

Worldpay Controller Integration

Version 19.2.0

worldpay
from FIS



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1. SUMMARY

This document provides technical overview and implementation details for each Worldpay service integrated within SFCC platform with SiteGenesis version. The Worldpay cartridges (int_worldpay and int_worldpay_core) extends the functionality of reference eCommerce Storefront, enabling synchronous and asynchronous access to Worldpay payment transaction services listed below.

- Payment Methods:
 - 1) Sofort
 - 2) iDeal
 - 3) Qiwi
 - 4) Alipay
 - 5) Mistercash
 - 6) Yandex
 - 7) Boleto
 - 8) Paypal
 - 9) China Union Pay
 - 10) Enets
 - 11) Giropay
 - 12) Poli
 - 13) Poli NZ
 - 14) Konbini
 - 15) Przelewy24
 - 16) CashU
 - 17) Sepa DD
 - 18) Klarna
 - 19) 3D/Non 3D Credit Cards (XML Direct with client side encryption and tokenization features)
 - 20) 3D/Non 3D Credit Cards (XML Redirect with tokenization and hosted payment pages lightbox/iframe feature)
- Order Notification Job
- Order Enquiry Job
- Order Cancel Or Refund Job for mac Issue identified orders
- Order CleanUp Batch Job
- APM Look Up Service
- Multiple Merchant ID support
- Statement Narrative support
- Brazil Integration

2. Implementation Guide

3.1 INSTALLATION

3.1.1 Adding the Cartridges in Salesforce Commerce Cloud Studio

Inside `int_worldpay` folder open `package.json` and ensure the base path mentioned is correctly resolved, open the command prompt and run 'npm install' (assuming node.js (8.9.4 and above) is installed). Run the "npm run compile:js" followed by "npm run compile:scss". Create the `dw.json` file at the location and Upload the code to the environment using the command 'npm run uploadCartridge'. Please go to the **int_worldpay:int_worldpay_core** cartridge and upload the code by configuring the various parameters in the sample `dw.json`.

3.1.2 IP Address

Please provide outgoing IP of your client in order to white list your IP otherwise some of the attempts to make payment will be marked as fraud.

3.1.3 Activating the Cartridges in Business Manager

Before the Worldpay functionality can become available to Reference Architecture, the cartridges needs to be added to the cartridge path of the Site in question. In order to do this, follow the following instructions:

1. Log into Business Manager
2. Navigate to Administration → Sites → Manage Sites.
3. Click on the site name and on the next page go to the Settings tab.
4. In the textbox Cartridges add
"int_worldpay:int_worldpay_core:app_storefront_controllers:app_storefront_core"
5. Click Apply.
6. To activate the cartridge for the Sandbox instances repeat steps 4 and 5 after selecting the appropriate instance from the Instance Type dropdown menu.
7. Repeat steps 3 to 6 for each site that is to use Worldpay.
8. To run the Job in worldpay cartridge, Navigate to Administration → Sites → Manage Sites.
9. Go to "Manage the **Business Manager** site"
10. In the textbox Cartridges add :
"int_worldpay:int_worldpay_core:app_storefront_controllers:app_storefront_core"

Administration > Sites > Manage Sites > SiteGenesis - Settings

General **Settings** Cache Site Status Page Meta Tag Rules

SiteGenesis - Settings

Click Apply to save the details. Click Reset to revert to the last saved state.

Instance Type:	Sandbox/Development ▼
<small>Deprecated. The preferred way of configuring HTTP and HTTPS hostnames is by using new features of the site aliases configuration ("SEO > Aliases Configuration"). The HTTP/HTTPS hostname values set in this section will be used if no hostnames are defined by aliases configuration and are intended only to support an older configuration style.</small>	
HTTP Hostname:	<input type="text"/>
HTTPS Hostname:	<input type="text"/>
Instance Type: All	
Cartridges:	int_worldpay:int_worldpay_core:app_storefront_controllers:app_storefront_cor
Effective Cartridge Path:	int_worldpay int_worldpay_core app_storefront_controllers app_storefront_core plugin_apple_pay plugin_facebook plugin_pinterest_commerce plugin_web_payments bc_content core
<div>Apply Reset</div>	

3.2 CONFIGURATION

This chapter will guide the user to configure the cartridge in Business Manager.

3.1.1 Importing Meta Data with a single Site Import

All import files are in the import folder (metadata) within cartridge installation pack. To import all necessary Worldpay settings,

- Open the metadata folder from the repository structure → Go to sites folder → change the name of the site according to the site id in your sandbox on which you want to perform the site import (eg. If your site id is worldpayDemo, change the name from RefArch to worldpayDemo. As My sanbox ID is SiteGenesis, I am changing it to SiteGenesis). → Open site.xml and change the references of RefArch to your site id (in this case worldpayDemo). As my controller site id is SiteGenesis, I am changing the reference of RefArch to SiteGenesis.

```
<?xml version="1.0" encoding="UTF-8"?>
<site xmlns="http://www.demandware.com/xml/impex/site/2007-04-30" site-id="SiteGenesis">
  <name>SiteGenesis</name>
  <currency>USD</currency>
  <taxation>net</taxation>
  <custom-cartridges>int_worldpay:int_worldpay_core:app_storefront_core:app_storefront_controllers</custom-cartridges>
  <storefront-status>online</storefront-status>
  <storefront-password>$s0$b0401$4WQ11TzperNMVAyiqTXxDQ==$jaDoVLjXqYwkyooIEZvuJCHdX37BeX06rZ4b31+p8r0=</storefront-password>
</site>
```

- Open the metadata folder from the repository structure → open jobs.xml → change the references of RefArch to SiteGenesis(in my sandbox) or to your site id (in this case worldpayDemo)
- Ensure content assets in the import has appropriate library Id of the site where XML to be imported

For this, In the business manger

- Go to **Merchant Tools > Content > Libraries**
- Check the library ID assignment to your site (here for SiteGenesis the library assignment is SiteGenesisSharedLibrary)

Libraries

The list below contains all libraries defined by your organization, along with some statistical information about the library content.
 - Libraries of the type "Private" are owned by a site, can only be used by that site, and can't be deleted.
 - Libraries of the type "Shared" are owned by the organization, can be shared by multiple sites, and can be deleted by the user.
 The administration of content libraries, including the ability to create new ones, is located [here](#).

ID	Type	Site Assignments	Folders	Content Assets	Status
Library_MobileFirst	Private	MobileFirst	1	0	Online
Library_MobileFirstGlobal	Private		1	0	Online
Library_RefArch	Private		1	0	Online
Library_RefArchGlobal	Private		1	0	Online
Library_SiteGenesis	Private		1	0	Online
Library_SiteGenesisGlobal	Private		1	0	Online
MobileFirstSharedLibrary	Shared	MobileFirstGlobal	28	109	Online
RefArchSharedLibrary	Shared	RefArch RefArchGlobal	28	175	Online
SiteGenesisSharedLibrary	Shared	SiteGenesis SiteGenesisGlobal	28	104	Online


- Open the metadata folder from the repository structure > open libraries > change the folder name according to the library id to which your site is assigned (Here in the BM we saw that for SiteGenesis, assigned Library is SiteGenesisSharedLibrary) > open library.xml and change the reference of SiteGenesisSharedLibrary, if needed (according to your site assignment)
- ZIP the metadata folder from the repository structure,
- Log in to the Business Manager and navigate to Administration → Site Development → Site Import & Export, and upload the **zipped** folder (Zipped Metadata Folder) using the upload button and, finally go back and use the import button to import the file.
- After a successful import, the entire configuration requirements needed for worldpay is available to you is according to your Worldpay account data.
- Also, verify the **Order level attributes** in BM (Site -> Ordering -> Order) open any order and navigate to the Attributes tab. It should be as below: -

transaction Status:	<input type="text"/>
	Add Another Value
custom	
Authorization ID:	<input type="text"/>
Refusal/Decline Code:	<input type="text"/>
AVS Result Code:	<input type="text"/>
CVC Result Code:	<input type="text"/>
Risk Score:	<input type="text"/>
Masked Card Number:	<input type="text"/>
AAV Postcode Result Code:	<input type="text"/>
AAV Address Result Code:	<input type="text"/>
Issuer Response:	<input type="text"/>
AAV Email Result Code:	<input type="text"/>
AAV Cardholder Name Result Code:	<input type="text"/>
AAV Telephone Result Code:	<input type="text"/>
SEPA Mandate ID:	<input type="text"/>
World Pay Last Event:	<input type="text"/>
Worldpay MAC Missing:	<input type="checkbox"/>

Fig: 2.1



Custom Preferences Screenshot

Merchant Tools / Site Preferences / Custom Site Preference Groups /

Worldpay payment service settings 

Cancel Apply to Other Sites Save

Instance Type
Sandbox

Search by IDs...  

1-31 of 31

Name	Value	Default Value	
WorldPayEnableTokenization	<input type="text" value="Yes"/>	No	Edit Across Sites
Enbale Client Side Encryption	<input type="text" value="Yes"/>	Yes	Edit Across Sites
Worldpay Disable CVV	<input type="text" value="No"/>	No	Edit Across Sites
Worldpay Client Side Encryption Public Key	<input type="text" value="1#10001#9054b62f59775755d937226ac89d2fc8e3040b674e939c80"/>	1#10001#9054b62f59775755d93722...	Edit Across Sites
Merchant Code for Worldpay*	<input type="text" value="SAPIENTNITROECOM"/>		Edit Across Sites
Worldpay MAC Secret Code*	<input type="password" value="....."/>		Edit Across Sites

1-31 of 31

Worldpay MAC Secret Code*	<input type="password" value="....."/>	Edit Across Sites
Worldpay Payment Method Mask Excludes	<input type="text"/> <input type="button" value="Add"/>	Edit Across Sites
Exponent for currency*	<input type="text" value="2"/>	2 Edit Across Sites
Worldpay Redirect Success URL	<input type="text" value="COPlaceOrder-Submit"/>	COPlaceOrder-Submit Edit Across Sites
Worldpay Redirect Failure URL	<input type="text" value="COPlaceOrder-Submit"/>	COPlaceOrder-Submit Edit Across Sites
Worldpay Redirect Pending URL	<input type="text" value="COPlaceOrder-Submit"/>	COPlaceOrder-Submit Edit Across Sites
Worldpay Redirect Cancel URL	<input type="text" value="COPlaceOrder-Submit"/>	COPlaceOrder-Submit Edit Across Sites
World Pay TermURL	<input type="text" value="WorldPay-HandleAuthenticationResponse"/>	WorldPay-HandleAuthenticationResponse Edit Across Sites

Worldpay IDEAL Bank List	<div> <div>Partner</div> <div> <div>ING (ING)</div> <div>ABN AMRO (ABN_AMRO)</div> <div>ASN (ASN)</div> <div>Rabobank (RABOBANK)</div> <div>SNS (SNS)</div> <div>SNS Regio (SNS_REGIO)</div> <div>Triodos (TRIODOS)</div> <div>Van Lanschot (VAN_LANSCHOT)</div> <div>Knaib (KNAB)</div> <div>Test (Test)</div> </div> </div>	Edit Across Sites
EnableAPMLookUpService	Yes	Edit Across Sites
EnableJobMailService	No	Edit Across Sites
NotifyJobMailCC		Edit Across Sites
NotifyJobMailFrom		Edit Across Sites
NotifyJobMailTo		Edit Across Sites
Worldpay Configurable HPP APM	<div> <div>WorldPay</div> <div>CHINAUNIONPAY-SSL</div> <div>ENETS-SSL</div> </div>	Edit Across Sites
Worldpay Configurable HPP APM	<div> <div>WorldPay</div> <div>CHINAUNIONPAY-SSL</div> <div>ENETS-SSL</div> </div>	Edit Across Sites
Worldpay Address Details Read Only	Yes	Edit Across Sites
Worldpay Hide Address Details	Yes	Edit Across Sites
Worldpay Payment Method Mask Includes	ALL ONLINE	Edit Across Sites
World Pay Order Inquiry Lag Time	1.0	Edit Across Sites
Worldpay Merchant Number	100038056	Edit Across Sites
World Pay Notification IP Addresses End	195360000	Edit Across Sites
World Pay Notification IP Addresses Start	195359000	Edit Across Sites
Enable Card Selection	Yes	Edit Across Sites
Worldpay SEPA Mandate Type	Recurring (RECURRING)	Edit Across Sites
Worldpay Installation Id	1.029.012	Edit Across Sites
Worldpay Validate IP Address	No	Edit Across Sites

Fig: 2.2

3.2.1 Setting Worldpay Custom Site Preferences

In Business Manager, navigate to the [Site](#) → [Merchant Tools](#) → [Site Preferences](#) → [Custom Preferences](#). A custom site preference group with the ID Worldpay is available. Please select it and edit the attributes according to your Worldpay account data and the data shown in figure 2.2. In addition to the ones supplied by Worldpay, fill out the following properties with the values listed against them:

- *Worldpay Redirect SuccessURL: COPlaceOrder-Submit*
- *Worldpay Redirect PendingURL: COPlaceOrder-Submit*
- *Worldpay Redirect FailureURL: COPlaceOrder-Submit*
- *Worldpay Redirect CancelURL: COPlaceOrder-Submit*
- *Worldpay TermURL: Worldpay-HandleAuthenticationResponse*

** The fields highlighted in blue in the below table are mandatory fields

Site Preference	Description	Default Values
Merchant Code for Worldpay	This field represents the specific Merchant code value.	Merchant Specific - Provided by Worldpay
Worldpay MAC Secret Code	The field represents the MAC secret code that configurable in Worldpay Merchant Interface.	Merchant Specific
Worldpay Payment Method Mask Includes	This field represents all the Cards and APM's supported and will be shown on Hosted Payment Page.	Merchant Specific - Add the Cards /APMs supported on Hosted Payment Pages. (Refer to Appendix A for values)
Worldpay Payment Method Mask Excludes	This field represents all the Cards and APM's that are needs to be excluded and will not be shown on Hosted Payment Page.	Merchant Specific
Exponent for currency	This field represents the decimal places supported in the Order Amount.	Merchant Specific (Default Value : 2)
Worldpay Redirect Success URL	This field represents the Success URL, that the user will be redirected to incase of a successful transaction in APM's or Credit Card Redirect.	Default Value : COPlaceOrder-Submit
Worldpay Redirect Failure URL	This field represents the Failure URL, that the user will be redirected to incase of a Failure transaction in APM's or Credit Card Redirect.	Default Value : COPlaceOrder-Submit
Worldpay Redirect Pending URL	This field represents the Pending URL, that the user will be redirected to incase of a Pending or Pending-Open transaction in APM's or Credit Card Redirect.	Default Value : COPlaceOrder-Submit
Worldpay Redirect Cancel URL	This field represents the Cancel URL, that the user will be redirected to incase of a cancelled transaction in APM's or Credit Card Redirect.	Default Value : COPlaceOrder-Submit
Worldpay TermURL	This field represents the Term URL on which the user will be redirected in case of 3D secure.	Worldpay-HandleAuthenticationResponse
Worldpay iDEAL Bank List	This field represents the Bank's supported for iDEAL APM. The merchant can select the Banks that needs to be displayed on the Merchant Site.	Merchant Specific - Select the ones to be supported.
Worldpay Installation Id	This field represents the installation ID provided by Worldpay, it will determine the look and feel of the Hosted Payment Pages.	Merchant Specific - Provided by Worldpay
Worldpay Address Details Read Only	This field is set to true if address details needs to be made read only	Merchant Specific (Default Value : true)
Worldpay Hide Address Details	This field is set to true to hide address details on V3 Payment pages	Merchant Specific (Default Value : true)

