

APEXX Payment Extension for Magento2

USER MANUAL

Supported Version

Magento 2.x

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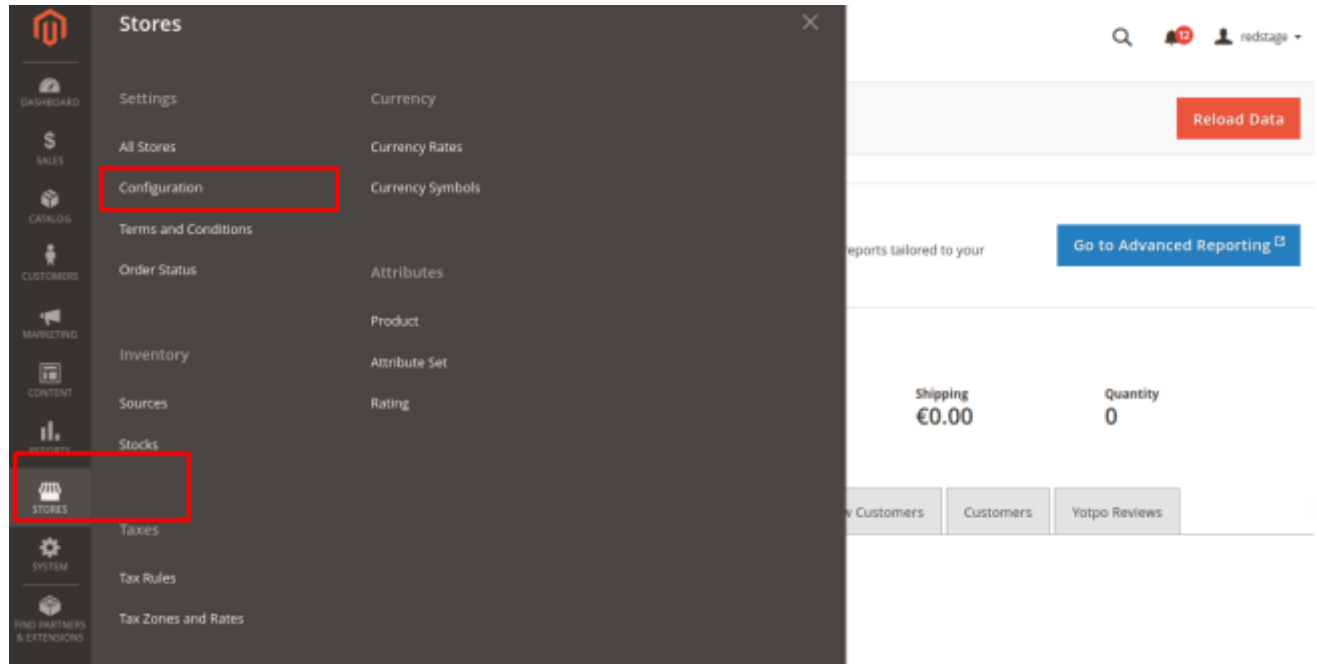
- Admin General setting
- Basic or Global settings
- Credit Card Direct Payment Method
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ADMIN CONFIGURATION

