

Magento 2 plugin features manual

Version 1.2.1 | 22nd of July 2021





A Index

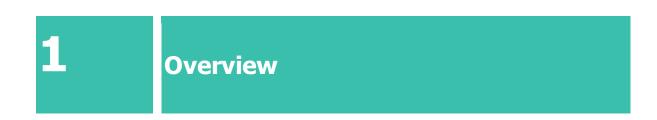
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Version #		Changes	Date
1.0	Bogdan Bondane	Initial Document Creation	09/05/2018
1.1	Aidan Wilkins	Added Installation and Setup	23/07/2018
1.2	Bogdan Bondane	ApplePay configuration Create order flow description	30/06/2021
1.2.1	Bogdan Bondane	Screenshots update ApplePay known issues	22/07/2021





This document explains and shows how to install, configure and use the features in the Magento 2 payment plugin integrated with the Nuvei Payment Gateway.





The plug-in can be downloaded from: <u>https://helpdesk.nuvei.com/doku.php?id=developer:plugins:magento</u>

Follow the instructions inside the plugin_root_folder/module-payment/README.md

Your terminal Shared Secret can be set from within the Terminal Settings in the Selfcare system.



nuvei 15154002 (USD) ProductionTest 🛊 Filter options here: 🖬 Virtual Terminal 𝚱 Invoice Payment Request 🛎 Customers Reporting General Setup 🕸 Settings × </> A Payment Pages Show CVV ✓ Auto Decline CVV Failures 📇 Users Show Issue No. E Terminal Enable AVS 🕳 Cards AVS Compulsory ?≣ Custom Fields API AVS Type 🛚 eMail Alerts Exact \$ SMS Alerts If AVS sent Receipt Editable \$ é Apple Pay Certificate 🛃 Auto Ready Google Pay EC Key Pair Auto Ready Limit Enhanced Data Templates 0)≣ BIN Ranges Enable Automatic Settle Contact Support Batch Time (GMT-05:00) C Expand All 19:54 € Logout Notification Email Notification Language --Please Select Language--Receipt Page URL MPI Receipt URL Secure Card URL Subscription Receipt URL Subscription Notification URL Secret Confirm Secret



Log into Magento and select STORES from the menu on the left, then Configuration, Sales and Payment Methods. You should see Nuvei payment under the Other Payment Methods menu.

()	Configuration			Save Config
DASHDOARD	PUP Print-outs Tax		You get more cautome's who boy more and do it more often. Yet you always get paid in ful options while your customers pay at a later date.	
SALES	Checkout		amazon pay The conversion. Include any In pay. Let your containers check out it just a leve check or taps using the shipping and payment into already stored in their Amazon account.	Configure
CASALOG CUSTONERS	Shipping Settings Multishipping Settings		⊙ Zero Subtotal Checkout	
	Delivery Methods		⊙ Check / Money Order	
CONTENT	Google API		😔 Bank Transfer Payment	
REPORTS	Payment Methods		🕞 Cash On Delivery Payment	
STORES	30 Secure		⊙ Purchase Order	
	Address Cleansing		⊙ Nuvel payment	
FIND PARTNERS & EXTENSIONS	YOTPO	~		
	DOTDIGITAL	~		
	SERVICES	~		
	ADVANCED	~		

Unselect the Use system value checkbox for Enabled and set the value to Yes.

Ó	onfiguration					Save Config
	Checkout		amazon pay The convenient, trusted way to pay. Let your customers check out in just a few clicks or taps	using the shipping and payment info already stored in their Amazon account.		Configure
\$ SALES	Shipping Settings Multishipping Settings		 Zero Subtotal Checkout 			
CATALOS	Delivery Methods		📀 Check / Money Order			
CUSTOMERS	Google API		⊙ Bank Transfer Payment			
	Payment Methods		😔 Cash On Delivery Payment			
	3D Secure		⊙ Purchase Order			
REPORTS	Address Cleansing		⊘ Nuvei payment			
stores	YOTPO	~	Enables	Yes	* Use system value	
SISTEM	DOTDIGITAL	~	Store Base URI (price View			
FIND PARTNERS & EXTENSIONS	SERVICES	~	Payment Action	Authorize Only	Use system value	
	ADVANCED	~	Integration Type	2046	Use system value	
			Transaction Type	7	Use system value	
			Dynamic Descripton			
			Account Type	Test	* Vse system value	

The Primary Currency, Primary Terminal ID and Primary Shared Secret should be completed in order to process any test transactions. You can then select Save Config.