EnableAPMLookUpservice	This field can be used to Turn On/Off the Look Up service, based upon the Merchant requirement.	Merchant Specific
EnableJobMailerService	This field can be used to Turn On/Off the Email Service. The Emails are triggered in-case the cartridge logic fails to handle the Order Notification/Enquiry and update its status in Order transaction field.	Merchant Specific
NotifyJobMailCC	This field represents the Email address of the people to kept in CC.	Merchant Specific: Multiple Emails can be added separated by semicolon.
NotifyJobMailFrom	This field represents the Email address of the people to be in From.	Merchant Specific: Multiple Emails can be added separated by semicolon.
NotifyJobMailTo	This field represents the Email address of the people to be in To.	Merchant Specific: Multiple Emails can be added separated by semicolon.
WorldpayEnable Tokenization	This field is set to true if merchant wants to enable tokenization	Merchant Specific(Default value : false)
Worldpay Disable CVV	This field is set to true if merchant want to disable CVV check for Saved Card with token and new card. We are suppressing the cvv field in the request of the order placed with saved card having token and new card.	Merchant Specific(Default value : false)
Enable Client Side Encryption	This field is set to true if merchant wants to enable Client Side Encryption	Merchant Specific(Default value : false)
Worldpay Client Side Encryption Public Key	This field represents the public key provided by Worldpay, used to calculate mac value of an order	Merchant Specific
Worldpay Order Inquiry Lag Time	This field represents the maximum time(in minutes) for which orders to be look-up in Worldpay for Order Enquiry or order cancel/refund Job	Merchant Specific(Default value : 15)
Worldpay Configurable HPP APM	This field represents the APM's for which the site supports configurable Hosted Payment Pages (Look & Feel configuration).	Merchant Specific - Add the APM's that support configurable Hosted Payment Pages. Ensure that the Worldpay InstallationID set if some value is added to this Preference.
Enable Card Selection	This field represents the Merchants choice to enable /disable Card selection on the Site.	Merchant Specific: Enable /Disable Card selection on the Site.
Worldpay Merchant Number	This field represents a Merchant specific number provided by Worldpay; this is sent as a part of request for SEPA.	Merchant Specific - Provided by Worldpay

Worldpay SEPA Mandate Type	This field represents the Mandate type to be sent in the SEPA request. (Default value ONE-OFF)	Merchant Specific – This represents the mandate type to be set for SEPA request. The merchant can choose to set it either as ONE-OFF or RECURRING.
Worldpay Notification IP Addresses End	This field represents the Worldpay IP Address range which send notification, last IP Address in range	Merchant Specific - Provided by Worldpay
Worldpay Notification IP Addresses Start	This field represents the Worldpay IP Address range which send notification, first IP Address in range	Merchant Specific - Provided by Worldpay
Worldpay validate IP Address	This field is set to true if merchant want to validate IP address	Merchant Specific(Default value : false)
CaptureServiceTrackingID	This field is set to true if merchant want to Validates the order id and token upon match it will proceed for capture service initiation with tracking ID	Merchant Specific(Default value : false)

3.2.2 Manage Worldpay Payment Processor

In Business Manager navigate to **SiteGenesis Site → Merchant Tools → Ordering → Payment Processors.**

[Merchant Tools](#) > [Ordering](#) > Payment Processors

Payment Processors

The list shows all payment processors currently defined for this site. Click New to create a custom payment processor. Use the check boxes and then click Delete to delete payment processors.

Select All	Processor ID	Description
<input type="checkbox"/>	BASIC_CREDIT	Internal credit card handling with simple card number check only.
<input type="checkbox"/>	BASIC_GIFT_CERTIFICATE	Internal gift certificate handling.
<input type="checkbox"/>	CYBERSOURCE_BML	'Bill Me Later' online authorization through Cybersource (test and production systems).
<input type="checkbox"/>	CYBERSOURCE_CREDIT	Cybersource online credit card authorization (test and production systems).
<input type="checkbox"/>	PAYPAL_CREDIT	Paypal online credit card authorization (test and production systems).
<input checked="" type="checkbox"/>	PAYPAL_EXPRESS	Paypal Express Checkout (test and production systems).
<input type="checkbox"/>	VERISIGN_CREDIT	Verisign online credit card authorization (test and production systems).
<input checked="" type="checkbox"/>	Worldpay	Worldpay Payment Processor

Showing 1 - 8 of 8 items

Fig: 2.3

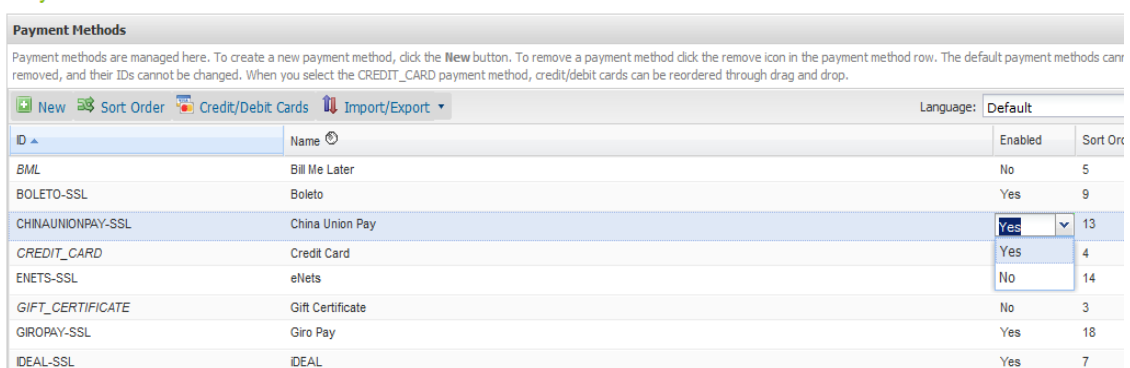
3.2.3 Managing Worldpay Payment Methods

In the integration package, a payment method definition is provided in the file that you have already imported

1. Navigate to **→ Merchant Tools → Ordering → Payment Methods.**
2. Enable the Payment Method under **Ordering -> Payment Methods section** that needs to be activated. Repeat these steps for all the Payment Methods that are required to be supported on the site. (Refer to Fig: 2.4)

Set below custom attributes of Payment method as provided by merchant: (Refer to Fig: 2.5)

Custom Attribute	Description
Merchant Code	This field represents the hex code provided by merchant
User Name	This field represents the username provided by merchant
Type	Select the <u>Payment Method Type</u> to <u>DIRECT/REDIRECT</u> as per the one that needs to be supported on the merchant site. (Refer to Fig: 2.5)
Password	This field represents the password provided by merchant
Days after which Order expires	Configure the number of days after which the Order should be cleaned up
SEPA mandate number	This will be part of mandate type for SEPA.
HPP CustomOptions JSON	This would only be populated in case of payment method as "Credit Card Redirect" where merchant defines JSON which determines the type as iframe/lightbox in which Hosted Payment Page appears on Merchant site. Default Value is blank represent Worldpay redirection page appears



ID	Name	Enabled	Sort Order
BML	Bill Me Later	No	5
BOLETO-SSL	Boleto	Yes	9
CHINAUNIONPAY-SSL	China Union Pay	Yes	13
CREDIT_CARD	Credit Card	Yes	4
ENETS-SSL	eNets	No	14
GIFT_CERTIFICATE	Gift Certificate	No	3
GIROPAY-SSL	Giro Pay	Yes	18
IDEAL-SSL	IDEAL	Yes	7

Fig: 2.4

Custom

Merchant Code:	SAPIENTNITROECOMMERCEV1	
User Name:	MHAF6P5ABWKKIMAKLYXM	
Type:*	DIRECT (Direct) ▼	
Password:	Confirm:
Days after which Order expires:	<input type="text"/> (Number)	
ELV Mandate Number:	100178190	

Fig: 2.5

- Once the payment methods are added and enabled successfully, update credit or debit card details as provided by merchant under **Payment method-> Credit/Debit Cards** section. Enable the credit/debit card under **Credit/Debit Cards Section** that needs to be activated. Ensure custom attribute named “Worldpay Card Type” is populated for all active cards with corresponding Worldpay type like for VISA it is “VISA-SSL”. Repeat these steps for all the cards that are required to be supported on the site. (Refer to Fig: 2.6)

Set below card details of Payment method as provided by merchant. All these fields are optional (Refer to Fig: 2.6)

Card Attribute	Description
Security Code Length	This field represents maximum length of security code for card type
Card Number Verification	This field represents maximum length of CVV for card type
Card Number Length	This field represents maximum length of card number(range between 13-16) for card type
Checksum Verification	This field is set to True if merchant wants to verify the card details
Worldpay Card Type	This field represents the card type in Worldpay like for VISA it is “VISA-SSL”

Manage Credit/Debit Cards

[+ New](#) Language:

Type	Name	Enabled
Visa	Visa	Yes
Amex	American Express	Yes
Master	Master Card	No
Discover	Discover	Yes
MasterCard	MasterCard	Yes

Visa Details

€ to

¥ to

\$ to

Security Code Length:

Card Number Verification:
Example: 622126-622925 (Range) or 5018,5020,5038 (Individual values)

Card Number Length:
Example: 16-19 (Range) or 16,18,21 (Individual values)

Checksum Verification:

WorldPay

World Pay Card Type:

Fig: 2.6

3.2.4 Managing Job

In the integration package, a job definition is provided in the **import zip** file (jobs.xml).

1. Make sure to associate the jobs to respective merchant site.

Administration / Operations / **Jobs** [New Job](#)

Search by IDs...

ID	Status	Last Run	Execution Scope	Resources	Priority	Enabled	Delete
InitiateCancelOrderJobs	-		SiteGenesis	-		<input checked="" type="checkbox"/>	<input type="button" value="Delete"/>
OrderCleanUpJob	-		SiteGenesis	-		<input checked="" type="checkbox"/>	<input type="button" value="Delete"/>
OrderInquiriesUpdateJob	-		SiteGenesis	-		<input checked="" type="checkbox"/>	<input type="button" value="Delete"/>
OrderNotificationUpdatesJob	-		SiteGenesis	order		<input checked="" type="checkbox"/>	<input type="button" value="Delete"/>

Enable the jobs to be active, apply the configurations setting of scheduling into General and Sites sections one by one.

3.2.6 Order Notifications

The `int_worldpay_core` cartridge provides a service to update all the SFCC Order status according to status changes of individual payments in Worldpay. (PUSH mechanism)

Worldpay-Notify is the secure route function exposed to Worldpay to receive Order Notifications i.e. a HTTPS message whenever a payment status changed at Worldpay. Following URL (<https://mechantsandbox/Worldpay-Notify>) has been exposed to Worldpay to send the notifications. SFCC will send an HTTP 200 [OK] response to Worldpay to acknowledge the receipt of notification. Corresponding to each Order Notification received a custom object is created with the Order Number and Order Notification XML captured. A SFCC Job is then run (manually or scheduled), to process those custom objects and update the Orders corresponding to each Order Notification.

If the Worldpay system does not receive an [OK] in reply to an HTTPS order notification it waits for approximately an hour to deliver the notification again. Then it will resend the order notification approximately every five minutes for a week until it is acknowledged. Worldpay places order notifications in a queue and the first notification in the queue will be resent until it is acknowledged. If acknowledged, or if after a week still no [OK] is returned, the retry mechanism stops sending the message and proceeds with the next order notification from the queue.

This URL (<https://mechantsandbox/Worldpay-Notify>) needs to be updated in Worldpay Admin console by the merchant to receive the Order Notifications. The order notifications are captured from 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

3.2.5 Order Notification job

The `OrderNotificationUpdatesJob` is a batch job which can be run manually or scheduled at a specific interval of time -i.e., 2 mins, 5 mins. Each time the job runs, it will pick all the custom objects created

because of the prior received Order Notifications, sorted by the creation time. The job read the custom objects one by one, will update the statuses in Business Manager (Order Status/Payment Status/Confirmation Status) depending on the notification status in xml string and update the token details in order/customer card and finally remove the custom object post processing from SFCC.

Refer below Step configuration section in job to execute script and their functions:

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 / Jobs /

OrderNotificationUpdatesJob ?

General
Schedule and History
Resources
Job Steps
Failure Handling
Notification

Job Parameters 0

Scope: SiteGenesis

OrderNotificationUpdatesJob

Select and Configure Step

ExecuteScriptModule ?

ID*

OrderNotificationUpdatesJob

Description

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

ExecuteScriptModule.Module*

int_worldpay_core/cartridge/scripts/jobs/OrderNotifi

Job Parameters

ExecuteScriptModule.FunctionName

orderNotificationUpdateJob

Job Parameters

☒ ExecuteScriptModule.Transactiona

Job Parameters

ExecuteScriptModule.TimeoutInSeconds

Job Parameters

☐ Always execute on restart

Back

Assign

Fields	Fields data
ID	OrderNotificationUpdatesJob

Description	Batch job for reading Custom Objects of Order Notifications and updating Order Statuses
ExecuteScriptModule.Module	int_worldpay_core/cartridge/scripts/jobs/OrderNotificationUpdatesJob.js
ExecuteScriptModule.FunctionName	orderNotificationUpdateJob
ExecuteScriptModule.Transactional	Enabled

Error Handling for Order Notification Job

Please refer to [Appendix C](#) for error codes and error messages for Order Notifications

Transaction payment status handling for Order Notification Job

Please refer to Appendix D for mapping of different status on receipt of different order notification from WP into BM.

3.2.6 Notification update Service

The Cartridge provides feature to expose the history of the Payment Transaction change (Order Notifications) for a particular Order in SFCC business manager. A JSON object is returned by the notifications updates service. This service is provided in 2 flavors, depending upon the need to fetch the entire status history or just the latest status. If order no or status history is not found an error JSON is returned.

Worldpay-GetNotificationUpdates is the route exposed to get the History of Notifications received by particular Order.

This service takes 2 parameters as Http Parameters,

- (i) orderNo
- (ii) allupdates

If 'allupdates' is true, all notifications received for the order will be returned as JSON response.

If 'allupdates' is false, only the latest notifications received for the order will be returned as JSON response.

All values for 'allupdates' i.e. true, TRUE, True will be considered as true, any value other than these will be considered as false.

Example for the JSON response when 'allupdates' = true is as below:

RESPONSE:

```
{
  "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)"
      }
    ]
}
```

```
]
}
```

Example for the JSON response when 'allupdates' = false is as below:


RESPONSE:

```
{"latestStatus":
  [{"Status":"AUTHORISED:Mon Nov 10 2014 08:11:24 GMT-0000 (GMT)"}]}
}
```

3.2.7 Order Inquiry job

The OrderInquiryUpdatesJob is a batch job which can be run manually or scheduled at a specific interval of time -i.e., 2 mins, 5 mins. Each time the job runs, it will pick all the orders with status as CREATED/ NEW/OPEN and payment status as NOT PAID and order placed at least 15 mins back (configurable custom preference in business manager) by the creation time. The job iterates the orders and make order inquiry service call, will update the statuses in Business Manager (Order Status/Payment Status/Confirmation Status) depending on the response status in xml response of order enquiry and update the token details in order/customer card

Administration / Operations / Job Schedules /

OrderInquiriesUpdateJob 

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

ID*

OrderInquiriesUpdateJob

Description

Batch job for fetching order inquiries of WorldPay Orders with payment status= not paid and order status CREATED, NEW OR OPEN and updating

Priority

☒ Normal
 ☐ High

Refer below Step configuration section in job to execute script and their functions

Administration / Operations / Jobs / **OrderInquiriesUpdateJob**

General Schedule and History Resources **Job Steps** Failure Handling Notification

Job Parameters 0

Scope: SiteGenesis

OrderInquiriesUpdateJob

Select and Configure Step

ExecuteScriptModule

ID*
OrderInquiriesUpdateJob

Description
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

ExecuteScriptModule.Module*
int_worldpay_core/cartridge/scripts/jobs/OrderInqui Job Parameters

ExecuteScriptModule.FunctionName
orderInquiriesUpdate Job Parameters

☒ ExecuteScriptModule.Transactionl Job Parameters

ExecuteScriptModule.TimeoutInSeconds
 Job Parameters

☐ Always execute on restart

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

Table for Reference:

Fields	Fields data
ID	OrderInquiriesUpdateJob
Description	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
ExecuteScriptModule.Module	int_worldpay_core/cartridge/scripts/jobs/OrderInquiriesUpdateJob.js
ExecuteScriptModule.FunctionName	orderInquiriesUpdate
ExecuteScriptModule.Transactionl	Enabled

3.2.8 Job Failure Mailer Service

The cartridge also provides a feature to send Emails to the registered Emails in case of failure of any Order Notification update. On receipt of any Order Notification a custom object is created in SFCC with the Order Number and the Order Notification XML, if for any reason the XML captured is incorrect or some error occurs while the execution of the job an email is triggered.

