

Gutenbergstr. 7 D-85748 Garching Germany Tel: +49 89 9230683-19 Fax: +49 89 9230683-11

Installation Guide for Novalnet Gambio Module

Version	Date	Remarks
12.3.1	25.11.2024	[Fix] Transaction amount mismatch for wallet payments during VAT and
		[Fix] Adjusted the alignment of Google Pay and Apple Pay buttons on product
		and cart pages across various devices

For previous version changelogs, go to

https://github.com/Novalnet-AG/gambio-payment-integration-novalnet/blob/master/changelog.txt

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



TABLE OF CONTENTS

1	QUICK SETUP	3
	1.1 Module Installation	3
	1.2 Upgrading the Novalnet Payment Module	5
	1.3 Global Configuration in the Gambio shop system	5
	1.3.1 Notification/Webhook configuration in the Novalnet Admin Portal	8
	1.3.2 Client key configuration in the Novalnet Admin Portal	9
	1.4 Payment Activation in the Novalnet Admin Portal	11
	1.5 Payment Activation in the Gambio shop system	14
	1.6 Readme procedures	15
	1.6.1 To display transaction details with proper alignment in order confirmation E-mail	15
	1.6.2 To display payment reference in order confirmation E-mail	16
	1.6.3 To display follow-up process in shop admin orders	17
	1.6.4 To display and process Apple Pay and Google Pay button in shopping cart page	18
	1.6.5 To display and process the Apple pay and Google pay button in product page	20
	1.6.6 To display the Barzahlen/viacash payment slip on the shop success page	22
2	TESTING AND GOING LIVE	23
3	ADDITIONAL CONFIGURATION	23
3	ADDITIONAL CONFIGURATION	 23 23
3	ADDITIONAL CONFIGURATION 3.1 Additional configuration for all the payment methods 3.2 Additional configuration for Credit/Debit Cards	 23 23 29
3	 ADDITIONAL CONFIGURATION 3.1 Additional configuration for all the payment methods 3.2 Additional configuration for Credit/Debit Cards 3.3 Additional configuration for Apple Pay payment 	 23 23 29 29
3	ADDITIONAL CONFIGURATION 3.1 Additional configuration for all the payment methods 3.2 Additional configuration for Credit/Debit Cards 3.3 Additional configuration for Apple Pay payment 3.4 Additional configuration for Google Pay payment	 23 23 29 29 31
3	 ADDITIONAL CONFIGURATION 3.1 Additional configuration for all the payment methods 3.2 Additional configuration for Credit/Debit Cards 3.3 Additional configuration for Apple Pay payment 3.4 Additional configuration for Google Pay payment MANAGING GAMBIO E-COMMERCE ADMIN PANEL 	23 23 29 29 31 32
3	 ADDITIONAL CONFIGURATION. 3.1 Additional configuration for all the payment methods. 3.2 Additional configuration for Credit/Debit Cards	23 23 29 31 32 32
3	ADDITIONAL CONFIGURATION 3.1 Additional configuration for all the payment methods 3.2 Additional configuration for Credit/Debit Cards 3.3 Additional configuration for Apple Pay payment 3.4 Additional configuration for Google Pay payment MANAGING GAMBIO E-COMMERCE ADMIN PANEL 4.1 Order Management 4.2 Transaction Overview	23 23 29 31 32 32 32
3	 ADDITIONAL CONFIGURATION 3.1 Additional configuration for all the payment methods 3.2 Additional configuration for Credit/Debit Cards 3.3 Additional configuration for Apple Pay payment 3.4 Additional configuration for Google Pay payment MANAGING GAMBIO E-COMMERCE ADMIN PANEL 4.1 Order Management 4.2 Transaction Overview 4.3 Order details for Instalment payments 	23 23 29 31 32 32 32 33
4	ADDITIONAL CONFIGURATION 3.1 Additional configuration for all the payment methods 3.2 Additional configuration for Credit/Debit Cards 3.3 Additional configuration for Apple Pay payment 3.4 Additional configuration for Google Pay payment MANAGING GAMBIO E-COMMERCE ADMIN PANEL 4.1 Order Management 4.2 Transaction Overview 4.3 Order details for Instalment payments 4.4 Confirming / Canceling a transaction	23 23 29 31 32 32 32 33 33
4	ADDITIONAL CONFIGURATION 3.1 Additional configuration for all the payment methods 3.2 Additional configuration for Credit/Debit Cards 3.3 Additional configuration for Apple Pay payment 3.4 Additional configuration for Google Pay payment MANAGING GAMBIO E-COMMERCE ADMIN PANEL 4.1 Order Management 4.2 Transaction Overview 4.3 Order details for Instalment payments 4.4 Confirming / Canceling a transaction 4.5 Refunding an order	23 29 29 31 32 32 32 33 33
4	ADDITIONAL CONFIGURATION 3.1 Additional configuration for all the payment methods 3.2 Additional configuration for Credit/Debit Cards 3.3 Additional configuration for Apple Pay payment 3.4 Additional configuration for Google Pay payment MANAGING GAMBIO E-COMMERCE ADMIN PANEL 4.1 Order Management 4.2 Transaction Overview 4.3 Order details for Instalment payments 4.4 Confirming / Canceling a transaction 4.5 Refunding an order 4.5.1 Refunding Instalment orders	23 29 29 31 32 32 32 33 33 34 35
3	ADDITIONAL CONFIGURATION 3.1 Additional configuration for all the payment methods 3.2 Additional configuration for Credit/Debit Cards 3.3 Additional configuration for Apple Pay payment 3.4 Additional configuration for Google Pay payment 4.1 Order Management. 4.2 Transaction Overview 4.3 Order details for Instalment payments 4.4 Confirming / Canceling a transaction 4.5 Refunding an order. 4.5.1 Refunding Instalment orders 4.6 Cancelling Instalment orders	23 29 29 31 32 32 32 33 33 34 35 36
3	ADDITIONAL CONFIGURATION	23 29 29 31 32 32 32 33 33 34 35 36 36
3	ADDITIONAL CONFIGURATION 3.1 Additional configuration for all the payment methods 3.2 Additional configuration for Credit/Debit Cards 3.3 Additional configuration for Apple Pay payment 3.4 Additional configuration for Google Pay payment MANAGING GAMBIO E-COMMERCE ADMIN PANEL 4.1 Order Management 4.2 Transaction Overview 4.3 Order details for Instalment payments 4.4 Confirming / Canceling a transaction 4.5 Refunding an order 4.6 Cancelling Instalment orders 4.6.1 Cancelling Instalment options UNINSTALLATION	23 29 29 31 32 32 32 33 33 33 33 35 36 36 37

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



1 QUICK SETUP

This guide describes the quick installation procedure of Novalnet payment module (this guide comes along with the module), to integrate it with your shop system and to start accepting payments worldwide. For this integration, a Novalnet merchant account is required, so please make sure that you have received your merchant account details from our sales team. If not, drop a mail to <u>sales@novalnet.de</u>

This Novalnet payment module package version (12.3.1) supports the following versions of Gambio:



To get started:

- 1. Log in to the <u>Novalnet Admin Portal</u> with your merchant account details (user credentials).
- 2. Log in to your Gambio shop system.
- 3. Make sure that you have extracted the payment module package from the zip file you have received. If you have received only the installation guide without the payment module package (zip file), please send us a mail to <u>technic@novalnet.de</u> with your merchant ID.

1.1 Module Installation

To install the Novalnet Payment Module, please go to your Gambio shop system and follow the steps below.

Step 1: Upload the contents of the **NovalnetGateway** folder (which you have extracted from the payment module package/zip file) into the file path: **<Root_Directory>** as shown below,

Local site: /Localsite/NovalnetGatev	way/		×	Remote site: <shoproot></shoproot>			v
Filename 🔨	Filesize Filetype	Last modified		Filename	Filesize Filetype	Last modified Permission Owner/Gro	
				includes	Directory	09/16/2022 drwxrwx uthraku	_
🔜 admin				GXEngine	Directory	09/16/2022 drwxrwx uthraku	
callback				vendor	Directory	09/16/2022 drwxrwx uthraku	
ext				GXMainComponents	Directory	09/16/2022 drwxrwx uthraku	
images				📒 gm	Directory	09/16/2022 drwxrwx uthraku	
includes				GXModules	Directory	09/16/2022 drwxrwx uthraku	
🔤 lang		10/25/2022 02:38:49 PM	Upioad	Config	Directory	09/16/2022 drwxrwx uthraku	
novalnet_auto_config.php		10/25/2022 02:39:45 PM	Add rites to queue	callback	Directory	09/16/2022 drwxrwx uthraku	
novalnet_token_delete.php		10/25/2022 02:39:45 PM	<u>O</u> pen	ext ext	Directory	09/16/2022 drwxrwx uthraku	
novalnet_wallet_payment_pro		10/25/2022 02:39:47 PM	Edit	📒 media	Directory	10/07/2022 drwxrwx uthraku	
novalnet_wallet_shipping_dat	12.8 KB php-file	10/25/2022 02:39:47 PM	Create directory	public	Directory	10/11/2022 drwxrwx uthraku	
			Create directory and enter it	in themes	Directory	10/17/2022 drwxrwx www-dat	
			Refresh	📒 admin	Directory	10/18/2022 drwxrwx uthraku	
			Delete	cache	Directory	10/21/2022 drwxrwx uthraku	
			Detece	logfiles	Directory	10/21/2022 drwxrwx uthraku	
			Rename	.htaccess	17.6 KB File	09/16/2022rwxrwxr uthraku	
				GPL-LICENSE.txt	18.1 KB txt-file	09/16/2022rwxrwxr uthraku	
				GPL-LIZENZUEBERSETZUNG.txt	25.7 KB txt-file	09/16/2022rwxrwxr uthraku	
				PayPal-SDK-LICENSE.txt	6.0 KB txt-file	09/16/2022rwxrwxr uthraku	
Selected 4 files and 6 directories. Total	al size: 38.9 KB			101 files and 35 directories. Total size:	5.5 MB		