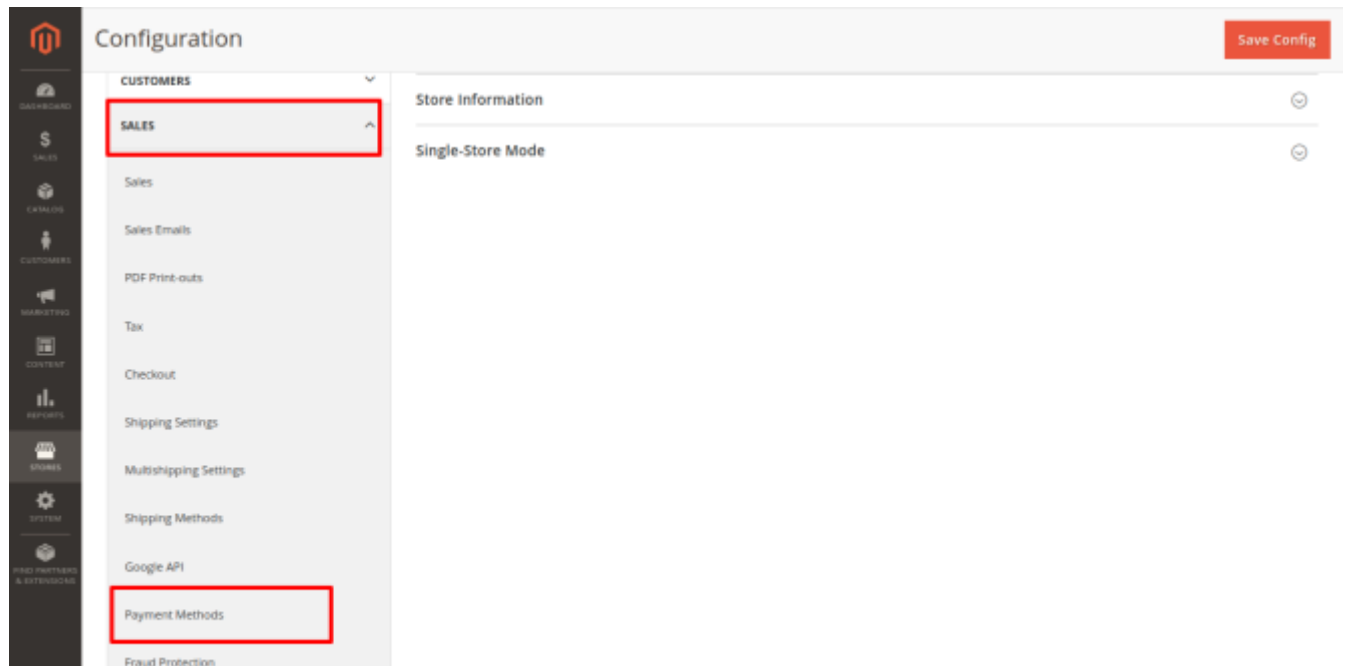
WHERE IS APEXX MODULE

All Payment methods will be available on magento payment section. Below are steps for locating to settings :

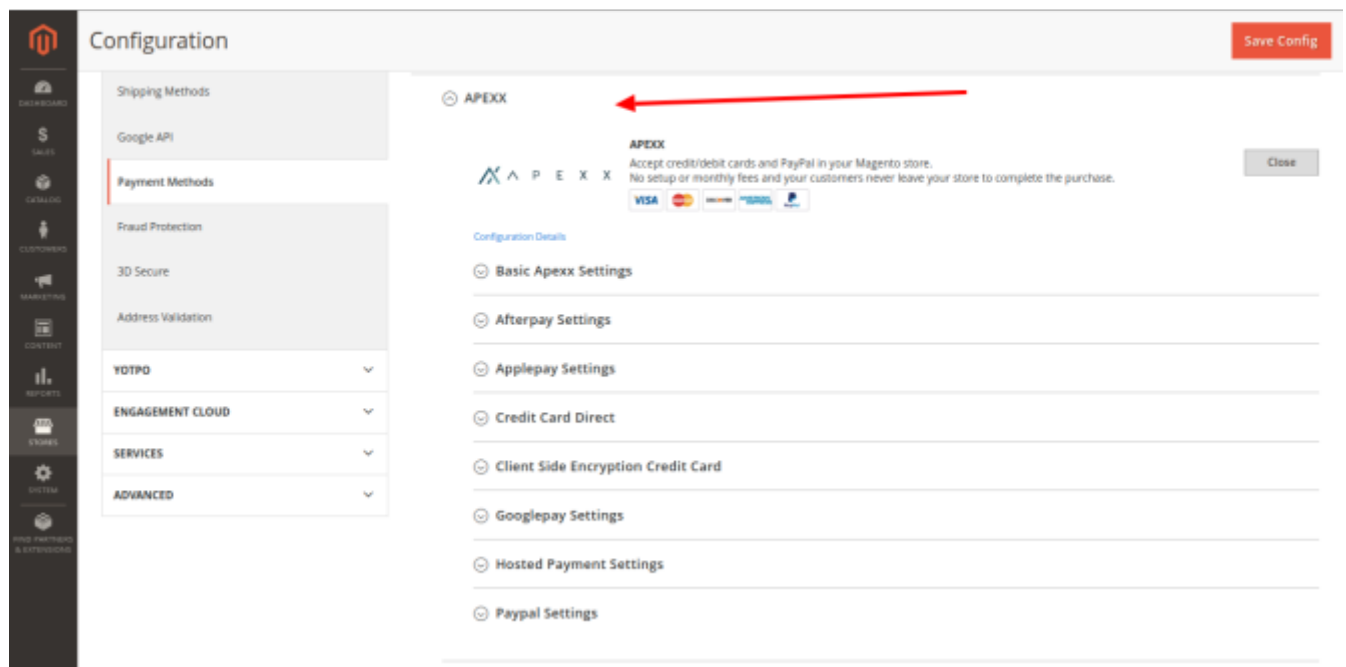
1. Log in to your Magento admin panel.
2. On the Admin sidebar, go to **Stores > Configuration**.