To enable job mailer service to notify BM admin for any failure happens while processing the Order Notification Batch Job, the site preference EnableJobMailerService needs to be select **Yes** from the dropdown. Also, the below site preferences needs to be set

EnableJobMailerService	Yes
NotifyJobMailCC	admin@worldpay.com
NotifyJobMailFrom	admin@worldpay.com
NotifyJobMailTo	admin@worldpay.com

3.2.9 APM Lookup Service

To enable APM look up service, the site preference **EnableAPMLookUpService** needs to be selected Yes from dropdown.

EnableAPMLookUpService when enabled	<ol style="list-style-type: none"> 1. This service works for merchant code configured in site preference, which return APMs which are enabled for respective merchant code. 2. All active Payments methods which have different merchant code configured in payment method section will be displayed 3. All active payment methods other than Worldpay processor will be displayed
EnableAPMLookUpService when disabled	<ol style="list-style-type: none"> 1. Loookup service will not be executed 2. All active payment methods will be displayed


[Note: If merchant supports multiple merchant Ids through payment methods in that case APM Look service may not work so, it should not be enabled in site preference.]

3.2.10 Multiple Merchant ID Support

Worldpay cartridge also supports a mechanism to provide separate Merchant ID's at APM level. This is primarily required for Merchants that need to configure different Merchant ID for financial purpose or if a specific APM is of a different version (to support both V1 and V3 APM's on a single Merchant Site).

This is achieved, by setting a different MID and its details (Username & password) in the Payment Methods section in Business Manager. If merchant ID, username and password present at payment method level then would get preference compare to merchant ID in site preference, username and password from service credentials. If they are not configured at payment method level then merchant ID (in site preference), username and password provided in service credential will be used in request.

Payment Method Merchant ID Support Settings

Custom	
Merchant Code:	<input type="text" value="merchantcode actual"/>
User Name:	<input type="text" value="username actual"/>
Type:*	<input type="text" value="DIRECT (Direct)"/> 
Password:	<input type="password" value="••••••••"/> Confirm: <input type="password"/>

Service Credential Settings when service merchant settings to be picked up

[Administration](#) > [Operations](#) > [Services](#) > [Service Credentials](#)

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:*	<input type="text" value="Merchant ID"/>
URL:	<input type="text" value="Payment Service URL"/>
User:	<input type="text" value="User Name"/>
Password:	<input type="password" value="Password"/>

3.2.11 Brazil Integration

The Worldpay cartridge provides support to Credit Cards and supported APM's (BOLETO) in Brazil. The implementation ensures that all the additional information (Example: CPF/CNPJ and Installment Number) that are required by the payment service provider in Brazil are also captured.

3.2.12 Order CleanUp Batch Job

The Worldpay cartridge provides support to a batch job that will mark all the orders with status as **CREATED** and aged by a defined time interval. The time interval field is Business Manager configurable and also configurable at Payment Method level. A Batch Job configured in Business Manager shall run (as per the set schedule) and check the orders with order status **CREATED** which are old to a defined interval and will mark those orders in **FAILED** status in demandware system. This ensures that all the inventory transactions and coupon redemptions associated with the Order are rolled back. Job can be Enabled/Disabled or from Business Manager itself. Email will be sent to BM configured recipients once the job run with Job run status.

Administration / Operations / Job Schedules /

OrderCleanUpJob

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

ID*

OrderCleanUpJob


Description

Batch job for deleting and cleaning all the Orders in CREATED state. The orders to be deleted are identified based upon the number of days :


Priority

☒ Normal ☐ High



Refer below Step configuration section in order to execute script and their functions


Administration / Operations / Jobs /
OrderCleanUpJob 


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

Job Parameters 

Scope: [SiteGenesis](#)
OrderCleanUpJob

Select and Configure Step 

ExecuteScriptModule 

ID*
OrderCleanUpJob

Description
Description Batch job for deleting and cleaning all the Orders in CREATED state. The orders to be deleted are identified based upon the number of days specified at the order level.

ExecuteScriptModule.Module* [Job Parameters](#)
int_worldpay_core/cartridge/scripts/jobs/OrderClear

ExecuteScriptModule.FunctionName [Job Parameters](#)
orderCleanUp

☒ ExecuteScriptModule.Transactionnal [Job Parameters](#)

ExecuteScriptModule.TimeoutInSeconds [Job Parameters](#)

☐ Always execute on restart

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

Table for Reference:

Attributes Fields	Attributes
ID	OrderCleanUpJob
Description	Description Batch job for deleting and cleaning all the Orders in CREATED state. The orders to be deleted are identified based upon the number of days specified at the order level.
ExecuteScriptModule.Module	int_worldpay_core/cartridge/scripts/jobs/OrderCleanUpJob.js
ExecuteScriptModule.FunctionName	orderCleanUp
ExecuteScriptModule.Transaction	Enabled

Note: Please ensure before running batch job every payment method in site has attribute “Days after which order expires” value configured.

Business Manager Configuration field:

The screenshot shows a 'Custom' configuration section with several fields: 'Merchant Code', 'User Name', 'Type' (set to 'DIRECT (Direct)'), 'Password', and 'Confirm'. The field 'Days after which Order expires' is highlighted with a red box and contains the value '5' with a '(Number)' label next to it.

3.2.13 Initiate Cancel Order Job

The Worldpay cartridge provides support to a batch job that cancels or refunds FAILED orders with the attribute Worldpay MAC Missing. The time interval for selecting orders defined in the custom preference Worldpay Order Inquiry Lag Time. A Batch Job configured in Business Manager shall run (as per the set schedule) and check orders with order status FAILED, with Worldpay MAC Missing which are old to a defined interval of time and will send a request to Worldpay System to either cancel or refund. Job can be Enable/Disable from Business Manager itself. Email will be sent to BM configured recipients after job run with Job run status.

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

Refer below Step configuration section in order to execute script and their functions

Administration / Operations / Jobs /

InitiateCancelOrderJobs [?]

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

Job Parameters 0

Scope: **SiteGenesis**

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 [Job Parameters](#)

ExecuteScriptModule.FunctionName

InitiateCancelOrder [Job Parameters](#)

☐ ExecuteScriptModule.Transactionnal [Job Parameters](#)

ExecuteScriptModule.TimeoutInSeconds

[Job Parameters](#)

☐ Always execute on restart

[Back](#)

Assign

Table for Reference:

Fields	Fields data
ID	InitiateCancelOrderJobs
Description	Initiate a Call to worldpay to cancel an order.
ExecuteScriptModule.Module	int_worldpay_core/cartridge/scripts/jobs/InitiateCancelOrderJobs
ExecuteScriptModule.FunctionName	initiateCancelOrder
ExecuteScriptModule.Transactiona	Enabled

3.2.14 Managing Content Asset

All import files are available in the site import folder (metadata) within the cartridge installation pack.

Note: Ensure content assets in the import has appropriate library Id of the site where XML to be imported

1. Navigate to →Merchant Tools → Content →Content Asset.
2. Ensure that Content Assets with IDs “worldpayhelper” and “worldpay-elv-consent” are added.

3.2.15 Managing Service

Go to Services →Service Profile → Worldpay Profile with the values listed against them:

Worldpay Profile	Description
Name	Default “worldpayprofile”. Merchant can give any name as per need
Timeout (ms)	Default 30000 Timeout value in milli sec as per Merchant contract with Worldpay for webservice timeout
Circuit Breaker	Circuit break settings when connection not established for long time
Rate limits	Rate Limits after which service resumed back once circuit breaks

Fill out the following properties under Worldpay credentials with the values listed against them:

All above service credentials are used by one Worldpay service only. (Refer Fig. 2.9)

Worldpay Credentials	Description
Name	Merchant Hex Code provided by Worldpay
URL	This field represents the Web service URL that is invoked while calling Worldpay service.
User	This field represents the User Name provided specifically to the above mentioned Merchant Code.
Password	This field represents the Password provided specifically to the above mentioned Merchant Code.

Name:*	Merchant Hex Code
URL:	Payment URL
User:	[User]
Password:	●●●●●●●●

Fig 2.9

3.2.16 IDEAL APM Integration

Bank configurations in Business Manager:

All the supported Bank List values are preconfigured. However, Modify/Delete the list if required. Follow the below steps to add additional banks:

- 1) Log into Business Manager
- 2) Navigate to Administration → Site Development → System Object Definition → Site Preferences
- 3) Open the tab Attribute Definition and find “Worldpay/IdealBankList”
- 4) Add the required Bank ID and Bank Name in the Value and Display Value correspondingly.

(For more details refer Appendix B)

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.

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"/>	
<input type="checkbox"/>	Test	Test	<input type="radio"/>	

New Value:

Apply Reset Delete

Fig: 2.6

Select the specific banks using the below steps:

- 1) Log into Business Manager
- 2) From the top bar select the required site for which configurations are to be done.
- 3) Navigate to SiteGenesis → Merchant Tools → Site Preferences → Custom Preferences → Worldpay

- 4) Select the banks to be supported. (Multiple banks can be selected from the drop down)

The screenshot shows a configuration form for Worldpay. At the top, there is a field for 'World Pay TermURL' and a text box containing 'WorldPay-HandleAuthenticationResponse'. Below this is a large section labeled 'Worldpay iDEAL Bank List'. To the right of this section is a dropdown menu that is currently open, displaying a list of banks: 'None', 'ING (ING)', 'ABN AMRO (ABN_AMRO)', 'ASN (ASN)', 'Rabobank (RABOBANK)', 'SNS (SNS)', 'SNS Regio (SNS_REGIO)', 'Triodos (TRIODOS)', 'Van Lanschot (VAN_LANSCHOT)', and 'Knab (KNAB)'. The 'None' option is currently selected. At the bottom of the form, there is a field for 'EnableAPMLookUpService' with a dropdown menu set to 'Yes'.

Fig: 2.7

Note: Please ensure list of bank should be updated; please contact Worldpay to get the latest list of Bank.

3.2.17 BMultiple Merchant ID Support Integration

After importing metadata provided with Worldpay cartridge, additional fields (merchant ID, username, and password) will be created in payment methods in BM.

- 1) Log into Business Manager
- 2) From the top bar select the required site for which configurations are to be done
- 3) Navigate to SiteGenesis Site → Merchant Tools → Ordering → Payment Methods.
- 4) Input the required details for the below field:

Merchant ID

Username

Password

The screenshot shows a 'Custom' configuration form. It has a header bar labeled 'Custom'. Below the header, there are four fields: 'Merchant Code:', 'User Name:', 'Type:', and 'Password:'. The 'Type:' field is a dropdown menu currently showing 'DIRECT (Direct)'. The 'Password:' field is a text box with a 'Confirm:' label and another text box next to it.

3.2.18 Look and Feel Customization for Worldpay Redirect Pages

Configurations that needs to be done in Business Manager to support look and feel customization:

- 1) Log into Business Manager

- 2) From the top bar select the required site for which configurations are to be done.
- 3) Navigate to SitePreferences → Custom Preferences → Worldpay
- 4) Input the required details for the below field:

Worldpay Configurable HPP APM

Worldpay Installation Id

Worldpay Address Details Read Only

Worldpay Hide Address Details

**** Ensure that the Payment Method ID (refer to APPENDIX A – KEY column), which needs to be supported for customizable is added to the **Worldpay Configurable HPP APM** sitepreference.**

****Please contact the Worldpay contact person for values of the above details.**

Fig 2.9

3.2.19 Hosted Payment Pages iframe or lightbox for Worldpay Redirect Payment Method

Configurations that needs to be done in Business Manager to support look and feel customization:

- 1) Log into Business Manager
- 2) Navigate to SiteGenesis → Merchant Tools → Ordering → Payment Methods
- 3) Select “Credit Card Redirect” payment method and add the following data under worldpay HPP CustomOptions JSON attribute.

4) Write JSON specifically type as **iframe** or **lightbox**. Click on Apply to enable the Iframe/Light box on HPP.

Example:

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

OR

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

For lightbox JSON settings below two attributes can be specified with merchant specific values.

- lightboxMaskOpacity
- lightboxMaskColor

WorldPay	Credit Card - Redirect
YANDEXMONEY-SSL	Yandex

WorldPay Details

 User Name:

 Type: * REDIRECT (Redirect)

 Password: Confirm:

 Days after which Order expires: ☐ (Number)

 SEPA Mandate Number:

 Worldpay Statement Narrative:

 HPP CustomOptions JSON:


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


[HTML Editor](#)

3.2.20 Country Currency Mapping

Country	Currency
United States	US Dollars
UNITED KINGDOM	Pound Sterling
GERMANY	Euro
SINGAPORE	Singapore Dollar
JAPAN	Japanese Yen
SWEDEN	Yuan Renminbi
CHINA	Euro
FRANCE	Euro
RUSSIAN FEDERATION	Russian Ruble
BELGIUM	Euro
ITALY	Euro
CANADA	Canadian Dollar
AUSTRALIA	Australian Dollar

3.2.21 Country Currency and Locale Mapping for Klarna

purchase_country	purchase_currency	locale	extra locale
AT	Euro	de-at	en-at
FI	Euro	fi-fi	en-fi , sv-fi
DE	Euro	de-de	en-de
NL	Euro	nl-nl	en-nl
NO	NOK	nb-no	en-no
SE	SEK	sv-se	en-se
GB	GBP	gb-gb	en-sb

- Ensure the appropriate locale ,currencies and countries setting are available in business manager.

3.3 CUSTOM CODE

Pre-Requisite: Make sure the cartridge of site SiteGenesis

“int_worldpay:int_worldpay_core:app_storefront_controllers:app_storefront_core” is specified in Site Settings path under Manage Sites > Merchant Site

This section covers only SiteGenesis changes required in int_worldpay to support controllers to work.

3.3.1 Error Messaging

In cartridge, all the error messaging is achieved using properties file (worldpayerror.properties). These messages can be configured while installation of the cartridge and can be modified based upon the merchants business requirement. Using properties file for messaging gives the Merchant the advantage for supporting multi lingual site.

3.3.2 Client Side Encryption

Please get the client side encryption from the worldpay merchant interface in order to encrypt the Card PII data. This will prevent the exposure of Card PII over the network. Download the public key of Client side encryption from worldpay interface and configure it in the site preference (‘Worldpay Client Side Encryption Public Key’) available in business manager (SiteGenesis Merchant Tools>Site Preferences>Custom Site Preference Groups).

Merchant Tools / Site Preferences / Custom Site Preference Groups /

WorldPay payment service settings

Instance Type
Sandbox

Search by IDs... 🔍

Name	Value
WorldPayEnableTokenization	None
Enable Client Side Encryption	None
WorldPay Disable CVV	None
Worldpay Client Side Encryption Public Key	

3.3.3 Form File Changes

Disclaimer: shipping and billing address in forms must have country code in UPPERCASE as Worldpay mandatory requirement. We have delivered only default locale form files. If merchant require any specific locale they can copy the required form to respective locales.

Purpose: Worldpay XML request must have country code in UPPERCASE.

3.4 CUSTOM CODE FOR CONTROLLERS

Pre-Requisite: Make sure the controller cartridge of site site-genesis is (say, e.g. app_sitogenesis_controllers) and “int_worldpay” are specified in Site Settings path under Manage Sites > Merchant Site

This section covers only controller changes required in int_worldpay to support controllers to work.

