



Magento Hosted Payment Extension

Advanced Payments

March 2022

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Pay360 by Capita is a trading name of Pay360 Limited



Introduction

Pay360 is the complete Magento hosted payment extension that enables customers to purchase without the risk of credit card data being stolen. With Pay360, customers can effectively, quickly, and securely place orders without worrying about any security issue.

It is recommended that you first install the module in a development Magento environment that is a copy of your live store. After you have verified everything is working properly on your development environment, you can safely install the module in your live environment.

I. Installation

1) Back up your data

You can back up your store database and web directory through the Magento Admin facility under the System->Tools->Backups menu. Backing up your files can usually be done through the configuration panel of your hosting provider. A database backup is also recommended. More here:

<https://devdocs.magento.com/guides/v2.4/install-gde/install/cli/install-cli-backup.html>

2) Installation options

2.1) Copying the code

- Download the "Ready to Paste Package" package from <https://github.com/pay360/Magento-Extension-Plug-In> and unzip it.
- Use any SSH client to connect to your server. Bear in mind that the user should write permissions to this folder and its subfolders.
- Upload all the files and folders from the extension's package to the root Magento folder.
- Via SSH, navigate to the root Magento folder and perform the command

```
php bin/magento module:enable Pay360_Payments
```

3) Setup & Deployment

```
php bin/magento setup:upgrade  
php bin/magento setup:di:compile  
php bin/magento cache:flush  
php bin/magento setup:static-content:deploy-f  
php bin/magento cache:clean
```

II. Configuration after installation

In this section, the most important configuration settings are explained for testing if Pay360 is properly installed and functioning on your development server.

To access the Configuration Page go to Admin > Stores > Configuration > Sales > Payment Methods > Pay360 Payments

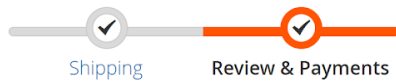
①	Enabled [store view]	Yes
②	Enable 3DS V2 [store view]	No
③	Display Type [store view]	Hosted Payment Page (Redirect)
④	API Username [store view]	GWAFDEJTAZBJDIFRUR6XTL3JPI
⑤	API Password [store view]
⑥	Installation ID [store view]	5309365
⑦	Test Mode [store view]	Yes
⑧	Enable Debug [store view]	Yes
⑨	Payment Action [store view]	Authorize & Capture
⑩	Title [store view]	Credit/Debit Card
⑪	Description [store view]	You will be redirected to Secure Pay360 Website when you place an order.
⑫	New Order Status [store view]	Pending
⑬	Skin Code [store view]	11
⑭	Custom Skin Code [store view]	
⑮	Payment from Applicable Countries [store view]	All Allowed Countries
⑯	Payment from Applicable Countries [store view]	<ul style="list-style-type: none"> Afghanistan Albania Algeria American Samoa Andorra Angola Anguilla Antarctica Antigua & Barbuda Argentina

Legends

- 1 : Enable/Disable pay360 payment method
- 2 : Enable/Disable 3DS
- 3 : Specify how payment method appears on front end
- 4,5 : API username/password of merchant
- 6 : Installation ID of merchant
- 7 : Enable test (MITE) environment; set to 'No' after deployment to the production site
- 8 : Enable/Disable debug log
- 9 : Action of Payment Method after customer submits their credit card information. it supports Authorise Only and Authorise and Capture
- 10 : Specify title of Payment Method on Checkout Page and Order view page
- 11 : Description below Title of Payment Method on Checkout Page
- 12 : Specify status of new order processed with Pay360 payment method.
- 13 : Pay360 offers predefined skins for Payment Page. Here you can change the payment method style to match your website design
- 14 : Specify Custom Skin code of Payment Page that was customised for your site.
- 15,16 : Limit Pay360 by countries
- 17 : Sort Order of Payment Method on checkout page.

III. Front end specifications

After having Pay360 installed and enabled successfully, you will see Pay360 as a Payment Method listed in the Payment Information block (as below). The description will change depending on the display type of Payment method, as set in the Payment Methods section of Admin.



Payment Method

Credit/Debit Card

You will be redirected to Secure Pay360 Website when you place an order.

☒ My billing and shipping address are the same

Thanh Ahtoutsky
15 Levalois, London Apprentice
London, PL26 7AR
United Kingdom
01234 234 23

Place Order

Apply Discount Code ▾

Order Summary

Cart Subtotal	£11.00
Shipping Flat Rate - Fixed	£5.00

Order Total **£16.00**

1 Item in Cart ▾

Ship To:

Thanh Ahtoutsky
15 Levalois, London Apprentice
London, PL26 7AR
United Kingdom
01234 234 23

Shipping Method:

1) Hosted Payment Page

If you use the Pay360 display type 'Hosted Payment Page (Redirect)', you will be redirected to the Pay360 hosted payment page.

GUwcvkbOg==/registerCard?sessionId=SMTE6_3h7gEI0Q_WtUGuwcvkOg%3D%3D

[Cancel](#)

2) Hosted Payment Frame

If you use the Pay360 display type 'Hosted Payment Frame', a short moment after clicking on the Place Order button, the Payment Form will appear.