When testing is complete, change the Account Type from Test to Live and update the Terminal ID and Shared Secret.



3	AVS & CVV

Both options can be enabled from the Selfcare system, by accessing Settings→Terminal as shown below. These options will be shared with the plugin through the terminal features functionality and proper behavior will take place.

Reporting	\sim	
😂 Settings	×	General Setup
Payment Pages		Show CVV
📇 Users		Auto Decline CVV Failures
🖬 Terminal		Show Issue No.
- Cards		Enable AVS
⅔ Custom Fields		AVS Compulsory
eMail Alerts		API AVS Type
SMS Alerts		Exact 🗘
		If AVS sent
🖹 Receipt		Editable
🏟 Apple Pay Certificate		Auto Deadu
🖷 🛛 Google Pay EC Key Pair		Auto Ready
Enhanced Data Template	20	Auto Ready Limit
		0
⊟ BIN Ranges		Enable Automatic Settle





This is managed from Magento's Sales \rightarrow Orders menu. Once an order is selected, the Invoices submenu will appear as shown below.

DASHBOARD	#00000055						Q	趙 上 admin 🗸
\$ SALES				← Back	Send Email Cred	lit Memo Holo	l Shi	p Reorder
PRODUCTS				_				
R	ORDER VIEW	Search by keyword	Q		Filters	Default View •	Columns	▼ 📩 Export ▼
	Information	Actions 🔻	1 records found		:	20 🔻 per page	<	1 of 1 >
	Invoices	Invoice 1 000000014	Invoice Date Apr 23, 2018 3:11:49 PM	Order # 000000055	Order Date Apr 23, 2018 3:11:45 PM	Bill-to Name Veronica Costello	Status Paid	Amount Action \$25.57 View
REPORTS	Credit Memos							
	Shipments							
STORES SYSTEM	Comments History							
FIND PARTNERS & EXTENSIONS	Transactions							

By clicking the View link, the Credit Memo option will appear in the top menu that will take you to the refund form. If the amount refunded is equivalent to the order's total, the gateway will void the transaction.

Nuvei



							← Back	Send Email	Credit Mem	10
							- Dack	Send Eman	credit Mell	10
Order & Account Inf	ormation									
Order # 000000055 (T	he order co	nfirmation em	nail was sent)		Account Inf	formatio	n			
Order Date			Apr 23, 2018, 3:1	1:45 PM	Customer Na	me				Veronic
Order Status				ocessing	Email				roni_c	cost@exa
Purchased From			Main Main Websi	Website ite Store	Customer Gro	oup				
			Default Sto							
Placed from IP			83.40.	.223.122						
Address Information	ı									
Billing Address Edit					Shipping Ac	ddress E	dit			
Billing Address Edit	Price	Qty	Return to Stock	Qty to Ref			dit Tax Amount	Discount	Amount	Row To
Product Go-Getr Pushup Grips	Price \$19.00	Ordered 1	Return to Stock	Qty to Ref		 total		Discount / \$0.00	Amount	Row To \$20.57
Product					nd Subl	 total	Tax Amount		Amount	
Product Go-Getr Pushup Grips		Ordered 1			nd Subl	 total	Tax Amount		Amount	
Product Go-Getr Pushup Grips		Ordered 1			nd Subl	 total	Tax Amount		Amount	
Product Go-Getr Pushup Grips		Ordered 1			nd Subl	 total	Tax Amount		Amount	
Product Go-GetY Pushup Grips SKU: 24-UGO5 Order Total Credit Memo Commen	\$19.00	Ordered 1			nd Subl	" total 00	Tax Amount		Amount	
Product Go-GetY Pushup Grips SKU: 24-UGOS	\$19.00	Ordered 1			nd Subi	" total 00	Tax Amount		Amount	
Product Go-GetY Pushup Grips SKU: 24-UGO5 Order Total Credit Memo Commen	\$19.00	Ordered 1			nd Subr \$19.	" total 000	Tax Amount		Amount	
Product Go-GetY Pushup Grips SKU: 24-UGO5 Order Total Credit Memo Commen	\$19.00	Ordered 1			nd Subi \$19. Refund Tota Subtotal	total 00 IIS	Tax Amount		Amount	
Product Go-GetY Pushup Grips SKU: 24-UGO5 Order Total Credit Memo Commen	\$19.00	Ordered 1			nd Suba \$19. Refund Tota Subtotal Refund Shippin	" total oo loo ls sfund efund	Tax Amount		Amount	
Product Go-GetY Pushup Grips SKU: 24-UGO5 Order Total Credit Memo Commen	\$19.00	Ordered 1			nd Subi \$19. Refund Tota Subtotal Refund Shippin Adjustment Ref	" total oo loo ls sfund efund	Tax Amount		Amount	
Product Go-GetY Pushup Grips SKU: 24-UGO5 Order Total Credit Memo Commen	\$19.00	Ordered 1			nd Suba S19. Refund Tota Subtotal Refund Shippi Adjustment Re	" total oo loo ls sfund efund	Tax Amount		Amount	

