Paycaps -Odoo 14 Integration

Feature and Steps

Install payment_paycaps module from APP List

Update Currency code in Currency menu

Fill APP ID and Seceret Key in Payment acquirer

In invoice action click on Generate a Payment link

Copy link and send to customer by email or whatsapp

Generate a Payment Link ✕

Invoices / INV/202   3 / 6 ‹ ›

Edit Create   Draft Posted

Send & Print Regist

| **Payment Ref** | INV/2022/01/0004 |
| **Amount** | $105.00 |

Payment Link | http://127.0.0.14:8014/website_payment/pay?reference=INV%2F2022%2F01%2F0004&amount=105.0&currency_id=2&partne... | 📋 Copy Text

Close

Customer

INV/2

Customer

Scranton PA 18503   **Journal**   Customer Invoices in USD
United States

Delivery Address   YourCompany, Mitchell Admin
Payment Reference INV/2022/01/0004

Invoice Lines   Journal Items   Other Info   EDI Documents

Product	Label	Account	Quantity	UoM	Price	Taxes	Subtotal	⋮
[235235325] Apple Iphone 13	[235235325] Apple Iphone 13	400000 Product Sales	1.00	Units	100.00	VAT 5.00%	$ 100.00	

In customer side .Please select Paycaps payment option

🌐 YOUR WEBSITE   Home   Shop   Contact us   🛒 **1**   Mitchell Admin ▾   Contact Us

Payment

Reference: INV/2022/01/0004-3

Amount: $ 105.00

○ Wire Transfer

◉ Paycaps **Test Mode**

You will be redirected to the Payfort website after clicking on the payment button.

🔒 Pay

Useful Links   **About us**   **Connect with us**

Fill Card Detail

Paycaps Payment Solution

Amount Payable AED 105.00

ORDER ID: INV/2022/01/0004

Payment Option

Card Number

5168441223630339

Expiry Date

10   2028

CVV

...

Card Holder

Test

Pay Now

Return to merchant

Auto Paid Invoice

Invoice :INV/2022/01/0004 is paid

Thank you for your order !

Useful Links

Home
About us
Products
Services
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About us

We are a team of passionate people whose goal is to improve everyone's life through disruptive products. We build great products to solve your business problems.

Our products are designed for small to medium size companies willing to optimize their performance.

Connect with us

Contact us
info@yourcompany.example.com
+1 (650) 555-0111

Copyright © Company name

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In Backend Invoice status paid

Auto create Customer payment

Invoices / INV/2022/01/0004 / BNK1/2022/01/0006

Edit   Create   🖶 Print   ⚙ Action   1 / 1   ‹ ›

Reset To Draft   Draft   Posted

☰ 1 Invoice

BNK1/2022/01/0006

Payment Type	Receive Money		**Journal**	Bank
Partner Type	Customer		**Saved payment token**	
Customer/Vendor	YourCompany, Mitchell Admin		**Journal Entry**	BNK1/2022/01/0006 (INV/2022/01/0004)
Destination Account	121000 Account Receivable		**Payment Transaction**	
Is Internal Transfer	☐			
Company	My Company (San Francisco)			
Amount	$ 105.00 USD			
Date	01/21/2022			
Memo	INV/2022/01/0004			

Send message   Log note   ⊘ Schedule activity   ✎ 0   Follow   👤 1

Today

Public user - 2 minutes ago
Payments created