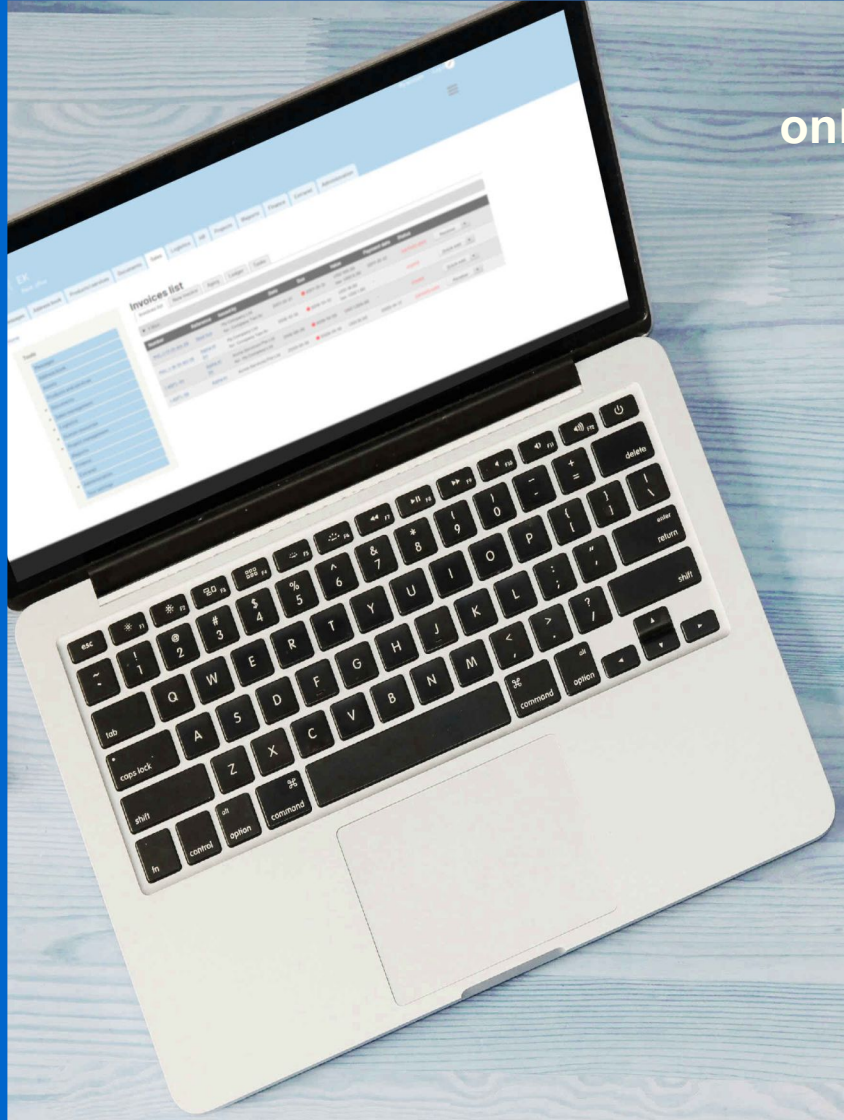
AREA Systems

online payment integration

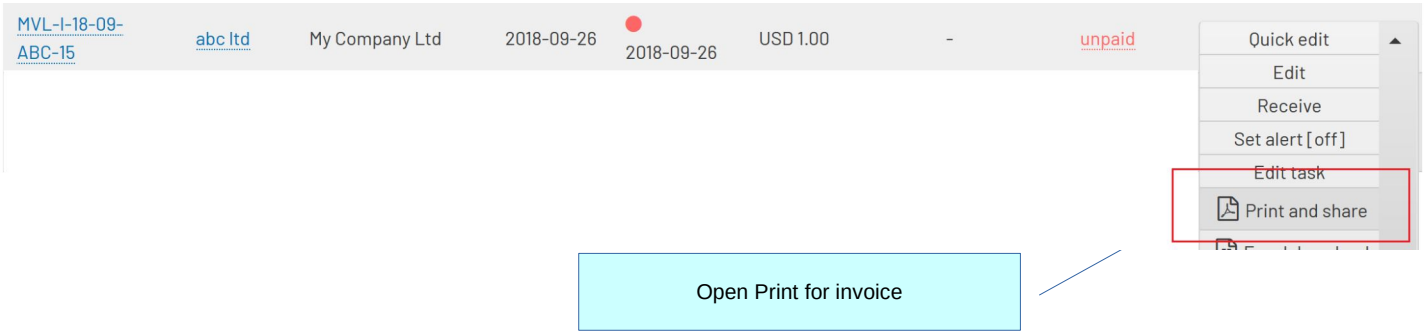
utrust



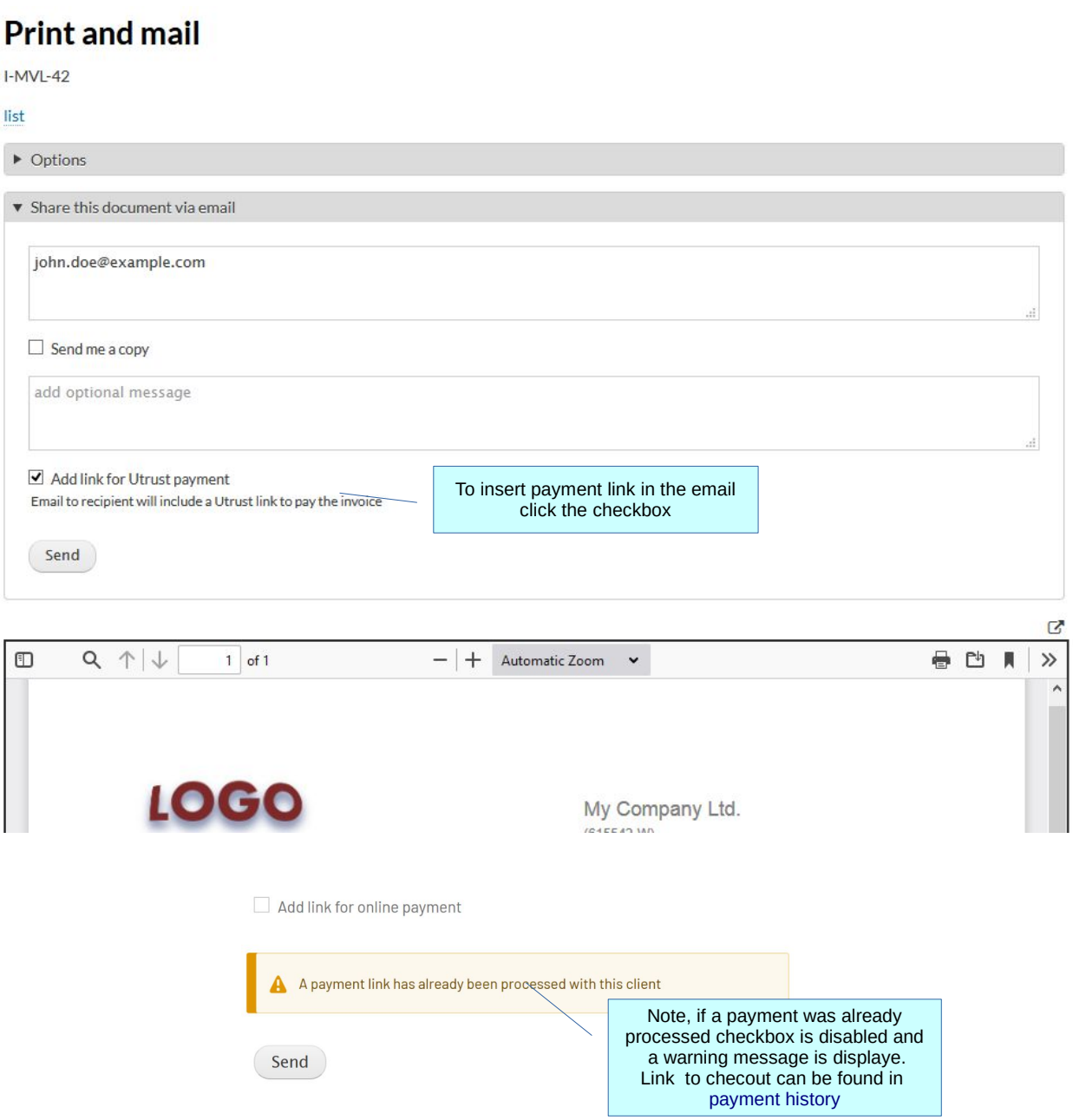
This module integrate online payment service (Utrust) and allows collection of payments with cryptocurrencies for invoices issued with sales module.