3.4.1 Generic Section

Replacing the references of SiteGenesiscontroller in WorldPay Cartridge

Replace reference of storefront cartridge name in Global variables (say, app_storefront_controllers) with sitogenesis controller cartridge name (say, app_sitogenesis_controllers)

This modification is required in two controller files “WorldPay.ds” and “WorldPayHelper.ds”

```
var app = require('app_sitogenesis_controllers/cartridge/scripts/app');
var Email = require('app_sitogenesis_controllers/cartridge/scripts/models/EmailModel');
var guard = require('app_sitogenesis_controllers/cartridge/scripts/guard');
```

Replace reference of storefront cartridge name in ISML with sitogenesis core cartridge name (say, app_sitogenesis_core)

This modification is required in ISML file “worldpaypaymentmethods.isml”, code specified below

```
var currentCountry =
require('app_sitogenesis_core/cartridge/scripts/util/Countries').getCurrent(pdct);
```

Controller – COBilling.js

Update “returnToForm” Function

1. Include script module at the top of script include section
Include global variable below the var guard

```
var WorldpayHelper = require('int_worldpay/cartridge/scripts/WorldpayHelper');
```

2. Replace params section by below code snippet under the function returnToForm to handle error cases

```
function returnToForm(cart, params) {
  var pageMeta = require('~/cartridge/scripts/meta');

  // if the payment method is set to gift certificate get the gift certificate code from the form
  if (!empty(cart.getPaymentInstrument()) && cart.getPaymentInstrument().getPaymentMethod() ===
PaymentInstrument.METHOD_GIFT_CERTIFICATE) {
    app.getForm('billing').copyFrom({
      giftCertCode: cart.getPaymentInstrument().getGiftCertificateCode()
    });
  }
}
```

```

    });
}

pageMeta.update({
  pageTitle: Resource.msg('billing.meta.pagetitle', 'checkout', 'SiteGenesis Checkout')
});

if (params && params.errorMessage) {
  app.getView(require('~cartridge/scripts/object').extend(params, {
    Basket : cart.object,
    ContinueURL : URLUtils.https('COBilling-Billing'),
    errorMessage : params.errorMessage
  })).render('checkout/billing/billing');
} else if (!empty(params)) {
  app.getView(require('~cartridge/scripts/object').extend(params, {
    Basket: cart.object,
    ContinueURL: URLUtils.https('COBilling-Billing')
  })).render('checkout/billing/billing');
} else {
  app.getView({
    Basket: cart.object,
    ContinueURL: URLUtils.https('COBilling-Billing')
  }).render('checkout/billing/billing');
}
}

```

Update “initCreditCardList” function

- Update below code snippet under initCreditCardList to add worldpay available credit cards

```

function initCreditCardList(cart) {
  var paymentAmount = cart.getNonGiftCertificateAmount();
  var countryCode;
  var applicablePaymentMethods;
  var applicablePaymentCards;
  var applicableCreditCards;

  countryCode = cart.object.billingAddress && cart.object.billingAddress.countryCode.value ?
  cart.object.billingAddress.countryCode.value : Countries.getCurrent({
    CurrentRequest: {
      locale: request.locale
    }
  }).countryCode;

  applicablePaymentMethods = PaymentMgr.getApplicablePaymentMethods(customer,
  countryCode, paymentAmount.value);
  applicablePaymentCards =
  PaymentMgr.getPaymentMethod(PaymentInstrument.METHOD_CREDIT_CARD).getApplicablePaymentCards(customer, countryCode, paymentAmount.value);

```

```

app.getForm('billing').object.paymentMethods.creditCard.type.setOptions(applicablePayment
Cards.iterator());

applicableCreditCards = null;

if (customer.authenticated) {
    var profile = app.getModel('Profile').get();
    if (profile) {
        applicableCreditCards = profile.validateWalletPaymentInstruments(countryCode,
paymentAmount.getValue()).ValidPaymentInstruments;
    }
    applicableCreditCards = WorldpayHelper.AvailableCreditCards(applicableCreditCards);
}

return {
    ApplicablePaymentMethods: applicablePaymentMethods,
    ApplicableCreditCards: applicableCreditCards
};
}

```

Update “publicStart” function

- Update the method to handle error messages

```

function publicStart(errorMessage) {
    var cart = app.getModel('Cart').get();
    if (cart) {

        // Initializes all forms of the billing page including: - address form - email address - coupon form
        initAddressForm(cart);
        initEmailAddress(cart);

        var creditCardList = initCreditCardList(cart);
        var applicablePaymentMethods = creditCardList.ApplicablePaymentMethods;

        var billingForm = app.getForm('billing').object;
        var paymentMethods = billingForm.paymentMethods;
        if (paymentMethods.valid) {

            paymentMethods.selectedPaymentMethodID.setOptions(applicablePaymentMethods.iterator());
        } else {
            paymentMethods.clearFormElement();
        }

        app.getForm('billing.couponCode').clear();
        app.getForm('billing.giftCertCode').clear();

        if(errorMessage && errorMessage.errorMessage){
            start(cart, require('~/cartridge/scripts/object').extend(errorMessage,
{ApplicableCreditCards: creditCardList.ApplicableCreditCards}));
        }
    }
}

```

```

    else{
        start(cart, {ApplicableCreditCards: creditCardList.ApplicableCreditCards});
    }
    } else {
        app.getController('Cart').Show();
    }
}

```

- Also update creditcardlist under local methods
`exports.InitCreditCardList=initCreditCardList;` and `exports.HandlePaymentSelection = handlePaymentSelection;`

Update “validatePayment” function

- Update the method with the countrycode conditions.

```

function validatePayment(cart) {
    var paymentAmount, countryCode, invalidPaymentInstruments, result;
    if (app.getForm('billing').object.fulfilled.value) {
        paymentAmount = cart.getNonGiftCertificateAmount();
        countryCode = cart.object.billingAddress && cart.object.billingAddress.countryCode ?
        cart.object.billingAddress.countryCode : Countries.getCurrent({
            CurrentRequest: {
                locale: request.locale
            }
        }).countryCode;
        invalidPaymentInstruments = cart.validatePaymentInstruments(customer, countryCode,
        paymentAmount.value).InvalidPaymentInstruments;

        if (!invalidPaymentInstruments && cart.calculatePaymentTransactionTotal()) {
            result = true;
        } else {
            app.getForm('billing').object.fulfilled.value = false;
            result = false;
        }
    } else {
        result = false;
    }
    return result;
}

```

Update “saveCreditCard” function

- Update the method to update worldpay card details. This will ensure that duplicate card won't be saved from My Account and order placement

```

function saveCreditCard() {
    var i, creditCards, GetCustomerPaymentInstrumentsResult, newCreditCard;

    if (customer.authenticated &&
    app.getForm('billing').object.paymentMethods.creditCard.saveCard.value
    && app.getForm('billing').object.paymentMethods.selectedPaymentMethodID.value !=
    Resource.msg('orderdetails.paymentmethod.worldpay','worldpay',null)) {

```

```

        // var creditCards =
customer.getProfile().getWallet().getPaymentInstruments(PaymentInstrument.METHOD_CREDIT_CARD
);
        var ArrayList = require('dw/util/ArrayList');
        var Pipelet = require('dw/system/Pipelet');
        creditCards = new ArrayList();

        GetCustomerPaymentInstrumentsResult = new
Pipelet('GetCustomerPaymentInstruments').execute({
            Customer: customer,
            PaymentMethod: PaymentInstrument.METHOD_CREDIT_CARD
        });

        if (GetCustomerPaymentInstrumentsResult.result !== PIPELET_ERROR) {
            creditCards = GetCustomerPaymentInstrumentsResult.PaymentInstruments;
        }

        Transaction.wrap(function () {
            newCreditCard =
customer.getProfile().getWallet().createPaymentInstrument(PaymentInstrument.METHOD_CREDIT_CA
RD);

            // copy the credit card details to the payment instrument

            newCreditCard.setCreditCardHolder(app.getForm('billing').object.paymentMethods.creditCard.owner.v
alue);

            newCreditCard.setCreditCardNumber(app.getForm('billing').object.paymentMethods.creditCard.numb
er.value);

            newCreditCard.setCreditCardExpirationMonth(app.getForm('billing').object.paymentMethods.creditCar
d.expiration.month.value);

            newCreditCard.setCreditCardExpirationYear(app.getForm('billing').object.paymentMethods.creditCard.
expiration.year.value);

            newCreditCard.setCreditCardType(app.getForm('billing').object.paymentMethods.creditCard.type.valu
e);

            for (i = 0; i < creditCards.length; i++) {
                var creditcard = creditCards[i];
                if (creditcard.getCreditCardExpirationMonth() ===
newCreditCard.getCreditCardExpirationMonth()
                    && creditcard.getCreditCardExpirationYear() ===
newCreditCard.getCreditCardExpirationYear()
                    && creditcard.creditCardNumber.substring(creditcard.creditCardNumber.length -
4).equals(newCreditCard.creditCardNumber.substring(newCreditCard.creditCardNumber.length - 4))
                ) {
                    WorldpayHelper.ReplaceToken(newCreditCard, creditcard);
                    customer.getProfile().getWallet().removePaymentInstrument(creditcard);
                }
            }
        });
    }
}

```

```

    return true;
}

```

Controller – COPlaceOrder.js

Update “API Include” module

- Include script module at the top of script include section

```

var PaymentProcessor = app.getModel('PaymentProcessor');
var Worldpay = require('int_worldpay/cartridge/controllers/Worldpay');

```

Update “handlePayments” method

- Add below section after authorizationResult received to handle the authorize result for Redirection and 3D and error message and konbini APM

```

function handlePayments(order) {

    if (order.getTotalNetPrice() !== 0.00) {

        var paymentInstruments = order.getPaymentInstruments();

        if (paymentInstruments.length === 0) {
            return {
                missingPaymentInfo: true
            };
        }
        /**
         * Sets the transaction ID for the payment instrument.
         */
        var handlePaymentTransaction = function () {
            paymentInstrument.getPaymentTransaction().setTransactionID(order.getOrderNo());
        };

        for (var i = 0; i < paymentInstruments.length; i++) {
            var paymentInstrument = paymentInstruments[i];

            if
            (PaymentMgr.getPaymentMethod(paymentInstrument.getPaymentMethod()).getPaymentProcessor()
            === null) {

                Transaction.wrap(handlePaymentTransaction);

            } else {

                var authorizationResult = PaymentProcessor.authorize(order, paymentInstrument);

                if(authorizationResult.returnToPage){
                    return {
                        returnToPage :true,
                        order : order,
                        klarnasnippet: authorizationResult.klarnasnippet
                    };
                }
            }
        }
    }
}

```



```

    };
    } else if(authorizationResult.redirect || authorizationResult.worldpayredirect){
    return {
        redirect : true,
        redirectUrl : authorizationResult.redirectUrl
    };
    } else if(authorizationResult.is3D){
    return {
        is3D : true,
        redirectUrl : authorizationResult.redirectUrl,
        paRequest : authorizationResult.paRequest,
        termUrl : authorizationResult.termUrl,
        orderNo : order.orderNo
    };
    }
    } else if (authorizationResult.not_supported || authorizationResult.error) {
    return {
        error : true,
        errorCode : authorizationResult.errorCode,
        errorMessage : authorizationResult.errorMessage
    };
    } else if (authorizationResult.authorized && !empty(authorizationResult.isPaymentKonbini)
    && authorizationResult.isPaymentKonbini) {
    return {
        isPaymentKonbini : true,
        WorldpayRedirectURL : authorizationResult.redirectUrl
    };
    }
    }
    }
    }
    }

    return {};
    }

```

Update “start” method

- Replace the initial code that return to Cart.Show() if cart does not exist with the code below by adding if condition
- Move SaveCreditCard functionality of COBilling and place the code just before submitImpl function at the end of function else condition for above cart and handle the APM’s redirections by replacing the code with below

```

function start() {
    var cart = Cart.get();

    if (!cart) {
        app.getController('Cart').Show();
        return {};
    }

    var COShipping = app.getController('COShipping');

```

```

// Clean shipments.
COShipping.PrepareShipments(cart);

// Make sure there is a valid shipping address, accounting for gift certificates that do not
have one.
if (cart.getProductLineItems().size() > 0 && cart.getDefaultShipment().getShippingAddress()
=== null) {
    COShipping.Start();
    return {};
}

// Make sure the billing step is fulfilled, otherwise restart checkout.
if (!session.forms.billing.fulfilled.value) {
    app.getController('COCustomer').Start();
    return {};
}

Transaction.wrap(function () {
    cart.calculate();
});

var COBilling = app.getController('COBilling');

Transaction.wrap(function () {
    if (!COBilling.ValidatePayment(cart)) {
        COBilling.Start();
        return {};
    }
});

// Recalculate the payments. If there is only gift certificates, make sure it covers the order
total, if not
// back to billing page.
Transaction.wrap(function () {
    if (!cart.calculatePaymentTransactionTotal()) {
        COBilling.Start();
        return {};
    }
});

// Handle used addresses and credit cards.
var saveCCResult = COBilling.SaveCreditCard();

if (!saveCCResult) {
    return {
        error: true,
        PlaceOrderError: new Status(Status.ERROR, 'confirm.error.technical')
    };
}

```

```

// Creates a new order. This will internally ReserveInventoryForOrder and will create a new
Order with status
// 'Created'.
var order = cart.createOrder();

if (!order) {

    app.getController('Cart').Show();

    return {};
}
var handlePaymentsResult = handlePayments(order);

if (handlePaymentsResult.error) {
    Transaction.wrap(function(){
        OrderMgr.failOrder(order);
    });
    app.getController('COBilling').Start({'errorMessage' :
handlePaymentsResult.errorMessage});
    return {error : false};
} else if(handlePaymentsResult.is3D) {
    return {
        is3D : true,
        redirectUrl : handlePaymentsResult.redirectUrl,
        paRequest : handlePaymentsResult.paRequest,
        termUrl : handlePaymentsResult.termUrl,
        orderNo : handlePaymentsResult.orderNo
    };
} else if(handlePaymentsResult.returnToPage) {
    app.getView({
        Order : handlePaymentsResult.order,
        klarnasnipet:handlePaymentsResult.klarnasnipet
    }).render('checkout/summary/summary');
    return {};
} else if(handlePaymentsResult.redirect) {
    return {redirect :true,
        redirectUrl:handlePaymentsResult.redirectUrl
    };
} else if (handlePaymentsResult.missingPaymentInfo) {
    Transaction.wrap(function(){
        OrderMgr.failOrder(order);
    });
    app.getController('COBilling').Start({'errorMessage' :
handlePaymentsResult.errorMessage});
    return {error : true};
} else if (handlePaymentsResult.isPaymentKonbini) {
    return {
        Order : order,
        order_created : true,
        WorldpayRedirectURL : handlePaymentsResult.WorldpayRedirectURL
    };
}

```

```

    };
  }

  // Handle used addresses and credit cards.
  var saveCCResult = COBilling.SaveCreditCard();

  if (!saveCCResult) {
    return {
      error: true,
      PlaceOrderError: new Status(Status.ERROR, 'confirm.error.technical')
    };
  }
  return submitImpl(order);
}