3. On the Configuration page that loads, go to **Sales > Payment Methods**.



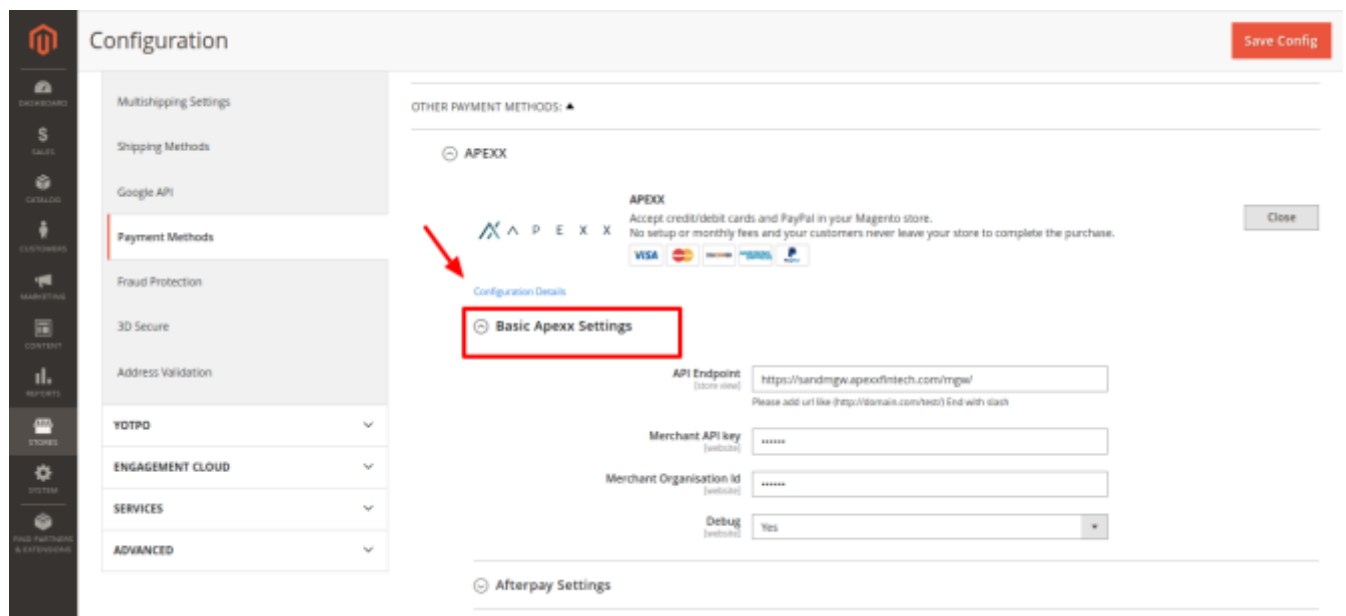
4. Click the Configure button next to the **APEXX** logo.



BASIC SETTINGS

1. **API Endpoint** : Set URL according to payment mode (sandbox Or live).
2. **Merchant API key** : Enter your Merchant API Key provided by **APEXX**.
3. **Merchant Organisation Id** : Enter your Merchant organization Id.
4. **Debug** : Set Enable Logging at Debug Level to Yes in order to record the entire request and responses that are being sent to and received from the payment processors in a log file.

Note: We recommend this to be turned off since it may impact performance and use up disk space on your server(s)



The screenshot displays the Magento Configuration interface. On the left, a sidebar contains various configuration categories, with 'Payment Methods' highlighted. The main content area is titled 'Configuration' and features a 'Save Config' button in the top right corner. Under the 'OTHER PAYMENT METHODS' section, the 'APEXX' payment method is listed. A red arrow points to the 'Basic Apexx Settings' link, which is enclosed in a red box. Below this link, the 'API Endpoint' is set to 'https://sandmgw.apexofintech.com/mgw/'. The 'Merchant API key' and 'Merchant Organisation Id' fields are both masked with asterisks. The 'Debug' option is set to 'Yes'. A 'Close' button is visible in the top right corner of the APEXX configuration panel.

Configuration

Save Config

Multishipping Settings

Shipping Methods

Google API

Payment Methods

Fraud Protection

3D Secure

Address Validation

YOTPO

ENGAGEMENT CLOUD

SERVICES

ADVANCED

OTHER PAYMENT METHODS: ▲

APEXX

Accept credit/debit cards and PayPal in your Magento store.
No setup or monthly fees and your customers never leave your store to complete the purchase.

Close

Configuration Details

Basic Apexx Settings

API Endpoint
[store view] https://sandmgw.apexofintech.com/mgw/
Please add url like (http://domain.com/test) End with slash

Merchant API key
[website] *****

Merchant Organisation Id
[website] *****

Debug
[website] Yes

Afterpay Settings

CREDIT CARD DIRECT PAYMENT METHOD

GENERAL SETTINGS

1. **Enabled** : Enable or disable Credit card direct using the Enable options.
2. **Title** : The name for this payment method that appears to customers during checkout.
3. **Payment Action**: Use Payment Action to select the action that has to be triggered when a user places an order. It can be either Authorize or Authorize and Capture (Invoice).
4. **Credit Card Types** : Select the supported cards from Credit card types.
5. **Allowed Currencies** : Select the supported currencies from Allowed Currencies section.
6. **Webhook Transaction URL** : A webhook url that is called when a transaction is updated. Set it as below example. Ex. <https://domainname.com/rest/V1/ccdirect/webhookdata>
7. **Dynamic Descriptor**: A short reference/descriptor that will show up on the customers bank statement.

⊖ Credit Card Direct

Enabled
[website]

Yes

Title
[store view]

Apexx CreditCard Direct Payment

Vault Enabled
[website]

Yes

Vault Title
[store view]

Stored Cards

Credit Card Types
[website]

American Express
Visa
MasterCard
Discover
JCB
Switch/Maestro
Diners
Solo
Maestro International
Maestro Domestic

Payment Modes
[website]

Test

Payment Action
[website]

Authorize and Capture

Allowed Currencies
[store view]

Bahamian Dollar
Bahraini Dinar
Bangladeshi Taka
Barbadian Dollar
Belarusian Ruble
Belize Dollar
Bermudan Dollar
Bhutanese Ngultrum
Bolivian Boliviano
Bosnia-Herzegovina Convertible Mark

Create Token
[website]

Yes

Dynamic Descriptor
[website]

This is Dynamic Descriptor

3DS Preference
[website]

No

Recurring Type
[website]

First

Webhook Transaction Update
[website]

Duplicate Check
[website]

No

Sort Order
[website]

4

SAVED CREDIT CARD SETTINGS :

1. **Vault Enabled** : Enable vault by 'Vault Enable' option.
2. **Vault Title** : Set title for Saved credit card.
3. **Create Token** : Make Create Token to "Yes". Its required for saved credit card.
4. **Recurring Type** : Set 'Recurring Type' as if you want to enter CVV or not.
if set '**First**' CVV will required while making transaction by saved card.
If set '**One-click**' it will not ask for CVV by saved cards.