Figure 1

Step 2: Login to shop backend, go to **Modules** \rightarrow **Payment Systems** as shown below,

gambio ADMIN	
🌳 Favs	
Tr Orders	
Customers	
G Google	
A Catalog	
2 Layout / Design	
🗲 Toolbox	
Hodules	Modules-Center
M Statistics	Shipping Methods Payment Systems - 2
1 Import / Export	Order Total
😂 Shop Settings	



NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



Step 3: Go to **Miscellaneous** → **added modules**, now Novalnet payment methods will be displayed as shown below

Payment Modules	Gambio Payment Hub	Miscellaneous	-1
Modules			Modulname
added modules	←2		
> Novalne	et Alipay	支熱	novalnet_alipay
> Novalne	et Applepay	€ Pay	novalnet_applepay
> Novalne	et Bancontact	Bancontact	novalnet_bancontact
> Novalne	et Blik	blik	novalnet_blik
> Novalne	et Barzahlen/viacash	Barzahlen #I viocosh	novalnet_cashpayment
> Novalne	et Credit/Debit Cards		novalnet_cc
> Novalne	et API Configuration (V_12.3.1)		novalnet_config
> Novalne	et Direct Debit ACH	X #	novalnet_direct_debit_ach
> Novalne	et eps	êps.	novalnet_eps
> Novalne	et giropay	<mark>giro</mark> pay	novalnet_giropay
> Novalne	et Googlepay	G Pay	novalnet_googlepay
> Novalne	et Invoice with payment guaran	tee	novalnet_guarantee_invoice
> Novalne	et SEPA with payment guarante	e S€PA	novalnet_guarantee_sepa

Figure 3

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching

4

Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



1.2 Upgrading the Novalnet Payment Module

To upgrade the latest Novalnet payment module, please follow the below steps. If you have installed the module via package, upgrade the module only through file server.

Step 1: It is recommended to take a proper backup before deleting the existing Novalnet payment module for disaster recovery.

Step 2: To remove the Novalnet payment module refer to the topic <u>5 UNINSTALLATION</u> and follow the same procedure to uninstall the Novalnet payment methods.

Step 3: Upload the contents of the **NovalnetGateway** folder into the file path: **<Root_Directory>** as shown below.

Local site: /Localsite/NovalnetGatev	way/		*	Remote site: <shoproot></shoproot>			Ŧ
Filename 🔨	Filesize Filetype	Last modified		Filename	Filesize Filetype	Last modified Permission Owner/Gro	
—				includes	Directory	09/16/2022 drwxrwx uthraku	
🔜 admin				GXEngine GXEngine	Directory	09/16/2022 drwxrwx uthraku	
callback				vendor	Directory	09/16/2022 drwxrwx uthraku	
📫 ext				GXMainComponents	Directory	09/16/2022 drwxrwx uthraku	
images				📒 gm	Directory	09/16/2022 drwxrwx uthraku	
includes			Unland	GXModules	Directory	09/16/2022 drwxrwx uthraku	
lang 🔤		10/25/2022 02:38:49 PM	Add files to queue	config	Directory	09/16/2022 drwxrwx uthraku	
novalnet_auto_config.php		10/25/2022 02:39:45 PM	And thes to queue	callback	Directory	09/16/2022 drwxrwx uthraku	
novalnet_token_delete.php		10/25/2022 02:39:45 PM	<u>O</u> pen	ext ext	Directory	09/16/2022 drwxrwx uthraku	
novalnet_wallet_payment_pro	23.9 KB php-file	10/25/2022 02:39:47 PM	Edit	📒 media	Directory	10/07/2022 drwxrwx uthraku	
novalnet_wallet_shipping_dat	12.8 KB php-file	10/25/2022 02:39:47 PM	<u>C</u> reate directory	public	Directory	10/11/2022 drwxrwx uthraku	
			Create directory and enter it	themes	Directory	10/17/2022 drwxrwx www-dat	
			Re <u>f</u> resh	📒 admin	Directory	10/18/2022 drwxrwx uthraku	
			Delete	Cache	Directory	10/21/2022 drwxrwx uthraku	
			Dename	logfiles	Directory	10/21/2022 drwxrwx uthraku	
			inclusive.	.htaccess	17.6 KB File	09/16/2022rwxrwxr uthraku	
				GPL-LICENSE.txt	18.1 KB txt-file	09/16/2022rwxrwxr uthraku	
				GPL-LIZENZUEBERSETZUNG.txt	25.7 KB txt-file	09/16/2022rwxrwxr uthraku	
				PayPal-SDK-LICENSE.txt	6.0 KB txt-file	09/16/2022rwxrwxr uthraku	
Selected 4 files and 6 directories. Tota	al size: 38.9 KB			101 files and 35 directories. Total size:	5.5 MB		



1.3 Global Configuration in the Gambio shop system

After successful installation of the Novalnet module, go to **Modules** \rightarrow **Payment Systems** \rightarrow **Miscellaneous** \rightarrow **added modules** \rightarrow **Novalnet API Configuration (V_12.3.1)**. Click **Install** as shown below.



Figure 5

Here you can view the Novalnet API Configuration settings. Enter the following keys as shown below:

- () Product activation key a unique token for merchant authentication and payment processing.
- () Payment access key a secret key assigned to each merchant that encrypts the data to avoid user manipulation and fraud.
- () **Tariff ID** a unique identifier which is dynamically created based on the tariff type at Novalnet.
- (i) Client key a unique key which is linked with your Novalnet merchant account to authenticate your client based requests. You need the client key to render the secure payment form and tokenize (temporarily) the sensitive information.



Novalnet API Configuration (V_12.3.1)

Product activation key

Get your Product activation key from the <u>Novalnet Admin Portal</u> Project > Choose your project > API credentials >API Signature (Product activation key)

Payment access key

Get your Payment access key from the <u>Novalnet Admin Portal</u> Project > Choose your project > API credentials >Payment access key

Select Tariff ID

Select a Tariff ID to match the preferred tariff plan you created at the Novalnet Admin Portal for this project

Client key

Figure 6

To get your **Product activation key** and **Payment access key**, go to the **Novalnet Admin Portal**, navigate to **Projects** menu and choose your project as shown below.

						Q Search		MID 4	C TEST MODE	-	**	*
empowering rayment												
Q Search	Own Projects Th	ird party Projects 💌							•	Create ne	w project	
🕖 Dashboard	Projects (URL's/Sales of	hannels) processed at Nov	alnet. Here you can add new	projects by clicking on "Creat	e new project" button at the top right							
🗠 Statistic	e S.No	Project ID	•	Project		URL	On-Hold		Activated			
Manual processing	1	14	GAMBIO DEMO SHOP		https://gambio.novalnet.de		8		0		<i>m</i> ↑	
Rebtor management New Beta												
. 🏦 Dunning & Debt collection											2	
₽ Invoice & Payout												
Additional Services												
A Projects												
2 Subscription												

Figure 7

6



Click **API credentials**, and copy the **API Signature (Product activation key)** and **Payment access key** as shown below.

NOVALNET AG	<u>e</u>	Search MID 4 🔺 TEST MODE 💻 🗃 😩
Q Search	Own Projects > GAMBIO DEMO SHOP (14) * Third party Projects *	Create new project
🕜 Dashboard	Project Overview Payment Methods Fraud Modules Payment form API credentials Email notifications Payment plugin configuration	
✓ Statistic		> Create new Tariff
🚍 Manual processing	B Payment access key a87ff679a2f3e71d9181a67b7542122:	
👷 Debtor management	Project ID 14	
	API Signature (Product activation key) n7ibc7ob5t doU3HJVoym7MQ44qonbobljblnmdli0p qJEH3gNbeWJfHah f7cpn7pc	₂←2
 <u>m</u> Dunning & Debt collection 	Tariff ID's 30 Tariff description DEMO Shop Betrag	•

Figure 8

Paste the copied **Product activation key** and **Payment access key** in the respective fields in your shop admin panel. Next, choose the Tariff ID that you have created in the <u>Novalnet Admin Portal</u> for this Gambio shop system. Select your preferred **Tariff ID** from the drop-down menu and then click **Update** to save the changes as shown below.

