2. Paybox Payment Gateway User Guide

Thank you for purchasing our extension. If you have any questions that are beyond the scope of this document, do not hesitate to leave us an email via our email address below.

By: Magenest | Support Portal: http://servicedesk.izysync.com/servicedesk/customer/portal/64

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Introduction

Paybox Payment Gateway extension for Magento 2 by Magenest is a social payments app, that allows you to send, share, and collect money instantly. No cash needed! Instead of collecting money the traditional and outdated way, use PayBox to send & share money in an organized manner. PayBox enables you to collect money as efficiently as possible. Open up a group payment to send/request money, or send/request money from your peers. So whether you are collecting money for a joint pizza dinner, splitting the taxi fare, or simply paying your friend back for yesterday's coffee, PayBox is there to help you along the way.



Hightlight Features

- Features For Admins
 - A lot of features is included in the extension that you can tweak to make it best suit your business, including:

- ° Choose between Authorize Only or Authorize and Capture.
- Payment method
- Enable CVC verification.
- View new order status.

Features For Customers

- The primary aim of the extension is to deliver the most fluent and effortless payment experience to the customers:
 Easily checkout using credit card.

System Requirements

Your store should be running on Magento 2 Community Edition version 2.0.x, 2.1.x., 2.2.x

Configuration

General Configuaration

In order to get this extension up and running properly, we highly recommend that users should make some configurations right from the beginning.

First of all, log in Paybox home page: https://developer.paypal.com/developer/accounts/ and take information about user's account: SITE number, RANG number, SITE password, IDENTIFIANT, LOGIN, MOT DE PASSE to synchronize in backend of Paybox.



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Test Accounts

Specific merchant account

When the merchant accounts are declared, they are simultaneously created in the production environment and pre-production environment, with the same services and options. Therefore, when his account is already opened, the merchant should use his own account to validate that the integration is correct, according to the services and options activated.

Shared test accounts

In case the merchant does not yet have his own merchant account opened, Paybox provides shared test accounts, in different configurations, that everybody can use.

Tests without 3-D Secure

For all the accounts below, the parameters SITE, RANG, and IDENTIFIER are necessary in order to make payments. LOGIN and PASSWORD allow access to the Merchant Back Office.



Tests Paybox System 3-D Secure



* This account allows using Paybox Direct Plus for subscribers management and post-payment operations (refund, capture,...). However, in order to make a 3-D Secure payment via Paybox Direct, it is necessary to use the following account.

Tests with Paybox Direct 3-D Secure

SITE	RANG	IDENTIFIANT	LOGIN	MOT DE PASSE		
1999888	63	109518543	199988863	19998881		
SERVIO	CES	MOYENS DE PAIEMENT				
 Paybox I Remotel Merchan 	Direct Plus MPI It Back-office	CZ	VERIFIED by VISA	MasterCard. SecureCode.		

This test account allows making 3-D Secure transactions with Paybox Direct by using the Remote MPI module.

In our demo, we use the sandbox account provided from Paybox. When customers want to take SITE number, RANG number, SITE password, IDENTIFIANT, LOGIN, MOT DE PASSE, they have to find information from their Paybox's account.

