

# Paycaps -Odoo 14 Integration

Feature and Steps

# Install payment\_paycaps module from APP List

Activities Google Chrome Jan 21 15:05

#4.5 IQ M Inbc (1) V Onb Horr MyT Odo A x Proj 13.2 Odo Urb Flov Trial +

127.0.0.14:8014/web?debug=1#action=35&model=ir.module.module&view\_type=kanban&cids=1&menu\_id=5

Apps App Store Updates Update Apps List Apply Scheduled Upgrades My Company (San Francisco) Mitchell Admin (odoo\_14)


Apps

Module  Search...

Filters Group By Favorites 1-1 / 1

**CATEGORIES**

- All
- Sales
- Services
- Accounting
- Inventory
- Manufacturing
- Website
- Marketing
- Human Resources
- Productivity
- Technical
- Administration

 Paycaps Payment Gateway  
payment\_paycaps  
Installed [Learn More](#)

# Update Currency code in Currency menu

Activities Google Chrome Jan 21 15:17

127.0.0.14:8014/web?debug=1#id=131&action=66&model=res.currency&view\_type=form&cids=&menu\_id=124

Invoicing Dashboard Customers Vendors Accounting Reporting Configuration

My Company (San Francisco) Mitchell Admin (odoo\_14)

Currencies / AED

Edit Create Action 1 / 80

Rates

Currency	AED	Currency Unit	Dirham
Currency Code	784	Currency Subunit	Fils
Current Rate	4.512531950000		
Active	<input checked="" type="checkbox"/>		

Price Accuracy

Rounding Factor	0.010000
Decimal Places	2

Display

Symbol	AED
Symbol Position	After Amount

# Fill APP ID and Seceret Key in Payment acquirer

Activities Google Chrome Jan 21 15:19

#4. IQ M Inb Unt Wh Onl Hor My Od F x Pro 13.2 Od Urb Flov Tria +

127.0.0.14:8014/web?debug=1#id=14&action=376&model=payment.acquirer&view\_type=form&cids=&menu\_id=124

Invoicing Dashboard Customers Vendors Accounting Reporting Configuration

My Company (San Francisco) Mitchell Admin (odoo\_14)

Payment Acquirers / Paycaps

Edit Create Action 15 / 15

## Paycaps

Provider	Paycaps
State	Test Mode
Company	My Company (San Francisco)
Website	

Credentials Configuration Messages

APP ID	1000211115142934
Secret Key	2c02e3c01f6e4c49

TEST MODE

In invoice action click on Generate a Payment link

**Invoicing**

Dashboard Customers Vendors Accounting Reporting Configuration

My Company (San Francisco) Mitchell Admin (odoo\_14)

### Invoices / INV/2022/01/0004

Edit
Create
Print
Action

Send & Print
Register Payment
Preview
Add Credit Note
Reset to Draft

Draft
Posted

**Customer Invoice**

**INV/2022/01/0004**

<b>Customer</b> YourCompany, Mitchell Admin 215 Vine St Scranton PA 18503 United States	<b>Invoice Date</b> 01/14/2022  <b>Due Date</b> Immediate Payment  <b>Journal</b> Customer Invoices in USD
<b>Delivery Address</b> YourCompany, Mitchell Admin	
<b>Payment Reference</b> 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

# Copy link and send to customer by email or whatsapp

**Invoicing**

Invoices / INV/2022/01/0004

Edit Create

Send & Print Register

**Generate a Payment Link**

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...](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: Scranton PA 18503  
United States

Journal: Customer Invoices in USD

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

WEBSITE ▾PagesCustomizePromote

Home Shop Contact us

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.

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

 YOUR WEBSITE

[Home](#)

[Shop](#)

[Contact us](#)



[Sign in](#)

[Contact Us](#)

Invoice :INV/2022/01/0004 is paid

Thank you for your order !

## Useful Links

[Home](#)

[About us](#)

[Products](#)

[Services](#)

[Legal](#)


[Contact us](#)


## 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](mailto:info@yourcompany.example.com)

 +1 (650) 555-0111



# In Backend Invoice status paid

Invoicing

Dashboard

Customers

Vendors

Accounting

Reporting

Configuration

22

5

My Company (San Francisco)

Mitchell Admin (odoo\_14)

Invoices / INV/2022/01/0004

Edit

Create

Print

Action

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Customer Invoice

INV/2022/01/0004

Customer

YourCompany, Mitchell Admin  
215 Vine St  
Scranton PA 18503  
United States

Invoice Date

01/14/2022

Due Date

Immediate Payment

Journal

Customer Invoices in USD

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

Untaxed Amount:

\$ 100.00

VAT 5%:

\$ 5.00

Total:

\$ 105.00

Paid on 01/21/2022

\$ 105.00

Amount Due:

\$ 0.00

# Auto create Customer payment

Invoicing

Dashboard

Customers

Vendors

Accounting

Reporting

Configuration

22

5

My Company (San Francisco)

Mitchell Admin (odoo\_14)

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

EditCreate

PrintAction

1 / 1 < >

Reset To Draft

DraftPosted

BNK1/2022/01/0006

1 Invoice

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

Send message

Log note

Schedule activity

0

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1

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Public user - 2 minutes ago

Payments created