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”.



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.



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

EK Demo

A document has been shared with you from admin

Document	MVL-I-18-09-ABC-15.pdf
Document size	11 Kb

Pay online with Utrust

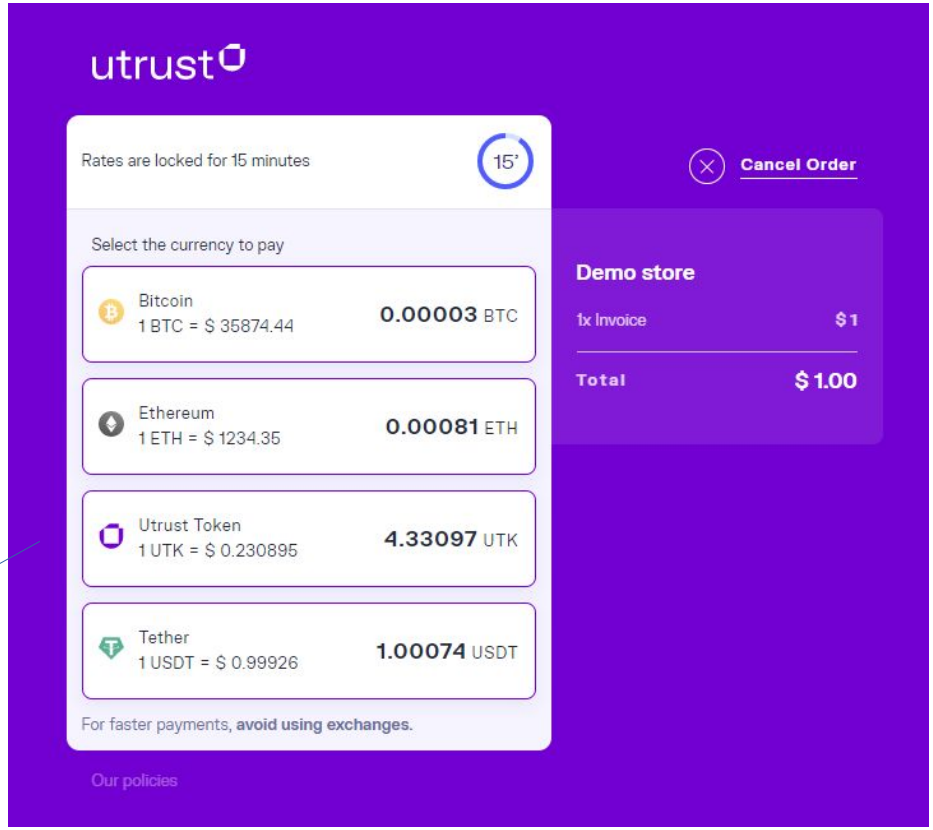
Online payment link