Credit Card Direct

Enabled <small>[website]</small>	Yes
Title <small>[store view]</small>	Apexx CreditCard Direct Payment
Vault Enabled <small>[website]</small>	Yes
Vault Title <small>[store view]</small>	Stored Cards
Credit Card Types <small>[website]</small>	<div><div>American Express</div><div>Visa</div><div>MasterCard</div><div>Discover</div><div>JCB</div><div>Switch/Maestro</div><div>Diners</div><div>Solo</div><div>Maestro International</div><div>Maestro Domestic</div></div>
Payment Modes <small>[website]</small>	Test
Payment Action <small>[website]</small>	Authorize and Capture
Allowed Currencies <small>[store view]</small>	<div><div>Bahamian Dollar</div><div>Bahraini Dinar</div><div>Bangladeshi Taka</div><div>Barbadian Dollar</div><div>Belarusian Ruble</div><div>Belize Dollar</div><div>Bermudan Dollar</div><div>Bhutanese Ngultrum</div><div>Bolivian Boliviano</div><div>Bosnia-Herzegovina Convertible Mark</div></div>
Create Token <small>[website]</small>	Yes
Dynamic Descriptor <small>[website]</small>	This is Dynamic Descriptor
3DS Preference <small>[website]</small>	No
Recurring Type <small>[website]</small>	First
Webhook Transaction Update <small>[website]</small>	
Duplicate Check <small>[website]</small>	No
Sort Order <small>[website]</small>	4

3DS PREFERENCE :

3DS Preference : Enable 3Ds Preferences if need to enable 3Ds for payment. Else keep it 'No'.

⊖ Credit Card Direct

Enabled <small>[website]</small>	Yes
Title <small>[store view]</small>	Apexx CreditCard Direct Payment
Vault Enabled <small>[website]</small>	Yes
Vault Title <small>[store view]</small>	Stored Cards
Credit Card Types <small>[website]</small>	<div><div>American Express</div><div>Visa</div><div>MasterCard</div><div>Discover</div><div>JCB</div><div>Switch/Maestro</div><div>Diners</div><div>Solo</div><div>Maestro International</div><div>Maestro Domestic</div></div>
Payment Modes <small>[website]</small>	Test
Payment Action <small>[website]</small>	Authorize and Capture
Allowed Currencies <small>[store view]</small>	<div><div>Bahamian Dollar</div><div>Bahraini Dinar</div><div>Bangladeshi Taka</div><div>Barbadian Dollar</div><div>Belarusian Ruble</div><div>Belize Dollar</div><div>Bermudan Dollar</div><div>Bhutanese Ngultrum</div><div>Bolivian Boliviano</div><div>Bosnia-Herzegovina Convertible Mark</div></div>
Create Token <small>[website]</small>	Yes
Dynamic Descriptor <small>[website]</small>	This is Dynamic Descriptor
3DS Preference <small>[website]</small>	No
Recurring Type <small>[website]</small>	First
Webhook Transaction Update <small>[website]</small>	
Duplicate Check <small>[website]</small>	No
Sort Order <small>[website]</small>	4

Payment Status Flow

Depending on the Payment Action setting you have chosen to select, the Order Status will differ. You can find all Orders placed by going to **Sales > Orders**, here you will find the Status of each transaction that has taken place.

Store Point	Purchase Date	Bill-to Name	Ship-to Name	Grand Total (Base)	Grand Total (Purchased)	Status	Action	Sign/Pdf
Website Store Default Store View	Sep 21, 2020 3:44:38 AM	b a	b a	€14.00	€14.00	Processing	View	
Website Store Default Store View	Sep 4, 2020 6:28:23 AM	b a	b a	€19.50	€19.50	Processing	View	
Website Store Default Store View	Sep 4, 2020 6:26:50 AM	b a	b a	€27.00	€27.00	Processing	View	
Website Store Default Store View	Sep 2, 2020 6:15:45 AM	b a	b a	€14.00	€14.00	Pending	View	
Website Store Default Store View	Aug 27, 2020 6:12:14 AM	wishul patil	wishul patil	€9.25	€9.25	Closed	View	
Website Store Default Store View	Aug 27, 2020 3:49:47 AM	b a	b a	€14.50	€14.50	Pending	View	
000801046 Main Website Main Website Store Default Store View	Aug 17, 2020 2:43:43 AM	Jaya Sharma	Jaya Sharma	€1.50	€1.50	Authorised	View	

If the Payment action is set to **Authorize**, the Order status will show *Authorised*. By selecting the action tab, you now have the option to either **Cancel** the transaction or **Invoice** the Authorised amount.

