

Installation and configuration steps for SOFORT Banking Module

Installation Module in the Concerto WebShop





- SOFORT Banking Module needs to be installed on and properly configured on the Concerto WebShop.
- Install module from Configuration => Modules pages.

Dashboard Kunden Katalog Berichte **Konfiguration** Lokalisierung Hilfsprogramme Order Cockpit

Home / Modules

Modules

Package Module Shortcode Shipping **Payment** OrderTotal Widget Theme

Title	Class	Version	Pos	Status	
SOFORT Überweisung	Modules\Core\Payment\Sofort\Sofort	1	↓	ON <input type="checkbox"/>	
Vorauszahlung	Modules\Core\Payment\Prepayment	1	↓	ON <input type="checkbox"/>	
Barzahlung / EC-Direct / Postcard bei Abholung	Modules\Core\Payment\CashOnPickup	1	↓	ON <input type="checkbox"/>	
Rechnung	Modules\Core\Payment\Invoice	1	↓	ON <input type="checkbox"/>	
Nachnahme	Modules\Core\Payment\CashOnDelivery			<input type="button" value="+ Installieren"/>	
Kreditkarte bei Abholung	Modules\Core\Payment\CreditCardOnPickup			<input type="button" value="+ Installieren"/>	

Configuration settings in the Concerto Webshop Module

SOFORT Banking

Configuration key:

Customer protection active

Order status for completely refunded:

Define the status of orders for which payment has been refunded (complete chargeback of total amount)

Order status for partially refunded:

Define the status of orders for which payment has been partially refunded (partial chargeback)

Handling Fee

Handling fee for this module. You can add % if you want calculate in percent.

Tax Class

Enable log

Ship2pay

- Flat Rate
- Table Rate
- Virtual product shipping
- Free Shipping
- Multidistributor
- PickPost
- Ship by truck
- The Swiss Post
- Pick up

Select shipping method that is required for this payment method

Default Selected

- No
- Yes

Select this module as default one

NO Display Rule

[TOTAL_WEIGHT], [PRICE], [MAX_PRODUCT_WEIGHT], [MAX_PRODUCT_PRICE] (AND, OR, <, =, != ...)

Title

Deutsch

- **Configuration key** - Copy this key from SOFORT Banking account (look SOFORT Configuration).
- **Customer Protection Active** - Please bear in mind that to offer buyer protection to your customers you will need a Deutsche Handelsbank account and activate the feature buyer protection in your project settings
- **Reference settings (1)** - The following placeholders are allowed: Order number: {{orderid}}, Customer name: {{name}}, Date: {{date}}, Shop name: {{shopname}}, Transaction: {{transaction}}
- **Reference settings (2)** - The following placeholders are allowed: Order number: {{orderid}}, Customer name: {{name}}, Date: {{date}}, Shop name: {{shopname}}, Transaction: {{transaction}}
- **Temporary order status** - Define the status for orders which have been successfully ordered
- **Confirmed order status** - Define the status for orders which have been successfully completed by SOFORT Banking
- **Order status for loses** - Define the status of orders for which no payment or a different amount has been received on your Deutsche Handelsbank account. A Deutsche Handelsbank account is required
- **Order status for payment receipt** - Define the status of orders for which payment has been received on your Deutsche Handelsbank account. A Deutsche Handelsbank account is required
- **Order status for completely refunded** - Define the status of orders for which payment has been refunded (complete chargeback of total amount)
- **Order status for partially refunded** - Define the status of orders for which payment has been partially refunded (partial chargeback)
- **Handling Fee** - Handling fee for this module. You can add % if you want calculate in percent.
- **Enable Log** - If is enabled every communication between shop and SOFORT will be stored in sofort.log file

SOFORT Configuration

- In SOFORT account you need to create a new project in Project/New Project.
- Choose "Gateway-Project" to get the configuration key.

Neues Projekt anlegen



Auswahl des Projekttyps

Bitte wählen Sie für die Nutzung der SOFORT Überweisung in Ihrem (Shop-)System zunächst einen geeigneten Projekttyp aus. Dieser ist davon abhängig, wie Ihr (Shop-)System mit SOFORT kommuniziert.



*Sie wissen nicht, welcher Projekttyp für Sie geeignet ist?
[Klicken Sie hier](#) und suchen Sie nach Ihrem zugrundeliegenden (Shop-)System.*

Gateway-Projekt

- Sie nutzen unsere aktuelle Schnittstelle per XML
- Sie konfigurieren Ihr (Shop-)System für SOFORT, indem Sie folgende Felder angeben:
 - UserID
 - ProjektID
 - API-Key / Konfigurationsschlüssel

Classic-Projekt

- Sie nutzen unsere Schnittstelle per Name-Value-Pair (NVP) über HTTP GET
- Sie konfigurieren Ihr (Shop-)System für SOFORT, indem Sie folgende Felder angeben:
 - UserID
 - ProjektID
 - Projekt-Passwort
 - ggf. Benachrichtigungspasswort

oder

Weitere Informationen

- **Eigenintegration:** Möchten Sie mehr über unsere Schnittstellen und die Möglichkeit der Eigenintegration erfahren, [klicken Sie hier](#).
- **Beachten Sie:** Sie können nur Produkte nutzen, die Sie zuvor aktiviert haben. Möchten Sie weitere SOFORT-Produkte verwenden, aktivieren Sie diese im Menü unter [Produkt-Aktivierung](#).

