

online payment integration



This module integrate online payment service (Utrust) and allows collection of payments with cryptocurrencies for invoices issued with sales module.





Customer are invited to pay online via a payment link send with email.

To create and send the link via email, from invoices list select the invoice for payment then select "Print and share".

| MVL-I-18-09- ABC-15 | abc ltd | My Company Ltd | 2018-09-26 | e 2018-09-26 | USD 1.00 | - | unpaid | Quick edit |
|------------------------|---------|----------------|------------|------------------------|-------------------|-----|--------|-----------------|
| | | | | | | | | Edit |
| | | | | | | | | Receive |
| | | | | | | | | Set alert [off] |
| | | | | | | | | Edit task |
| | | | | Ope | n Print for invoi | ice | | |



In the print and email filter form, if the invoice is not set as "paid", and option can be selected to insert a payment link in email message.

Print and mail

I-MVL-42

list

| Share this document via email | | |
|---|--|--|
| john.doe@example.com | | |
| Send me a copy | | |
| add optional message | | |
| Add link for Utrust payment Email to recipient will include a Utrust link to pay the invoice | To insert payment link in the email click the checkbox | |
| Send | — 🕂 Automatic Zoom 🗸 | |
| | | |
| 1060 | My Company Ltd. | |

Add link for online payment

A payment link has already been processed with this client
Note, if a payment was already
processed checkbox is disabled and
a warning message is displaye.
Link to checout can be found in
payment history



This is a sample email with document attached and link to payment platform.





The client is redirected to the payment service provider page where credit card data can be inserted.

Currently the service provider integrated with the application is Utrust.com

> Client has a choice of payment currencies





The client needs a crypto-currency wallet to make payment



Client select a payment in ETH



After payment is processed and accepted, the client is redirected to the main application site and a confirmation email is sent for processing confirmation and success confirmation.





If payment was already done or was canceled by administrator user is redirected to a warning message.





The payments processed can be viewed from history in

/ek_utrust/history

Status: ORDER.PAYMENT: the payment link has been created but not opened by the client;

CANCELLED: the client opened the payment page but cancelled the process;

DETECTED: the client mae the payment but it is not yet confirmed on the blockchain;

RECEIVED: payment is confirmed

To record "RECEIVED" payment in sales, refer to sales module

| | | F | ilter data | | | |
|--|---|---------------|---------------------------------|--------|--|--|
| ▼ Filter | | | | | | |
| Search with keyword, ref No. Acme Services Pte Ltd | | | | | | |
| from: 01 / 16 / 2021 🕲 to: 01 | / 18 / 2021 🕲 | | | | | |
| client * | | | | | | |
| Any v | | | | | | |
| Any v | | | | | | |
| Apply | | | | | | |
| Downlod histo in Excel forma | ry at | | Status of transaction | | | |
| ID Date | Туре | Value | Reference | Status | | |
| 2 2021-01-16 11:02 | ORDER.PAYMENT.CANCELLED | USD 1.00 | I-MVL-42 | 0 | | |
| 6 2021-01-16 11:02 | ORDER.PAYMENT.DETECTED | USD 103.00 | MVL-I-18-01-AO-26 | 1 | | |
| 7 2021-01-16 11:02 | ORDER.PAYMENT.RECEIVED | USD 175.00 | • MVL-I-17-02-AO-32 | 2 | | |
| 9 2021-01-17 16:24 Recorded transaction date & time | ORDER.PAYMENT Type of transaction; If status is 0, you can click on the link to obtain copy of | 0.00 Value | MVL-I-15-05-BOD-6 Sales ref. | 0 | | |
| | checkout link | | | | | |
| | | | | | | |
| Checkout | t link | | × | | | |
| http://dev.l | local/ek_utrust/checkout/xxxxxxxxxxxxx | | | | | |



Utrust account dashboard

| Demo store Paymen Orders Invoi | | Payments are tracked as well the gateway dashboard | in | | | |
|--------------------------------|-----------|---|----------------------|--------|--------------|----------------|
| Q Search | | | Status All status | Timef | rame • | ↓ Export table |
| Date 🕶 | Reference | Customer email | Currency | Amount | Amount (USD) | Status |
| 18 Jan 01:46 | I-MVL-42 | john.foo@arrea-systems.com | USD | 1.00 | 1.00 | Paid |

Demo store

Order details

| Reference: I-MVL-42 Paid Customer email john.foo@arrea-systems.com 2021/01/18 01:46 UTC | Billing address NZ | Propose a refund Amount USD 0 Full Amount Propose a refund | | |
|---|-----------------------|---|--|--|
| 1. Invoice | USD 1 | Activity feed | | |
| | Total amount USD 1.00 | 18 Jan O 01:59 | | |
| | | O 01:46 () Order placed | | |