Management solution by EK

January 17, 2021, 4:15 pm

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

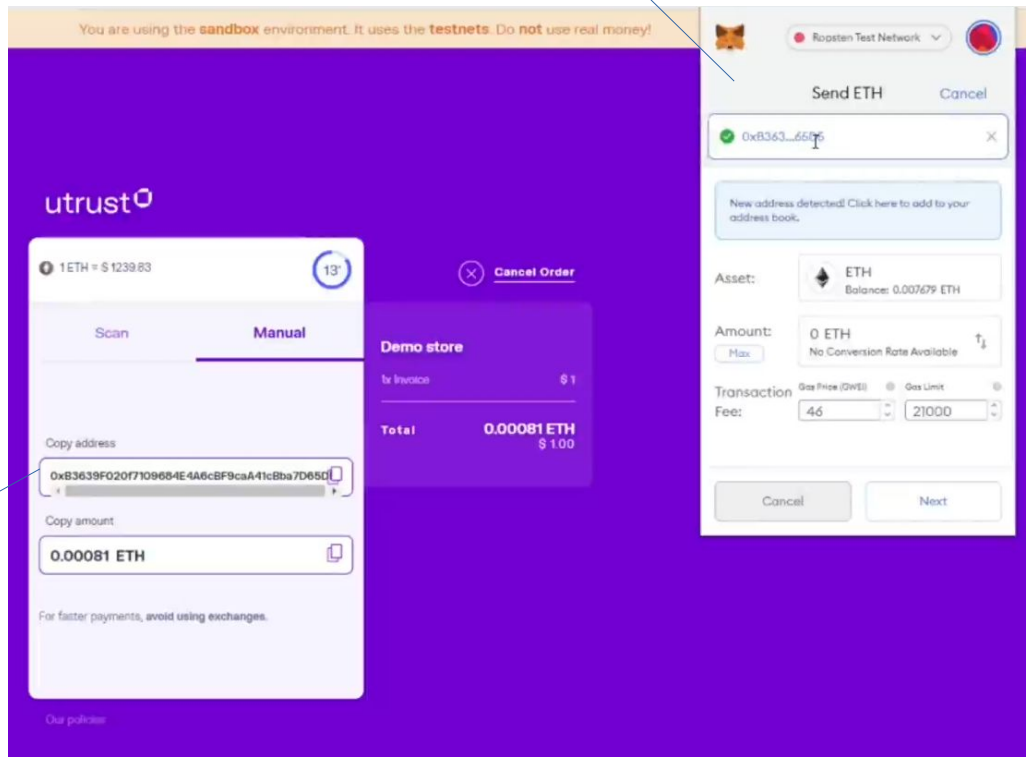
Currently the service provider integrated with the application is Utrust.com



Client has a choice of payment currencies

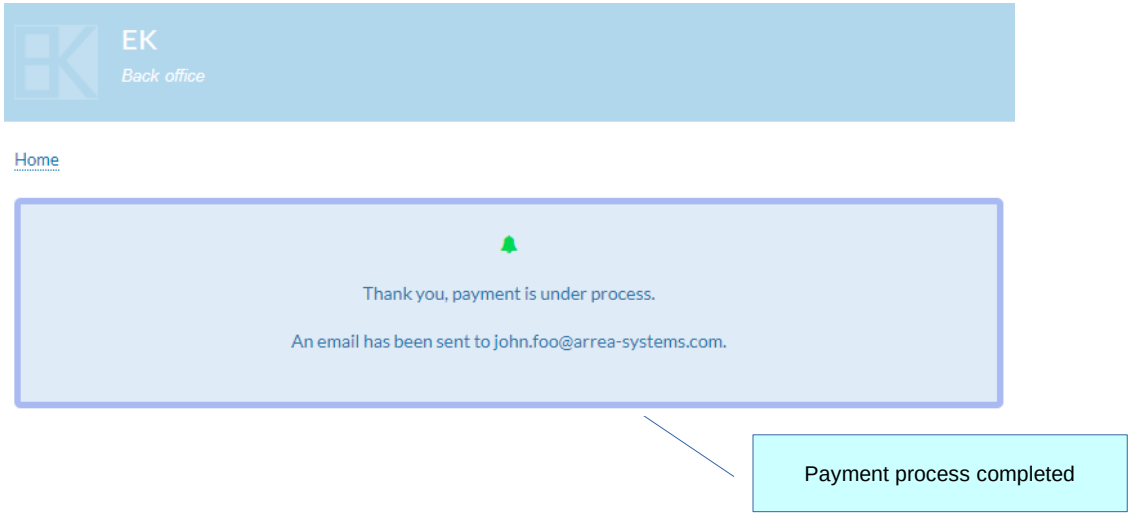
The client needs a crypto-currency wallet to make payment