Projekt anlegen

Bitte Projekttyp auswählen.

The settings for new project should be like on next picture:

The screenshot shows the SOFORT project settings interface. At the top, the SOFORT logo and 'A Klarna Group Company' are displayed. Language options (DE, EN, ES, FR, IT, HU, NL, PL, SK, CS) are in the top right. The user's customer number is 112062. The page is titled 'Edit »My online shop«' and includes a warning: 'Project can not be used productively' because activation by SOFORT Banking support is required. Another warning states 'Disabled products' for testing purposes. The 'General settings' section includes fields for Project name, Shop system, Industry (with a dropdown menu), Website, Customer number, Project ID, API key, and Configuration key. The 'Address' section includes fields for Salutation, Company, Additional name, Street, Additional street, Post code, City, and Country.

SOFORT
A Klarna Group Company

DE EN ES FR IT HU NL PL SK CS

Customer no.: 112062
Logout

Base settings Extended settings Test the project Project: 230975 - My online shop

Edit »My online shop«

Here you can edit your project and define further settings.

Project can not be used productively
Project successfully created - activation by SOFORT Banking support required. For activation for productive purposes, please contact our support team by email service@safort.com or phone +41 43 508 28 44. Test transactions can already be carried out now. Details can be found under the tab "Test project".

Disabled products
The following products can only be used for testing at this time. For activation for productive purposes, please contact our support team by email service@safort.com or phone +41 43 508 28 44.
SOFORT Banking

General settings

Project name: * My online shop ⓘ

Shop system: * Concerto WebShop ▼

Industry: *

- Digital Goods
- Financial Services
- Non-profit Organisation
- Public Administration
- Retail
- Service Provider
- Ticketing
- Tourism

Website: * <http://hrshop.shop.concertopro.ch/catalog>

Customer number: 000000

Project ID: 000000

API key: x0x0x0x0x0x0x0x0x0x0x0x0x0x0x0x0x0

Configuration key for your shop system: ⓘ 11111:22222:aa33bb44cc55dd66ee77ff88gg99

Address

Salutation: * Company ▼

Company: * Firmenname ⓘ

Additional name: _____

Street: * Musterstrasse 100

Additional street: _____

Post code: * 8000

City: * Zürich

Country: * Switzerland ▼

Bank account

Please set your standard bank account for receiving customer payments. You can also set [other bank accounts](#). ?
 If your bank details have changed, you might as well have to adjust the bank details under the menu item »Billing«.

Country of your bank: *	<input type="text" value="Switzerland"/>
Account holder's name: *	<input type="text" value="Firmenname"/>
Account number: *	<input type="text" value="0000000000"/>
Bank clearing number: *	<input type="text" value="0000"/>
Bank name:	<input type="text" value="BANK-NAME"/>
BIC: *	<input type="text" value="AAA000000"/>
IBAN: *	<input type="text" value="CH0000000000000000"/>

Settings for all payment methods

The following settings are optional and will affect all payment methods. Alternatively you can provide these settings everytime you call the XML interface. The settings you provide to the interface will overwrite the project settings.

Success link:	<input type="text"/>	?
	<input type="checkbox"/> Automatic redirection	
Abort link:	<input type="text"/>	?
Timeout in seconds:	<input type="text"/> leer lassen	?
Timeout link:	<input type="text"/>	
	<input type="checkbox"/> Automatic redirection	

You can edit notifications [here](#).

Payment methods

➔ Activate your preferred payment methods here. You can find your contract terms [here](#).

SOFORT Banking
Options

The TÜV-certified direct payment method

General product settings

Sender country locked: ?

Test mode: ?

Valid test accounts are available at [Test the project](#).
 Please be aware that by using another sort code a transaction will be processed normally.
 When going live the test mode must be deactivated.
 If you want to leave the test mode permanently activated, please contact our support team stating the keyword:
 »Permanently activate test mode«.
 Email: service@sofort.com
 Phone: +41 43 508 28 44

* denotes required fields

- In **General settings website** should be configured like <http://staging.shop.concertopro.ch/catalog> for staging server.
- **Configuration key for your shop system** should be copied in shop's SOFORT Banking Module settings (look SOFORT Banking Module installation).
- **Address and bank account** should be configured like on the picture
- In **Settings for all payment methods** - abort, success and timeout link should be empty.
- In **Payment methods** test mode can be enabled or disabled.