By selecting **submit Order** the order status moves from **Authorised** to **Processing**

New Invoice

Items to Invoice

Product	Price	Qty	Qty to Invoice	Subtotal	Tax Amount	Discount Amount	Row Total
Test Product 3 SKU: Test Product 3-1	€2.00	Ordered: 1	<input type="text" value="1"/>	€2.00	€0.00	€0.00	€2.00
Test Product 2 SKU: Test Product 2	€1.00	Ordered: 1	<input type="text" value="1"/>	€1.00	€0.00	€0.00	€1.00

[Update Qty's](#)

Order Total

Invoice History

Invoice Comments

Invoice Totals

Subtotal: €3.00

Grand Total Amount: €3.00

[Capture Online](#)

☐ Append Comments

☐ Email Copy of Invoice

[Submit Invoice](#)

#000001053

The invoice has been created.

ORDER VIEW

Information

Invoices

Credit Memos

Shipments

Comments History

Transactions

Order & Account Information

Order # 000001053 (The order confirmation email was sent)

Order Date

Sep 21, 2020, 4:06:51 AM

Order Status

Processing

Purchased From

Main Website
Main Website Store
Default Store View

Placed from IP

188.29.76.120

Address Information

Billing Address [Edit](#)

b a
Merevale Avenue
Leicester, LE10 2BU
United Kingdom
T: 12345678

	ID	Purchase Point	Purchase Date	T	Bill-to Name	Ship-to Name	Grand Total (Base)	Grand Total (Purchased)	Status	Action
<input type="checkbox"/>	000001053	Main Website Main Website Store Default Store View	Sep 21, 2020 4:06:51 AM		b a	b a	€3.00	€3.00	Processing	View

If you had chosen to Cancel the transaction, the status would have moved from **Authorized** to **Canceled**.

#000001054

The invoice has been created.

ORDER VIEW

Information

Invoices

Credit Memos

Shipments

Comments History

Order & Account Information

Order # 000001054 (The order confirmation email was sent)

Order Date

Sep 21, 2020, 4:43:59 AM

Order Status

Canceled

Purchased From

Main Website
Main Website Store
Default Store View

Placed from IP

188.29.76.120

Address Information

Billing Address [Edit](#)

b a
Merevale Avenue
Leicester, LE10 2BU
United Kingdom
T: 12345678

Refunding a transaction can be actioned under the **Sales > Invoice > Credit Memo** tab. By selecting to refund a transaction, the status moved from **Processing** to **Closed**

#000001052

ORDER VIEW

Information

Invoices

Credit Memos

Shipments

Comments History

Order & Account Information

Order # 000001052 (The order confirmation email was sent)

Order Date

Sep 21, 2020, 3:44:30 AM

Order Status

Closed

Purchased From

Main Website
Main Website Store
Default Store View

Placed from IP

188.29.76.120

Please note, a **Pending** status against a transactions means an action still needs to be taken, This can either be moved to process the payment or **Cancel** the order.

Create New Order

Search by keyword

Filters

Default View

Columns

Actions

675 records found

200 per page

1 of 4

ID	Purchase Point	Purchase Date	Bill to Name	Ship to Name	Grand Total (Base)	Grand Total (Purchased)	Status	Action	Signified Guarantee Decision
<input type="checkbox"/>	900001064 Main Website Main Website Store Default Store View	Sep 22, 2020 4:33:54 AM	to a	to a	47.50	47.50	Pending	View	

CSE CREDIT CARD DIRECT PAYMENT METHOD

1. **Enables:** Enable or disable Credit card direct using the Enable options.
2. **Title:** The name for this payment method that appears to customers during checkout.
3. **Encryption Key :** Enter Encryption Key provided by APEXX.
4. **Payment Action:** Use Payment Action to select the action that has to be triggered when a user places an order. It can be either Authorize or Authorize and Capture (Invoice).
5. **Credit Card Types :** Select the supported cards from Credit card types.
6. **Allowed Currencies :** Select the supported currencies from Allowed Currencies section.
7. **Webhook Transaction URL :** A webhook url that is called when a transaction is updated.
Note: Set it as below example.
Ex. <https://domainname.com/rest/V1/ccdirect/webhookdata>
8. **Dynamic Descriptor:** A short reference/descriptor that will show up on the customers bank statement.

3DS Settings :

1. Enable 3Ds Preferences if need to enable 3Ds for payment. Else keep it 'No'.

Client Side Encryption Credit Card

Enabled

Yes

Title

Test Apex Client Side Encryption (CSE) Payment

Encryption Key

MIIBjANBgkqhkiG9w0BAQEFAAOCAQ8AMIIBCgKCAQEAIjuOcfEUnG

Credit Card Types

American Express

Visa

MasterCard

Discover

JCB

Switch/Maestro

Diners

Solo

Maestro International

Maestro Domestic

Payment Action

Authorize Only

Dynamic Descriptor

Demo Merchant Test Account

3DS Preference

No

Recurring Type

first

Allowed Currencies

Afghan Afghani

Albanian Lek

Algerian Dinar

Angolan Kwanza

Argentine Peso

Armenian Dram

Aruban Florin

Australian Dollar

Azerbaijani Manat

Azerbaijani Manat (1993-2006)

Webhook Transaction Update

Sort Order

4

Payment Status Flow

The Payment status flow for CSE is identical to Credit Card Direct Payment.

