URWAY Payment Gateway For ODOO 16 updated for ODOO17

Installing

Upload the contents of the folder in ODOO addons folder. (You can find the path for addon folders in odoo.conf)

Login to your ODOO as admin and navigate to settings.

Scroll down to bottom of the page and click "Activate the Developer Mode (with Assets)"

Site Key	
Secret Key	
Minimum score	0.50

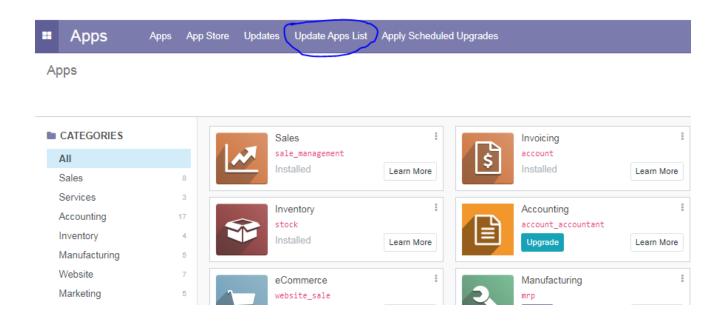
Developer Tools

Activate the developer mode (with assets)

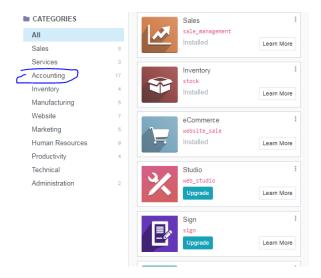
Activate the developer mode (with tests assets)

Deactivate the developer mode

Wait for the page to load and Navigate to Apps. Click Update Apps List in the navigation menu. You can disable the developer mode now by following the same steps in previous point.



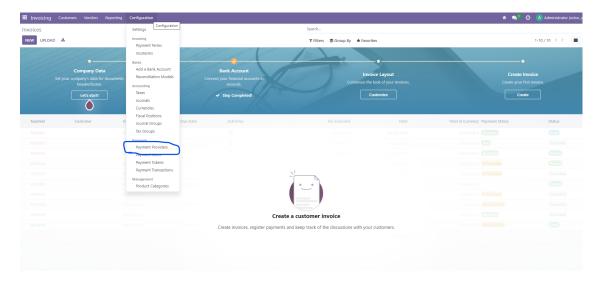
Wait for the operation to complete. Now click "Accounting" from the left menu.



Here, find the module named "Payment Provider: URWAY (Redirect)".



Click on the "Install" button. Wait for the module to be installed. Navigate to the "Invoicing" module. From the navigation menu, goto "Configuration" -> "Payment Providers".

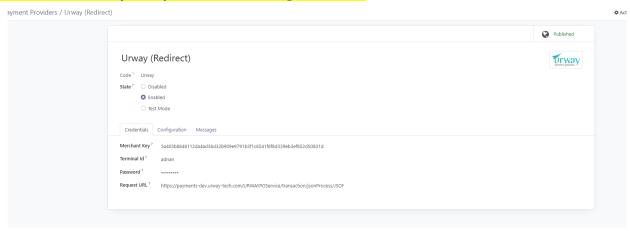


Find "Payment Provider: URWAY (Redirect)" and click Install.

Fill in the form entering the corresponding details in each tab.

- 1. Change State to Enabled
- 2. Fill in credentials as provided by URWAY Team.
- 3. Fill in supported icons. (You can make a new icon for mada)

IMPORTANT: Select Payment journal under Configuration tab.



Navigate away or manually save the form by clicking the cloud icon after the Payment Heading.

- The payment gateway is now activated. You can navigate to your shop and make test payments to verify that the module is working.
- Each payment will be stored as "Payment Transaction" in ODOO. You can see the logs of payment transaction under "Invoicing" □ "Configuration" □ Payment Transactions. (You need to activate developer tools with assets to view the payment transactions). Each transaction is recorded with the Transaction ID created by URWAY servers during the transactions.
- If the payment is completed, you can see it under "Invoicing" □ "Customer" □ "Payments"

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