



POS SIA CONFIGURATION MANUAL FOR PRESTASHOP VERSION 1.7

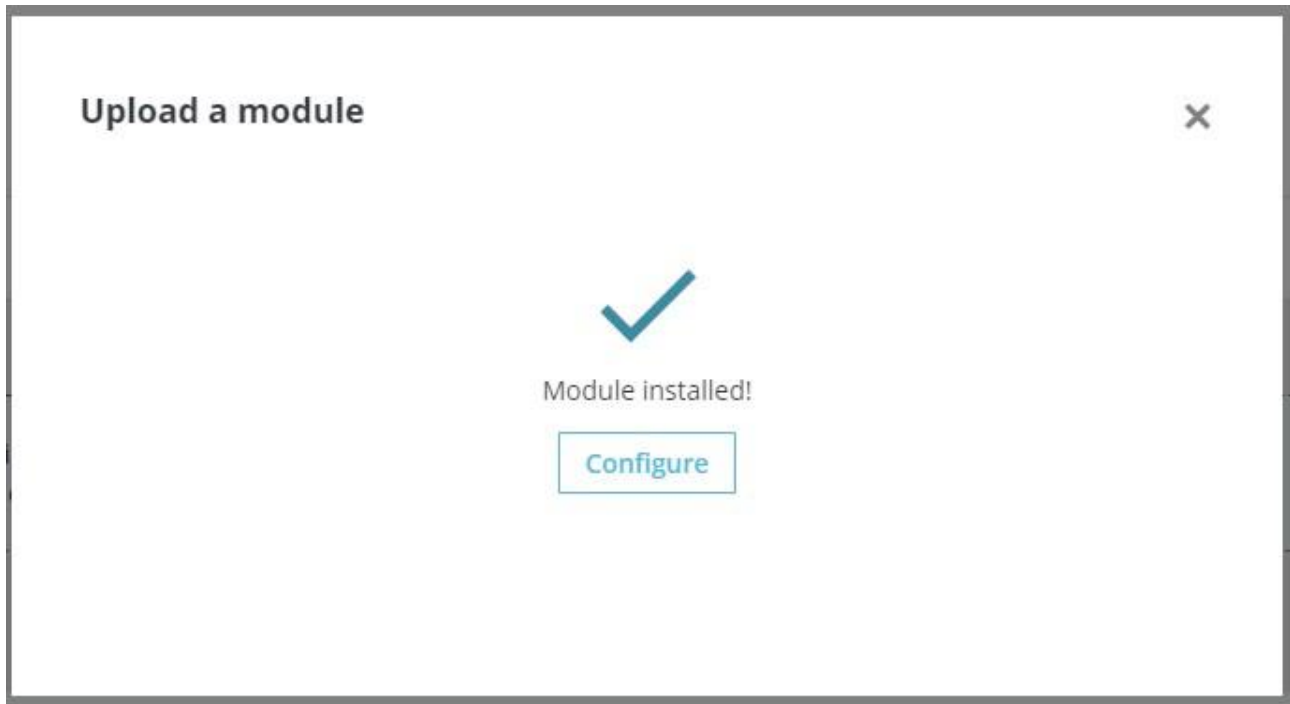
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INSTALLATION

To install a new module on PrestaShop 1.7:

- Enter the back office and select Modules -> Modules & Services
- Click on the "Upload a module" button
- Choose the zip file to upload

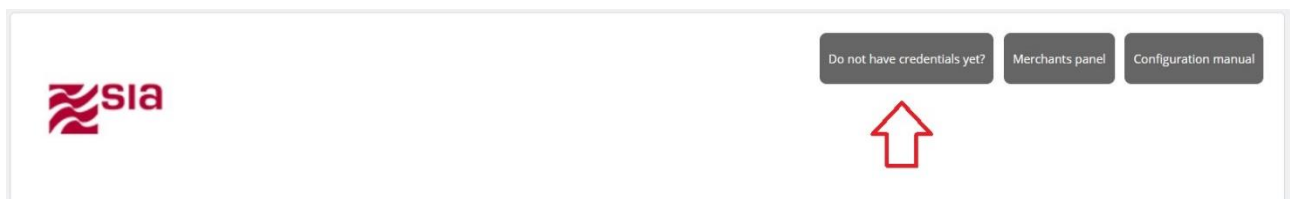


Once the installation is complete, click on "Configure" to access the module configuration.

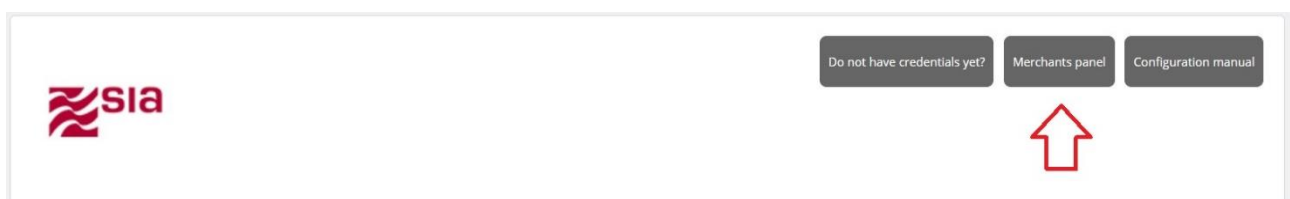
FIRST USE

In order to use the module it is necessary to have access credentials to the POS SIA service. The credentials are provided by e-mail following the signing of a contract relating to the Acquiring E-commerce SIA - virtual POS service.