AFTERPAY PAYMENT METHOD

1. **Enables:** Enable or disable Afterpay using the Enable options.
2. **Title:** The name for this payment method that appears to customers during checkout.
3. **Payment Action:** Determines the action taken by Afterpay when a payment is processed. Options:
Authorize Only- Funds on the customer's card are authorized, but not transferred from the customer's account. An order is created in your store Admin. You can later capture the sale and create an invoice.
4. **Dynamic Descriptor:** A short reference/descriptor that will show up on the customers bank statement.
5. **Shopper Interaction:** Determines the point of sale of a customer. Default values: ecommerce
6. **Customer Type:** Type of the customer. Default values: Person
7. **Payment Type:** Type of Payment. Default values: Invoice, Valid values: "Invoice" "Account" "Installment" "Consolidatedinvoice"
8. **Country Specific Account ID:** The ID of the account based on country. Identifies the Account ID that are accepted per country and currency combination for payments processed by Afterpay.
A record is saved for each country. Options:
Countrycode_Currencycode - Add Country code with Currency code like DE_EUR
Account ID: Add account id
Add - Add a new line to allow account id for a different country and currency combination.
Action - Deletes the record of allowed account id for the country.
9. **Webhook Transaction Update:** A webhook url that is called when a transaction is updated. Set it as below example.
Ex. <https://domainname.com/rest/V1/ccdirect/webhookdata>

Payment Status Flow

The Payment status flow for AfterPay is identical to Credit Card Direct Payment.

Address Validation

YOTPO

ENGAGEMENT CLOUD

SERVICES

ADVANCED

Afterpay Settings

Enabled

Yes

Title

Apexx Afterpay Payment

Payment Action

Authorize Only

Dynamic Descriptor

ASOS - AfterPay

Shopper Interaction

ecommerce

Customer Type

Person

Payment Type

Invoice

Country Specific Account ID

Countrycode_Currencycode	Account Id	Action
DE_EUR	f48d29befa674068853	
FI_EUR	f48d29befa674068853	
Add New		

Webhook Transaction Update

Sort Order

1

10. **Sort Order:** A number that determines the order that Payment on Account appears when listed with other payment methods during checkout. Enter 0 to place it at the top of the list.

APPLEPAY PAYMENT METHOD

1. **Enables:** Enable or disable Applepay using the Enable options.
2. **Title:** The name for this payment method that appears to customers during checkout.
3. **Payment Action:** Determines the action taken by Applepay when a payment is processed. Options:
Authorize Only- Funds on the customer's card are authorized, but not transferred from the customer's account. An order is created in your store Admin. You can later capture the sale and create an invoice.
Authorize and Capture - Funds on the customer's card are authorized and captured by Applepay, and an order and invoice are created in your store Admin.
4. **Webhook Transaction Update:** A webhook url that is called when a transaction is updated. Set it as below example.
Ex. <https://domainname.com/rest/V1/ccdirect/webhookdata>
5. **Date of Birth:** Add date of birth
6. **Dynamic Descriptor:** A short reference/descriptor that will show up on the customers bank statement.
7. **Shopper Interaction:** Determines the point of sale of a customer. Default values: ecommerce
8. **3DS Preference:** Determines if a transaction must pass an additional verification process when the customer is enrolled in a program such as "Verified by VISA". Options: Yes / No
9. **Recurring Type:** This field is to be used only when a transaction is part of a series of recurring transactions. If it's the initial transaction, set the value to 'first', and if it's not, set it to 'recurring'. This field must not be included in transactions that will not be part of a series of repeated transactions. (All values are written in lowercase letters).
"Default values: first" "recurring" "oneclick"
10. **Sort Order:** A number that determines the order that Payment on Account appears when listed with other payment methods during checkout. Enter 0 to place it at the top of the list.
11. **Allowed Currencies:** If applicable, identifies the specific countries from which you accept payments processed by Applepay.

Applepay Settings

Enabled
[website]

Yes

Title
[store view]

Test Apexx Applepay Payment

Payment Action
[website]

Authorize Only

Webhook Transaction URL
[website]

Date of Birth
[website]

1993-07-01

Dynamic Descriptor
[website]

payment testing

Shopper Interaction
[website]

ecommerce

3DS Preference
[website]

Yes

Recurring Type
[website]

first

Sort Order
[website]

2

Allowed Currencies
[store view]

Afghan Afghani

Albanian Lek

Algerian Dinar

Angolan Kwanza

Argentine Peso

Armenian Dram

Aruban Florin

Australian Dollar

Azerbaijani Manat

Azerbaijani Manat (1993-2006)

Payment Status Flow

The Payment status flow for ApplePay is identical to Credit Card Direct Payment.