```

Update “submit” method

- Replace the existing asynchronous callback for order placement submission flow submit() function with the code below:

```

function submit() {

  var isWorldpayPaymentProcessor = false;
  var WorldpayHelper = require('int_worldpay/cartridge/scripts/WorldpayHelper');
  var order = WorldpayHelper.GetOrder().Order;
  var paymentMethod:String;
  if (order!=null) {
    //Check payment processor as worldpay
    var paymentInstruments = order.getPaymentInstruments();
    if (paymentInstruments.length > 0) {
      for (var i = 0; i < paymentInstruments.length; i++) {
        var paymentInstrument = paymentInstruments[i];
        var paymentProcessor =
PaymentMgr.getPaymentMethod(paymentInstrument.getPaymentMethod()).getPaymentPro
cessor();
        if (paymentProcessor != null &&
paymentProcessor.getID().equals("Worldpay")) {
          isWorldpayPaymentProcessor = true;
          paymentMethod = paymentInstrument.paymentMethod;
          break;
        }
      }
    }
  } else {
    app.getController('Cart').Show();
    return {success : false};
  }
  if (isWorldpayPaymentProcessor) {
    /*var Order = require('dw/order/Order');
    var paymentStatus = request.querystring.paymentStatus;
    Logger.getLogger('worldpay').debug(req.querystring.order_id + ' orderid COPlaceOrder
paymentStatus ' + paymentStatus);*/
    if(paymentMethod.equals(dw.order.OrderPaymentInstrument.METHOD_CREDIT_CARD)){
      if (submitImpl(order).error) {

```

```

        app.getController('COSummary').Start();
        return;
    }
    app.getController('COSummary').ShowConfirmation(order);
    return;
}

var redirectionResult = Worldpay.HandleRedirection(order);
if (redirectionResult.success) {
    if (submitImpl(order).error) {
        app.getController('COSummary').Start();
        return;
    }
    app.getController('COSummary').ShowConfirmation(order,
redirectionResult.klarnasnipet);
    return;
}
return;
} else {
    var Logger = require('dw/system/Logger');
    Logger.getLogger("worldpay").debug("AuthorizeOrder.ds : not worldpay order
anuj order" );
    if (submitImpl(order.object).error) {
        app.getController('COSummary').Start();
        return;
    }
    app.getController('COSummary').ShowConfirmation(order);
    return;
}
}
}

```

Update “submitImpl” method

- Add submitImpl method in module export section at the end
- exports.SubmitImpl = guard.ensure(['https'], submitImpl);
- Add “submitImpl” function with the code below

```

function submitImpl(order) {

    var orderPlacementStatus = Transaction.wrap(function () {
        if (OrderMgr.placeOrder(order) === Status.ERROR) {
            OrderMgr.failOrder(order);
            app.getController('COBilling').Start();
            return false;
        }

        order.setConfirmationStatus(order.CONFIRMATION_STATUS_CONFIRMED);

        return true;
    });
}

```

```

    if (orderPlacementStatus === Status.ERROR) {
        return {error: true};
    }

    // Creates purchased gift certificates with this order.
    /*if (!createGiftCertificates(order)) {
        Transaction.wrap(function () {
            OrderMgr.failOrder(order);
        });
        app.getController('COBilling').Start();
        return {error: true};
    }*/

    // Send order confirmation and clear used forms within the checkout process.
    var Email = app.getModel('Email');
    var Resource = require('dw/web/Resource');
    Email.get('mail/orderconfirmation', order.getCustomerEmail())
        .setSubject((Resource.msg('order.orderconfirmation-email.001', 'order', null) + ' ' +
            order.getOrderNo()).toString())
        .send({
            Order: order
        });

    // Mark order as EXPORT_STATUS_READY.
    Transaction.wrap(function () {
        order.setExportStatus(dw.order.Order.EXPORT_STATUS_READY);
        order.setConfirmationStatus(dw.order.Order.CONFIRMATION_STATUS_CONFIRMED);
    });

    // Clears all forms used in the checkout process.
    session.forms.singleshipping.clearFormElement();
    session.forms.multishipping.clearFormElement();
    session.forms.billing.clearFormElement();

    return {
        Order: order,
        order_created: true
    };
}

```

Controller – COSummary.js

Update “API Include” module

- Include script module at the top of script include section

```

var Cart = app.getModel('Cart');
var ISML = require('dw/template/ISML');
var OrderMgr = require('dw/order/OrderMgr');

```

```
var Order = app.getModel('Order');
```

Update “submit” method

- Replace the existing submit method with the code

```
function submit() {
    // Calls the COPlaceOrder controller that does the place order action and any payment authorization.
    // COPlaceOrder returns a JSON object with an order_created key and a boolean value if the order was
    created successfully.
    // If the order creation failed, it returns a JSON object with an error key and a boolean value.
    var placeOrderResult = app.getController('COPlaceOrder').Start();
    if (placeOrderResult.error) {
        start();
        return;
    } else if (placeOrderResult.redirect) {
        app.getView({
            ContinueURL: placeOrderResult.redirectUrl,
            Location :placeOrderResult.redirectUrl
        }).render('util/redirect');
        return;
    } else if (placeOrderResult.is3D) {
        var OrderObj: Order = OrderMgr.getOrder(placeOrderResult.orderNo);
        var Resource = require('dw/web/Resource');
        var error3D1 = Resource.msg('worldpay.redirect.error1','worldpayerror',null);
        var error3D2 = Resource.msg('worldpay.redirect.error2','worldpayerror',null);
        var message3D = Resource.msg('worldpay.3dsecure.message','worldpay',null);

        ISML.renderTemplate('worldpayissuerredirect',{
            ContinueURL: placeOrderResult.redirectUrl,
            IssuerURL:placeOrderResult.redirectUrl,
            PaRequest:placeOrderResult.paRequest,
            TermURL:placeOrderResult.termUrl,
            Order:OrderObj,
            error3D1: error3D1,
            error3D2: error3D2,
            message3D: message3D
        });
        return;
    }
    else if (placeOrderResult.order_created) {
        if (placeOrderResult.WorldpayRedirectURL) {
            showConfirmation(placeOrderResult.Order, placeOrderResult.WorldpayRedirectURL);
        } else {
            showConfirmation(placeOrderResult.Order);
        }
        return;
    }
}
```

Update “showConfirmation” method

- Add another parameter named “worldpayRedirectURL” to function “showConfirmation” and also pass the same to view. Code snippet specified below

```
function showConfirmation(order,worldPayRedirectURL) {
  if (!customer.authenticated) {
    // Initializes the account creation form for guest checkouts by populating the first and last name
    with the
    // used billing address.
    var customerForm = app.getForm('profile.customer');
    customerForm.setValue('firstname', order.billingAddress.firstName);
    customerForm.setValue('lastname', order.billingAddress.lastName);
    customerForm.setValue('email', order.customerEmail);
    customerForm.setValue('orderNo', order.orderNo);
  }

  app.getForm('profile.login.passwordconfirm').clear();
  app.getForm('profile.login.password').clear();

  var pageMeta = require('~/cartridge/scripts/meta');
  pageMeta.update({pageTitle: Resource.msg('confirmation.meta.pagetitle', 'checkout', 'SiteGenesis
Checkout Confirmation')});
  app.getView({
    Order: order,
    WorldpayRedirectURL : worldPayRedirectURL,
    ContinueURL: URLUtils.https('Account-RegistrationForm') // needed by registration form after
    anonymous checkouts
  }).render('checkout/confirmation/confirmation');
}
```

Add “submitOrder” method

- Add new flow “COSummary-SubmitOrder” which gets invoked when user click “Place order” button on order review page for “Credit Card Redirect” payment method implementation where merchant desire to implement Hosted Payment Pages rendering as IFRAME or LIGHTBOX.
- Add below new code snippet under COSummary and export the method at the end
exports.SubmitOrder = guard.ensure(['https'], submitOrder);

```
function submitOrder() {
  var cart = Cart.get();

  if (cart) {
    submit();
    return;
  } else if (!empty(session.privacy.order_id)) {
    app.getView({
      Order : Order.get(session.privacy.order_id).object
    }).render('checkout/summary/summary');
    return;
  } else {
    app.getController('Cart').Show();
    return {};
  }
}
```

Controller – PaymentInstruments.js

Update “create” method

- Modify create function by adding below code to stop adding duplicate cards in worldPay integration

```
if (isDuplicateCard) {
    wallet.removePaymentInstrument(oldCard);
}

var WorldpayHelper = require('int_worldpay/cartridge/scripts/WorldpayHelper');
WorldpayHelper.ReplacePaymentInstrument(paymentInstrument, paymentInstruments);

Transaction.commit();
```

ISML Template changes

Update “summary.isml”

- Remove below code snippet in summary.isml

```
<isif condition="{pdict.PlaceOrderError != null}">
    <div class="error-
form">${Resource.msg(pdict.PlaceOrderError.code,'checkout',null)}</div>
```

- Also replace “pdict.Basket” with “LineCntr” in file.
- Replace <isreportcheckout tag and <ischeckoutprogressindicator tag sections in summary.isml on the summary page with below code snippet. This code snippet determine if the page is summary page or summary page with IFRAME/Lightbox

```
<isif condition="{!empty(pdict.Basket)}">
<isset name="LineCntr" value="{pdict.Basket}" scope="page"/>
<elseif condition="{!empty(pdict.Order)}">
<isset name="LineCntr" value="{pdict.Order}" scope="page"/>
</isif>
<isset name="summaryaction" value="{URLUtils.https('COSummary-Submit')}" scope="page" />
<script src="{URLUtils.staticURL('/lib/jquery/jquery-1.11.1.min.js')}"
type="text/javascript"></script>
<isif condition="{!empty(LineCntr.getPaymentInstruments())}">
    <isloop items="{LineCntr.getPaymentInstruments()}" var="paymentInstr"
status="loopstate">
        <isif
condition="{dw.order.PaymentMgr.getPaymentMethod(paymentInstr.paymentMethod).ID=='Worldpay'}">
            <isscript>
                var isValidCustomOptionsHPP =
require('int_worldpay_core/cartridge/scripts/common/Utils').isValidCustomOptionsHPP(dw
.order.PaymentMgr.getPaymentMethod(paymentInstr.paymentMethod));
                if (!empty(isValidCustomOptionsHPP) && empty(pdict.Basket)) {
                    var CustomOptionsHPPJSON =
require('int_worldpay_core/cartridge/scripts/common/Utils').getCustomOptionsHPP(dw.ord
er.PaymentMgr.getPaymentMethod(paymentInstr.paymentMethod),
                    paymentInstr.custom.worldpayRedirectURL,
                    LineCntr.getOrderNo(), LineCntr.getOrderToken(), paymentInstr.custom.preferredCard);
                }
            </isscript>
        </isif>
    </isloop>
</isif>
```

```

<isif condition="${typeof isValidCustomOptionsHPP !== 'undefined' &&
!empty(isValidCustomOptionsHPP)}">
    <isset name="summaryaction" value="${URLUtils.https('COSummary-SubmitOrder')}"
scope="page" />
</isif>
<isif condition="${!empty(pdct.Basket)}">
<isreportcheckout checkoutstep="${5}" checkoutname="${'OrderSummary'}"/>
    <isif condition="${!pdct.CurrentForms.multishipping.entered.value}">
        <ischeckoutprogressindicator step="3" multishipping="false"
rendershipping="${LineCntr.productLineItems.size() == 0 ? 'false' : 'true'}/>
    <iselse/>
        <ischeckoutprogressindicator step="4" multishipping="true"
rendershipping="${LineCntr.productLineItems.size() == 0 ? 'false' : 'true'}/>
    </isif>
</isif>

```

- Replace form action “ <isset name="summaryaction" value="\${summaryaction}" scope="page" /> ” with “<isset name="summaryaction" value="\${URLUtils.https('COSummary-Submit')}" scope="page" /> ” and wrap the form tag having Place Order button inside if condition where basket not empty as <isif condition="\${!empty(pdct.Basket)}"></isif>.
- At end of file before closing </isdecorate> tag insert below line as

```

<div class="order-summary-footer">
    <div class="place-order-totals">
        <isordertotals p_lineitemctnr="${LineCntr}"
p_showshipmentinfo="${false}" p_shipmenteditable="${false}"
p_totallabel="${Resource.msg('summary.ordertotal', 'checkout', null)}"/>
    </div>
    <isif condition="${!empty(pdct.Basket)}">
        <form action="${summaryaction}" method="post" class="submit-order">
            <fieldset>
                <div class="form-row">
                    <a class="back-to-cart"
href="${URLUtils.url('Cart-Show')}">
                        <isprint
value="${Resource.msg('summary.editcart', 'checkout', null)}" encoding="off" />
                    </a>
                    <isif
condition="${pdct.Basket.paymentInstruments[0].getPaymentMethod().equals('KLARNA-
SSL') || pdct.Basket.paymentInstruments[0].getPaymentMethod().equals('Worldpay')}">
                        <button class="button-fancy-large"
type="submit" name="submit"
value="${Resource.msg('global.submitorderklarna', 'locale', null)}">
                            ${Resource.msg('global.submitorderklarna', 'locale', null)}
                        </button>
                    <iselse>
                        <button class="button-fancy-large"
type="submit" name="submit"
value="${Resource.msg('global.submitorder', 'locale', null)}">
                            ${Resource.msg('global.submitorder', 'locale', null)}
                        </button>
                    </isif>
                </div>
            </fieldset>
        </form>
    </isif>

```

```

        </isif>
    </div>
    <input type="hidden"
name="${dw.web.CSRFProtection.getTokenName()}"
value="${dw.web.CSRFProtection.generateToken()}" />

    </fieldset>
</form>
</isif>
</div>
<isinclude template="worldpaysummary" />
</isdecorate>

```

Update "minisummary.isml"

- Replace "pdict.Basket" with "lineCtnr" in file.
- Add below code snippet in minisummary.isml after <isinclude> tag of modules inclusion. This code snippet determine basket or order whichever available taken as lineCtnr and it determine if the page is summary page or summary page with IFRAME/lightbox

```

<isif condition="${!empty(pdict.Basket)}">
<isset name="lineCtnr" value="${pdict.Basket}" scope="page" />
<elseif condition="${!empty(pdict.Order)}">
<isset name="lineCtnr" value="${pdict.Order}" scope="page" />
</isif>

```

- Replace <isif condition="\${checkoutstep <= 5}"> with <isif condition="\${checkoutstep <= 6}">
- Wrap editURL <a> tag with non-empty basket if condition

```

    <isset name="editUrl" value="${URLUtils.url('Cart-
Show'))}" scope="page" />
    <isif condition="${lineCtnr.productLineItems.size() == 0
&& lineCtnr.giftCertificateLineItems.size() == 1}">
        <isset name="editUrl"
value="${URLUtils.url('GiftCert-Edit', 'GiftCertificateLineItemID',
lineCtnr.giftCertificateLineItems[0].UUID)}" scope="page" />
    </isif>
    ${Resource.msg('summary.title', 'checkout', null)} <isif
condition="${!empty(pdict.Basket)}"><a class="section-header-note"
href="${editUrl}">${Resource.msg('global.edit', 'locale', null)}</a></isif>
</h3>

    <div class="checkout-mini-cart">
        <isif condition="${checkoutstep != 5 && checkoutstep !=
6}">
            <isminilinetitems p_lineitemctnr="${lineCtnr}" />
        </isif>

```

- Replace line <isif condition="\${checkoutstep != 5}"> inside div checkout-mini-cart with <isif condition= <isif condition="\${checkoutstep != 5 && checkoutstep != 6}"> <isminilinetitems p_lineitemctnr="\${lineCtnr}" />
- Replace <isif condition="\${checkoutstep > 3}"> with <isif condition="\${checkoutstep == 6}">

```

<iscomment>render the order totals</iscomment>
<div class="checkout-order-totals">
    <iscomment><isif condition="${checkoutstep == 6}">

```

```

        <isordertotals p_lineitemctnr="${lineCtnr}"
p_showshipmentinfo="${true}" p_shipmenteditable="${false}"
p_totallabel="${Resource.msg('global.ordertotal', 'locale', null)}"/></iscomme
nt>
        <isif condition="${checkoutstep > 3}">
            <isordertotals p_lineitemctnr="${lineCtnr}"
p_showshipmentinfo="${true}" p_shipmenteditable="${true}"
p_totallabel="${Resource.msg('global.ordertotal', 'locale', null)}"/>
            <iselse/>
            <isordertotals p_lineitemctnr="${lineCtnr}"
p_showshipmentinfo="${false}" p_shipmenteditable="${false}"
p_totallabel="${Resource.msg('global.estimatedtotal', 'locale', null)}"/>
            </isif>
    </div>