Payment Method

Credit/Debit Card

You will be redirected to Secure Pay360 Website when you place an order.
☒ My billing and shipping address are the same

Thamir Athanasios
 15 Lonsdale, London-Apprentice
 London, PL26 7AB
 United Kingdom
 01294 239128

[Place Order](#)

Please do not refresh the page until you complete payment.

[Cancel](#)

Order Summary

Cart Subtotal	£11.00
Shipping Flat Rate - Fixed	£5.00

Order Total	£16.00
--------------------	---------------

1 Item in Cart

Ship To:

Thamir Athanasios
 15 Lonsdale, London-Apprentice
 London, PL26 7AB
 United Kingdom
 01294 239128

Shipping Method:

Flat Rate - Fixed

3) Customer Account Dashboard

To see your Pay360 profile, go to Customer Account Dashboard > Pay360 Profile

- My Account
- My Orders
- My Downloadable Products
- My Wish List
- Address Book
- Account Information
- Stored Payment Methods
- My Product Reviews
- Newsletter Subscriptions
- Pay360 Profile**

Pay360 Customer Profile

Card Type	Card Category	Masked PAN	Expiry Date	Issuer
MC_DEBIT	NULL	9999999999999999	1/22/	PAY360 TESTING

IV. Backend specifications

1) Payment information

Payment information block can be accessed from the Order Edit Page in Admin > Sales > Orders > select order processed with Pay360

From here, you can retrieve the transaction ID, Payment Type (Authorise or Payment), Amount of transaction, Currency, Channel and Time.

s/order/view/order_id/41/key/249810ad6697d6dcaa65cd2e8f7b165f127a59d4b3c24d51e73cc675958cfcf7/

[← Back](#)

Payment information

Credit/Debit Card

Credit Card Type:

N/A

Last Transaction ID:

10148386542

Status:

SUCCESS

Amount:

£16.00

Currency:

GBP

The order was placed using GBP.

Shipping & Billing

Flat Rate - Fixed

Items Ordered

Product	Item Status	Original Price	Price	Qty	Subtotal	Tax Amount
test	Invoiced	£11.00	£11.00	Ordered 1 Invoiced 1	£11.00	£0.00
SKU: testt						

Order Total

Notes for this Order

Status

Processing ▼

Comment

Order Totals

Subtotal

Shipping & Handling

Grand Total

2) Capture online

You can capture your Authorized Pay360 transaction by creating a new invoice for the order. The amount can then be captured online. Click Submit Invoice to capture.

Note : Capture online is not available if you use Payment Action-> Authorise and Capture

The screenshot shows the 'New Invoice' interface. On the left is a dark sidebar with icons and labels for various system functions. The top header area contains the title 'New Invoice' and navigation links 'Back' and 'Reset'. Below the header, there's a table-like structure for adding items, with columns for item name, price, quantity, and total. An 'Update Qty's' button is present. The main content area is divided into several sections: 'Order Total', 'Invoice History', 'Invoice Comments' (with a text area), 'Invoice Totals' (showing Subtotal, Shipping & Handling, and Grand Total), and a section for 'Amount' with a 'Capture Online' dropdown and checkboxes for 'Append Comments' and 'Email Copy of Invoice'. A prominent orange 'Submit Invoice' button is located at the bottom right.

3) Credit memo, refund, and partial refund online

To perform an online refund and partial refund, go to the edit page of the invoice you want to refund using either of these methods:

1. Admin > Sales > Invoices > Click on invoice > Click on Credit Memo button
2. Admin > Sales > Select order > Click on Invoices tab > Click on invoice > Click on Credit Memo button

DASHBOARD

SALES

CATALOG

CUSTOMERS

MARKETING

CONTENT

REPORTS

STORES

SYSTEM

END PARTNERS & EXTENSIONS

New Memo for #000000008

← Back Reset

Update Qty's

Order Total

Credit Memo Comments

Comment Text

Refund Totals

Subtotal	£11.00
Refund Shipping	5
Adjustment Refund	
Adjustment Fee	
Grand Total	£16.00

Update Totals

☐ Append Comments
☐ Email Copy of Credit Memo

Refund Offline

Refund

refund online

4) Order comments history

Transaction information will be appended to the order comments history whenever customer makes a transaction or Admin Refund/Capture Transaction

Comment

☐ Notify Customer by Email

☐ Visible on Storefront

Submit Comment

Mar 7, 2022 7:28:32 AM | Closed | Customer **Not Notified**
We refunded £16.00 online. Transaction ID: "10148386547"

Mar 7, 2022 7:26:56 AM | Pending | Customer **Not Notified**
Captured amount of £16.00 online. Transaction ID: '10148386542'.

Mar 7, 2022 7:26:55 AM | Processing | Customer **Not Notified**
Order #000000041 updated.

Mar 7, 2022 7:26:35 AM | Processing | Customer **Notified**

Contacting Support

Log a ticket with the Service Now portal and quote Magento Extension in the short description field.

<https://support.capitasoftware.com/csm>