www.nuvei.com

Nuvei



Custom Fields

The Custom Fields can be managed through the Settings → Custom Fields menu. As explained in the Knowledge Database, there are 3 different data types that can be used (String, Numeric or Boolean). If the Payment Page option is checked, the field will show and gather information from the customer. If the Show on Receipt option is selected as well, the information will be added to the gateway's receipt.

nuvei					
15154001 (USD)	\$	Custom Fields			
 Virtual Terminal Invoice Payment Request 	~	Custom Fields Settings			
🛎 Customers	~	NEW CUSTOM FIELD			
	~	Name:	Type:	Display Order:	Mandatory
					-
A Payment Pages		Test01	String	1	N
test Users					
🖬 Terminal					
Cards					
f≡ Custom Fields					



nuvei				
15154001 (USD)	🕴 🝘 Custom Fields			
Virtual Terminal	Custom Fields Settings			
🖶 Customers	General Setup	Name: *		
Reporting	× '	Mandatory		
😂 Settings	×	Type: *	String	\$
In Payment Pages			String	
🚢 Users		Size *	1	0
Terminal		Display Order: *	Please choose	+
🚍 Cards			h	Mandatory Field
Æ Custom Fields		Labels		
🖾 eMail Alerts				
SMS Alerts		Language: *		Label: *
Receipt				
 Apple Pay Certificate 		English	\$	
Google Pay EC Key Pair		ADD		
I≡ BIN Ranges				
Ocontact Support		Display Sections		
Expand All		Enable Virtual Terminal		
🕪 Logout		Enable Payment Page		
		Enable Bulk Payment		
		Enable Subscription		
		Enable Receipt		





A multicurrency terminal allows the merchant to process payments in all supported currencies. However, the plugin must use one of the available currencies.

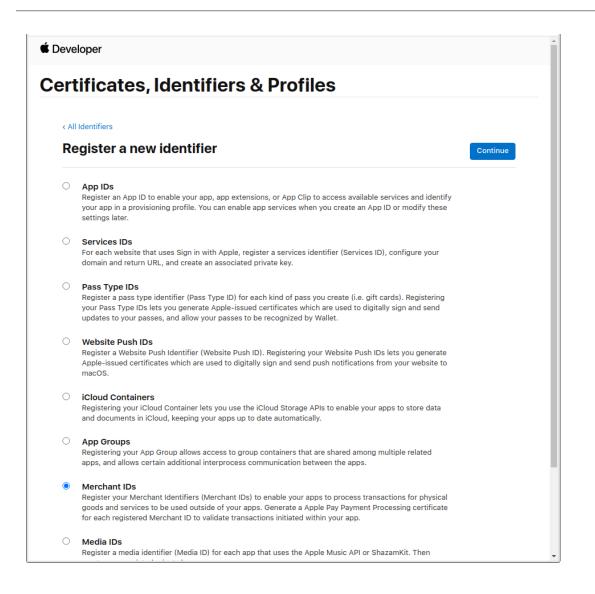




The following steps explain how to generate the ApplePay certificates necessary to process payments. For this, you will need an apple developer account.