PAYPAL PAYMENT METHOD

1. **Enables:** Enable or disable Paypal using the Enable options.
2. **Title:** The name for this payment method that appears to customers during checkout.
3. **Payment Action:** Determines the action taken by Paypal when a payment is processed. Options:
Authorize Only- Funds on the customer's card are authorized, but not transferred from the customer's account. An order is created in your store Admin. You can later capture the sale and create an invoice.
Authorize and Capture - Funds on the customer's card are authorized and captured by Paypal, and an order and invoice are created in your store Admin.
4. **Dynamic Descriptor:** A short reference/descriptor that will show up on the customers bank statement.
5. **Redirect URL:** The return url to which the customer is redirected after an transaction is processed.
6. **Recurring Type:** This field is to be used only when a transaction is part of a series of recurring transactions. If it's the initial transaction, set the value to 'first', and if it's not, set it to 'recurring'. This field must not be included in transactions that will not be part of a series of repeated transactions. (All values are written in lowercase letters).
"Default values: first" "recurring" "oneclick"
7. **Shopper Interaction:** Determines the point of sale of a customer. Default values: ecommerce
8. **Brand Name:** The label that overrides the business name in the PayPal account on the PayPal site.
9. **Customer Paypal Id:** The customer's paypal ID.
10. **Paypal Tax Id:** The customer's tax ID
11. **Paypal Tax Id type:** The customer's tax ID type
12. **Customer Date of Birth:** The Customer date of birth
13. **Order Description:** The purchase description.
14. **Webhook Transaction Update:** A webhook url that is called when a transaction is updated. Set it as below example.
Ex. <https://domainname.com/rest/V1/ccdirect/webhookdata>
15. **Sort Order:** A number that determines the order that Payment on Account appears when listed with other payment methods during checkout. Enter 0 to place it at the top of the list.
16. **Allowed Currencies:** If applicable, identifies the specific countries from which you accept payments processed by Paypal.

Paypal Settings

Enabled [webhook] Yes

Title [store view] Test Apex Paypal Payment

Payment Action [webhook] Authorize Only

Dynamic Descriptor [webhook] Demo Merchant Test Purchase

Redirect URL [webhook] .com/apexpaypal/index/response

Enter URL like http://yourdomain.com/apexpaypal/index/response

Recurring Type [webhook] first

Payment Product Type [webhook] paypal

Shopper Interaction [webhook] ecommerce

Brand Name [webhook] paypal_brand

Customer Paypal Id [webhook] A82A672GURY5G

Paypal Tax Id [webhook] 26062019122

Paypal Tax Id type [webhook] BR_CPF

Customer Date of Birth [webhook] 1994-08-11

Order Description [webhook] First Create Order Payment

Webhook Transaction Update [webhook]

Sort Order [webhook] 7

Allowed Currencies [store view]

Alghan Afghani
Albanian Lek
Algerian Dinar
Angolan Kwanza
Argentine Peso
Armenian Dram
Aruban Florin
Australian Dollar
Azerbaijani Manat
Azerbaijani Manat (1993-2006)

GOOGLEPAY PAYMENT METHOD

1. **Enables:** Enable or disable Googlepay using the Enable options.
2. **Title:** The name for this payment method that appears to customers during checkout.
3. **Payment Action:** Determines the action taken by Googlepay when a payment is processed. Options:
Authorize Only- Funds on the customer's card are authorized, but not transferred from the customer's account. An order is created in your store Admin. You can later capture the sale and create an invoice.
Authorize and Capture - Funds on the customer's card are authorized and captured by Googlepay, and an order and invoice are created in your store Admin.
4. **Webhook Transaction Update:** A webhook url that is called when a transaction is updated. Set it as below example.
Ex. <https://domainname.com/rest/V1/ccdirect/webhookdata>
5. **Date of Birth:** Add date of birth
6. **Dynamic Descriptor:** A short reference/descriptor that will show up on the customers bank statement.
7. **Shopper Interaction:** Determines the point of sale of a customer. Default values: ecommerce
8. **3DS Preference:** Determines if a transaction must pass an additional verification process when the customer is enrolled in a program such as "Verified by VISA". Options: Yes / No
9. **Recurring Type:** This field is to be used only when a transaction is part of a series of recurring transactions. If it's the initial transaction, set the value to 'first', and if it's not, set it to 'recurring'. This field must not be included in transactions that will not be part of a series of repeated transactions. (All values are written in lowercase letters).
"Default values: first" "recurring" "oneclick"
10. **Sort Order:** A number that determines the order that Payment on Account appears when listed with other payment methods during checkout. Enter 0 to place it at the top of the list.
11. **Allowed Currencies:** If applicable, identifies the specific countries from which you accept payments processed by Googlepay.

Payment Status Flow

The Payment status flow for GooglePay is identical to Credit Card Direct Payment.

Googlepay Settings

Enabled (webstore) Yes

Title (store view) Test Apex Googlepay Payment

Payment Action (webstore) Authorize and Capture

Date of Birth (webstore) 1993-07-01

Dynamic Descriptor (webstore) payment testing

Shopper Interaction (webstore) ecommerce

3DS Preference (webstore) No

Recurring Type (webstore) first

Webhook Transaction Update (webstore)

Sort Order (webstore) 5

Allowed Currencies (store view)

- Alghan Afghani
- Albanian Lek
- Algerian Dinar
- Angolan Kwanza
- Argentine Peso
- Armenian Dram
- Burundian Franc

Title (store view) Test Apex Googlepay Payment

Payment Action (webstore) Authorize and Capture

Date of Birth (webstore) 1993-07-01

Dynamic Descriptor (webstore) payment testing

Shopper Interaction (webstore) ecommerce

3DS Preference (webstore) No

Recurring Type (webstore) first

Webhook Transaction Update (webstore)

Sort Order (webstore) 5

Allowed Currencies (store view)

- Alghan Afghani
- Albanian Lek
- Algerian Dinar
- Angolan Kwanza
- Argentine Peso
- Armenian Dram
- Aruban Florin
- Australian Dollar
- Azerbaijani Manat
- Azerbaijani Manat (1993-2006)

