

# Installation Manual for Datatrans Modified Shop

This manual describes the installation and usage of the Datatrans extension for Modified Shop.

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# 1 Introduction

This manual explains the installation, configuration and usage of the payment module for Modified Shop and Datatrans.

Before beginning with the installation, please make sure that you are in possession of all necessary data:

- You should have received a Merchant ID from Datatrans for the test account (beginning with 1xxxxxxx) as well as a Merchant ID for the live account (beginning with 3xxxxxxx). Furthermore, you have received the corresponding user name and password
- Modified Shop payment module by [sellxed.com/shop](https://sellxed.com/shop)
- Access data to your server and shop

In case you don't yet have a contract with Datatrans, you can gladly acquire it directly through us.

**Note that you must use at least PHP version 5.6 for our plugins. PHP 8 or higher is currently not supported.**

## 1.1 Procedure of the Installation

In this document you will find all important information for the installation of the module. It is important that you strictly follow the checklist. Only by doing so, can a secure usage in correspondence with all security regulations be guaranteed.

1. Configuration of the test administrative interface of Datatrans. You can find the test platform under <https://admin.sandbox.datatrans.com/>
2. Configuration of the basic settings of the payment module
3. Configuration of the payment methods
4. Carrying out of a test purchase by means of the attached [test data](#) at the end of this document
5. If the test was successful, copy all data of your test account into the live account of Datatrans. The live environment can be found under the following URL: <https://admin.datatrans.com/>

## Installation Service

Our payment plugins should have per default the correct settings for most of our customers' preferences. That means once you have entered the required credentials in the plugin configuration to connect your account to your website, the plugin should be fully operational. Should you be willing to receive detailed information on a setting you do not know, you may contact our support team who will be able to assist you further.

Our support team is at your disposal during regular business hours at: <http://www.sellxed.com/support>. Furthermore, you have the option of ordering our installation service. We will make sure the plugin is installed correctly in your shop: <http://www.sellxed.com/shop/de/integration-und-installation.html>

## .htaccess Directory Protection

In order to test the module, any kind of directory protection or IP blocking on your server must be deactivated. This is crucial as otherwise the payment feedback of Datatrans might not get through to the shop.

## 1.2 System Requirements

In general, the plugin has the same system requirements as Modified Shop. Below you can find the most important requirements of the plugin:

- PHP Version: 5.4.x or higher
- OpenSSL: Current version with support for TLS 1.2 or higher.
- fsockopen: The PHP function fsockopen must be enabled. The plugin must be able to connect to external systems over the Internet.
- PHP Functions: All common PHP functions must be enabled.

## 2 Configuration Datatrans - Backend

For the configuration, log into Datatrans in the Payment Web Administration Tool:

- Test Environment: <https://admin.sandbox.datatrans.com/>
- Live Environment: <https://admin.datatrans.com/>

The settings carried out on the following pages are a precondition for the later [configuration of the main module](#).

### 2.1 Configuration - UPP Administration

Under UPP Administration the settings for the feedback of Datatrans to the shop are defined.

The configuration of the feedback-URL plays a central role in the configuration of the module. Should the saved URLs not be correct, no feedback is returned to your shop. This leads to the payment not being processed correctly.

URL Successful, URL Failed, URL Cancel are all transmitted by our module. For this reason, enter **none** into the boxes.

For the **Transaction Feedback** please enter the URL that is generated in the main module. More information can be found under the section [Transaction Feedback](#)

**Make sure that you did not tick the option "Cancel payment when Post-URL not available" and "Decline transaction with response code 02".**

As an illustration we have added a screenshot:

The screenshot shows the 'UPP Daten' configuration page. At the top, there are navigation tabs: 'Transaktionen', 'Berichte', 'Buchen', 'UPP Verwaltung', and 'Benutzerverwaltung'. Below these are sub-tabs: 'UPP Daten', 'Zahlungsarten', 'UPP Designer', 'Sicherheit', and 'Fraud Risk Management'. A 'Hilfe' icon is in the top right. The main content area is titled 'UPP Daten' and contains the following fields and options:

