

Module configuration integration between manual Magento and 2 Cielo

After installing the module follow the steps below to configure the module.

Postback - (Only for production mode)

Set the below URL in the back office of Cielo or contact the team at Cielo to configure postback URL on it.

- URL - <https://www.URLYOURSTORE.com/cielo/postback/index>
- Ask the team at Cielo registration of The Following notifications via postback:
 - Credit card: Capture:
 - Credit card Deposit
 - Bank Slip: Conciliation
 - Bank Slip: Manual Override

Note: Debit card after the submission of the application the customer is redirected to perform authentication on the environment of the issuing bank held after this authorization the client is redirected to a screen of success or failure of payment.

- 1 - Go to the control panel of the store with permission of Administrator.
- 2- Click Stores> Configuration.
- 3 - On the next page click on settings Sales> **Payment Methods**.

Cielo-Core Configuration

- 4 - Click Accordion Cielo - Core and enter your **MerchantId** and **MerchantKey**.

⊖ Cielo - Core

| | |
|--|--|
| MerchantId <small>[store view]</small> | 08827482-92fe-4b4d-8ad7-900e48b915f3 |
| MerchantKey <small>[store view]</small> | NTXEZDSQJFFMIJSXTDIERWCHPBOWEOJHAAVNBQCN |

- 5 - In the **Mode** field select **Stage** for testing and **Production** for sale in production.
- 6 -In the **Debug** field select **Yes** to log the **Request** and **Response** for each request made to Cielo.If you do not want this information to log to let **in** selected.

⏪ Cielo - Core

| | |
|------------------------------------|--|
| MerchantId [store view] | 08827482-92fe-4b4d-8ad7-900e48b915f3 |
| MerchantKey [store view] | NTXEZDSQJFFMIJSXTDIERWCHPBOWEOJHAAVNBQCN |
| Mode [website] | Production ▼ |
| Debug [website] | Yes ▼ |

Cielo - Credit Card - Configuration

7 - In the **Title** field enter the title of the method of payment Credit Card que Will Appear to the user on the Frontend in the payment screen.

8 - In the field **Enable** select Yes to activate the specific payment method.

9 - Infield **Billing Description** type the printed text that will appear in the buyer bank invoice - Exclusive to VISA / MASTER - does not allow special characters.

10.0 - In the field **Identity Attribute(Optional) (Brazil)** select the customer attribute that corresponds to the CPF / CNPJ customer in the store.

10.1 - In the field **Can Save Cc** select **Yes** to save the basic data of the customer's credit card for the same next purchase only select the card and enter **security code**.

11- In the field **Payment Action** select:

- **Authorize** (The payment will not be captured)
With this option will only authorize the purchase by selecting this option you will have to manually capture the payment at the store or by Cielo Backoffice.
- **Authorize and Capture**(Payment will be captured immediately)
With this option the payment will be captured immediately.do not need capture manually or through the Cielo Backoffice.

** Note: Cielo Backoffice is available only in production. Not available during the process of approval.*

11- In the field **Credit Card Types** select the flags you want available in the payment method Credit Card.

12 - In the field **Installment** select the portion of tracks you want to provide the payment method Credit Card. Below is an example of the setting of this field.

In the image below set the installment for the amount of

- 100 -1x
- 200- 2x
- 300 -
- 3x>300 - 4x

| Installment <small>[website]</small> | Amount (incl.) | Maximum Number of Installments | Action |
|--|----------------|--------------------------------|---|
| | 100 | 1 |  |
| | 200 | 2 |  |
| | 300 | 3 |  |
| | | 4 |  |
| Add Installment Boundary | | | |

Configuration installment in Admin

Frontend Screen payment method Credit Card

Credit Card Cielo

My billing and shipping address are the same

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Brasil

1123391918



Select Credit Card

Other Credit Card

Credit Card Number

Cardholder Name

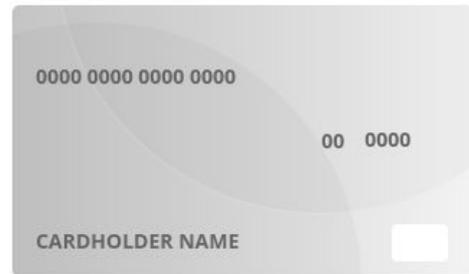
Expiration Date

Month Year

CVV

Installments

4x R\$102.50



Final screen payment method setup Credit Card.