Basic Apexx Settings

Afterpay Settings

Applepay Settings

Credit Card Direct

Client Side Encryption Credit Card

Googlepay Settings

Enabled (webstore) Yes

Title (store view) Test Apex Googlepay Payment

Payment Action (webstore) Authorize and Capture

Date of Birth (webstore) 1993-07-01

Dynamic Descriptor (webstore) payment testing

Shopper Interaction (webstore) ecommerce

3DS Preference (webstore) No

Recurring Type (webstore) first

Allowed Currencies (store view)

- Australian Dollar
- Azerbaijani Manat
- Azerbaijani Manat (1993-2006)

HOSTED PAYMENT METHOD

1. **Enables:** Enable or disable Hosted using the Enable options.
2. **Title:** The name for this payment method that appears to customers during checkout.
3. **Payment Action:** Determines the action taken by Hosted payments when a payment is processed.
Options:
Authorize Only- Funds on the customer's card are authorized, but not transferred from the customer's account. An order is created in your store Admin. You can later capture the sale and create an invoice.
Authorize and Capture - Funds on the customer's card are authorized and captured by Hosted payments, and an order and invoice are created in your store Admin.
4. **Dynamic Descriptor:** A short reference/descriptor that will show up on the customers bank statement.
5. **Recurring Type:** This field is to be used only when a transaction is part of a series of recurring transactions. If it's the initial transaction, set the value to 'first', and if it's not, set it to 'recurring'. This field must not be included in transactions that will not be part of a series of repeated transactions. (All values are written in lowercase letters).
"Default values: first" "recurring" "oneclick"
6. **Webhook Transaction Update:** A webhook url that is called when a transaction is updated. Set it as below example.
Ex. <https://domainname.com/rest/V1/ccdirect/webhookdata>
7. **Iframe Height :** Define height of iframe on checkout page
8. **Iframe Width :** Define width of iframe on checkout page.
9. **Show Card Holder Name :** Make 'Yes' if want to show card holder name on iframe.
10. **Show Address :** Make 'Yes' if want to show card Address on iframe.
11. **Show Address Required :** Make 'Yes' if want to show card holder name on iframe.
12. **Sort Order:** A number that determines the order that Payment on Account appears when listed with other payment methods during checkout. Enter 0 to place it at the top of the list.
13. **Allowed Currencies:** If applicable, identifies the specific countries from which you accept payments processed by Hosted payments.
14. **3DS Setting:** Enable 3Ds Preferences if need to enable 3Ds for payment. Else keep it 'No'.

Payment Status Flow

⌂ **Hosted Payment Settings**

Enabled <small>[website]</small>	Yes
Title <small>[store view]</small>	Apexx Hosted Payment
Payment Action <small>[website]</small>	Authorize Only
Dynamic Descriptor <small>[website]</small>	Demo Merchant Test Purchase
Transaction Type <small>[website]</small>	first
Allowed Currencies <small>[store view]</small>	<div style="background-color: #f4a460; padding: 5px; min-height: 100px;"> Afghan Afghani Albanian Lek Algerian Dinar Angolan Kwanza Argentine Peso Armenian Dram Aruban Florin Australrian Dollar Azerbaijani Manat Azerbaijani Manat (1993–2006) </div>
Iframe Width <small>[website]</small>	400
Show Card Holder Name <small>[website]</small>	Yes
Show Address <small>[website]</small>	No
Show Address Required <small>[website]</small>	No
Display Horizontal <small>[website]</small>	Yes
Expiry Date <small>[website]</small>	
CVV <small>[website]</small>	
Show Order Summary <small>[website]</small>	Yes
Transaction CSS <small>[website]</small>	<pre>/* Frame Style - Start */@Frame-Font-Family: 'Open Sans','Helvetica Neue',Helvetica,Arial,sans-serif;@Frame-Border-Colour: #fff;@Frame-Header-Font-Colour: #333;@Frame-Header-Background-Colour: #fff;@Frame-Body-Font-Colour:</pre>
3DS Preference <small>[website]</small>	Yes
3DS Version <small>[website]</small>	Version 2.0
Webhook Transaction Update <small>[website]</small>	https://magento.apexxfintech.com/Index.php/
Sort Order <small>[website]</small>	15

The Payment status flow for Hosted Payment is identical to Credit Card Direct Payment.

Sinnifyd Configuration for Hosted Payment:

We need some configuration required for Hosted Payment, insert sql query for webhook return value to map and save below fields-

Bin, Cvv, Avs, Last4, TransactionId, Exp Year & Exp Month.

Signifyd module(Sql query) for Hosted Payment:

Insert below sql query in database.

```
INSERT INTO core_config_data(path, value)
VALUES('signifyd/general/async_payment_methods', 'hostedpayment_gateway');
```

Other payment method CC payment and CSE payment not required any webhook settings map all fields automatically.

Note: We need required to installed signifyd module before installed Apexx payment method module.

<https://github.com/signifyd/magento2>

<https://marketplace.magento.com/signifyd-module-connect.html>

If you still facing any issue filed mapping, please contact to Signifyd support they will provide patch “MAG-693__Cron_fix_for_async_payment_methods.patch”.