- Merchant-ID: 1100003396 : Demo Customweb UPP
- Händler-Land: SWITZERLAND
- Email: info@customweb.ch
- Sprache: Deutsch (dropdown menu)
- URL Erfolgreich: none (Pflichtfeld)
- URL Fehler: none (Pflichtfeld)
- URL Abbruch: none (Pflichtfeld)
- URL Post: http://yourshop.com/url\_as\_indicated\_in\_the\_manual.html (Wahlfeld)
- UPP Post Datenformat:
  - Daten in HTML FORM
  - Daten in XML(request header)
  - Daten in XML(request body)
- Transaktionen mit Antwortcode 02 ablehnen
  - E-Mail-Benachrichtigung an [text input]
- Transaktionen mit Antwortcode 02 ablehnen AMEX
  - E-Mail-Benachrichtigung an [text input]
- Ablehnung, wenn postUrl nicht verfügbar

A 'Bestätigen' button is located at the bottom right of the form.

Figure 2.1: Configuration UPP Data.

## 2.2 Security - Configuration of the Sign-Parameters

The sign parameters are required in order to ensure the authenticity of the communication between Datatrans and your shop. It is not necessary to define the sign parameters, however, we strongly recommend carrying out the following settings.

Choose the HMAC-SHA256 Algorithm for the signature. By clicking on **generate new key**, a new sign will automatically be created. Enter this sign into the respective box within the main module and note it in a text file. You will require it for the later configuration.

We also recommend using a different **sign2-key**. Click on **generate new key** and note it down or copy it into the sign2-box in the main module.

Furthermore, we recommend ticking **Also sign settlement requests**.

As an illustration, please see the screenshot:

Es wird eine zusätzliche Merchant-Identifikation in den Zahlungsmeldungen mitgeschickt  
 Der Parameter **sign** muss immer mit folgendem Wert in jeder Authorisierungs-Meldung mitgeliefert werden  
 sign =

---

Wichtige Parameter werden digital unterschrieben und die Unterschrift (HMAC-SHA256) in der Zahlungsmeldung mitgeschickt  
 Der Parameter **sign** muss immer in jeder Authorisierungs-Meldung mitgeliefert werden.  
 Er enthält eine digitale Unterschrift (ein verschlüsselter HashCode HMAC-SHA256 in hexadezimal Format).  
 Unterschrieben werden die Werte der Parameter MerchantID, Amount, Currency und Reference Nummer (zusammengesetzt)  
 Ihr HMAC Schlüssel (in hexadezimal Format):

```
84931f58e81b65f8eb063fb8e2b155cb03cc477e73f59
2951b473180408101ed39a467f76d607dbb1a98a636b1
7eec479dfbecdb0c875d587b689333199edd
```

→ **Neuen Schlüssel generieren** ( Letzte Generierung am 27/06/2017 10:17 )  
*Der Schlüssel muss vor der Anwendung von hex zu byte Format konvertiert werden.*

→ **Beispiel HMAC-SHA256**  
 → **Beispiel HMAC-MD5 (weak, not recommended)**

Einen anderen Schlüssel für **sign2** verwenden

```
acefbc2b30d216e1b34c603e832e4a3d86a82c413358
6a9bbcc9087c23b9a1626b77a86f6e4f21b81c29a7eac
9d69e4ff80ca36083efcb7bfce3ba26b17bc40b
```

→ **Neuen Schlüssel generieren** ( Letzte Generierung am 27/06/2017 10:17 )

Die Unterschrift auch bei Settlements verwenden

[Bestätigen](#)

Figure 2.1: Configuration Security.

## 2.3 Security - Activation of the IP Whitelisting

We support the IP whitelisting option as authentication method to Datatrans. (Server-to-server protection with password we don't support)

To do this, remove the "Protect server-to-server services with password" option and enable the "Enable IP whitelist protection (legacy APIs)" option.

Then, in the "Permitted IP addresses" field, add the IP addresses of your shop/server that communicates with Datatrans:

Transaktionen
Berichte
Buchen
UPP Verwaltung
Benutzerverwaltung

UPP Daten
Zahlungsarten
PSD Exemptions
UPP Designer
Sicherheit
Fraud Risk Manager

### Server-to-Server services security → Sicherheit

Protect server-to-server services with password:  Uncheck

Username:

Password:

[Generate new pass](#)

---

Enable IP whitelist protection (legacy APIs):  Check

Permitted IP addresses:  
(To separate IP addresses, please add IP address per line, empty list permits all IPs)

[Bestätigen](#)

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## 2.4 Fraud Risk Management

Under the tab Fraud Risk Management you can exclude certain countries of origin of credit cards due to their risk management of payments. In this case, these credit cards will be refused by authorisation process of Datatrans.

