling the Worldpay service. |
| User | The username associated with the merchant ID. |
| Password | The password associated with the merchant ID. |

Administration > Operations > Services > SAPIENTNITROECOM - Details

SAPIENTNITROECOM

Fields with a red asterisk (*) are mandatory. Click Apply to save the details. Click Reset to revert to the last saved state.

These credentials are used by 1 service.

| | |
|---|---|
| Name:* | SAPIENTNITROECOM |
| URL: | https://secure-test.worldpay.com/jsp/merchant/xml/paymentSr |
| User: | XU5UIXKPP30S30WTY3FP |
| Password: | |
| <input type="button" value="Apply"/> <input type="button" value="Reset"/> | |

Production set-up

To set up the production service in Business Manager:

1. Go to *Administration/Operations/Services*.
2. Click **Credentials**.
3. Create new credentials by inputting the merchant code, production service URL, username and password that Worldpay has sent you.
4. Now go to *Merchant Tools/Site Preferences /Custom Preferences*.
5. Inside the Worldpay group, input your merchant code in *Merchant Code for Worldpay* and update any other fields as needed:
 - *Worldpay Client Side Encryption Public Key* (only if you are using client-side encryption)
 - *Worldpay MAC Secret Code*
 - *Worldpay Merchant Number*
 - *Worldpay Installation ID* (only if you are using hosted payment pages)
6. If you want to use a separate credentials at APM level, you can configure this at *Merchant Tools/Ordering/Payment Methods*.

| ID | Name | Enabled | Sort Order |
|-----------------------|------------------------|---------|------------|
| POLINZ-SSL | Poli | Yes | 30 |
| PRZELEWY-SSL | Przelewy24 | Yes | 27 |
| QIWI-SSL | Qiwi | Yes | 18 |
| SEPA_DIRECT_DEBIT-SSL | SEPA | Yes | 33 |
| SOFORT-SSL | Sofort | Yes | 16 |
| SOFORT_CH-SSL | Sofort | Yes | 13 |
| SOLO-SSL | Nordea | Yes | 3 |
| WECHATPAY-SSL | Wechatpay | Yes | 35 |
| Worldpay | Credit Card - Redirect | Yes | 23 |
| YANDEXMONEY-SSL | Yandex | Yes | 17 |

Operations and maintenance

Data storage

Data-level attributes

A variety of attributes is defined and stored in the *Order* object. These are custom attributes and are sent as a part of Order XML. This enables the order management system to use the custom attributes for further processing.

| Sr. No. | Additional Custom Fields | Attribute ID | Description |
|---------|---------------------------------|-----------------------------|---|
| 1 | Refusal/decline code | declineCode | The result code of a declined transaction from the Worldpay response. |
| 2 | Risk score | riskScore | The overall risk score sent by Risk Management or Risk Guardian. |
| 3 | Authorization ID | authID | The value of the authorization ID for the authorization request. |
| 4 | Masked card number | cardNumber | The masked card number from Worldpay's response. First four and last four digits. |
| 5 | CVC Result Code | cvcResultCode | The CVV status code in the response. |
| 6 | AVS Result Code | avsResultCode | The Address Verification Service status code from the response. |
| 7 | AAV Postcode Result Code | aaVPostcoderesultCode | This field is populated from the authorization response to the AMEX card. Similar to AVS. |
| 8 | AAV Address Result Code | aaVAddressresultCode | This field will be populated from the authorization response to the AMEX card. Similar to AVS. |
| 9 | AAV Email Result Code | aaVEmailresultCode | The email result code for American Express only. |
| 10 | AAV Telephone Result Code | aaVTelephoneresultCode | The telephone result code for American Express only. |
| 11 | AAV Cardholder Name Result Code | aaVCardholderNameResultCode | The cardholder name result code for American Express only. |
| 12 | Transaction Status | transactionStatus | This field maintains the history of order status. It is an array, and whenever an order status is changed, the transaction status will be updated by an order notification. |
| 13 | Issuer Response | issuerResponse | The authentication response from the issuer after 3D verification. |

| | | | |
|----|----------------------|-----------------------|--|
| 14 | SEPA Mandate ID | mandateID | The mandate ID created for a SEPA transaction. |
| 15 | Worldpay Last Event | WorldpayLastEvent | The last transaction status that occurred on a Worldpay order. |
| 16 | Worldpay MAC missing | worldpayMACMissingVal | True when a MAC error is received in a redirect credit card or APM response URL. |

Order-payment instrument attributes

As well as capturing the order attributes, the system captures various order-payment instrument attributes. These are specific to the payment method and are captured in the `<payment>` tag.

| Sr. No. | Additional Custom Fields | Description |
|---------|--------------------------|--|
| 1 | Bank | For the iDEAL APM. |
| 2 | Installments | Installments (Coming Soon) NOTE: Please contact Worldpay for more information about the maximum number of instalments. |
| 3 | CPF | CPF |
| 4 | BankCode | Bank code (for IDEAL) |
| 5 | Worldpay Merchant ID | The merchant ID with which the order is placed (ALL). |
| 6 | Worldpay Token Requested | The token requested value where selected for cards (CREDIT CARDS). |

Order notification custom object

The attributes for the custom Object `OrderNotifyUpdates` are defined in the table below. The system creates a new custom object every time a notification is received with all these attributes. The custom object is kept until the Notification Job deletes it.

| Sr. No. | Additional Custom Fields | Description |
|---------|--------------------------|-------------|
| 1 | Order No | orderNo |
| 2 | XML String | xmlString |
| 3 | Custom Object ID | ID |
| 4 | Time Stamp | timestamp |

Availability

Please contact your Worldpay Relationship Manager (RM) or Worldpay Support for:

- The expected availability/uptime (in percentage) of services and interfaces
- Current information on the availability and reliability of services
- Information on any unplanned outage

Contact Us

Please contact your Worldpay Relationship Manager or Worldpay Support.

Tel: 0800 096 3997.