Novalnet API Configuration (V_12.3.1)
Product activation key
Get your Product activation key from the <u>Novalnet Admin Portal</u> Project > Choose your project > API credentials >API Signature (Product activation key)
n7ibc7ob5tjdoU3HJVoym7MQ44qonbobljblnmdli0p[qJEH3gNbeV
Payment access key
Get your Payment access key from the <u>Novalnet Admin Portal</u> Project > Choose your project > API credentials >Payment access key
a87ff679a2f3e71d9181a67b7542122c
Select Tariff ID
Select a Tariff ID to match the preferred tariff plan you created at the Novalnet Admin Portal for this project
DEMO Shop Betrag 👻
Client key
0f84e6cf6fe1b93f1db8198aa2eae719
Figure 9

7



1.3.1 Notification/Webhook configuration in the Novalnet Admin Portal

In the **Novalnet API Configuration** page on your shop admin panel, you will find your **Notification / Webhook URL** under **Notification / Webhook URL Setup** as shown below.

anon manual tooting of the fit	otification / Webhook URL
Enable this to test the Novalne manually. Disable this before s unauthorized calls from extern	et Notification / Webhook URL setting your shop live to block nal parties
Notification / Webhook URL	
You must configure the webho <u>Portal</u> . This will allow you to re transaction	ook endpoint in your <u>Novalnet Admin</u> aceive notifications about the
1.0 00 1.0 1.0 1.0	
https://gambio.novainet.de/c	allback/novalnet/callback.php
nttps://gambio.novainet.de/c	allback/novalnet/callback.php
Configure Send e-mail to Notification / Webhook URL ex	allback/novalnet/callback.php
nttps://gambio.novainet.de/c Configure Send e-mail to Notification / Webhook URL ex	allback/novalnet/callback.php

Figure 10

Click Configure to link your Notification / Webhook URL in to the Novalnet Admin Portal as shown below.



Figure 11

After successful configuration, your shop **Notification / Webhook URL** will be linked with your Novalnet Merchant account which can be seen under **Vendor script URL/ Notification & Webhook URL** field of your project as shown below.

NOVALNET AG	▲ Q Search MID 4 ▲ TEST MOD	DE 📕 🏭 🖁	1
Q Search	Own Projects > GAMBIO DEMO SHOP (14) Third party Projects T	Create new project	
Ø Dashboard	Project Overview Payment Methods Fraud Modules Payment form API credentials Email notifications Payment plugin configuration		
🗠 Statistic		Create new Tariff	
📻 Manual processing	🛿 Vendor script URL / Notification & Webhook URL https://gambio.novalnet.de/callback/novalnet/callback.php 🦯 Ean 🔶 2		
🚉 Debtor management			



NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



In your shop system, you can additionally test the Webhook URL manually and address notification emails to specific email addresses as shown below.

Notification / Webhook URL Setup
Allow manual testing of the Notification / Webhook URL
Enable this to test the Novalnet Notification / Webhook URL manually. Disable this before setting your shop live to block unauthorized calls from external parties
Notification / Webhook URL
You must configure the webhook endpoint in your <u>Novalnet Admin</u> <u>Portal</u> . This will allow you to receive notifications about the transaction
https://gambio.novalnet.de/callback/novalnet/callback.php
Configure
Send e-mail to
Notification / Webhook URL execution messages will be sent to this e-mail
Figure 13

- (i) Notification / Webhook URL Required to keep the merchant's database/system up to date and always synchronized with Novalnet (for example: up-to-date transaction status delivery).
- (i) Allow manual testing of the Notification / Webhook URL Click the toggle to enable and to test the Novalnet Notification / Webhook URL manually. Disable this before setting your shop live to block unauthorized calls from external parties.
- () Send e-mail to Every execution will be sent as a message to the e-mail address defined in this field.

1.3.2 Client key configuration in the Novalnet Admin Portal

The client key is a unique key which is linked with your Novalnet merchant account to authenticate your client based requests. You need the client key to render the secure payment form and tokenize (temporarily) the sensitive information.

Novalnet allows client-side request(s) only from the whitelisted domains under a particular project in the <u>Novalnet Admin Portal</u>. The domain must be a valid (secured https://) website. Please follow the below steps to whitelist multiple domains under a single client key in the <u>Novalnet Admin Portal</u>.

Step 1: Go to the Novalnet Admin Portal.

Step 2: Navigate to the **Projects** menu and click view icon ⁶ on the right to view your project details as

NOVALNET AG						Q, Search		MID 4 🔺 TEST MODE		*
Q Search	Own Projects 👻 Th	rd party Projects 💌						(Create new project	1
Ø Dashboard	Projects (URL's/Sales c	hannels) processed at Nova	alnet. Here you can add new p	rojects by clicking on "Create	new project" button at the top right					
₩ Statistic	¢ S.No	Project ID	÷	Project		URL	On-Hold	Activated		
Manual processing	1	14	GAMBIO DEMO SHOP		https://gambio.novalnet.de		8	٢		
2 Debtor management New Beta										
Dunning & Debt collection									2	
₽ invoice & Payout										
Additional Services										_
🗚 Projects 🔶 🚺										
C Subscription										

Figure 14

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching

shown below.

Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



Step 3: On the project details page click **API credentials** and click *P* **Edit beside Allowed Domain(s)** as shown below.

NOVALNET AG	Search MID 4 🔺 TEST MODE 💻 🐻	±
Q Search	Own Projects > GAMBIO DEMO SHOP (14) * Third party Projects *	oject
Ø Dashboard	Project Overview Payment Methods Fraud Modules Payment form API credentials Email notifications Payment plugin configuration	
🗠 Statistic) Create new Tari	***
📻 Manual processing	Payment access key a87ff679a25971d9181a67b7542122c	
🚉 Debtor management	Project ID I4 API Signature (Product activation key) n7bc?ob51(doU3H/Voym7MQ44qonbobij/binmdli0p.jq1EH3gNbeW/fikiah)[f?cpn7pc	
. 🏦 Dunning & Debt collection	Tariff ID's 30 Tariff description GAMBIO DEMO TARIFF	
₽ Invoice & Payout	🛾 Client Key Of84e6cf6fe1b93f1db8198aa2eae719 Allowed Domain(s) 🖊 tet 🔶 2	
Additional Services		
A Projects	Data protection Imprint 6 Nova	alnet 2023
Risk management		

Figure 15

Step 4: Paste your website URL in the **Domain name** field and click **+ Add** as shown below.

						MID 4 🔺 TEST M	DDE 📕 🐱	1
Q Search	Own Projects > GAMBIO DEMO SHOP (14) * Third party Pr	ojects 👻						
Ø Dashboard	Project Overview Payment Methods Fraud Mod	Jules Payment form	API credentials Email notification	5				
🗠 Statistic		Allowed Domain(s)		2	Ϋ́			
E Manual processing		5.No	Domain name	Actions				
🚉 Debtor management 🛛 New Beta		Domain name	https://gambio.novalnet.de	Add				
🟦 Dunning & Debt collection		🕄 You can add upto 6	domains per project, contact us to configure	e additional domain(s).	;NbeWJflHah][f7cpn7pc		,	
문화 Invoice & Payout	Client Key		0f84e6cf6fe1b93f1db8198aa2	cae719		/ Edt		
🌮 - Additional Services								
🚓 Projects					🖊 Edit			

Figure 16

Step 5: After adding the **Domain name**, the web URLs are listed under **Allowed Domain(s)** as shown below.

NOVALNET AG		😢 🔍 sear	ch MID 4 🔺 TEST MODE 💻 🐻 💄
Q Search	Own Projects > GAMBIO DEMO SHOP (14) Third party Projects *		> Create new project
Ø Dashboard	Project Overview Payment Methods Fraud Modules Payment form	API credentials Email notifications Payment plugin configuration	
🗠 Statistic			> Create new Tariff
Manual processing	Payment access key	a87ff679a2f3e71d9181a67b7542122c	
🚉 Debtor management	Project ID	14	
	API Signature (Product activation key)	n7ibc7ob5t doU3HJVoym7MQ44qonbobljblnmdli0p qJEH3gNbeWJfIHah f7cpn7pc	
Dunning & Debt collection	Tariff ID's	30 Tariff description GAMBIO DEMO TARIFF	0 /
₽ Invoice & Payout	Client Key	0f84e6cf6fe1b93f1db8198aa2eae719	Allowed Domain(s)
🔑 Additional Services			https://gambio.novalnet.de

Figure 17



1.4 Payment Activation in the Novalnet Admin Portal

All the Novalnet supported payment methods can be viewed here: <u>www.novalnet.com/payment</u> if you have any questions on the payment methods or have additional payment method requests, please contact <u>sales@novalnet.de</u>

To activate the <u>preferred payment methods</u> for your website, navigate to <u>Novalnet Admin Portal</u> \rightarrow **Projects** \rightarrow choose your project \rightarrow **Payment Methods** \rightarrow click **Edit Payment Methods** in the top right corner as shown below.

NOVALNET AG					Q Search	MID 4 🔺 TEST MODE 📕 🄀 💄
Q Search	Own Projects > GAMBIC	DEMO SHOP (14) -				> Create new project
🕐 Dashboard	Project Overview	Payment Methods Fraud Modules	Payment form API crede	ntials Email notifications		
🗠 Statistic						2 -> Edit Payment Methods
Manual processing	G Pay	Google Pay		0		
🚉 Debtor management	K#	Direct Debit ACH		8		
💼 Dunning & Debt collection	NOTION DEPENDENT			•		
🔁 Invoice & Payout	êps	eps (online bank transfer Austria)		8		
👂 Additional Services	-	Instalment by invoice		8		
🚓 Projects	Przelewy24	Przelewy24 (online bank transfer Poland)		8		
	SEPA	Pay in instalments by SEPA Direct Debit		8		
Subscription	SEPA	Direct Debit SEPA		8		
😤 Marketplace/Affiliate		iDEAL (online bank transfer Netherlands)		8		
🛢 Instalment	S€PA	Direct debit SEPA with payment guarantee		8		
Cashdesk	é Pay	Apple Pay		8		
🚊 Account		Prepayment / Invoice		8		
FAQ & Support	VISA	Credit Card		8		
	Barzahlen # viocosh	Barzahlen/viacash (Deutschland)		8		
	SEPA	Instalment by SEPA direct debit		8		
	PayPal	PayPal		8		
	SOFORT	Sofort online bank transfer		0		
	🛃 Alipay'	Alipay		0		
	🛞 τωιατ	TWINT		0		

Figure 18

11

Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



Next, select the preferred payment methods and click **Update** to activate them.