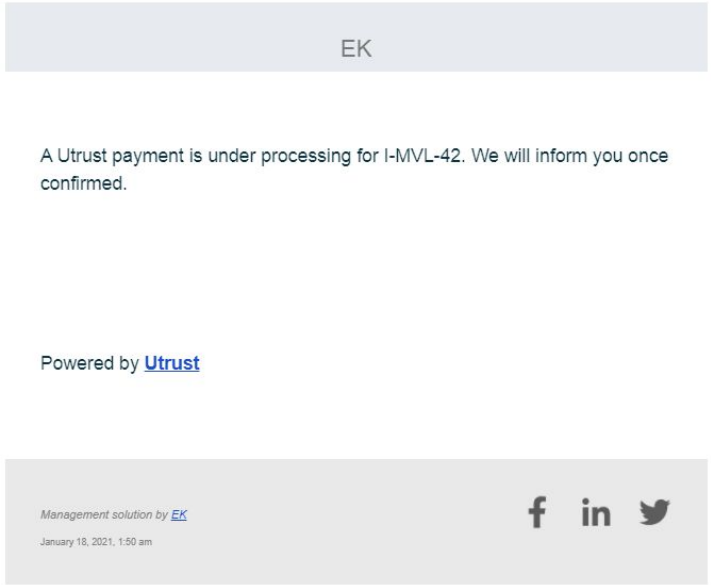
ETH wallet integrated in browser



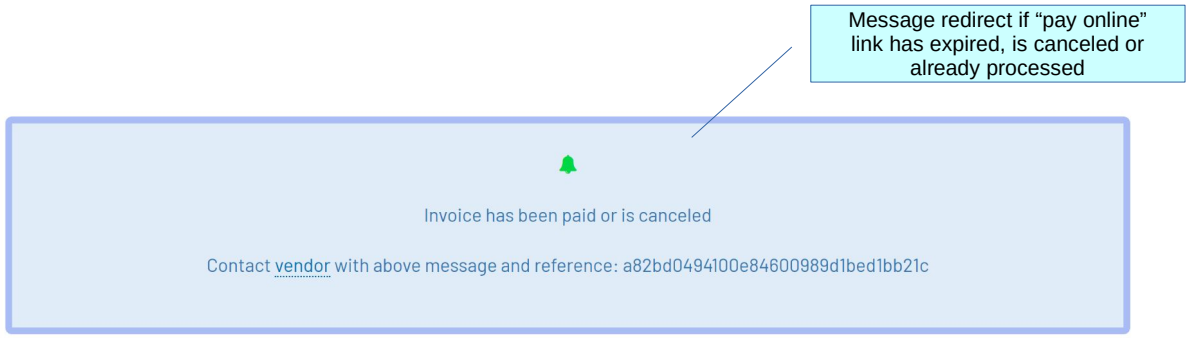
Client select a payment in ETH

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

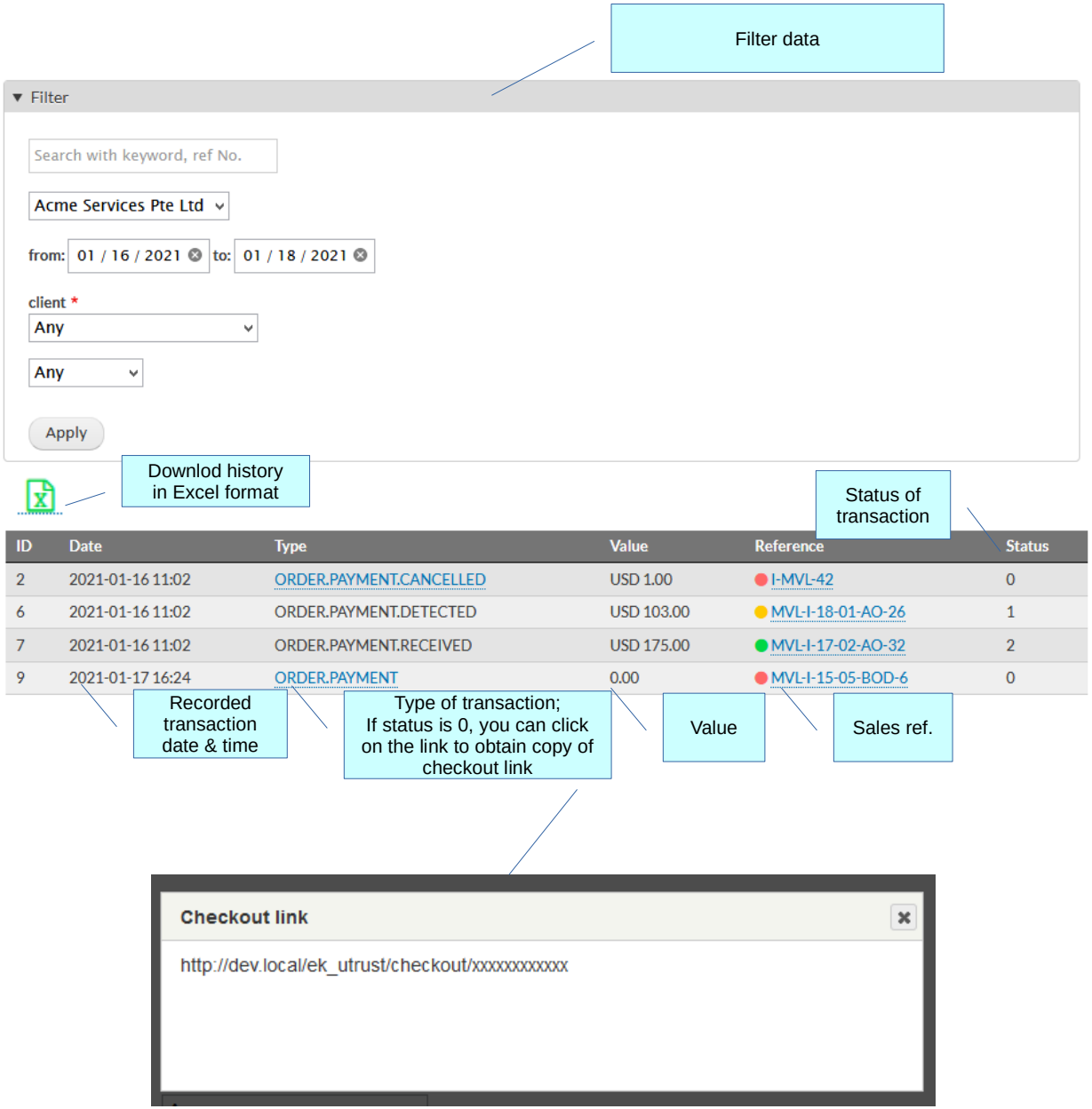
Status:
ORDER.PAYMENT: the payment link has been created but not opened by the client;

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**



Utrust account dashboard

Demo store

Payments

Payments are tracked as well in the gateway dashboard

Orders | Invoices

Search

Status: All status | Timeframe: All | 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

Billing address
NZ

2021/01/18 01:46 UTC

1. Invoice — USD 1

Total amount
USD 1.00

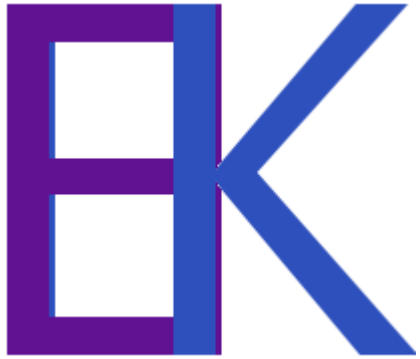
Propose a refund

Amount

USD 0 — Full Amount

Propose a refund

Activity feed

18 Jan
- 01:59 Order paid
- 01:46 Order placed

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