## 2.5 Transactions

In the tab Transactions you can find an overview of effected transactions. You can authorise, debit or refund them directly. However, due to the integrated transaction manager of in all sellxed payment modules, you can also do this directly from within the shop. **Caution: If you debit payments here then the status is not synchronised with the shop. A renewed debiting in the shop will fail.**

## 3 Module Installation and Update in the Modified Shop Shop

### 3.1 Installation

At this time you should already be in possession of the module. Should this not be the case, you can download the necessary files in your customer account in the [sellxed shop](#) (Menu "My Downloads Downloads"). In order to install the module in your shop, please carry out the following steps:

1. Download the plugin. The download can be found in your sellxed.com account under "My Downloads".
2. Unzip the archive you have just downloaded.
3. In the unzipped folder navigate to the folder "files"
4. For some shops there are different versions of the plugin provided. If this is the case open the folder which corresponds to your shop version.
5. Using your preferred FTP client upload **entire content** of this folder into the root directory of your shop. For some shops there is a specific folder containing the plugins. If that is the case upload the plugin into this folder. Make sure that the folders aren't replaced but merely merged.
6. If you haven't yet done so, log back into your shop.

### 3.2 Updates and Upgrades

You have direct and unlimited access to updates and upgrades during the duration of your support contract. In order to receive constant information about available updates we ask you to subscribe to our RSS feed that we publish for your module.

More information regarding the subscription of this RSS feed can be found under: [http://www.sellxed.com/en/updates\\_upgrades](http://www.sellxed.com/en/updates_upgrades).

We only recommend an update if something doesn't work in your shop, if you want to use new feature or if there is a necessary security update.

#### 3.2.1 Update Checklist

We ask you to strictly comply with the checklist below when doing an update:

1. Always do a backup for your database and your files in your shop
2. Use always a test system to test the update process.
3. Wait until all the files are copied to the shop, clear the cache if there is one in your shop and then visit the configuration page of the main module so that the update process will be initialized.

### Do not do updates directly in the live environment

Please test the update procedure first in your test shop. Our support team is able and willing to help you if you experience problems with the update process. However, if you decide to perform the update directly in your live shop there is the possibility of a downtime of the shop of more than two days depending on the availability of our support if you do not want to book our [complementary support](#).

Depending on the version it could be that the database has to be migrated. We recommend you therefore, to perform the updates in times when the shop is not visited too frequently by your customers.

### 3.2.2 Update Instructions

Please always read the update instruction. Those instructions can be found in the changelog. If there are no special remarks, you can proceed by just overwriting the files in your system.

## 4 Module Configuration in the Modified Shop Shop

The configuration consists of two steps. The first step is the configuration of the main module with all the basic settings (cf. [Configuration of the Main Module](#)). During the second step you can then carry out individual configurations for each [payment method](#). This allows for full flexibility and perfect adaptation to your processes.

### Create backups!

Please create a backup of the main directory of your shop. In case of problems you will then always be able to return your shop to its original state.

We furthermore recommend testing the integration on a test system. Complications may arise with third party modules installed by you. In case of questions, our support is gladly at your disposal.

### Admin Folder

Please change the Admin Folder back to "admin" if modified during the installation. Alternatively you can use a **not recommended** and **not update proof**solution, and modify our "hard coded" path strings. Please make sure to rename the "admin" folder of the module to exactly the same name on your webserver.

### 4.1 Configuration of the Main Module

You will find the settings for the module under "**Modules > (Export)-Modules > Datatrans Base Module**". Install the module and click on "Open Method Configuration". A new window should open up. Enter the individual options such as described above in the configuration of the administration interface of Datatrans. Should one of the options not be clear to you, you can find further information by moving the cursor to the question mark. The most central settings are explained in more detail in this manual.