						Q Search	MID 4 🔺 TEST MODE	
Empowering Payment	Own Projects > GAMBIO							Create new project
Q Search								create new project
🕜 Dashboard	Project Overview	Payment Methods Fraud Modules	Payment form	API credentials	Email notifications			
🗠 Statistic	(G Pay)	Google Pay						
Manual processing		Google ray		Ŭ				
🚆 Debtor management	<u> </u>	Direct Debit ACH						
💼 Dunning & Debt collection	êps	eps (online bank transfer Austria)						
₽ Invoice & Payout		Instalment by invoice						
🌮 Additional Services	Przelewy24	Przelewy24 (online bank transfer Poland)						
A Projects	N Pay	Naver Pay						
C Subscription	SEPA	Direct Debit SEPA						
Marketplace/Affiliate		iDEAL (online bank transfer Netherlands)						
🛢 Instalment	S€PA	Direct debit SEPA with payment guarantee						
Cashdesk	€ Pay	Apple Pay						
• Assount •		Prepayment / Invoice						
	VISA	Credit Card						
FAQ & Support	Darzahlen # viacosh	Barzahlen/viacash (Deutschland)						
	SEPA	Instalment by SEPA direct debit						
	PayPal	PayPal						
	SOFORT	Sofort online bank transfer						
	🔁 Alipay`	Alipay						
	🕲 TWINT	TWINT						
		Invoice with payment guarantee						
	Update							

Figure 19

To use the **Apple Pay** payment method, go to **Apple Pay** \rightarrow **Configure** \rightarrow **Add new domain** in the <u>Novalnet</u> **Admin Portal** as shown below.

			Q, Search MID & A TEST MODE: E 98
	Gwm Projects > GAMBID DEMO SHOP (14) *		(Down resummer)
	Frolet Overview Payment Methods		
			() Edit Payment Mathada
	e Pay Apple Pay	o Conterio 🔶 🔁	
		Apple Pay Configuration	
		Register and verify domain	
		Add new domain	
		Client Key 0f84e6cf6fe1b93f1db8198aa2eae719	
dh. Projects			

Figure 20

Then, paste your shop domain for which you enable **Apple Pay**, and click **Download verification file**. You will need to host that verification file in your domain's root directory.

For example: the path should be:

https://gambio.novalnet.de/.well-known/apple-developer-merchantid-domain-association



					-
NOVALNET AG =				14 🔺 TEST MODE 💻 🖬	
Q, Scott					
• Conditioned	Project Overview		Add new domain		
Let : Martalan			Accentar vasientation		
Contract precessing	e Pay	Apple Pay	 Provide the domain where the file will be hosted input the top-level domain (e.g. novalnet.com) or sub-domain (e.g. 		
A second standport			shop.novalinet.com) that you wish to enable Apple Pay for.		
2 minut & Squat					
🎢 - Additional Services					
di Poseis			Nost the verification file You'll need to host the verification file you downloaded above at your domain in the following location:		
O This rangement			https://gambio.novalnet.de/.weil-known/apple-developer-merchantid-domain- association		
g Trubilitieter			Please note that if the $\ensuremath{\textit{well+known}}$ directory is not available, you have to create α		inge 2026
Marketplace(Afrilate					
E callerant					

Figure 21

-Please note that if the .well-known directory is not available, you have to create it.

To use the **PayPal** payment method, configure the PayPal API details in the <u>Novalnet Admin Portal</u> as shown below.

		🔍 Search MID 4 🔺 TEST MODE 🗮 👪 🔔
Empowering Payment		
Q Search	Own Projects > GAMBIO DEMO SHOP (14) +	Create new project
② Dashboard	Project Overview Payment Methods Praud Modules Payment form API credentials Email notifications Payment plugin configurat	lon
🗠 Statistic		
Manual processing	Provinsi partal O compare 🕶 🕗	
🚉 Debtor management	× .	
Dunning & Debt collection	Paypal Configuration	
₽ Involce & Payout	API User Name*	
🎉 Additional Services	API Password • API Sgnature	
📥 Projects		
C Subscription	Updare 🔶 🕄	
Marketplace/Affiliate	Data protection Imprint process the subscription / follow-up payment (without end user interaction) through Novalines.	© Novalnet 2024

Figure 22

To use the **PostFinance** payment method, configure **Ep2-Merchant ID** details in the <u>Novalnet Admin Portal</u> as shown below.

			Q. Search MID 4 🛦 TEST MODE 🗮 📾 🛓
Q Search	Own Projects > GAMBIO DEMO SHOP (14) -		> Create new project
Ø Dashboard	Project Overview Payment Methods	Fraud Modules Payment form API credentials Email hotifications Payment plugin configuration	
🗠 Statistic			• Edit Payment Metbods
Manual processing	Postfinance	o (como 2)	
22. Debtor management			
Dunning & Debt collection		PostFinance configuration	
국권 Invoice & Payout		Ep2-Merchant I D *	
& Additional Services		Update 🔶 🕘	
A Projects			
Marketplace/Affiliate	Data protection imprint		© Novelnet 2024





1.5 Payment Activation in the Gambio shop system

After activating the payment methods in the <u>Novalnet Admin Portal</u>, you must enable these payment methods in your shop system to display them on your Gambio checkout page. Navigate to **Modules** \rightarrow **Payment Systems** \rightarrow **Miscellaneous** \rightarrow **added modules** as shown below.



Figure 24

Click Install to install the payment method as shown below.



NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching

14

Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



Enable the toggle in **Enable payment method**, to display the payment in the web shop. Click **Update** to save the changes made.

Novalnet Direct Debit SEPA
Alias for orders overview
NN_SEPA
Enable payment method
Do you want to accept sepa payment?
Enable test mode
The payment will be processed in the test mode therefore amount for this transaction will not be charged
Allowed zone(-s)
This payment method will be allowed for the mentioned zone(\cdot s). Enter the zone(\cdot s) in the following format E.g. DE, AT, CH. In case if the field is empty, all the zones will be allowed.
Payment zone
When a zone is selected, this payment method will be enabled for that zone only.
Cancel Update

Figure 26

• Follow the same procedure to install the remaining Novalnet payment methods.

Refer chapter <u>3 ADDITIONAL CONFIGURATION</u> for more payment configurations.

(i) If you have any recommendations or suggestions for improvement, kindly share your thoughts with us to develop our payment module further <u>technic@novalnet.de</u> or call us at +49 89 9230683-19.

1.6 Readme procedures

1.6.1 To display transaction details with proper alignment in order confirmation E-mail

To display the transaction details in proper alignment in the order confirmation E-mail for Gambio versions **4.7.1.1** - **4.9.4.1** follow the below procedures

File path: <Root_Directory>/GXMainComponents/View/ThemeContentViews /orders/ SendOrderThemeContentView.inc.php



NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching

15

Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



1.6.2 To display payment reference in order confirmation E-mail

To display the payment references in the order confirmation E-mail for Gambio versions **4.5.1.0** & **4.6.0.2**-**4.9.4.1** follow the below procedures.

File path: <Root_Directory>/system/classes/orders/SendOrderProcess.inc.php

Search the below line
\$coo_send_order_content_view = MainFactory::create_object('SendOrderThemeContentView');
and add the following code below the searched line
// Novalnet code begins
if (isset(\$_SESSION['response']['transaction']) && (in_array(\$_SESSION['response']['transaction']['payment_type'],
array('INVOICE', 'PREPAYMENT')))
<pre> isset(\$_SESSION['response']['transaction']) && \$_SESSION['response']['transaction']['payment_type'] ==</pre>
'GUARANTEED_INVOICE'
&& \$_SESSION['response']['transaction']['status'] != 'PENDING') {
<pre>\$order->info['comments'] .= PHP_EOL. MODULE_PAYMENT_NOVALNET_PAYMENT_REFERENCE_TEXT .PHP_EOL;</pre>
\$order->info['comments'] .= sprintf(MODULE_PAYMENT_NOVALNET_PAYMENT_REFERENCE, 1, (
<pre>\$_SESSION['response']['transaction']['tid'])) . PHP_EOL;</pre>
<pre>\$order->info['comments'] .= sprintf(MODULE_PAYMENT_NOVALNET_PAYMENT_REFERENCE, 2, ('BNR-' .</pre>
MODULE_PAYMENT_NOVALNET_PROJECT_ID . '-' . \$order->info['orders_id'])) . PHP_EOL;
<pre>}else if (isset(\$_SESSION['response']['transaction']) && \$_SESSION['response']['transaction']['payment_type'] == 'CREDITCARD' &&</pre>
isset(\$_SESSION['response']['transaction']['payment_data']['cc_3d']) &&
(\$_SESSION['response']['transaction']['payment_data']['cc_3d'] == 1)) {
\$order->info['comments'] .= PHP_EOL. MODULE_PAYMENT_NOVALNET_TRANSACTION_ID
.\$_SESSION['response']['transaction']['tid'];
<pre>\$order->info['comments'] .= (\$_SESSION['response']['transaction']['test_mode'] == 1) ? PHP_EOL.</pre>
MODULE_PAYMENT_NOVALNET_PAYMENT_MODE : '';
}else if(isset(\$_SESSION['response']['transaction']) && \$_SESSION['response']['transaction']['payment_type'] ==
'INSTALMENT_INVOICE' &&
(in_array(\$_SESSION['response']['transaction']['status'], array('CONFIRMED', 'ON_HOLD')))) {
<pre>\$order->info['comments'] = str_replace('###SHOPORDERNUMBER###', \$order->info['orders_id'], \$order->info['comments']);</pre>
}

// Novalnet code ends After adding the codes save the file.