If you do not yet have these credentials, you can request them by pressing the "Do not have credentials yet?".



By clicking on "Merchants panel" you can access the SIA panel to monitor all transactions made on your account.



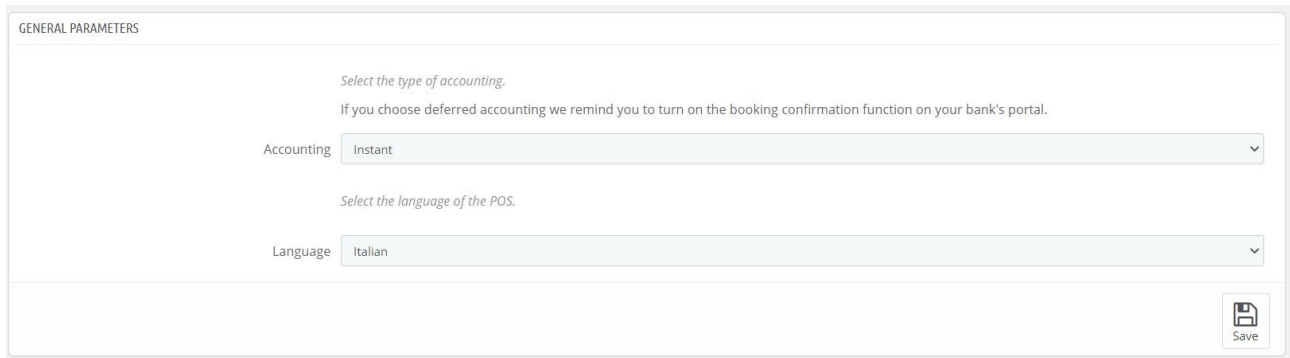
INITIAL CONFIGURATION

The module is divided into various sections: "GENERAL PARAMETERS", "TEST SERVER SETTINGS", "PRODUCTION SERVER SETTINGS" and "TRANSACTION LIST".

GENERAL PARAMETERS

In this section you can select the type of accounting through a drop-down menu from the following options:

- INSTANT (default)
- DELAYED



The screenshot shows a web interface titled "GENERAL PARAMETERS". It contains two main configuration sections. The first section is for accounting, with a label "Accounting" and a dropdown menu currently set to "Instant". Above this dropdown is a note: "Select the type of accounting." and a reminder: "If you choose deferred accounting we remind you to turn on the booking confirmation function on your bank's portal." The second section is for language, with a label "Language" and a dropdown menu currently set to "Italian". Above this dropdown is a note: "Select the language of the POS." In the bottom right corner of the form, there is a "Save" button with a floppy disk icon.

N.B. Faced with the choice of deferred accounting, the seller must access the back office to confirm or cancel the accounting of the transaction, within the period of time provided for in the contract signed with PostePay. To access the back-office, you need to add "\" admin" to the website address (es. www.example.com/admin).

You can also select the language used on the POS.

TEST SERVER SETTINGS

In this section you will find fields with credentials already active and preset for carrying out test transactions. Under "Enable TEST server" it will be possible to activate (YES) or deactivate (NO) the test server, by default it is set to YES.

[illegible]

N.B. Even when using the test server to test the module, the PrestaShop store must not be in maintenance mode and still accessible from the internet; otherwise errors may occur after proof of payment.

PRODUCTION SERVER SETTINGS

In this section the credentials and access keys provided by SIA will be configured. This information is provided by email from the address test_support@sia.eu.

SETTINGS PRODUCTION SERVER

Gateway URL PRODUCTION server

https://virtualpos.sia.eu/vpos/payments/main

Shop code PRODUCTION server

Insert the shop code provided by SIA.

Start key PRODUCTION server

Insert the start key provided by SIA.

API-Result key PRODUCTION server

Insert the API-Result key provided by SIA.

Save

It will be necessary to have signed a contract relating to the Acquiring E-commerce service SIA - virtual POS with SIA against which the following parameters will be provided by e-mail to be entered in the fields of the production server form:

- Shop code
- Start key
- API-Result key

TRANSACTIONS LIST

In this section you can view all the transactions made on your account.

TRANSACTIONS LIST										
<input type="text" value="Search"/>		<input type="text" value="Search"/>		<input type="button" value="Export as CSV"/>						
ID ord.	Currency	Amount	User	Email	Test	Authorization number	ID Trans.	Response	Date	Status
8	Euro	23.33	test test	test@test.com	1	620764	sia50728977_11	OK	2020-12-22 11:23:05	PAYMENT ACCEPTED

It will be possible to search for a specific transaction through the "Search" field. This search will be done by *order ID* or *transaction ID* and the result will be shown in the table.

It will be possible to export the list of filtered transactions in a CSV format file through the "Export CSV" button.

By clicking on the number corresponding to the order ID, you will be directed to the order summary page corresponding to that identifier within PrestaShop.

By clicking on the transaction ID, the Postepay *transaction status* will be displayed by opening a dedicated section that will appear below the table.

Transaction status example:

ORDER STATUS - 8	
Timestamp: 2020-12-22T11:23:02	
Payment type: VB: merchant and consumer adhering to VB	
Authorization type: Instant	
Network: Visa	
Transaction ID: 8032112928SLZaiug0rmzhkg4	
Order ID: sia50728977_11	
Transaction amount: Euro 23.33	
Authorized amount: Euro 23.33	
Accounted amount: Euro 0	
Refunded amount: Euro 0	
Currency: 978	
Transaction status: Booked authorization to be processed	
Authorization number: 620764	