#### 4.1.1 Create Pending Orders

You have the possibility of creating pending orders. In this case a temporary order will be created with the status "pending payment". This allows you to reserve the item in your shop and to transmit the identical order number as in the shop to Datatrans. In the case when a customer cancels his or her purchase, the order remains in your shop - except if you activate the option "Remove cancelled orders". This makes sure that cancelled orders are deleted regularly. If you do

not wish to create pending orders, simply keep the default setting of xt:Commerce. However, this also means that the reference number (payment ID) with Datatrans doesn't correspond to the order number in the shop. You are, however, free to use both options.

### 4.1.2 Database Encoding

If you haven't selected UTF-8 as a default for your database, this might lead to encoding problems with parameters with special characters. In this case you must select the option that data is UTF-8 encoded before being sent to Datatrans.

## 4.2 Defining the URL for the Transaction Feedback

To ensure correct payment processing in your shop, at least one Feedback URL has to be provided in the Datatrans configuration. The URL to be entered can be found in your Modified Shop Shop under: **Modules > Modules > Datatrans > Open main configuration > Setup > Setup**

### 4.2.1 Order Prefix

With the option order prefix you can define your own order scheme for the transmission to Datatrans. This option is especially useful in a multi-store set up so that you can identify which shop a transaction in the back-end of Datatrans belongs to. The tag "{id}" is automatically replaced by consecutive order numbers.

### 4.2.2 Order Prefix

With the option order prefix you can define your own order scheme for the transmission to Datatrans. This option helps you identify to which shop a transaction the backend of Datatrans is related to. The tag "{id}" will automatically be replaced by the consecutive order number.

## 4.3 Direct Capturing of Transactions

The option "Capture" allows you to specify if you wish to debit payments directly or if you first wish to authorise them and then debit the payment at a later point.

Depending on your acquiring contract, a reservation is only guaranteed for a specific period of time. Should you fail to debit the payment within that period, the authorisation may therefore no longer be guaranteed. Further information on this process can be found below.

### Different settings between Datatrans and the module

It may be that settings saved in the payment modules overwrite settings saved in Datatrans.

## 4.4 Uncertain Status

You can specifically label orders for which the money is not guaranteed to be received. This allows you to manually control the order before shipment.

### 4.4.1 Setting the order state

For each payment method you may select in which state the order should be set to depending on the booking state. This is the initial state of the order.

## 4.5 Optional: Validation

Note: It can be that this option is not visible in your module. In this case just ignore this section.

With the option 'Validation' you can define the moment when the payment method should be made visible to the customer during the checkout process. This setting is relevant for modules where the usage depends on the customer's compliance with specific preconditions. For example, if a solvency check has to be carried out or if the payment method is only available in certain countries. In order for the credit check or address validation to also work with European characters, the charset of the "Blowfish mode" must be set to "UTF-8" for certain PSP settings.

You have the choice between these options:

- **Validation before the selection of the payment method:** A validation verification is carried out before the customer selects the payment method. If the customer does not fulfill the requirements, the payment method is not displayed
- **Validation after selection of the payment method:** The verification of the compliance occurs after the selection of the payment method and before the confirmation of the order
- **During the authorisation:** The validation verification is carried out by Datatrans during the authorisation process. The payment method is displayed in any case

## 5 Settings / Configuration of Payment Methods

### 5.1 General Information About the Payment Methods

The plugin contains the most common payment methods. In case a desired payment method is not included per default, please contact us directly.

In order to be able to use a payment method, it must be activated in your account with Datatrans as well as in your shop. Information about the configuration of the payment methods can be found further above.

Below you can find important information for specific payment methods that deviate from the standard process.

### 5.2 Information on Payment Status

For each payment method you can define an initial payment status (status for authorized payments etc.). You hereby define the payment status for each state depending on the processing type of the order (captured, authorized, etc.). It's the initial status which the order assumes. Depending on the mutation carried out by you, the status can change.

#### Important info regarding Order Status

Never set the status to **Pending Datatrans** or any similar pending status which is implemented by the module.

#### 5.2.1 Order status "pending" / imminent payment (or similar)

Orders with the status 'pending Datatrans' are pending orders. Orders are set to that status if a customer is redirected in order to pay but hasn't returned successfully or the feedback hasn't reached your shop yet (Customer closed window on the payment page and didn't complete payment). Depending on the payment method these orders will automatically be transformed into cancelled orders and the inventory will be cleared (so long as the Cronjob is activated). How long this takes depends on the characteristics of the payment method and cannot be configured.