```

Update “minishipments.isml”

- Replace “Shipments” variable set via <isset tag, with below code snippet in minishipments.isml. This code snippet determine basket or order whichever available taken as lineCtnr and it determine if the page is summary page or summary page with IFRAME/lightbox

```

<isif condition="${!empty(pdct.Basket)}">
<isset name="lineCtnr" value="${pdct.Basket}" scope="page"/>
<isset name="Shipments" value="${pdct.Basket.shipments}" scope="page"/>
<iselseif condition="${!empty(pdct.Order)}">
<isset name="lineCtnr" value="${pdct.Order}" scope="page"/>
<isset name="Shipments" value="${pdct.Order.shipments}" scope="page"/>
</isif>

```

- Replace “pdct.Basket” with “lineCtnr” inside <isif condition="\${!empty(Shipments)}"> condition i.e. <isif condition="\${shipment.productLineItems.length <= 0 || shipment.custom.shipmentType == null && shipment.UUID==lineCtnr.defaultShipment.UUID && !empty(shipment.shippingAddress) && empty(shipment.shippingAddress.address1)}"> And “ <isif condition="\${Shipments.size() > 1 && pdct.Basket.productLineItems.size() > 0}"><div class="name">\${Resource.msgf('multishippingshipments.shipment','checkout',null, shipmentCount)}</div></isif> with “<isif condition="\${Shipments.size() > 1 && lineCtnr.productLineItems.size() > 0}"><div class="name">\${Resource.msgf('multishippingshipments.shipment','checkout',null, shipmentCount)}</div></isif>”
- Wrap edit link <a> tag with non-empty basket if condition everywhere in file

```

<h3 class="section-header">
    <isif
condition="${shipment.giftCertificateLineItems.size() > 0}">
        ${Resource.msg('minishipments.shipping','checkout',null)}
<span>${Resource.msg('minishipments.giftcertdelivery','checkout',null)}</span>
    <iselseif
condition="${shipment.custom.shipmentType == 'instore'}/>
        <isset                                name="editUrl"
value="${URLUtils.https('Cart-Show')}" scope="page"/>
    </isif>

```

```

<isif condition="{!empty(pdct.Basket)}"> <a
href="{editUrl}" class="section-header-
note">${Resource.msg('global.edit','locale',null)}</a></isif>

    ${Resource.msg('cart.store.instorepickup','checkout',null)}
    <iselseif condition="{shipment.shippingAddress
!= null && lineCtnr.productLineItems.size() > 0}" />
    <isif condition="{!empty(pdct.Basket)}">
<a href="{editUrl}" class="section-header-
note">${Resource.msg('global.edit','locale',null)}</a></isif>

    ${Resource.msg('minishipments.shippingaddress','checkout',null)}
    </isif>
</h3>

```

Update “minibillinginfo.isml”

- Replace “billingAddress” and “paymentInstruments” variables set via <isset tag, with below code snippet in minibillinginfo.isml. This code snippet determine basket or order whichever available taken as lineCtnr and it determine if the page is summary page or summary page with IFRAME/lightbox

```

<isif condition="{!empty(pdct.Basket)}">
<isset name="lineCtnr" value="{pdct.Basket}" scope="page" />
<isset name="billingAddress" value="{pdct.Basket.billingAddress}"
scope="page" />
<isset name="paymentInstruments" value="{pdct.Basket.paymentInstruments}"
scope="page" />
<iselseif condition="{!empty(pdct.Order)}">
<isset name="lineCtnr" value="{pdct.Order}" scope="page" />
<isset name="billingAddress" value="{pdct.Order.billingAddress}"
scope="page" />
<isset name="paymentInstruments" value="{pdct.Order.paymentInstruments}"
scope="page" />
</isif>

```

- Replace “\${Resource.msg('global.edit','locale',null)}” with if condition everywhere in file.
<isif condition="{!empty(pdct.Basket)}"> \${Resource.msg('global.edit','locale',null)}</isif>
- Add a selectedPaymentMethodMiniSection as follows
<div class="selectedPaymentMethodMiniSection" data-paymentmethodid="{paymentInstr.paymentMethod}"><isprint
value="{dw.order.PaymentMgr.getPaymentMethod(paymentInstr.paymentMethod).name}" /></div>

Update “PaymentMethods.isml”

- Add the below code snippet to paymentMethods.isml, after legend block for displaying the Error Messages in case of a failed transaction.

```

<isif condition="{pdct.errorMessage != null}">
    <div class="error-form">${pdct.errorMessage}</div>

```

```
</isif>
```

**** Merchant shall take responsibility to add this section at the top of the Page of above the Payment Method selection section.**

- Replace all payment method specific code snippet like credit card block, Bill me later paypal etc till the closing of </fieldset> with the <div class="payment-method-container"></div> from paymentMethods.isml as we have already taken this section inside worldpay cartridge in file named "worldpaypaymentmethods.isml"

```
<iscomment>
```

Credit card block

```
</iscomment>
```

```
<iscomment>display select box with stored credit cards if customer is
authenticated</iscomment>
```

```
<isif condition="{pdict.CurrentCustomer.authenticated &&
!empty(pdict.ApplicableCreditCards)}">
```

```
<div class="form-row">
```

```
<label
```

```
class="label">${Resource.msg('billing.selectcreditcard','checkout',null)}</label>
```

```
<div class="field-wrapper">
```

```
<select
```

```
name="{pdict.CurrentForms.billing.paymentMethods.creditCardList.htmlName}" id="creditCardList"
class="input-select">
```

```
<option value=""
```

```
selected="selected">${Resource.msg('billing.creditcardlistselect','checkout',null)}</option>
```

```
<isloop items="{pdict.ApplicableCreditCards}"
```

```
var="creditCardInstr">
```

```
<option
```

```
value="{creditCardInstr.UUID}">(<isprint value="{creditCardInstr.creditCardType}" />) <isprint
```

```
value="{creditCardInstr.maskedCreditCardNumber}" /> -
```

```
${Resource.msg('billing.creditcardlistexp','checkout',null)} <isprint
```

```
value="{creditCardInstr.creditCardExpirationMonth}" formatter="00" />.<isprint
```

```
value="{creditCardInstr.creditCardExpirationYear}" formatter="0000" /></option>
```

```
</isloop>
```

```
</select>
```

```
</div>
```

```
</div>
```

```
<div class="form-row form-row-button">
```

```
<button id="credit-card-select-go"
```

```
name="{pdict.CurrentForms.billing.creditCardSelect.htmlName}" type="submit" value="Go"
```

```
class="simple-submit">Select</button>
```

```
</div>
```

```
<iscomment>
```

```
<isloop items="{pdict.ApplicableCreditCards}"
```

```
var="creditCardInstr">
```

```
<a href="{URLUtils.https('COBilling-
```

```
UpdateCreditCardSelection', 'creditCardUUID', creditCardInstr.UUID)}">
```

```

                                (<isprint
value="{creditCardInstr.creditCardType}"/>)
                                <isprint
value="{creditCardInstr.maskedCreditCardNumber}"/>
                                -
${Resource.msg('billing.creditcardlistexp','checkout',null)}
                                <isprint
value="{creditCardInstr.creditCardExpirationMonth}" formatter="00" />
                                .<isprint
value="{creditCardInstr.creditCardExpirationYear}" formatter="0000" />
                                </a>
                                </isloop>
                                </iscomment>

                                </isif>

                                <inputfield
formfield="{pdict.CurrentForms.billing.paymentMethods.creditCard.owner}" type="input"/>

                                <inputfield
formfield="{pdict.CurrentForms.billing.paymentMethods.creditCard.type}" type="select"/>

                                <inputfield
formfield="{pdict.CurrentForms.billing.paymentMethods.creditCard.number}" type="input"
dynamicname="true"/>

                                <div class="form-row required">
                                    <label>
                                        <span class="required-
indicator">${Resource.msg('billing.requiredindicator','checkout',null)}</span>
                                        <span>${Resource.msg('billing.creditcardlistexpdate', 'checkout',
null)}</span>
                                    </label>
                                    <isscript>
                                        var currentCountry =
require('~cartridge/scripts/util/Countries').getCurrent(pdict);
                                    </isscript>

                                    <isdynamicform
formobject="{pdict.CurrentForms.billing.paymentMethods.creditCard.expiration}"
formdata="{currentCountry.dynamicForms.expirationInfo}"/>

                                </div>

                                <isscript>
                                    var help = {
                                        label: Resource.msg('billing.linkcvn', 'checkout', null),
                                        cid: 'checkout-security-code'
                                    };
                                </isscript>

```

```

        <inputfield
formfield="{pdict.CurrentForms.billing.paymentMethods.creditCard.cvn}" type="input" rowclass="cvn"
dynamicname="true" help="{help}"/>

        <isif condition="{pdict.CurrentCustomer.authenticated}">
            <inputfield
formfield="{pdict.CurrentForms.billing.paymentMethods.creditCard.saveCard}" type="checkbox"/>
        </isif>

    </div>

<div class="payment-method <isif condition="{!empty(pdikt.selectedPaymentID) &&
pdikt.selectedPaymentID=='PayPal'}">payment-method-expanded</isif>" data-method="Custom">
    <!-- Your custom payment method implementation goes here. -->
    ${Resource.msg('billing.custompaymentmethod','checkout',null)}
</div>

```

Update “creditcardjson.isml”

- Add below code snippet to creditcardjson.isml file

```

<isscript>
    var cc = {
        maskedNumber:pdict.SelectedCreditCard.maskedCreditCardNumber,
        holder:pdict.SelectedCreditCard.creditCardHolder,
        type:pdict.SelectedCreditCard.creditCardType,
        expirationMonth:pdict.SelectedCreditCard.creditCardExpirationMonth,
        expirationYear:pdict.SelectedCreditCard.creditCardExpirationYear,

        showCvvField:dw.system.Site.getCurrent().getCustomPreferenceValue('WorldpayEnableTokenization') && !empty(pdikt.SelectedCreditCard.creditCardToken) &&
        dw.system.Site.getCurrent().getCustomPreferenceValue('WorldpayDisableCVV')
    }
    var json = JSON.stringify(cc);
</isscript>

```

Update “ReportCheckout.isml”

Add below code snippet to ReportCheckout.isml file for tracking

- Replace “pdikt.Basket” with “LineCntr” at two places and check for LineCntr for null

```
'BasketID', LineCntr != null ? LineCntr.UUID:null,
```

- Add below code snippet after <isset> variable declared in file ReportCheckout.isml. This will help in ensuring checkout tracking of new page displayed for IFRAME/lightbox in redirect flow

```

<isset name="checkoutstep" value="{pdikt.checkoutstep}" scope="page"/>
<isset name="checkoutname" value="{pdikt.checkoutname}" scope="page"/>
<isset name="LineCntr" value="{pdikt.Basket}" scope="page"/>
<isif condition="{empty(pdikt.Basket) && !empty(pdikt.Order)}">
    <isset name="LineCntr" value="{pdikt.Order}" scope="page"/>
</isif>

```


Update “style.css/_checkout.scss”

- Update style.css or ideally in file _checkout.scss in order to make lightbox center align on page
add below css in file _checkout.scss which gets compiled to style.css

```
/* lightbox center align */
div#custom-html #wp-cl-lightbox {margin: 0 !important; left: 8.5%; top: 25%;}
div#wp-cl { text-align: center;}
/*ipad*/
@media screen and (min-width:768px) and (max-width: 959px)
{
    div#custom-html #wp-cl-lightbox {left: 20%; top: 20%;position: fixed;
width:60% !important;}
}
```

APM specific changes

For Credit Card Redirect

Update “billing.xml”

- Add below code snippet in billing.xml Form inside form group “paymentMethods”

```
<group formid="paymentMethods">
    <field formid="cards" type="string" mandatory="false" binding="cards"></field>
```

For IDEAL Forms

Update “billing.xml”

- Add the below code snippet in billing.xml within the group with formid=“paymentMethods”

```
<group formid="paymentMethods">
    <include formid="idealFields" name="ideal"/>
```

For GiroPay Forms

Update “billing.xml”

- Add the below code snippet in billing.xml within the group with formid= “paymentMethods”
(Screenshot attached for better understanding)

```
<group formid="paymentMethods">
    <include formid="giropayFields" name="giropay"/>
```

For SEPA DD Forms

Update “billing.xml”

- Add the below code snippet in billing.xml within the group with formid= “paymentMethods”
(Screenshot attached for better understanding)

```
<group formid="paymentMethods">
    <include formid="elvFields" name="elv"/>
```

For Konbini

Update “orderconfirmation.isml”

- Add below code snippet before ThankYou section <table> tag starts in orderconfirmation.isml and after corresponding </table> tag add closing </isif> tag

```
<td colspan="2" style="font-size:12px;font-family:arial;padding:20px 10px;vertical-align:top;">
<isinclude template="worldpayconfirmation"/>
<table style="background:#ffffff;border:1px solid
#999999;width:680px;">
<tr>
<th
style="background:#cccccc;padding:5px 20px;font-size:12px;font-family:arial;text-
align:left;">${Resource.msg('confirmation.thankyou','checkout',null)}</th>
</tr>
<tr>
```

Update “confirmation.isml”

- Add below code section for Konbini payment method before thank you message

```
<div class="confirmation" <isif condition="${!pdict.CurrentCustomer.authenticated}">create-
account</isif>">
<isinclude template="worldpayconfirmation"/>
<div class="confirmation-message">
<h1>${Resource.msg('confirmation.thankyou','checkout',null)}</h1>
```

Property file changes

Update “forms.properties”

- Update the country supported in the form.properties files.

```
country.ru=Russia
country.pl=Poland
country.eg=Egypt
```

- Update the years in the form.properties files.

```
year.2037=2037
year.2036=2036
year.2035=2035
year.2034=2034
year.2033=2033
year.2032=2032
year.2031=2031
year.2030=2030
year.2029=2029
year.2028=2028
year.2027=2027
year.2026=2026
year.2025=2025
year.2024=2024
year.2023=2023
year.2022=2022
```

- Update the form.properties files for all the relevant countries.