Secondly, go to Backend of Magento 2 stores-> Configuration

Then navigate to Configuration-> Sales->Payment Methods to install Paybox

Configuration				Q 🏚 🛓 s
Store View: Default Config ▼	0			Save
GENERAL				
	Pa	ybox		
CATALOG	~	Enabled	Yes	Yes No
MAGENEST	~	[website]		
CUSTOMERS	~	Title [store view]	Credit Card(Paybox)	
		Sandbox Mode	Yes	Ves No
SALES	^	SITE Number		
Sales		[website]		
		RANG Number [website]		
Sales Emails		SITE Password		
PDF Print-outs		[website]	Your Password has been masked for sec	urity
			Direct Plus	Direct
Тах		[website]	Direct rius	Direct Plu
Checkout		Payment Action	Authorize and Capture	Authorize Only Authorize and
		Credit Card Types	American Evoress	
Shipping Settings		[website]	Visa	
Multishipping Settings			MasterCard	
			JCB Dipers	
Shipping Methods			Dillers	
Google API				
-	_			
Payment Methods				
SERVICES				
SERVICES	~	Payment from Applicable Countries [website]	All Allowed Countries	~
ADVANCED	\sim			
		Payment from Specific Countries [website]	Afghanistan	
			Aland Islands Albania	
			Algeria	
			American Samoa	
			Andorra	
			Angola	
			Anguilla	
			Antarctica	
			Antigua and Barbuda	* //
		Cart Order		

Distinguishing between two payment actions: Authorize Only and Authorize Capture:

1. Authorize only will check the card for validity but not charge the account until the order is approved and invoiced.

2. Authorize and capture will charge the debit/credit card at the time of the order submission.

Main Functions

* Easily Checkout Using Credit Card

At frontend, customer will need to choose an item and click on Add to Cart button.



Then, go to checkout and select Credit Card(Paybox) instead of Check/Money Order

Review & Payments		
Payment		
Check / Money order	Order Summary	
Barclaycard Credit Card Payment	Cart Subtotal	\$75.00
Barclaycard ePDQ Direct Link Payment	1 Item in Cart	\$75.00
PSIGate Payment (Pealtime HTML)		\$75.00
r sudate r bymenic (realchine minic)	Qty: 1	475.00
› Alipay Payment	View Details 🗸	
) Wepay direct payment		
PayPlug Payment		
PayPro.nl Payment		
VISA Image: Credit Card Number * 411111111111111 Expiration Date * 12 - December * 2018 * Card Verification Number * 123 Place Order	2r	
Wepay Payment		
BarclaycardSmartPay HPP Method		
Apply Discount Code 🗸 🗸		
rivacy and Cookie Policy earch Terms ontact Us	Enter your email address	Subscribe

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<u>ی</u> د	he system will inform order number of the customer in home page and send email to confirm via	email. Payment is success	ful!
	O LUMA	Search entire store here	Q .
	Sale Training Women		
	Your order number is: 000000009. We'll email you an order confirmation with details and tracking info. Continue Shopping		
	Privacy and Cookie Policy	your email address	Subscribe

Customer can also view Order list at the backend by clicking Dashboard-> Sales->Orders

	Sales	×					Q	🍺 👤 sa	lesforce 🔻
DASHBOARD	Operations						C	reate New (Order
\$ SALES	Orders						_		- 1
*	Invoices		Q		F	ilters Oef	ault View 👻 🏠 Colum	ns 🗸 📩	Export 🔻
PRODUCTS	Shipments	ords fou	nd			20	• per page <	1 of	1
CUSTOMERS	Credit Memos								_
,	Billing Agreements	ıt	Purchase Date	Bill-to Name	Ship-to Name	Grand Total (Base)	Grand Total (Purchased)	Status	Action
	Transactions	e Store re View	Mar 20, 2017, 7:03:00 AM	jonson alex		\$75.00	\$75.00	Processing	View
		e Store re View	Mar 20, 2017, 7:03:00 AM	Ron Plance	Ron Plance	\$17.00	\$17.00	Processing	View
REPORTS		e Store re View	Mar 20, 2017, 6:03:00 AM	jonson alex		\$75.00	\$75.00	Processing	View
STORES salesforce.demo.iz	zysync.com/admin/sales/order/index/k	e Store ey/289c5d0563b5c33	Mar 20, 2017, 6:03:00 AM f07c272e2cf7bbe6d62028ec5bf7e	jonson alex f4fb06d080e390a85c0b	<i>b/</i>	\$75.00	\$75.00	Processing	View