16

Tel on Fax E-N g Tax

Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



To display the payment references in the order confirmation E-mail for Gambio versions **4.2.0.0** & **4.4.0.3** follow the below procedures.

File path: <Root_Directory>/system/classes/orders/SendOrderProcess.inc.php

Search the below line
\$coo_send_order_content_view = MainFactory::create_object('SendOrderContentView');
and add the following code below the searched line
// Novalnet code begins
if ((in_array(\$_SESSION['response']['transaction']['payment_type'], array('INVOICE', 'PREPAYMENT')))
\$_SESSION['response']['transaction']['payment_type'] == 'GUARANTEED_INVOICE'
&& \$_SESSION['response']['transaction']['status'] != 'PENDING') {
<pre>\$order->info['comments'] .= PHP_EOL. MODULE_PAYMENT_NOVALNET_PAYMENT_REFERENCE_TEXT .PHP_EOL;</pre>
\$order->info['comments'] .= sprintf(MODULE_PAYMENT_NOVALNET_PAYMENT_REFERENCE, 1, ('TID ' .
\$_SESSION['response']['transaction']['tid'])) . PHP_EOL;
\$order->info['comments'] .= sprintf(MODULE_PAYMENT_NOVALNET_PAYMENT_REFERENCE, 2, ('BNR-' .
MODULE_PAYMENT_NOVALNET_PROJECT_ID . '-' . \$order->info['orders_id'])) . PHP_EOL;
} else if (\$_SESSION['response']['transaction']['payment_type'] == 'CREDITCARD' &&
(\$_SESSION['response']['transaction']['payment_data']['cc_3d'] == 1)) {
\$order->info['comments'] .= PHP_EOL. MODULE_PAYMENT_NOVALNET_TRANSACTION_ID
.\$_SESSION['response']['transaction']['tid'];
<pre>\$order->info['comments'] .= (\$_SESSION['response']['transaction']['test_mode'] == 1) ? PHP_EOL.</pre>
MODULE_PAYMENT_NOVALNET_PAYMENT_MODE : ";
} else if(\$_SESSION['response']['transaction']['payment_type'] == 'INSTALMENT_INVOICE' &&
(in_array(\$_SESSION['response']['transaction']['status'], array('CONFIRMED', 'ON_HOLD')))) {
<pre>\$order->info['comments'] = str_replace('###SHOPORDERNUMBER###', \$order->info['orders_id'], \$order->info['comments']);</pre>
}
// Novalnet code ends

After adding the codes save the file.

1.6.3 To display follow-up process in shop admin orders

To display **Manage transaction** & **Refund process** options in shop admin orders, follow the below procedures

File path: <Root_Directory>/admin/html/compatibility/order_details.php

Search the below line <div class="content article-table grid"> and add the following code above the searched line <?php</th></div>							
// Novalnet code begins							
if (preg_match("/novalnet/i", \$order->info['payment_method'])) {							
include_once(DIR_FS_CATALOG . 'admin/novalnet_extension.php');							
appendNovalnetOrderProcess((int)\$GLOBALS['oID']);}							
// Novalnet code ends							
?>							
After adding the codes save the file.							

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



1.6.4 To display and process Apple Pay and Google Pay button in shopping cart page

To display and process **Apple Pay** and **Google Pay** buttons on the cart page, follow the below procedures. **Step 1: File path**: <Root_Directory>/themes/{current-active-theme}/html/system/cart_totals.html

Search the below code
{if isset(\$PAYPAL_EC_BUTTON)}
<div class="paypal-ec-button-container"></div>
<img <="" alt="PayPal ECS" class="paypal-ec-button" src="{\$PAYPAL_EC_BUTTON.src}" td=""/>
data-gambio-widget="{\$PAYPAL_EC_BUTTON.widget}"
data-paypal_ec_button-page="{\$PAYPAL_EC_BUTTON.page}"
data-paypal_ec_button-redirect="{\$PAYPAL_EC_BUTTON.redirect}"
data-paypal_ec_button-display-cart="{\$PAYPAL_EC_BUTTON.display_cart}" />
{/if}
and add the following code below the searched line
<div id="novalnet_applepay_wallet_div" style="display:none"></div>
<div id="novalnet_applepay_wallet_button"></div>
<div id="novalnet_googlepay_wallet_div" style="display:none"></div>
<div id="novalnet_googlepay_wallet_button"></div>
<script></td></tr><tr><td>window.onload = function() {</td></tr><tr><td>novalnet_wallet_cart_page();}</td></tr><tr><td></script>
After adding the codes save the file.

18

Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



Step 2: File path: <Root_Directory>/shopping_cart.php

Search the below code
unset(\$_SESSION['nvpReqArray']);
and add the following code above the searched line
Applepay
require_once(DIR_FS_CATALOG.'includes/modules/payment/novalnet_applepay.php');
<pre>\$applepay_cart = new novalnet_applepay();</pre>
display_page = defined('MODULE_PAYMENT_NOVALNET_APPLEPAY_BUTTON_DISPLAY') ? explode(' ',
MODULE_PAYMENT_NOVALNET_APPLEPAY_BUTTON_DISPLAY) : array();
f(\$applepay_cart->enabled === true && in_array('shopping cart page',\$display_page)){
f (defined('MODULE_PAYMENT_NOVALNET_APPLEPAY_ALLOWED') &&
rim(MODULE_PAYMENT_NOVALNET_APPLEPAY_ALLOWED) != '') {
<pre>St_gm_allowed_countries = defined('MODULE_PAYMENT_NOVALNET_APPLEPAY_ALLOWED') ? explode(',',</pre>
MODULE_PAYMENT_NOVALNET_APPLEPAY_ALLOWED) : array();
f (!in_array(\$order->delivery['country']['iso_code_2'], \$t_gm_allowed_countries)) {
\$this->enabled = false;
else {
Sapplepay_cart->applepayCart_page_button();
Googlepay
require_once(DIR_FS_CATALOG.'includes/modules/payment/novalnet_googlepay.php');
\$googlepay_cart = new novalnet_googlepay();
\$googlepay_display_page = defined('MODULE_PAYMENT_NOVALNET_GOOGLEPAY_BUTTON_DISPLAY') ? explode(' ',
MODULE_PAYMENT_NOVALNET_GOOGLEPAY_BUTTON_DISPLAY) : array();
f(\$googlepay_cart->enabled === true && in_array('shopping cart page',\$googlepay_display_page)){
f (defined('MODULE_PAYMENT_NOVALNET_GOOGLEPAY_ALLOWED') &&
rim(MODULE_PAYMENT_NOVALNET_GOOGLEPAY_ALLOWED) != '') {
<pre>\$t_gm_allowed_countries = defined('MODULE_PAYMENT_NOVALNET_GOOGLEPAY_ALLOWED') ? explode(',',</pre>
MODULE_PAYMENT_NOVALNET_GOOGLEPAY_ALLOWED) : array();
f (!in_array(\$order->delivery['country']['iso_code_2'], \$t_gm_allowed_countries)) {
Sthis->enabled = false;
else {
\$googlepay_cart->googlepayCart_page_button();

After adding the codes save the file.

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching

19

Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



1.6.5 To display and process the Apple pay and Google pay button in product page

To display and process **Apple Pay** and **Google Pay** buttons on the product page, follow the below procedures.

Step 1: File path: <Root_Directory>
/themes/{current-active-theme}/html/system/product_info_product_box_bottom.html
Search the below code
{block name="module_product_info_standard_sticky_box_paypal_ec_button"}
{if isset(\$PAYPAL_EC_BUTTON)}
<div class="paypal-ec-button-container">
<div class="paypal-ec-button-container">
<div class="paypal-ec-button" src="{\$PAYPAL_EC_BUTTON.src}" alt="PayPal ECS"
data-gambio-widget="{\$PAYPAL_EC_BUTTON.widget}"
data-paypal_ec_button-redirect="{\$PAYPAL_EC_BUTTON.page}"
data-paypal_ec_button-redirect="{\$PAYPAL_EC_BUTTON.redirect}"
data-paypal_ec_button-display-cart="{\$PAYPAL_EC_BUTTON.display_cart}"/>
</div>
{/if}
{/block}
and add the following code below the searched line

<div id="novalnet_applepay_wallet_div" class="button-container" style="display:none" >

<div id="novalnet_applepay_wallet_button" ></div>

</div>

<div id="novalnet_googlepay_wallet_div" class="button-container" style="display:none" >

<div id="novalnet_googlepay_wallet_button" ></div>

</div>

<script>

window.onload = function() {

novalnet_wallet_product_page();

};

</script>

After adding the codes save the file.