Update “Resources.ds”

- Add below code under Resource helper URL section

```
rateLimiterReset      : URLUtils.url('RateLimiter-HideCaptcha').toString(),
  csrffailed          : URLUtils.url('CSRF-Failed').toString(),
  apmLookUp           : URLUtils.https('Worldpay-
APMLookupService').toString(),
  loadPaymentMethods  : URLUtils.https('Worldpay-
LoadPaymentMethods').toString()
```

- Replace CHECK_TLS with the below code.

```
ResourceHelper.getPreferences = function(pageContext) {
  var cookieHintAsset = ContentMgr.getContent('cookie_hint');
  var consentTrackingHintAsset = ContentMgr.getContent('consent_tracking_hint');
  return {
    LISTING_INFINITE_SCROLL: (Site.getCurrent().getCustomPreferenceValue('enableInfiniteScroll') ? true
: false),
    LISTING_REFINE_SORT: true,
    STORE_PICKUP: Site.getCurrent().getCustomPreferenceValue('enableStorePickUp'),
    COOKIE_HINT: (cookieHintAsset && cookieHintAsset.online) || false,
    CONSENT_TRACKING_HINT: (consentTrackingHintAsset && consentTrackingHintAsset.online) || false,
    CHECK_TLS: Site.getCurrent().getCustomPreferenceValue('checkTLS'),
    WP_ENABLE_CLIENT_SIDE_ENCRYPTION :
(dw.system.Site.getCurrent().getCustomPreferenceValue('WorldpayEnableClientSideEncryption') ? true :
false),
    WP_CSE_PUBLIC_KEY :
dw.system.Site.getCurrent().getCustomPreferenceValue('WorldpayClientSideEncryptionPublicKey'),
    WP_DISABLE_CVV :
dw.system.Site.getCurrent().getCustomPreferenceValue('WorldpayDisableCVV')
  };
};
```

- Update the ConsentTrackingHintAsset with the below code snippet

```
ResourceHelper.getPreferences = function(pageContext) {
  var cookieHintAsset = ContentMgr.getContent('cookie_hint');
  var consentTrackingHintAsset = ContentMgr.getContent('consent_tracking_hint');
```

3.4.2 APM Lookup Support

billing.js (compiled into app.js)

- Replace existing **function “setCCFields”** with below code snippet.

```
function setCCFields(data) {
  var $selectPaymentMethod = $('<div>
    var selectedPaymentMethod = $selectPaymentMethod.find(':checked').val();
    var $creditCard = $('<div>
    $creditCard.find('input[name$="creditCard_owner"]').val(data.holder).trigger('change');
    $creditCard.find('select[name$="_type"]').val(data.type).trigger('change');
```

```

$creditCard.find('input[name*="_creditCard_number"]').val(data.maskedNumber).trigger('change');
$creditCard.find('[name$="_month"]').val(data.expirationMonth).trigger('change');
$creditCard.find('[name$="_year"]').val(data.expirationYear).trigger('change');
if(selectedPaymentMethod && selectedPaymentMethod == 'Worldpay'){
    // hide CVV
    if (window.SitePreferences.WP_DISABLE_CVV) {
        $creditCard.find('input[name*="_cvn"]').removeClass('required');
        $creditCard.find('div.cvn').hide();
    } else {
        $creditCard.find('input[name*="_cvn"]').addClass('required');
        $creditCard.find('div.cvn').show();
    }
    $creditCard.find('input[name$="creditCard_owner"]').prop('readonly', true);
    $creditCard.find('select[name$="_type"]').attr("disabled", true);
    $creditCard.find('input[name*="_creditCard_number"]').prop('readonly', true);
    $creditCard.find('[name$="_month"]').attr("disabled", true);
    $creditCard.find('[name$="_year"]').attr("disabled", true);
    $creditCard.find('input[name$="_saveCard"]').val('false');
    $creditCard.find('input[name$="_saveCard"]').removeProp('checked');
    if ($('select[id$="_country"]').val() == "BR") {
        $("#Payment_Brazil").show();
    }
}
}else{ // show CVV
    $creditCard.find('input[name*="_cvn"]').addClass('required');
    $creditCard.find('input[name$="_cvn"]').val('').trigger('change');
}
}

```

- Replace existing function “**updatePaymentMethod**” with below code snippet

```

function updatePaymentMethod(paymentMethodID) {
    $.ajax({
        url:Urls.loadPaymentMethods,
        type:"Post",
        data:{"selectedPaymentMethodId":paymentMethodID},
        success:function(response){
            $(".payment-method-container").html(response);
            if($('.payment-method-options').find(':checked').val()=='Worldpay' &&
            $('select[id$="_country"]', $form).val() == "BR"){
                $("#Payment_Brazil").hide();
            }
            // select credit card from list
            $('.creditCardList').on('change', function () {
                var cardUUID = $(this).val();
                if (!cardUUID) {
                    $("#clearpaymentform").trigger('click');
                    return;
                }
                // remove server side error
                $('.required.error').removeClass('error');
                $('.error-message').remove();
            });
        }
    });
}

```

```

var selectedPaymentMethod = $(' .payment-method-
options').find(':checked').val();
if(selectedPaymentMethod=='Worldpay'){
    if(cardUUID!=""){
        $(".card-block").show();
        //$(".save-card-block").hide();
    }else{
        $(".card-block").hide();
        $(".save-card-block").show();
    }
}
populateCreditCardForm(cardUUID);
var $creditCardSection = $(' [data-method="Worldpay"]');
$creditCardSection.find(' [name$="_cards"]').val("");
var $form = $(' .address');
var countryCode = $('select[id$="_country"]', $form).val();
if(paymentMethodID == "Worldpay" && countryCode == "BR"){
    $("#Payment_Brazil").show();

$creditCardSection.find('input[name$="creditCard_cpf"]').removeClass('required');

$creditCardSection.find('input[name$="creditCard_installments"]').removeClass('required');
} else if(paymentMethodID == "CREDIT_CARD" && countryCode
=="BR"){
    var $creditCardSection = $(' [data-
method="CREDIT_CARD"]');

$creditCardSection.find('input[name$="creditCard_cpf"]').addClass('required');

$creditCardSection.find('input[name$="creditCard_installments"]').removeClass('required');
}
});
if(paymentMethodID=='Worldpay'){
    var $creditCard = $(' [data-method="Worldpay"]');
    $creditCard.find('input,select').val("");

$creditCard.find('input[name$="creditCard_owner"]').removeClass('required');

$creditCard.find('select[name$="_type"]').removeClass('required');

$creditCard.find('input[name$="_creditCard_number"]').removeClass('required');
$creditCard.find(' [name$="_month"]').removeClass('required');
$creditCard.find(' [name$="_year"]').removeClass('required');
$creditCard.find('input[name$="_cvn"]').removeClass('required');
$('.creditCardList').val("");
$creditCard.find('input[name$="_saveCard"]').val('false');

$creditCard.find('input[name$="_saveCard"]').removeProp('checked');
$(".card-block").hide();
$(".save-card-block").show();

```

```

    }
    var $form = $('address');
    var countryCode = $('select[id$="_country"]', $form).val();
    fieldForBrazil(paymentMethodID, countryCode);

    // select preferred credit card from list
    $('#preferredCreditCardList').on('change', function (e) {
        e.preventDefault();
        var $creditCard = $('[data-method="Worldpay"]');

        $creditCard.find('input[name$="creditCard_owner"]').removeClass('required');
        $creditCard.find('input[name$="creditCard_owner"]').val("");

        $creditCard.find('select[name$="_type"]').removeClass('required');

        $creditCard.find('input[name$="_creditCard_number"]').removeClass('required');
        $creditCard.find('input[name$="_creditCard_number"]').val("");
        $creditCard.find('input[name$="_month"]').removeClass('required');
        $creditCard.find('input[name$="_year"]').removeClass('required');
        $creditCard.find('input[name$="_cvn"]').removeClass('required');
        $('creditCardList').val("");
        $creditCard.find('input[name$="_saveCard"]').val('true');

        $creditCard.find('input[name$="_saveCard"]').prop('checked', true);
        $(".card-block").hide();
        $(".save-card-block").show();
        $("#Payment_Brazil").hide();
    });

```

```

    $("#clearpaymentform").on('click', function (e) {
        e.preventDefault();
        var $creditCard = $('#PaymentMethod_Worldpay');
        if ($('input#is-Worldpay').prop('checked')) {
            $creditCard.find('input,select').val("");

            $creditCard.find('input[name$="creditCard_owner"]').removeClass('required');

            $creditCard.find('select[name$="_type"]').removeClass('required');

            $creditCard.find('input[name$="_creditCard_number"]').removeClass('required');

            $creditCard.find('input[name$="_month"]').removeClass('required');

            $creditCard.find('input[name$="_year"]').removeClass('required');

            $creditCard.find('input[name$="_cvn"]').removeClass('required');
            $('creditCardList').val("");
            $creditCard.find('input[name$="_saveCard"]').val('true');

            $creditCard.find('input[name$="_saveCard"]').prop('checked', true);

```

```

        $(".card-block").hide();
        $(".save-card-block").show();
        $("#Payment_Brazil").hide();
    } else {
        $creditCard = $('[data-method="CREDIT_CARD"]');
        $creditCard.find('input,select').val("");

        $creditCard.find('input[name$="_creditCard_owner"]').addClass('required');
        $creditCard.find('select[name$="_type"]').addClass('required');
        $creditCard.find('input[name*="_creditCard_number"]').addClass('required');
        $creditCard.find('[name$="_month"]').addClass('required');
        $creditCard.find('[name$="_year"]').addClass('required');
        $creditCard.find('input[name$="_cvn"]').addClass('required');
        $('#creditCardList').val("");
        $creditCard.find('input[name$="_saveCard"]').val('true');
        $creditCard.find('input[name$="_saveCard"]').prop('checked',true);
        $creditCard.find('div.cvn').show();
        $(".card-block").show();
        $(".save-card-block").show();
        if (countryCode === 'BR') {
            $("#Payment_Brazil").show();
        }
    }
});
});
});

$('#input[name$="_selectedPaymentMethodID"]').removeAttr('checked');
$('#input[value=' + paymentMethodID + ']').prop('checked', 'checked');

//formPrepare.validateForm();
}

```

- Add the below function **populateApmMethods** after function **updatePaymentMethod**.

```

function populateApmMethods() {
    // load APM details
    var countryCode = $('#select[id$="_country"]').val();
    if(countryCode == undefined || countryCode == ""){
        return; }
    var url = Urls.apmLookUp + '?billingCountry=' + countryCode;

    $.ajax({
        url: url,
        method: "POST",
        dataType:"html"
    }).done(function(data){
        var result = new Array();
    });
}

```

```

        var foundSelectedPaymentMethod = false;
        var selectedPaymentMethod = 'CREDIT_CARD';
        var paymentMethods= $(".payment-method-options");
        $(paymentMethods).replaceWith(data);
        if ($('#selectedPaymentMethodMiniSection').length>0) {
            var datapaymentmethodid = ($('#selectedPaymentMethodMiniSection').attr('data-
paymentmethodid'));
            if ($('#payment-method-options input[value='+datapaymentmethodid+']')) {
                foundSelectedPaymentMethod = true;
                $('#payment-method-options
input[value='+datapaymentmethodid+']).prop('checked', 'checked');
                selectedPaymentMethod = datapaymentmethodid;
            }
        }
        if (!foundSelectedPaymentMethod) {
            $('#input[value=CREDIT_CARD]').prop('checked', 'checked');
        }
        updatePaymentMethod(selectedPaymentMethod);
    });
}

```

- **Remove below function creditCardList->onChange** below inside the exports.init

`$('#creditCardList').on('change', function ()`

```

// select credit card from list
$('#creditCardList').on('change', function () {
    var cardUUID = $(this).val();
    if (!cardUUID) {return;}
    populateCreditCardForm(cardUUID);

    // remove server side error
    $('#.required.error').removeClass('error');
    $('#.error-message').remove();
}

```

- **Add new function checkoutForm->onsubmit** after removal of above function. This handles the client Side Encryption.

```

$checkoutForm.on('submit',function(e){
    if($('#payment-method-options').find(':checked').val()=='CREDIT_CARD'){
        var $creditCard = $('[data-method="CREDIT_CARD"]');
        $creditCard.find('[name$="_encryptedData"]').val("");
        var data = {
            cvc: $creditCard.find('input[name*="_cvn"]').val(),
            cardHolderName:
            $creditCard.find('input[name$="creditCard_owner"]').val(),
            cardNumber:
            $creditCard.find('input[name*="_creditCard_number"]').val(),
            expiryMonth: $creditCard.find('[name$="_month"]').val() < 10 ?
            '0'+$creditCard.find('[name$="_month"]').val():$creditCard.find('[name$="_month"]').val(),
            expiryYear: $creditCard.find('[name$="_year"]').val(),
        }
    }
}

```



```

Worldpay.setPublicKey(window.SitePreferences.WP_CSE_PUBLIC_KEY);
var encryptedData = Worldpay.encrypt(data, function(e){
console.log("Worldpay Client Side Encryption validation error "+e);
});
if (encryptedData) {
    $creditCard.find('[name$="_encryptedData"]').val(encryptedData);
}
} else if($('.payment-method-options').find(':checked').val()=='Worldpay'){
    var $creditCard = $('[data-method="Worldpay"]');
    $creditCard.find('select[name$="_type"]').removeAttr("disabled");
    $creditCard.find('[name$="_month"]').removeAttr("disabled");
    $creditCard.find('[name$="_year"]').removeAttr("disabled");
}
});

```

- Replace the code line “var selectedPaymentMethod = \$selectPaymentMethod.find(':checked').val();” with “var selectedPaymentMethod = \$('.payment-method-options').find(':checked').val();” in exports init function.
- **Make a call to new function populateApmMethods on country change** inside function exports.init and below formPrepare.init{

```

var selectedPaymentMethod = $('.payment-method-options').find(':checked').val();

formPrepare.init({
    formSelector: 'form[id$="billing"]',
    continueSelector: '[name$="billing_save"]'
});

var $countrySelector= $('select[name$="_country"]');
$countrySelector.on('change',function(e){
    populateApmMethods();
    selectedPaymentMethod = $('.payment-method-options').find(':checked').val();
    var $form = $('address');
    var countryCode = $('select[id$="_country"]', $form).val();
    fieldForBrazil((selectedPaymentMethod) ? selectedPaymentMethod : 'CREDIT_CARD',countryCode);
    //updatePaymentMethod((selectedPaymentMethod) ? selectedPaymentMethod : 'CREDIT_CARD');
});
populateApmMethods();
selectedPaymentMethod = $('.payment-method-options').find(':checked').val();

// default payment method to 'CREDIT_CARD'
//updatePaymentMethod((selectedPaymentMethod) ? selectedPaymentMethod : 'CREDIT_CARD');
$checkoutForm.on('click', 'input[type="radio"][name$="_selectedPaymentMethodID"]', function(e){
    updatePaymentMethod($(this).val());
});

```

3.4.3 Brazil Integration

Update “creditcard.xml”

- Add below code snippet in **creditcard.xml** inside the form tag

```

<!-- field for CPF incase of Brazil -->
    <field formid="cpf" label="label.cpf" type="string" max-length="25" binding="CPFNumber" missing-
error="creditcard.numbermissingerror" value-error="creditcard.numbervalueerror"/>
    <!-- field for Installments incase of brazil -->

```

```

<field formid="installments" label="label.installments" type="string" max-length="2"
binding="Installments" missing-error="creditcard.numbermissingerror" value-
error="creditcard.numbervalueerror"/>

<field formid="cards" type="string" mandatory="false" binding="cards"></field>

```

**The merchant need to ensure and provide validation and the max limit of the installments they want to support.

Update “billing.js” (compiled into app.js)

Add below code snippet to billing.js for Brazil integration:

- Add below function in billing.js after populateCreditCardForm function and call this method on change of country code:

```

function fieldForBrazil(paymentMethodID,countryCode){
    if(countryCode == "BR"){
        if(paymentMethodID == "BOLETO-SSL"){
            $("#Payment_Brazil").show();
            var $fieldsSection = $("#Payment_Brazil");
            $fieldsSection.find("input[name$="creditCard_cpf"]').addClass('required');
            $fieldsSection.find("input[name$="creditCard_cpf"]').parents('.form-
row').find('label').prepend('<span class="required-indicator">â€¢ </span>');
        } else if(paymentMethodID == "CREDIT_CARD"){
            $("#Payment_Brazil").show();
            var $fieldsSection = $("#Payment_Brazil");
            $fieldsSection.find("input[name$="creditCard_cpf"]').addClass('required');
            $fieldsSection.find("input[name$="creditCard_cpf"]').parents('.form-
row').find('label').prepend('<span class="required-indicator">â€¢ </span>');
            $fieldsSection.find("input[name$="creditCard_installments"]').removeClass('required');
        } else if(paymentMethodID == "Worldpay"){
            var $fieldsSection = $("#Payment_Brazil");
            $fieldsSection.find("input[name$="creditCard_cpf"]').removeClass('required');
            $fieldsSection.find("input[name$="creditCard_installments"]').removeClass('required');
        } else {
            $("#Payment_Brazil").hide();
        }
    }
    }else{
        $("#Payment_Brazil").hide();
    }
}

```

3.4.4 Street Number Implementation

In order to supply the street number (in Worldpay documentation also referred as house number) for the redirect payment model, it is required to implement an appropriate parsing algorithm in the CreateRequestHelper.ds script file. Line number 83 and 145 contains the appropriate attribute that needs to be configured. The street number can appear for example in different configurations:

In front of the street name (USA, Canada)

After the street name (Europe)

As an extra field

Therefore, the appropriate parsing logic has to be implemented during installation and according to the used scenario. If this step is not taken, the customer will have to resupply the street number at the Worldpay payment page. For more information, please refer to the WorldPay documentation.