If you have a lot of pending orders it usually means that the notifications from your webserver to Datatrans are being blocked. In this case check the settings of your firewall and ask the Hoster to activate the IPs and User Agents of Datatrans.

#### 5.2.2 Order status "cancelled"

Orders with the status "cancelled" have either been set to that status automatically due to a timeout, as described above, or have been cancelled directly by the customer.

## 5.3 OpenInvoice / Invoice via MFGroup or Swissbilling

With your Datatrans module you have now the possibility to process invoices via **MFGroup (POWERPAY)** or **Swissbilling**. To do so, activate as usual the payment method in your shop and select the the processor from the drop-down list.

Additionally you have the possibility to choose, if there should be a credit check in the background before the payment method display. And if the payment method should be hidden during a negative feedback. To be able to do so, the appropriate options have to be activated by Datatrans and the processor. Set under validation the right point in time. You have three options:

1. Before the selection of the payment method: This option enables you to process the credit check before the payment method display
2. After the selection of the payment method: The credit check is processed after the customer has chosen a payment method, but didn't complete the order.
3. During the authorization: This is standard. The processing happens during the authorization by your Datatrans.

### 5.3.1 Code Adjustments for the MasterPass Integration (xt:commerce SP 2.1)

In order for the button "Pay with MasterPass" to appear in the shopping cart when using external checkout with address transmission, the following adjustments in the code have to be made. If you prefer to simply use MasterPass as a regular payment method without address transmission, no changes are necessary.

The files containing the necessary code adjustments can be found in the zip files in /changes/\*.txt. Please paste the codes contained in these files into the location described below.

#### 5.3.1.1 Adjusting shopping\_cart.php

Please copy the code snippet from the file /changes/shopping\_cart.php.txt in front of the following code:

```
$smarty->assign('language', $_SESSION['language']); (ca. line 140)
```

#### 5.3.1.2 Adjusting templates/[current-active-template]/module/shopping\_cart.html

Please copy the code found in /changes/shopping\_cart.html.txt in front of the **tag-{/if}**:

### 5.3.2 Further information

MasterPass with External Checkout cannot be used in combination with vouchers. If the customer wants to redeem a voucher, she has to go through standard checkout.

## 6 The Module in Action

Below you will find an overview of the most important features in the daily usage of the Datatrans module.

<b>Sprache:</b>	german
<b>Zahlungsweise:</b>	XXXXXXXXXX_XXXXXXXX
Kreditkartentyp:	Mastercard (28_23)
Kreditkarteninhaber:	
Kreditkartennummer:	
Sicherheitscode (CVV):	
Kreditkarte läuft ab am:	

Figure 6.1: Transaction Information

### 6.1 Useful Transaction Information on the Order

You can find an overview of the transaction information in within the order detail view. Among others, this information allows for the definite attribution of the orders to their corresponding transaction, seen in the backend of Datatrans.

# Transaktionsnummer

<b>Transaktions ID</b>	12
<b>Transaktionsnummer</b>	9_12
<b>Bestell ID</b>	9
<b>Erstellt am</b>	2013-11-26 18:03:28
<b>Erneuert am</b>	2013-11-26 18:03:59
<b>Kunden ID</b>	1
<b>Zahlungsid</b>	25691316
<b>Zahlungs-Klasse</b>	XXXXXXXXXX0003
<b>Autorisierungsbetrag</b>	125
<b>Währung</b>	EUR
<b>Zahlungsmethode</b>	Visa
<b>Zahlungsid</b>	25691316
<b>Verbuchter Betrag</b>	125
<b>Transaktion autorisiert</b>	Ja
<b>Transaktion ist unsicher</b> 	Nein
<b>Transaktion verbucht</b>	Ja
<b>Transaktion bezahlt</b>	Ja
<b>Akzeptanz</b>	test123
<b>Kartennummer</b>	XXXXXXXXXXXX0003
<b>Kartenablaufdatum</b>	06/16
<b>Händler Referenz</b>	9_12

Figure 6.1: Transaction Information

## 6.2 Trigger Payments in the Modified Shop backend

With the Modified Shop payment module, orders can be triggered directly from within the shop, so called Mail Order / Telephone Order (MOTO).