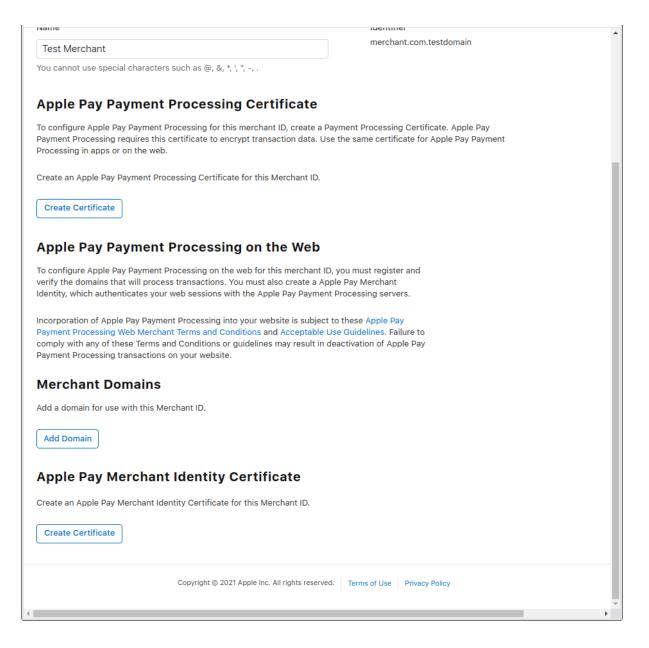
1. Login to your apple developer account and create a new Merchant ID







2. Add a new domain and follow the steps to validate it



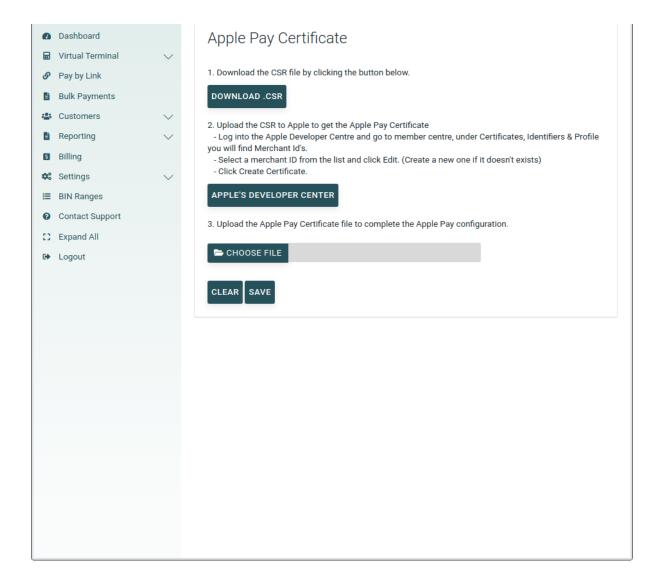


3. Log in to the gateway's Selfcare area and generate a new Apple Pay Certificate from the Selfcare > Settings > Apple Pay Certificate form

Dashboard		Apple Pay Certificate
🖬 Virtual Terminal	\sim	
🔗 Pay by Link		In order to create an Apple Pay Certificate you need to generate a CSR file. Fill in the fields below then click Generate CSR.
Bulk Payments		
😩 Customers	\sim	E-Mail Address (E) *
Reporting	\sim	test@test.com
Billing		Common Name (CN) *
🕸 Settings	\sim	Test Merchant
I≡ BIN Ranges		Algorithm
Ontact Support		ECC (256 bits) 🗸
Expand All		CREATE .CSR
🕒 Logout		UREATE JUSH

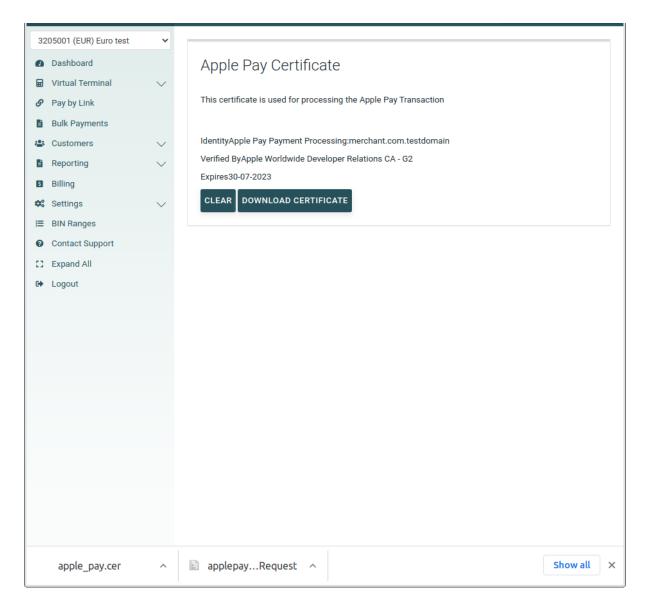


4. Download the generated CSR file and create a new Apple Pay Payment Processing Certificate





5. Download the newly created Apple Pay Payment Processing Certificate and upload it in your Selfcare > Settings > Apple Pay Certificate form