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



Step 2: File path: <Root_Directory>/product_info.php

Search the below code
\$coo_product_info_view->setLanguageId(\$language_id->value());
and add the following code below the searched line
Applepay
require_once(DIR_FS_CATALOG.'includes/modules/payment/novalnet_applepay.php');
\$applepay_cart = new novalnet_applepay();
\$display_page = defined('MODULE_PAYMENT_NOVALNET_APPLEPAY_BUTTON_DISPLAY') ? explode(' ',
MODULE_PAYMENT_NOVALNET_APPLEPAY_BUTTON_DISPLAY) : array();
if(\$applepay_cart->enabled === true && in_array('product page',\$display_page)){
if (defined('MODULE_PAYMENT_NOVALNET_APPLEPAY_ALLOWED') &&
trim(MODULE_PAYMENT_NOVALNET_APPLEPAY_ALLOWED) != '') {
<pre>\$t_gm_allowed_countries = defined('MODULE_PAYMENT_NOVALNET_APPLEPAY_ALLOWED') ? explode(',',</pre>
MODULE_PAYMENT_NOVALNET_APPLEPAY_ALLOWED) :array();
if (!in_array(\$order->delivery['country']['iso_code_2'], \$t_gm_allowed_countries)) {
\$applepay_cart->enabled = false;
}
} else {
<pre>\$applepay_cart->applepayProduct_page_button();}}</pre>
Googlepay
require_once(DIR_FS_CATALOG.'includes/modules/payment/novalnet_googlepay.php');
\$googlepay_cart = new novalnet_googlepay();
\$display_page = defined('MODULE_PAYMENT_NOVALNET_GOOGLEPAY_BUTTON_DISPLAY') ? explode(' ',
MODULE_PAYMENT_NOVALNET_GOOGLEPAY_BUTTON_DISPLAY) : array();
if(\$googlepay_cart->enabled === true && in_array('product page',\$display_page)){
if (defined('MODULE_PAYMENT_NOVALNET_GOOGLEPAY_ALLOWED') &&
trim(MODULE_PAYMENT_NOVALNET_GOOGLEPAY_ALLOWED) != '') {
<pre>\$t_gm_allowed_countries = defined('MODULE_PAYMENT_NOVALNET_GOOGLEPAY_ALLOWED') ? explode(',</pre>
MODULE_PAYMENT_NOVALNET_GOOGLEPAY_ALLOWED) : array();
if (!in_array(\$order->delivery['country']['iso_code_2'], \$t_gm_allowed_countries)) {
\$googlepay_cart->enabled = false;
}
} else {
\$googlepay_cart->googlepayProduct_page_button();} }

After adding the codes save the file.

Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



1.6.6 To display the Barzahlen/viacash payment slip on the shop success page

To display the Barzahlen/viacash payment slip on the shop success page for Gambio versions **4.5.1.0** - **4.8.0.2** - **4.9.4.1** follow the below procedures.

Ster	1 :	File p	oath: •	<root< th=""><th>Directory</th><th>>/them</th><th>es/{</th><th>{current-</th><th>active</th><th>-theme}</th><th>/html</th><th>/sv</th><th>vstem</th><th>/checkout</th><th>success.html</th></root<>	Directory	>/them	es/{	{current-	active	-theme}	/html	/sv	vstem	/checkout	success.html
		I IIC P	/uuiii	SILOOL	Directory	- / UICIII	- 1/ 1	leanene	ucuvc	unchicj	/	1 3 1	y Sterri	/ CITCCROUL	5000055.110111

Search the below line
{block name="checkout_success_margin"}
{/block}
and add the following code above the searched line
{block name="nn_barzahlen_button"}
{if \$NOVALNET_PAYMENT_TYPE}
<script <="" class="bz-checkout" data-token="{\$NOVALNET_CHECKOUT_TOKEN}" td="" type="text/javascript"></tr><tr><td>src="{\$NOVALNET_CHECKOUT_JS}"></script>
<button class="bz-checkout-btn" id="barzahlen_button">{\$NOVALNET_CASHPAYMENT_SUCCESS_BUTTON}</button>
{/if}
{/block}
After adding the codes save the file.

Step 2: File path: <Root_Directory>/GXMainComponents/View/ThemeContentViews/checkout/ CheckoutSuccessThemeContentView.inc.php

Search the below line

\$this->set_content_data('LOGOFF_URL', xtc_href_link(FILENAME_LOGOFF, '', 'NONSSL'));

and add the following code above the searched line

// Novalnet code begins

\$nn_get_cashpayment_token = xtc_db_fetch_array(xtc_db_query("select payment_type ,payment_details from

novalnet_transaction_detail where order_no = " . (int)\$this->order_id));

if (!empty(\$nn_get_cashpayment_token)) {

\$nn_get_query = json_decode(\$nn_get_cashpayment_token['payment_details'], true);

if (\$nn_get_cashpayment_token['payment_type'] == 'CASHPAYMENT' &&

 $!empty(\n_get_query['novalnet_checkout_token']) \&\& !empty(\n_get_query['novalnet_checkout_is'])) \{ empty(\n_get_query['novalnet_checkout_is']) \} \\ \label{eq:lempty}$

// include language

include_once(DIR_FS_CATALOG ."lang/". \$_SESSION['language'] ."/modules/payment/novalnet.php");

\$this->set_content_data('NOVALNET_CASHPAYMENT_SUCCESS_BUTTON',

(defined('MODULE_PAYMENT_NOVALNET_BARZAHLEN_SUCCESS_BUTTON')

MODULE_PAYMENT_NOVALNET_BARZAHLEN_SUCCESS_BUTTON : ''));

\$this->set_content_data('NOVALNET_CHECKOUT_TOKEN', \$nn_get_query['novalnet_checkout_token']);

\$this->set_content_data('NOVALNET_CHECKOUT_JS', \$nn_get_query['novalnet_checkout_js']);

\$this->set_content_data('NOVALNET_PAYMENT_TYPE', \$nn_get_cashpayment_token['payment_type']);

}}

// Novalnet code ends

After adding the codes save the file.

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



2 TESTING AND GOING LIVE

To execute test transactions by navigating to **Modules** \rightarrow **Payment Systems** \rightarrow **Miscellaneous** \rightarrow **added modules** and enable the toggle in **Enable test mode** at each individual payment configuration page. The payment will be processed in the test mode therefore amount for this transaction will not be charged.

Enable test mode	
The payment will be processed in the test mode therefore amount for this transaction will not be charged	

Figure 27

() Refer below URL for the Novalnet test payment data for testing <u>https://developer.novalnet.com/testing</u>

Execute orders in LIVE MODE

To proceed with **LIVE** orders, don't forget to disable the toggle in the **Enable test mode** option in the individual payment configuration page.

(i) If you have any recommendations or suggestions for improvement, kindly share your thoughts with us to develop our payment module further <u>technic@novalnet.de</u> or call us at +49 89 9230683-19.

3 ADDITIONAL CONFIGURATION

3.1 Additional configuration for all the payment methods

For additional payment configuration settings for each payment methods, navigate to **Modules** \rightarrow **Payment Systems** \rightarrow **Miscellaneous** \rightarrow **added modules** in the shop admin panel, choose the respective payment methods and configure the required additional payment settings.

Enable test mode

Enable the toggle in **Enable test mode** to test payments at your checkout page as shown below. In the test mode, the transaction amount will not be charged by Novalnet.

Enable test mode
The payment will be processed in the test mode therefore amount for this transaction will not be charged

Figure 28

Notification for the buyer

Text entered text in this field will be displayed on the checkout page. The message can be for example: *Thank you for shopping with us.*



Figure 29

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



Refer to the below image to view how the notification appears to the buyer.

S€P/



Display Sort Order

The payment methods will be listed on your checkout page (in ascending order) based on your given sorting order.

Display Sort Order							
Display sort order; the lowest value is displayed first.							

Figure 31

Payment zone

This payment method will be displayed only for the mentioned zone.

Payment zone	
When a zone is selected, this payment method will be enabled for that zone only.	

Figure 32

Payment action (Debit immediately / Reserve funds for later/ Authorize with zero amount)

This option is available only for the following payment methods:

Credit/Debit Cards, Direct Debit SEPA, Direct Debit SEPA with payment guarantee, Instalment by Direct Debit SEPA, Direct Debit ACH, Invoice, Invoice with payment guarantee, Instalment by invoice, Google pay, Apple pay and PayPal.

You can choose between two options – **Capture** and **Authorize** which are both explained below.

(i) Capture - This is the default setting where transactions are directly confirmed, and funds are automatically transferred from buyer's account to the merchant account while placing an order. This can be changed as per your business requirement.

Authorize
×



NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



- (i) Authorize Payment details are verified while the funds are reserved, which will be captured later. Please note for card payments, if you fail to execute a capture within 14 days the reservation on the card will automatically expire!
- (i) Minimum transaction amount for authorization Transactions above this amount will be "authorized" only and captured later. Leave the field blank to authorize all transactions.