0	rde	ers						Q 1	🤨 👤 sal	esforce 🔻
								Cr	eate New C	rder
Se	earch	by keyword		Q		Y Fi	Iters O Def	ault View 👻 🏟 Column	is ↓ (≛	Export 🔻
A	Action	s	9 records four	nd			20	▼ per page <	1 of	1 >
I D	•	ID 1	Purchase Point	Purchase Date	Bill-to Name	Ship-to Name	Grand Total (Base)	Grand Total (Purchased)	Status	Action
		00000009	Main Website Main Website Store Default Store View	Mar 20, 2017, 7:03:00 AM	jonson alex		\$75.00	\$75.00	Processing	View
(00000008	Main Website Main Website Store Default Store View	Mar 20, 2017, 7:03:00 AM	Ron Plance	Ron Plance	\$17.00	\$17.00	Processing	View
[00000007	Main Website Main Website Store Default Store View	Mar 20, 2017, 6:03:00 AM	jonson alex		\$75.00	\$75.00	Processing	View
[00000006	Main Website Main Website Store Default Store View	Mar 20, 2017, 6:03:00 AM	jonson alex		\$75.00	\$75.00	Processing	View

Click View to see detail information:

#00000009				Q 📫 👤 salesforce 🗸
		← Back Cancel	Send Email Hold	Invoice Reorder
ORDER VIEW	Order & Account Inf	ormation		
Information	Order # 00000009 (T email was sent)	he order confirmation	Account Information	
	Order Date	Mar 20, 2017, 7:05:37 AM	Customer Name	jonson alex
Invoices	Order Status	Processing	Email	jonsonalex@gmail.com
Credit Memos	Purchased From	Main Website Main Website Store Default Store View	Customer Group	General
Transactions	Placed from IP	118.70.109.213		
Salesforce Integration	Address Information	١		
	Billing Address Edit jonson alex magenest 2-18 W 42nd St, New York, N New York, New York, 12345 United States T: 0986774868	Y 10036, USA		

Payment & Shipping Method

Payment Information

Credit Card(Paybox)	
Transaction ID:	0008950827
NUMAPPEL:	0019773465
Response Code:	00000
Card number:	XXXX-1111
Expiration Date:	3/2018

The order was placed using USD.

Items Ordered

Product	ltem Status	Original Price	Price	Qty	Subtotal	Tax Amount	Tax Percent	Discount Amount	Row Total
Yoga Adventure SKU: Yoga	Ordered	\$75.00	\$75.00	Ordered 1	\$75.00	\$0.00	0%	\$0.00	\$75.00
Adventure Links:									
Trailer #1 (0 / 2)									

Order Total

Status

Processing Comment

Notes for this Order

•

Order Totals

Subtotal	\$75.00
Grand Total	\$75.00
Total Paid	\$0.00
Total Refunded	\$0.00
Total Due	\$75.00



Or going to Paybox home page to view Order that customer has purchased

Paybox			ID:1999	888-032 Name:***	TEST*** ***TEST*	** LA BOUTIQUE	DE TEST HMA	AC 🚺	
Home Informations Log Contact Logout	Telecollection Repor	rts Data	entry Su	ibscriptions	Blacklist	Card se	arch	Help	*
Payb	Date : 01/02/2017	To: Order Ref.:	20/03/2017	ueginning)					
	Filter : All transactions	Display :	20 lines/page ▼	Email Export					
Date Hour Ref. Call Amount Currence	y Order Ref.	Status	Payment means	Country IP	Attempts	Refusal reason			*
20/03/2017 08:05:36 8950827 19773465 75.00 USD	00000009	Pending validation	Visa	???	1	0			
20/03/2017 08:01:29 8950819 19773357 17.00 USD	00000008	Pending validation	Visa	???	1	0			
20/03/2017 07:47:49 8950799 19773282 75.00 USD	00000007	Pending validation	Visa	???	1	0		X	
20/03/2017 07:35:07 8950794 19773272 75.00 USD	00000006	Pending validation	Visa	USA	1	0			2
20/03/2017 07:26:21 8950787 19773262 221.00 EUR	TT412173	Authorized	Card	???	1	0	🦻 î		
20/03/2017 07:25:18 8950784 19773258 221.00 EUR	TT412172	Authorized	Card	???	1	0	91		-