6. Apple Pay Merchant Identity Certificate generation has to be done from the command line interface as follows

1. Generate *applemid.key* and *applemid.csr* using the following command: *openssl req -sha256 -nodes -newkey rsa:2048 -keyout applemid.key -out applemid.csr*

2. Upload this applemid.csrfile to your apple developer account

Developer			Bogdan-Ionut Bondane ~ WorldnetTPS Ltd - R7R6V4C7W5
ertificates, Ide	entifiers & Pro	ofiles	
< All Certificates			
Create a New Cer	tificate		Back Continue
Certificate Type Apple Pay Merchant Identity Cert	ificate		
Upload a Certificate Signing To manually generate a Certificat Learn more >	Request e, you need a Certificate Signing R	equest (CSR) file from your Mac.	
Choose File	apı	plemid.csr	
Cor	yright © 2021 Apple Inc. All rights reserv	red. Terms of Use Privacy Policy	,



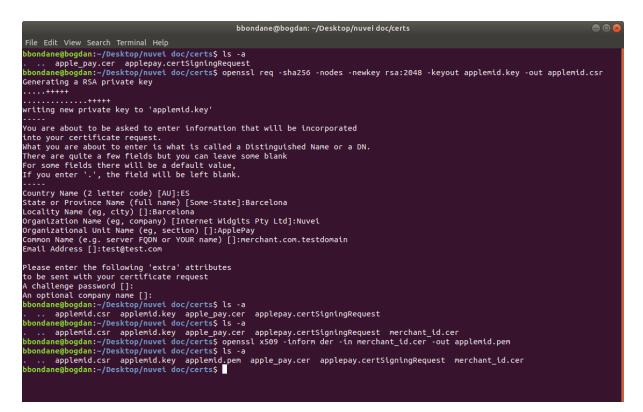
3. Download the generated *merchant_id.cer*

É Developer		Bogdan-Ionut Bondane → ▲ WorldnetTPS Ltd - R7R6V4C7W5
Certificates, Ide	ntifiers & Profiles	
< All Certificates Download Your Certific	cate	Revoke Download
Certificate Details		
Certificate Name merchant.com.testdomain	Certificate Type Apple Pay Merchant Identity	Download your certificate to your Mac, th in Keychain Access. Make sure to save a
Expiration Date 2023/07/30	Created By Bogdan-Ionut Bondane (bogdan.bondane@worldnettps.com)	public keys somewhere secure.
Соруг	ight © 2021 Apple Inc. All rights reserved. Terms of Use Pr	ivacy Policy
apple_pay.cer ^	applepayRequest ^	Show all X



4. Generate **.pem* file using the following command:

openssl x509 -inform der -in merchant_id.cer -out applemid.pem



The above is an example of the command sequence and what files should be generated/added at each step. The *applemid.key* and *applemid.pem* will be added to the certificates folder as explained in the *README.md* of the Installation chapter.

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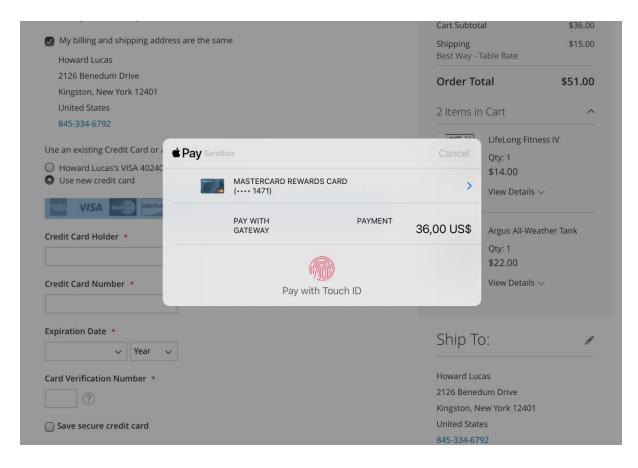
7. One last step is needed to enable ApplePay in your Magento store: ApplePay should be enabled, Merchant Identifier should match the one used on the certificates configuration and the Initiative Context should be the domain where your store is running.