Payment action	
Choose whether or not the payment should l immediately. Authorize verifies payment det to capture it later, giving time for the mercha order.	be charged ails and reserves funds nt to decide on the
Authorize	
Minimum transaction amount for authorizat	ion
In case the order amount exceeds the menti transaction will be set on-hold till your confir transaction. You can leave the field empty if the transactions as on-hold (in minimum uni 100 which is equal to 1.00).	oned limit, the mation of the you wish to process all t of currency. E.g. enter

Figure 34

(i) Authorize with zero amount

This option is available only for the Credit/Debit Cards, Direct Debit SEPA and Direct Debit ACH

If the purchase order succeeds, a transaction with the amount 0 is executed. This gives you the advantage of deducting the amount in advance from the buyer (Example: if certain goods have yet to be manufactured or not in stock).

For the desired payment type, select **Authorize with zero amount** and click **Save**.

Payment action	
Choose whether or not the payment should be charged immediately.	
Authorize with zero amount	•

Figure 35

To set an amount for each transaction with the amount 0, navigate to **Orders** \rightarrow **Orders** and Select the respective order. Enter the desired amount for the \notin 0 transaction (enter 1999 = \notin 19.99 in the smallest currency unit) and click **Confirm**.

gambio ADMIN		Q Categories / Products		•	
🎔 Favs	Order 400242				
Terror Orders					
Lustomers	Order	Sum	Data	Payment Mathod	Statue
G Google	400242	19,99 EUR	12.12.2022 12:29	↔ Novalnet Direct	Processing
Catalog				Debit SEPA	
🄀 Content	Book transaction				
🖋 Toolbox	Novalnet transaction ID: 14660400018307418				
Modules	Transaction booking amount 1999	(in minimum unit of currency. E.	g. enter 100 which is equal to 1.00)		
🗠 Statistics	Confirm Back				
🛟 Settings					



NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching



The amount will be debited and a new TID will be generated.

Comments	
12/12/2022 12:29:47 - Novalnet transaction ID: 14660400018307418 Test order This order processed as a zero amount booking12/12/2022 12:34:38 -	
Your order has been booked with the amount of 19,99 EUR. Your new TiD for the booked amount: 14660400018429410	

Figure 37

Payment due date (in days)

Payment due date (in days) refers to the duration (number of days) given for buyer to complete the payment. The payment process and duration may differ for each payment method.

This option is available only for the following payment methods:

Direct Debit SEPA, Invoice, Prepayment and Barzahlen/ viacash.

Payment due date (in days)	
Number of days given to the buyer to transfer the amount to Novalnet (must be greater than 7 days). If this field is left blanl days will be set as due date by default.	ç 14

Figure 38

- (i) For *Direct Debit SEPA*, enter the number of days after which the payment is debited (must be between 2 and 14 days).
- (i) For *Invoice, Prepayment,* enter the number of days given to the buyer to transfer the amount to Novalnet (must be greater than 7 days). If this field is left blank, 14 days will be set by default.
- () For *Barzahlen/viacash*, enter the number of days given to the buyer to pay at a store nearby. If this field is left blank, 14 days will be set by default for slip expiry.

Completed order status

Set the status that will be used for completed orders.

Completed order status	
Processing	
	,

Figure 39

On-hold order status

This option is available only for the following payment methods:

Credit/Debit Cards, Direct Debit SEPA, Direct Debit SEPA with payment guarantee, Instalment by Direct Debit SEPA, Invoice, Invoice with payment guarantee, Instalment by Invoice, PayPal, Apple pay and Google pay.



Set the status that will be used for on-hold orders until the transaction is confirmed or canceled.

Onhold order status	
Prodice	
rending	

Figure 40

Cancellation order status

Set the status that will be used for cancelled orders.

Canceled order status	
Canceled	-

Figure 41

Callback / Webhook order status

This option is available only for the following payment methods:

Invoice, Prepayment, Barzahlen/viacash and Multibanco.

Set the status that will be applied for orders when callback script returns successful payment status.

Callback / Webhook order status	
Invoice created	•

Figure 42

Payment guarantee configuration

This option is available only for the following payment methods:

Direct Debit SEPA with payment guarantee and Invoice with payment guarantee

When the basic requirements (shown in the image below) are met, Novalnet offers you the option to process payment as guarantee payments. For more information,

Please visit: https://developer.novalnet.com/onlinepayments/aboutguarantee#basic-requirements

Force Non-guarantee payment

This option is available only for the following payment methods:

Direct Debit SEPA with payment guarantee and Invoice with payment guarantee

Enable this option to process payments as non-guarantee payments when the guarantee conditions are not met.



Figure 43

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



Instalment payments configuration

This option is available only for the following payment methods:

Instalment by Direct Debit SEPA and Instalment by Invoice

When the basic requirements (shown in the image below) are met, Novalnet offers you the option to process Instalment payments. For more information about Instalment payments,

Please visit: https://developer.novalnet.com/onlinepayments/aboutinstalment#basic-requirements

Instalment cycles

Instalment cycle refers to the pre-defined period for partial payments that allow the buyers to pay their full order amount in parts. The intervals or cycles vary based on shop admin panel configuration. Define which installment cycles you wish to offer in your shop (e.g. 3 cycles, 6 cycles, 9 cycles, 12 cycles etc.) and click **Update** to save the changes. The buyer can then choose among these instalment cycles, if they wish to pay in instalments.

Instalment cycles
Select the instalment cycles that can be availed in the instalment plan
×2 ×3 ×4 ×5 ×6 ×7 ×8 ×9 ×10 ×11 ×12 ×15 ×18 ×21 ×24 ×36

Figure 44

The pre-defined instalment details will be visible for the buyer under the chosen instalment payment method, as shown below

	lnet Instalment by Direct	Debit SEPA				SEPA
Th	e amount will be debited	from your account by No	ovalnet.			
<u>L h</u> an	ereby grant the mandate of confirm that the given l	for the SEPA direct debit bank details are correct!	<u>(electronic transmission)</u>			
	IBAN * DE00 0000 0000 0000 0 Choose your installment	plan (Net loan amount:	35,00 EUR)			
	s cycles/ 11,0/ EOR per	inontin				
	INSTALMENT CYCLES	INSTALMENT				
	1st Instalment	11.67 EUR				
	1st Instalment 2nd Instalment	11.67 EUR 11.67 EUR				

Figure 45



3.2 Additional configuration for Credit/Debit Cards

Enforce 3D secure payment outside EU

We have integrated the Enforce 3D secure fraud module for the Credit Card payment method. It activates 3D secure process based on the filters and settings configured by you. The transaction will be routed to authenticate via 3D secure only if the predefined conditions triggers to do so; otherwise, it will be processed as a non-3D secure transaction.

Enforce 3D secure payment outside EU	
By enabling this option, all payments from cards issued outside the EU will be authenticated via 3DS 2.0 SCA.	•

Figure 46

Custom CSS settings

If you wish to change the default design of the Novalnet Credit/Debit Cards form (for example to use your corporate identity), you can do it here. Leave this field unchanged to use the default settings.

Custom CSS settings Label
.font-weight:normal;font-family:Roboto,Arial,sans-serif;font-size:1
Input
.height:30px;border:1px solid #ccc;.
CSS Text
font-weight:normal,font-family:Roboto,Arial,sans-serif,font-size:1

Figure 47

3.3 Additional configuration for Apple Pay payment

Business Name

This is the text that appears as PAY 'BUSINESS NAME' in the Apple Pay modal payment sheet

Business name
The business name is rendered in the Apple Pay payment sheet, and this text will appear as PAY "BUSINESS NAME" so that the customer knows where he is paying to

Figure 48

Button Type

Select the button type for Apple Pay from this drop-down.

I	Button Type		
	Default	•	

Figure 49

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching



Button Theme

Select the button theme for Apple Pay from this drop-down.

Dark	•	

Figure 50

Button Height

Set the button height for Apple Pay, range from 30 to 64 pixels

Button Height		
Range from 30 to 64 pixels		
	 	_

Figure 51

Button Corner Radius

Set the corner radius of the button for Apple Pay, range from 0 to 10 pixels.

Button Corner Radius
Range from 1 to 10 pixels
Figure 52

Display the Apple Pay Button on

Choose where to display the Apple Pay button in the shop frontend.



Figure 53



3.4 Additional configuration for Google Pay payment

Enforce 3D secure payment outside EU

By enabling this option, all payments from cards issued outside the EU will be authenticated via 3DS 2.0 SCA.



Figure 54

Business name

This is the text that appears as PAY 'BUSINESS NAME' in the Google Pay modal payment sheet.

Business name	
The business name is rendered in the Google Pay payment she and this text will appear as PAY "BUSINESS NAME" so that the customer knows where he is paying to	et,



Google Merchant ID

Enter your Google's merchant identifier for processing the payment method in live environment.

Google Merchant ID

Please note that Google merchant identifier is required for processing the payment method in the live environment. Google merchant identifier is issued after registration with the Google Pay and Wallet Console. See Request production access for more information about the approval process and obtaining a Google merchant identifier. The registration also involves submitting the integration with sufficient screen-shots, so collect this information by enabling the payment method in test mode. To suppress the validation of this field while saving the configuration, use this test identifier BCR2DN4XXXTN7FSI for testing and submission of your integration to Google.