1. Go to the customer overview and activate a customer. By clicking on "Create Order" a new window opens up for the creation of the order
2. Click on "Edit" and select the item and the options

3. In the field payment method you can select the preferred payment method and click on "Submit Order"
4. Depending on the authorisation method that you have saved for the selected payment method, you will either be redirected to the Payment Page of Datatrans or the mask for the credit card will appear such as in the image below. Enter the credit card data of the customer

### 6.2.1 Refunding Orders

In order to refund orders, open the transaction information (cf. above). There you will find information on the transaction. Further below you will find an input field in which you can enter the amount you wish to refund. By clicking on "refund", the refund request will be transmitted to Datatrans. You no longer need to log into the backend of Datatrans.

Zurück

### Teilgutschrift

Name	SKU	Typ	MwSt.	Menge	Total (exkl. MwSt.)	
Testartikel	ABC123	product	8 %	1	20.54	2
Selbstabholung (Selbstabholung der Ware in unserer Geschäftsstelle.)	shipping	shipping	0 %	1	0.00	0
<b>Total gutgeschriebener Betrag:</b>						

**Transaktion für weitere Rückvergütungen schliessen**

**Figure 6.1:** refund button

Executing a refund will not change the status of the order.

## 6.3 Capturing / Cancelling of Orders

### Please note

The transaction management between your shop and Datatrans is not synchronised. If you capture payments with Datatrans, the status in the shop will not be updated and a second capturing in the shop is not possible.

### 6.3.1 Capturing / Cancelling of Orders

In order to capture orders, open the transaction information (cf. above). There you will find information on the transaction. Further below you will find an input field in which you can enter the amount you wish to capture. By clicking on "capture", the capture will be transmitted to Datatrans. You no longer need to log into the backend of Datatrans.

By clicking on "Cancel Transaction" you cancel the transaction and the reserved amount is immediately released on the card of your customer.

#### Transaktion verbuchen

##### Betrag vergüten ⓘ

##### Transaktion schliessen ⓘ

 Ja, Transaktion schliessen

#### Transaktion abbrechen

Figure 6.1: capture oder cancel button.

## 6.4 Usage of the Alias Managers / Token Solution

With the Alias Manager, your customers can securely save their credit cards with Datatrans for later purchases. You can enable this by activating the option "Alias Manager" in the configuration of the [Payment Method](#). The customer can then choose from his or her saved credit cards without having to re-enter all the details.

## ZAHLUNGSWEISE

---

Bitte wählen Sie die gewünschte Zahlungsweise aus.

### Visa

Karten Nr: 9451 1231 0000 0111 Ablaufdatum: 12/2015 CVV: 123

Use previous stored credit  
card:

xxxx xxxx xxxx 0111 ▼

---

Figure 6.1: Alias Manager

### Please pay attention!

The usage of the Alias Managers requires the activation of the correct option with Datatrans. To do so, please contact the support directly.

## 6.5 Setup a Cron Job to Activate the Timed Operations

To activate the timed operations of the plugin (e.g. update service, deleting pending orders, etc.), please activate in a regular request to the file `datatranscw_cron.php`. The regular call triggers the appropriate actions.

Here we suggest you use a Cron Engine like for example [EasyCron](#). That way you can This allows you to open the file ( URL ) with an external service.

## 7 Testing

Before switching from test to live mode it is important that you test the module extensively.

### Testing

Do not forget to switch the operating mode from test to live after having successfully tested the module.