Û	Configuration		Save Config
DASHBOARD		Algeria American Samoa Andorra	
SALES		Angola Anguilla Antarctica	
CUSTOMERS		Antigua & Barbuda ↓	
MARKETING	Minimum Order Total [store view] Maximum Order Total]
	[store view] ApplePay Enabled [store view]	Yes 💌	Use system
	Test Merchant Identifier [store view]	merchant.com.testdomain]
SYSTEM	Test Display Name [store view] Test Initiative Context	Store Display Name]
FIND PARTNERS & EXTENSIONS	[store view]		
	ht © 2021 Magento Commerce Inc. All rights reserved.	Privac	Magento ver. 2.4.2 <u>y Policy</u> <u>Report an Issue</u>
∙ merch	nant_id.cer ^ apple_pay.cer ^	applepayRequest ^	Show all X



The following is a known issue for Magento related to the total amounts in the window.checkoutConfig object. More details in the following link https://github.com/magento2/issues/6796

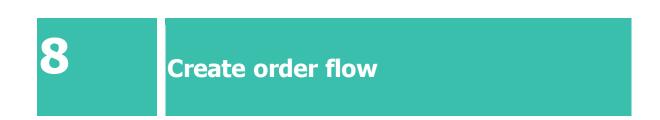
As you can see in the screenshots below, the shipping cost is not always updated and the gateway will return an invalid amount error. Once the user presses the Ok button, a new payment request can be done and, as the amounts will be corrected with the page refresh, the process will go through correctly.





			Cart Subtotal	\$36.00			
My billing and ship	oping address are the same	e the same		\$15.00			
	ention	X	Order Total	\$51.00			
	AMOUNT field	JNT field		^			
OK Use an exis	SA 402400******4865, exp. 12/30 d		Qty: 1 \$14.0	ng Fitness IV 0 Details ~			
Save secure credit	card	AV Place Order	Qty: 1 \$22.0	All-Weather Tank 0 Details 〜			
Use an existing Credit O Howard Lucas's VI O Use new credit car	A 402400*****4865, exp. 12/30		Qty: 1 \$14.0	ng Fitness IV O retails ~			
Credit Card Holder *			Qty: 1	All-Weather Tank			
Credit Card Number	Pay Sandbox MASTERCARD REI (···· 1471)	WARDS CARD	Cancel \$22.0 View D	0 vetails ~			
Expiration Date *	PAY WITH GATEWAY	PAYMENT	51,00 US\$ _{D:}	ı			
Card Verification Num		with Touch ID	as um Driv ew York				
Save secure credit	card		United States 845-334-6792				
				Shipping Method: 🛛 🌶			
	É Pa	IY Place Order	Best Way - Table Rat	e			
Check / Money order							





Starting with v1.1.0 of the payment gateway, the Magento order will be created only if a successful payment takes place. Given this restriction, the Order Id used by the gateway will be generated using the quote_id assigned to the user's shopping cart during the checkout process.

A new column will be displayed in the orders table that contains the Unique Ref data which can be used for order tracking.



											Create N	ew Order
Searc	h by keyword		Q	•		Y	' Filters	• D	efault View 🔻	🔅 Colu	umns 🔻	📩 Export
Actio	ns 🔻	98 records	s found					2	• per page	<	1	of 49
•	ID †	Unique Ref	Purchase Point	Purchase Date	Bill-to Name	Ship- to Name	Grand Total (Base)	Grand Tota (Purchased		Action	Allocated sources	Braintree Transactio Source
	000000118	EXOKLM0GWM	Main Website Main Website Store Default Store View	Jun 30, 2021 11:42:45 AM	Veronica Costello		\$15.16	\$15.16	Complete	View		
	000000117	C6APW16KOS	Main Website Main Website Store Default Store View	Jun 30, 2021 11:41:55 AM	Veronica Costello		\$15.16	\$15.16	Complete	View		