In case, you want to refund, you should do below step:

Submit Invoice if Invoice is new:

\bigcirc Q 📫 🧘 🔝 salesforce 🗸 New Invoice ← Back Reset Order & Account Information Order # 000000009 (The order confirmation email was sent) Account Information Order Date Mar 20, 2017, 7:05:37 AM Customer Name jonson alex Order Status Processing Email jonsonalex@gmail.com Purchased From Main Website Customer Group General Main Website Store Default Store View 118.70.109.213 Placed from IP Address Information Billing Address Edit jonson alex magenest 2-18 W 42nd St, New York, NY 10036, USA New York , New York, 12345 United States T: 0986774868 Payment & Shipping Method **Payment Information** Credit Card(Paybox) Transaction ID: 0008950827 NUMAPPEL: 0019773465 Response Code: 00000 Card number: XXXX-1111 Expiration Date: 3/2018 The order was placed using USD. Items to Invoice Qty to Invoice Product Price Qty Subtotal Tax Amount **Discount Amount** Row Total Yoga Adventure SKU: Yoga Adventure \$75.00 Ordered 1 \$75.00 \$0.00 \$0.00 \$75.00 1 Links Trailer #1 (2) Update Qty's Order Total **Invoice History** Inve

Invoice Comments

Invoice Totals	
Subtotal	\$75.00
Grand Total Amount	\$75.00
Capture Online 🔻	
Append Comments	



On the Dashboard menu, click Sales->Invoices. Choose one invoice and click View

Invoice detail appears and choose Credit Memo

Ŵ	#00000009			Q 📫 🛓 salesforce 🗸
DASHBOARD			k ← Back Send Email	Credit Memo Reorder
\$ SALES				
PRODUCTS	ORDER VIEW	Search by keyword Q	Filters Oefault View	🔅 Columns 👻 🏝 Export 👻
CUSTOMERS	Information	Actions	20 🔻 per page	e < 1 of 1 >
MARKETING	Invoices	Invoice ↓ Invoice Date 0 000000003 Mar 20, 2017 7:57:11 AM	Order # Order Date Bill-to 1 000000009 Mar 20, 2017 7:05:37 AM jonson	Name Status Amount Action
	Credit Memos			
	Comments History			
REPORTS	Transactions			
	Salesforce Integration			

				← Ba	ack Send Email	Credit Memo	Print
Order & Account Infor	mation						
Order # 000000009 (The	order confirmat	ion email w	as sent)	Account Informat	tion		
Order Date		Mar 20), 2017, 7:05:37 AM	Customer Name		jo	nson al
Order Status			Complete	Email		jonsonalex@g	gmail.co
Purchased From		r	Main Website Main Website Store Default Store View	Customer Group			Gene
Placed from IP			118.70.109.213				
Address Information							
Billing Address Edit							
onson alex							
2-18 W 42nd St, New York, NY 10	036, USA						
New York , New York, 12345 United States							
T: 0986774868							
Payment & Shipping M	lethod						
Deverant Information							
Payment Information							
Credit Card(Paybox)							
Transaction ID:			0008950827				
NUMAPPEL:			0019773465				
Response Code:			00000				
Card number:			XXXX-1111				
Expiration Date:			3/2018				
The order was placed using USD	L						
Items Invoiced							
Product	Price	Qty	Subtotal	Tax Amount	Discount Amount	Row Total	
Yoga Adventure SKU: Yoga Adventure	\$75.00	1	\$75.00	\$0.00	\$0.00	\$75.00	
Links Trailer #1 (2)							
Order Total							
Invoice History				Invoice Totals			
Comment Text				Subtotal			\$75.
				Grand Total			\$75.