### 7.1 Test Data

In the following section you can find the test data for the various payment methods:

#### Credit / Debit Card

Card number	4900 0000 0000 0003	Visa: With 3-D Secure Check
Expiry Date	12/2021	
CVC	123	
Card number	5200 0000 0000 0007	MasterCard: Without 3D-Secure
Expiry Date	12/2021	
CVC	123	
Card number	5200 0000 0000 0080	MasterCard: With 3D-Secure
Expiry Date	12/2021	
CVC	123	
Card number	3750000000000007	American Express: With 3D Secure
Expiry Date	12/2021	
CVC	1234	
Card number	3616 7719 110 012	Diners
Expiry Date	12/2021	
CVC	123	
Card number	3569 9900 1003 0400	JCB
Expiry Date	12/2021	
CVC	123	
Card number	6759 6498 2643 8453	Maestro UK
Expiry Date	12/2021	
CVC	123	

#### Visa

Card number	4900 0000 0000 0003	Visa: With 3-D Secure Check
Expiry Date	12/2021	
CVC	123	

#### MasterCard

Card number	5200 0000 0000 0007	MasterCard: Without 3D-Secure
-------------	---------------------	-------------------------------

Expiry Date	12/2021	
CVC	123	
Card number	5200 0000 0000 0080	MasterCard: With 3D-Secure
Expiry Date	12/2021	
CVC	123	

**American Express**

Card number	3750000000000007	American Express: With 3D Secure
Expiry Date	12/2021	
CVC	1234	

**Diners Club**

Card number	3616 7719 110 012	Diners
Expiry Date	12/2021	
CVC	123	

**JCB**

Card number	3569 9900 1003 0400	JCB
Expiry Date	12/2021	
CVC	123	

**Maestro UK**

Card number	6759 6498 2643 8453	Maestro UK
Expiry Date	12/2021	
CVC	123	

## 8 Errors and their Solutions

You can find detailed information under <http://www.sellxed.com/en/fag>. Should you not be able to solve your problem with the provided information, please contact us directly under: <http://www.sellxed.com/en/support>

### 8.1 Payment methods are not displayed in the checkout

In case the payment methods are not shown in the checkout even though they have been enabled, then please change in the language file in the respective language folder (/lang/LANG /LANG.php) the following entry (on line nr. 50): `define('LANGUAGE_CURRENCY', 'EUR');`

Set here the default language currency code according to the default language settings in your shop.

### 8.2 The Referrer URL appears in my Analytics Tool

When a customer and the notification are redirected via Header Redirection, the Datatrans Referrer URL might appear in your Analytics Tool thus hiding the original traffic source. However, most Analytic Tools are able to minimize this problem.

In case you are using Google Analytics as reporting tool, this step by step guide may help you to exclude the URLs: [under bullet point 4](#).

## 9 Error Logging

The module will log different unexpected errors or information depending on the configured level. If there is any issue with the module, this log can help identify the cause.

### 9.1 Log Levels

You can configure the log level in the Datatrans settings.

- Error: Logs unexpected errors only. (Default)
- Info: Logs extended information.
- Debug: Logs information helpful for debugging.

### 9.2 Log Location

The log messages are visible in the Modified Shop backend under "**Modules > (Export)-Modules > Datatrans Base Module > Log Messages**".

## 10 Advanced Information

This section of the manual is for advanced usage of the module. The content is for advanced users with special requirements. Everything in this section is optional and not required for the daily usage of the module.

### 10.1 Transaction Object

This section describes how to extract information from a transaction, if you need it for further processing. E.g. you require more information of the transaction for further processing an order in your ERP system.

The code snippets in this section assume your script resides in the root folder of the shop with the default shop folder structure.

Have Modified Shop initialized in your script, this is required for the database connection.

```
include ('includes/application_top.php');
```

Include the module main file and module classes.

```
require_once DIR_FS_DOCUMENT_ROOT.'admin/includes/DatatransCw/init.php';
require_once DIR_FS_DOCUMENT_ROOT.'admin/includes/DatatransCw/classes
/DatatransCw/Entity/Util.php';
```

Now you can load the transaction and then extract the transactionObject.

Load the transaction by Id:

```
$transactionById = DatatransCw_Entity_Util::findTransactionByTransactionId
($transactionId);
$transactionObject = $transactionById->getTransactionObject();
```

Load the transaction by external Id:

```
$transactionById = DatatransCw_Entity_Util::
findTransactionEntityByTransactionExternalId($externalId);
$transactionObject = $transactionById->getTransactionObject();
```

Load transactions by Order ID:

```
$transactionsByOrderId = DatatransCw_Entity_Util::
findTransactionsEntityByOrderId($orderId);
foreach($transactionsByOrderId as $transaction){
    $transactionObject = $transaction->getTransactionObject();
    //Do something with each object
}
```