Figure 56

Button Type

Select the button type for Google Pay from this drop-down.

В	sutton Type	
	Plain	-

Figure 57

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



Button Height

Set the button height for Google Pay, range from 30 to 64 pixels.

Button Height	
Range from 30 to 64 pixels	

Figure 58

Display the Google Pay Button on

Choose where to display the Google Pay button in the shop frontend





4 MANAGING GAMBIO E-COMMERCE ADMIN PANEL

4.1 Order Management

Manage your orders and view their details under **Orders** \rightarrow **Orders** as shown below.



Figure 60

4.2 Transaction Overview

Click **Show** for the particular order number to see an overview of the Novalnet transaction details for that order.

Nr. 🗸	Customer	Group	Sum	Payment	Shipping	Country	Date	Status	Kg	1 to 6 (of 6)	< 1 from ->
		•			•	•		•	Filter Reset		20 per page 👻
Q 6	tester tester	Admin	15,00 EUR	NN_SEPA	FREI	DE	24.03.21 - 07:05	Processing	2	۲	Show 👻



Click the 🕕 icon under **Comments** to view the Novalnet transaction overview.

Novalnet transaction ID: 14341600004218425 Test order (2021-03-24 07:05:53)

Figure 62

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139



4.3 Order details for Instalment payments

To review the completed and pending payments for a particular instalment order, click the order number and scroll down to the **Instalment Summary** section as shown below.

Instalment sur	nmary				
Instalment car	ncel				
S.No	Novalnet Transaction ID	Amount	Next Cycle Date	Status	Refund Extension
1	15005600062019934	10,66 EUR	2024-08-08 15:10:31	Paid	Refund
2	14340720592287489	10,66 EUR	2024-09-08 18:57:40	Paid	Refund
3	14331587993590884	10,67 EUR	-	Paid	Refund

Figure 63

4.4 Confirming / Cancelling a transaction

To confirm or cancel an on-hold payment, go to **Orders** \rightarrow **Orders** in the shop admin panel to view the order details. Then, click **Show**.

Nr. Customer	Group Sum Payment	Shipping	Country	Date Status	Kg	1 to 6 (of 6) < 1 from ->
	•	•	•	#	- Filter Rese	t 20 per page 👻
D 6 tester tester	Admin 15,00 EUR NN_SEPA	FREI	DE	24.03.21 - 07:05 Processing	2	Show -

Figure 64

You can use the drop-down list to confirm / cancel the order under **Please select status** field of the **Manage transaction**. Finally, click Confirm to confirm the changes.



After you have confirmed / cancelled an order, the new transaction status will be shown under the **Comments** section as shown below. Refer to the chapter <u>4.2 Transaction Overview</u> for more details about





4.5 Refunding an order

You can refund the buyer either the Full or Partial order amount. Refund can be initiated by navigating to **Orders** \rightarrow **Orders**. Select the order and then click **Show** to proceed further.

Nr. C	ustomer Group	Sum	Payment	Shipping	Country	Date	Status	Kg	1 to 6 (of 6)	< 1 from ->
		•		•	-	#		- Filter Reset]	20 per page 👻
06 te	ster tester Admin	15,00 EUR	NN_SEPA	FREI	DE	24.03.21 - 07:05	Processing	2	۲	Show 👻

Figure 69

Under **Refund Process** enter the refund amount (in minimum unit of currency. E.g. 100 which is equal to 1.00). Click **Confirm** as shown below.

Refund process		1	
Novalnet transaction	D: 143416000	05215120	
Please enter the refun	d amount	1500	(in minimum unit of currency. E.g. enter 100 which is equal to 1.00)
Confirm	Back		

Figure 70

Once the full or partial order amount has been successfully refunded, the order status will get changed. At this point, a new transaction (TID) will be generated. You will see the new transaction status under **Comments** section of the order. Refer to the chapter <u>4.2 Transaction Overview</u> for more details about the Order Comments.

Refund / Cancellation Reason

Reason for refund is vital for reference purposes.

Refund process	
Novalnet transaction ID: 149820000	066022121
Please enter the refund amound	1500 (in minimum unit of currency, E.g. enter 100 which is equal to 1.00)
Refund / Cancellation Reason	
Confirm Back	

Figure 71



4.5.1 Refunding Instalment orders

To refund an instalment order, navigate to **Orders** \rightarrow **Orders** and click a particular order. Scroll down to the **Instalment Summary** section and click **Refund** next to the completed instalment cycle that should be refunded as shown below.

^{Order} 4003	322	Sum 41,99 EUR	Date 28.12.2023 10:27	Payment Method ↔ Novalnet Instalment by Invoice	Status Processing
Instalment su	mmary				
Instalment ca	ncel				
S.No	Novalnet Transaction ID	Amount	Next Cycle Date	Status Refu	nd Extension
1	14866800038212941	105,00 EU	2024-01-28 10:27:32	Paid	Refund
2		105,00 EU	2024-02-28 10:27:32	Pending	

Figure 72

Enter the Refund amount and click **Confirm** as shown below.

Instalm	ent summary							
Instalm	ent cancel							
S.No	Novalnet Transaction ID	Amount	Next Cycle Date	Status	Refund Extension			
1	14866800038212941	105,00 EUR	2024-01-28 10:27:32	Paid	Refund	Confirm	Cancel	1050
2		105,00 EUR	2024-02-28 10:27:32	Pending				
3		105,00 EUR	2024-03-28 10:27:32	Pending				
4		104,90 EUR		Pending				

Figure 73

Once the instalment order amount has been successfully refunded, you will see the new transaction status under Comments section of the order. Refer to the chapter <u>4.2 Transaction Overview</u> for more details about the Order Comments.

35



4.6 Cancelling Instalment orders

4.6.1 Cancelling Instalment options

To cancel the instalment orders, navigate to **Orders** \rightarrow **Orders** and click a particular order. Scroll down to the **Instalment Summary** section and click the **Instalment Cancel** as shown below.

Instalme	nt summary								
Instalment cancel									
S.No	Novalnet Transaction ID	Amount	Next Cycle Date	Status	Refund Extension				
1	14866800038212941	105,00 EUR	2024-01-28 10:27:32	Paid	Refund				
2		105,00 EUR	2024-02-28 10:27:32	Pending					



Please follow the below steps to cancel the instalments in two different ways,

() Cancel All Instalments - Clicking this option will cancel the current instalment and all the subsequent instalment orders as shown below.

Instalment summary								
Cancel All Remaining Instalments Cancel All Instalments								
S.No	Novalnet Transaction ID	Amount	Next Cycle Date	Status	Refund Extension			
1	15005700018203803	10,66 EUR	2024-08-09 07:06:21	Paid	Refund			
2		10,66 EUR	2024-09-09 07:06:21	Pending				
3		10,67 EUR		Pending				



Instalment summary								
S.No	Novalnet Transaction ID	Amount	Next Cycle Date	Status	Refund Extension			
1	14866800017409821	105,00 EUR	2024-01-28 07:18:05	Refunded				
2	14866800017619576	105,00 EUR	2024-02-28 07:18:05	Refunded				

36



() Cancel All Remaining Instalments - Clicking this option will cancel all the upcoming instalment orders excluding the current instalment in progress as shown below.

Instalment sun	imary						
Cancel All Remaining Instalments Cancel All Instalments							
S.No	Novalnet Transaction ID	Amount	Next Cycle Date	Status	Refund Extension		
1	15005700018203803	10,66 EUR	2024-08-09 07:06:21	Paid	Refund		
2		10,66 EUR	2024-09-09 07:06:21	Pending			
3		10,67 EUR		Pending			



Instalment sun	nmary				
S.No	Novalnet Transaction ID	Amount	Next Cycle Date	Status	Refund Extension
1	14866800041608245	100,00 EUR	2024-01-28 10:45:53	Paid	Refund
2		100,00 EUR	2024-02-28 10:45:53	Canceled	
3		100,00 EUR	2024-03-28 10:45:53	Canceled	

Figure 78

5 UNINSTALLATION

To uninstall the Novalnet Payment module, please follow the steps below.

Step 1: Navigate to Modules \rightarrow Payment Systems \rightarrow Miscellaneous \rightarrow added modules \rightarrow Novalnet API Configuration (V_12.3.1) as shown below.

Novalnet API Configuration (V_12.3.1)
 novalnet_config

Figure 79

Step 2: Select Novalnet API Configuration and click Uninstall.

Uninstall

Figure 80

- Follow the same procedure to uninstall the remaining Novalnet payment methods.



6 TECHNICAL SUPPORT THROUGH NOVALNET

For any questions or further enquiries please contact one of the following departments as per your requirement. Our in-house experts are ready to assist you in case of queries or issues.

For installation assistance contact <u>technic@novalnet.de</u> or call +49 89 9230683-19.

For a **merchant account, new payment module or additional payment methods,** please contact <u>sales@novalnet.de</u> or call +49 89 9230683-20.

If you have any recommendations or suggestions for improvement, kindly share your thoughts with us to develop our payment module further <u>technic@novalnet.de</u> or call us at +49 89 9230683-19.

For our License details, see for Freeware License Agreement.

NOVALNET AG Payment Institution Gutenbergstr. 7 D-85748 Garching Tel.: +49 89 9230683-19 Fax: +49 89 9230683-11 E-Mail: <u>technic@novalnet.de</u> Tax id: DE254954139