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Appearing New Memo page: You choose Refund button.

New Memo for #000000	03		Q 📫 🚨 salesforce 🗸
			← Back Reset
Order & Account Information			
Order # 00000009 (The order confirm	ation email was sent)	Account Information	
Order Date	Mar 20, 2017, 7:05:37 AM	Customer Name	jonson alex
Order Status	Complete	Email	jonsonalex@gmail.com
Purchased From	Main Website Main Website Store Default Store View	Customer Group	General
Placed from IP	118.70.109.213		
Address Information			
Billing Address Edit jonson alex magenest 2-18 W 42nd St, New York, NY 10036, USA New York, New York, 12345 United States T: 0986774868			
Payment & Shipping Method			
Payment Information			
Credit Card(Paybox)			
Transaction ID:	0008950827		
NUMAPPEL:	0019773465		
Response Code:	00000		
Card number:	XXXX-1111		
Expiration Date:	3/2018		
The order was placed using USD.			

Items	to	Refund

Product	Price	Qty	Return to Stock	Qty to Refund	Subtotal	Tax Amount	Discount Amount	Row Total
Yoga Adventure SKU: Yoga Adventure	\$75.00	Ordered 1 Invoiced 1		1	\$75.00	\$0.00	\$0.00	\$75.00
Links Trailer #1								
			Update Qty's					
Order Total								
Credit Memo Com	ments			Refu	ind Totals			
Comment Text				Sub	total			\$75.00
				Refu	und Shipping			0
				Adju	istment Refund			0
				Adju	istment Fee			0
				Gra	nd Total			\$75.00

Annend Comments

	Email Copy of Credit Memo	
		Refund Offline Refund
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To view information about refunded product, log in Paybox site: https://preprod-admin.paybox.com/ press Log then click Visualize.

ntact Logo	tions Log ut	Telecollectio	n Reports	Data entry Subscript	ions Blacklist Card search
		To 20/03/2017	1 Authoriz	ed	75.00 USD
Date Hour	Ref. Paybox Call Num	iber Amount Currency O	Order Ref. Status	Payment means Country IP	Attempts Refusal reason
20/03/2017 08:05:36	8950827 19773	3465 75.00 USD 00	00000009 Authorized	Visa ???	1 🥕 🕽 📉
20/03/2017 08:01:29	8950819 19773	3357 17.00 USD 00	00000008 Pending validation	Visa ???	Ref. Paybox : 8950827
20/03/2017 07:47:49	8950799 19773	3282 75.00 USD 00	00000007 Pending validation	Visa ???	Transaction date : 20/03/2017 08:01:29
20/03/2017 07:35:07	8950794 19773	3272 75.00 USD 00	00000006 Pending validation	Visa USA	Authorization : XXXXXX
20/05/2017 05:55:50	6930126 19113	1176 213.00 05D 00	voucous Pending variation	visa <i>ff</i>	Entity : 0 Ticket generation impossible for PAYBOX DIREC 1 refund(s) done 17.00 USD refunded Transaction completely refunded Transaction not cancellable

Result is displayed such as above table.

NOTE:

All of the payment's process operate in Paybox's payment site, not in Magento.

Update

- When a new update is available, we will provide you with a new package containing our updated extension.
- You will have to delete the module directory and repeat the installing steps above.
- Flush the config cache. Your store and newly installed module should be working as expected.

Support

- We will reply to support requests after 2 business days.
- We will offer lifetime free update and 6 months free support for all of our paid products. Support includes answering questions related to our products, bug/error fixing to make sure our products fit well in your site exactly like our demo.
- Support DOES NOT include other series such as customizing our products, installation and uninstallation service.

Once again, thank you for purchasing our extension. If you have any questions relating to this extension, please do not hesitate to contact us for support.