3.4.5 Error Messaging

In cartridge all the error messaging is achieved using properties file (worldpayerror.properties). These messages can be configured while installation of the cartridge and can be modified based upon the merchants business requirement. Using properties file for messaging gives the Merchant the advantage for supporting multi lingual site.

3.4.6 Client Side Encryption

Update “pt_checkout.isml”

Add below code snippet to pt_checkout.isml for Client Side Encryption before </head> tag closing.

```
<iscomment>Add template-specific header information here.</iscomment>

<isif
condition="{dw.system.Site.getCurrent().getCustomPreferenceValue('WorldpayEnableClientSideEncryption')}">
    <script src="https://payments.worldpay.com/resources/cse/js/worldpay-cse-1.0.1.min.js"></script>
</isif>
```

Update “creditcard.xml”

- Add the below code snippet in creditcard.xml inside form tag

```
<!-- field for credit card encrypted data -->
<field formid="encryptedData" type="string" mandatory="false" />
```

Make CVN field as non mandatory

```
<!-- field for credit card security code -->
<field formid="cvn" label="creditcard.cvnlabel" type="string" mandatory="true" masked="0"
missing-error="creditcard.cvnmissingerror" value-error="creditcard.cvnrangeerror"/>
```

- Add the below snippet in creditcard.xml

```
<field formid="cards" type="string" mandatory="false" binding="cards"></field>
```

- Add the below snippet to increase the size of the card

```
<!-- field for credit card number -->
<field formid="number" label="creditcard.number" type="string" mandatory="true"
masked="4" max-length="23">
```

```
description="creditcard.numberexample" binding="creditCardNumber"
missing-error="creditcard.numbermissingerror" value-
error="creditcard.numbervalueerror"/>
```

- Add the below snippet to increase the expiration years.

```
<field formid="year" label="resource.year" type="integer" mandatory="true"
binding="creditCardExpirationYear"
missing-error="creditcard.yearmissingerror">
<options>
<option optionid="2018" label="year.2018" value="2018"/>
<option optionid="2019" label="year.2019" value="2019"/>
<option optionid="2020" label="year.2020" value="2020"/>
<option optionid="2021" label="year.2021" value="2021"/>
<option optionid="2022" label="year.2022" value="2022"/>
<option optionid="2023" label="year.2023" value="2023"/>
<option optionid="2024" label="year.2024" value="2024"/>
<option optionid="2025" label="year.2025" value="2025"/>
<option optionid="2026" label="year.2026" value="2026"/>
<option optionid="2027" label="year.2027" value="2027"/>
<option optionid="2028" label="year.2028" value="2028"/>
<option optionid="2029" label="year.2029" value="2029"/>
<option optionid="2030" label="year.2030" value="2030"/>
<option optionid="2031" label="year.2031" value="2031"/>
<option optionid="2032" label="year.2032" value="2032"/>
<option optionid="2033" label="year.2033" value="2033"/>
<option optionid="2034" label="year.2034" value="2034"/>
<option optionid="2035" label="year.2035" value="2035"/>
<option optionid="2036" label="year.2036" value="2036"/>
<option optionid="2037" label="year.2037" value="2037"/>
</options>
```

- Update the credit.xml files for all the respected countries.

Update “Resource.ds”

- Add below code under Resource helper preference section

```
CHECK_TLS: Site.getCurrent().getCustomPreferenceValue('checkTLS'),
WP_ENABLE_CLIENT_SIDE_ENCRYPTION :
(dw.system.Site.getCurrent().getCustomPreferenceValue('WorldpayEnableClientSideEncryption') ? true :
false),
WP_CSE_PUBLIC_KEY :
dw.system.Site.getCurrent().getCustomPreferenceValue('WorldpayClientSideEncryptionPublicKey'),
WP_DISABLE_CVV :
dw.system.Site.getCurrent().getCustomPreferenceValue('WorldpayDisableCVV')
```

3.4.7 Form File Changes

Disclaimer: shipping and billing address in forms must have country code in UPPERCASE as WorldPay mandatory requirement.

Purpose: WorldPay XML request must have contry code in UPPERCASE.

3.4.8 Update shippingaddress.xml and billingaddress.xml

- Update the shipping and billing address with the relevant countries.
- All the countries files should also be updated for all the relevant countries.

3.4.9 Update the paymentinstrumentdetails.isml

- Update the maximum length and size.

```
<isscript>
    var ownerAttributes = {
        maxlength: 40,
        size: 40
    };
    var numberAttributes = {
        maxlength: 23,
        size: 23
    };
</isscript>
```

3.4.10 Update the locale.properties and countries.json

- In locale.properties files update the submit order for the Klarna.
- Add the respective countries configuration in the countries.json file.

Note: There can be some existing app.js error coming from default siteGenesis. You need to check in console for app.js. That might affect credit card form

4 PRODUCTION SETUP

4.1.1 Production Service Setup

Steps for setting up the production service in business manager

1. In business manager navigate to “Administration > Operations > Services”
2. Click on “Credentials” Tab
3. Create new credentials by providing the merchant code, production URL, username and password

4. Now, navigate to “Merchant Tools > Site Preferences > Custom Preferences”
5. Inside “Worldpay” group “Merchant Code for Worldpay” as created in step 3. Also modify the other desired preferences on need basis
 - a) Worldpay Client Side Encryption Public Key
 - b) Worldpay MAC Secret Code
 - c) Worldpay Merchant Number
 - d) Worldpay Installation Id
6. In case if for separate merchant to be used at APM level, then service detail modification to be done in “Merchant Tools > Ordering > Payment Methods”

5 OPERATIONS, MAINTAINENCE

5.1.1 Order Payment Instrument Attributes

Apart from capturing the Order Attributes we also capture some Order Payment Instrument attributes. These are specific to the Payment Method and are captured in <payment> tag.

Sr. No.	Additional Custom Fields	Attribute Id
1	Bank	bank
2	Installments	installments Note: Please contact Worldpay for further information on the max number of installments.
3	CPF	cpf
4	BankCode	bankCode
5	Worldpay Merchant ID	Merchant Hex Code whose order is placed
6	Worldpay Token Requested	Token requested value where selected for cards

5.1.2 Order Notification Custom Object

The attributes for custom Object ‘**OrderNotifyUpdates**’ are defined in the below table. A new custom Object is created each time a notification is received with all these attributes and the custom object will be retained until it is deleted by the Notification job.

Sr. No.	Additional Custom Fields	Attribute Id
1	Order No	orderNo
2	Xml String	xmlString
3	Custom Object ID	ID
4	Time Stamp	timeStamp

5.1.3 Order Payment Instrument Attributes

Name	Email	Support Type
Lochan Sim	Lochan.Sim@worldpay.com	Primary
Rhuta Patel	Rhuta.Patel@worldpay.com	Secondary
Jonathan Berry	jonathan.berry@worldpay.com	Secondary

6 USER GUIDE

6.1.1 Production Service Setup

Typically, the backend developer does most of the integration works. We expect that the person doing this integration is familiar with the web service, xml processing and has hands on experience with the SFCC platform

APPENDIX A: APM/Card mapping keys

Supported Cards Mapping table:

Card Name	Key Value	Test card number
Airplus	AIRPLUS-SSL	1220000000000003

American Express	AMEX-SSL	34343434343434
Dankort	DANKORT-SSL	5019717010103742
Diners	DINERS-SSL	36700102000000
Discover card	DISCOVER-SSL	6011000400000000
JCB	JCB-SSL	3528000700000000
Laser	LASER-SSL	630495060000000000 630490017740292441
Maestro	MAESTRO-SSL	6759649826438453, 6799990100000000019
MasterCard	ECMC-SSL	5555555555554444, 5454545454545454
Visa	VISA-SSL	4444333322221111, 49118300000000

Supported Payment Method Mapping table:

Payment Method Name	Key Value
Konbini	KONBINI-SSL
Poli	POLI-SSL
Poli NZ	POLINZ-SSL
Przelewy24	PRZELEWY-SSL
SEPA-DD	ELV-SSL
Alipay	ALIPAY-SSL
Boleto	BOLETO-SSL
CashU	CASHU-SSL
Credit Card – Direct	CREDIT_CARD
Credit Card – Redirect	Worldpay
China Union Pay	CHINAUNIONPAY-SSL
ENETS	ENETS-SSL
Giropay	GIROPAY-SSL
IDEAL	IDEAL-SSL
Mistercash	MISTERCASH-SSL
Paypal	PAYPAL-EXPRESS
Sofort	SOFORT-SSL
QIWI	QIWI-SSL
Yandex	YANDEXMONEY-SSL

APPENDIX B: IDEAL Bank List

Bank Name	Bank Code
ABN	ABN_AMRO
ASN	ASN
ING	ING
Knab	KNAB
Rabobank	RABOBANK
SNS	SNS
SNS Regio	SNS_REGIO
Triodos	TRIODOS
Van Lanschot	VAN_LANSCHOT

APPENDIX C: Error Codes and Error Messages for Transaction Notification

Master Error Code	Error Message
111	XML Parse error has occurred
112	XML Corrupted, Could not find Order No.
113	XML in Custom Object Corrupted
114	Error occurred while deleting Custom Object
115	Error occurred while reading status history from Order Object
116	Error occurred while Updating Order Object
117	Error occurred while reading Custom Object
118	No Transaction History Available
119	Last status Not available as No Transaction History is Available
120	Wrong Order Number

APPENDIX D: Order Notification and SFCC Order status mapping

Order Notifications Received From Worldpay	Changes in Order object in Business Manager
AUTHORISED	Order Status: NEW Payment Status: no change Export Status: READY FOR EXPORT Confirmation Status : CONFIRMED
CANCELLED	Order Status: FAILED/CANCELLED Payment Status: NOT PAID Export Status: NOT EXPORTED Confirmation Status : NOT CONFIRMED
CAPTURED	Order Status: COMPLETED Payment Status: PAID Export Status: no change Confirmation Status : no change
SENT_FOR_REFUND	Order Status: no change Payment Status: no change Export Status: no change Confirmation Status : no change
REFUSED	Order Status: FAILED Payment Status: NOT PAID Export Status: NOT EXPORTED Confirmation Status : NOT CONFIRMED
SETTLED	Order Status: no change Payment Status: no change Export Status: no change Confirmation Status : no change
INFORMATION_REQUESTED	Order Status: no change Payment Status: no change Export Status: no change Confirmation Status : no change
CHARGED_BACK	Order Status: no change Payment Status: no change Export Status: no change Confirmation Status : no change
EXPIRED	Order Status: FAILED Payment Status: NOT PAID Export Status: NOT EXPORTED Confirmation Status : NOT CONFIRMED

APPENDIX E: Error Codes and Error Messages

Master Error Code	Error Message
worldpay.error.code1	Internal error has occurred , please choose a different Payment Method or try again later.
worldpay.error.code2	Parse error has occurred, please choose a different Payment Method or try again later.
worldpay.error.code3	Invalid amount error, please choose a different Payment Method or try again later.
worldpay.error.code4	Security error , please choose a different Payment Method or try again later.
worldpay.error.code5	Invalid request, please choose a different Payment Method or try again later.
worldpay.error.code6	Please choose a different Payment Method or try again later.
worldpay.error.code7	Payment details in the order element are incorrect, please choose a different Payment Method or try again later.
worldpay.error.code8	Submission error , please choose a different Payment Method or try again later.
worldpay.error.generalerror	Please choose a different Payment Method or try again later.
worldpay.error.cancelerror	Your transaction has been cancelled.

APPENDIX F: Enabling and disabling worldpay integration

- Go to Merchant tools > Ordering > Payment Methods
- Disable all the worldpay specific payment methods
- Also cross check one by one for the type of processor, the payment method is using (To check it, click on any of the payment method lets say, CREDIT_CARD, and see the Payment Processor). If it is worldpay, change it to some other desired processor(eg. For CREDIT_CARD, BASIC_CREDIT).
- Enable the payment methods we want to use with the type of processor.
- To enable it again change the processor type to worldpay.
- Go to Merchant Tools > Site Preferences > custom Preferences > worldpay and disable 'Enable Apm look up service'.

APPENDIX G: CHECKLIST

This Section will help you ensure that all the Business Manager required configurations for worldpay are in Place and you are able to proceed with the transactions.

1) Cartridge Path is set properly

Go to Administration > Sites > Manage Sites > Your site - Settings

Administration > Sites > Manage Sites > SiteGenesis - Settings

General **Settings** Cache Site Status Page Meta Tag Rules

SiteGenesis - Settings

Click Apply to save the details. Click Reset to revert to the last saved state.

Instance Type: **Sandbox/Development**

Deprecated. The preferred way of configuring HTTP and HTTPS hostnames is by using new features of the site aliases configuration ("SEO > Aliases Configuration"). The HTTP/HTTPS hostname values set in this section will be intended only to support an older configuration style.

HTTP Hostname:

HTTPS Hostname:

Instance Type: All

Cartridges:

Effective Cartridge Path:

2) Payment Processor with id Worldpay is available

Go to **Merchant Tools > Ordering > Payment Processors**

Merchant Tools > Ordering > Payment Processors

Payment Processors

The list shows all payment processors currently defined for this site. Click New to create a custom payment processor. Use the checkboxes and then click Delete to delete payment processors. Note that standard

Select All	Processor ID	Description
<input type="checkbox"/>	BASIC_CREDIT	Internal credit card handling with simple card number check only.
<input type="checkbox"/>	BASIC_GIFT_CERTIFICATE	Internal gift certificate handling.
<input type="checkbox"/>	CYBERSOURCE_BML	'Bill Me Later' online authorization through Cybersource (test and production systems).
<input type="checkbox"/>	CYBERSOURCE_CREDIT	Cybersource online credit card authorization (test and production systems).
<input type="checkbox"/>	PAYPAL_CREDIT	Paypal online credit card authorization (test and production systems).
<input type="checkbox"/>	PAYPAL_EXPRESS	Paypal Express Checkout (test and production systems).
<input type="checkbox"/>	VERISIGN_CREDIT	Verisign online credit card authorization (test and production systems).
<input checked="" type="checkbox"/>	Worldpay	Worldpay Payment Processor

3) Payment methods are enabled and have worldpay as their processors set

- Go to **Merchant Tools > Ordering > Payment Methods**, and check for the availability of payment methods
- Open the Payment method and check if processor is worldpay or not.

ALIPAY-SSL Details

Description:

HTML Editor

Image: [Select](#)

Payment Processor: **Worldpay <Worldpay>**

Countries: (11) US, JP, CN, TW (missing), HK (missing), TH (missing), SG (missing), AU (missing), KR (missing), NZ (missing), CA (missing) [Edit](#)

Currencies: All [Edit](#)

Customer Groups: All [Edit](#)

Min/Max Payment Ranges: [Min/Max Payment Ranges](#)

¥ 1 to 3000

€ 0.01 to 380

¥ to

- 4) Go to Administration > Operations > Services and check if Service is available or not

Administration > Operations > Services

Services Profiles Credentials

Services [?]

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

- 5)

- Navigate to Merchant Tools > Content > Content Asset.
- Ensure that Content Assets with IDs “worldpayhelper” and “worldpay-elv-consent” are added.

- 6) Navigate to Merchant Tools > Site Preferences > Custom Preferences

Check for worldpay group availability.

If it's there, open the group to see for all the custom preferences

- 7) Go to Administration > Operations > Custom Log Settings, and cross check if worldpay debug is on or not.

Administration / Operations /

Custom Log Settings [?]

On this page you can configure the writing of custom code log messages. System log messages aren't configurable

Custom Log Filters

Active	Log Category	Log Level	
	<input type="text" value="Enter a log category..."/>	WARN ▼	Add
	root	DEBUG ▼	
<input checked="" type="checkbox"/>	root	DEBUG ▼	Delete
<input checked="" type="checkbox"/>	worldpay	DEBUG ▼	Delete