⏪ Cielo - Credit Card

Title
[store view] Credit Card Cielo

Enable
[store view] Yes

Billing Description
[store view] Billing Description

Attribute Identity
[store view] Select a Attribute

Can Save Cc
[store view] Yes

Payment Action
[store view] Authorize and Capture

Credit Card Types
[store view]

- American Express
- Visa
- MasterCard
- Discover
- JCB
- Diners
- Elo
- Hipercard

Payment from Applicable Countries
[website] All Allowed Countries

Payment from Specific Countries
[website]

- Afghanistan
- Albania
- Algeria
- American Samoa
- Andorra
- Angola
- Anguilla
- Antarctica
- Antigua and Barbuda
- Argentina

Installment
[website]

| Amount (incl.) | Maximum Number of Installments | Action |
|---|--------------------------------|---|
| 100 | 1 |  |
| 200 | 2 |  |
| 300 | 3 |  |
| | 4 |  |
| <button>Add Installment Boundary</button> | | |

Setting Cielo - Bank Slip

13 -field **Title** enter the title of the bank slip payment method that will appear to the user in the Frontend in the payment screen.

14 -field **Enable** select Yes to activate the specific payment method.

15 - In the field **Provider** select the provider that will be used to issue bank.

16 - In the field **Additional Days (optional)** enter the amount of additional days will be added to the winning boleto.

17 - Infield **Demonstrative(optional)** enter a text to the Statement field in Boleto.

18 - In the field **Assignor(optional)** enter the name of boleto transferor.

19 - In the field **Assignor Address (optional)** enter the address of the boleto transferor.

20 - Nofield **Instructions(optional)** enter the ticket payment instructions.

Final setup screen boletus Banking payment method.

⏪ Cielo - Bank Slip

Title
[store view] Bank Slip Cielo 123

Enable
[store view] Yes

Payment from Applicable Countries
[website] All Allowed Countries

Payment from Specific Countries
[website]

- Afghanistan
- Albania
- Algeria
- American Samoa
- Andorra
- Angola
- Anguilla
- Antarctica
- Antigua and Barbuda
- Argentina

Provider
[store view] Bradesco (Registered)

Additional Days
[store view] 3

Slip Number
[store view] 123456789
Maximum length: 9 digits

Demonstrative
[store view] Demonstrative Info
Maximum length: 255 characters

Assignor
[store view] Assignor Name
Maximum length: 200 characters

Assignor Address
[store view] Assignor Address Info
Maximum length: 255 characters

Instructions
[store view] Instructions Info
Maximum length: 450 characters

Frontend screen payment method Boletto

Bank Slip Cielo 123

My billing and shipping address are the same

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Brasil

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Enter the document(CPF/CNPJ) that will be issued the
Bank Slip.

Number

✂

Recibo do Pagador



000-0

00099.99921 50012.345679 89999.999900 7 74950000000050

| | | | | |
|---|------------|--|------------------------------------|-----------------------------------|
| Beneficiário: Assignor Assignor CNPJ/CPF: 40213143852 Assignor Address Assignor Address | | Agência/Código Beneficiário 9999/9999999 | Vencimento 15/04/2018 | |
| Pagador Veronica CNPJ/CPF:40213143852 | | Número do Documento 000000635 | Nosso Número 123456789-3 | |
| Espécie R\$ | Quantidade | (x) Valor | (-) Descontos / Abatimentos | (=) Valor Documento .50 |
| Demonstrativo: Demonstrative Demonstrative | | (+) Outros Acréscimos | (=) Valor Cobrado | |

✂

Ficha de Compensação



000-0

00099.99921 50012.345679 89999.999900 7 74950000000050

| | | | | | |
|--|---|---------------------------|--------------------|--|--|
| Local de Pagamento Até o vencimento pagável em bancos do sistema de compensação. | | | | | Vencimento 15/04/2018 |
| Beneficiário Assignor Assignor CNPJ/CPF: 40213143852 Assignor Address Assignor Address | | | | | Agência/Código Beneficiário 9999/9999999 |
| Data Documento 12/04/2018 | Número do Documento 000000635 | Espécie Doc. RC | Aceite N | Data Processamento 15/4/2018 | Nosso Número 123456789-3 |
| Uso do Banco | Carteira 25 | Espécie R\$ | Quantidade | (x) Valor | (=) Valor documento .50 |
| Instruções (Texto de Responsabilidade do Beneficiário) Instructions Instructions | | | | | (-) Descontos / Abatimentos |
| | | | | | (-) Outras Deduções |
| | | | | | (+) Mora / Multa |
| | | | | | (+) Outros Acréscimos |
| Pagador: Veronica av. Antônio Munhoz Bonilha n°920 casa Vl. Palmeiras São Paulo SP 02725000 | | | | | (=) Valor |

Autenticação Mecânica/Ficha de Compensação



Setting Cielo - Debit Card

21 - Nofield **Title** type the title of the payment method Card Debt that will appear to the user in the Frontend in the payment screen.

22 - In the field **Enable** select **Yes** to activate the specific payment method.

23 - Nofield **Debit Card Types** select the flags that will provide the payment *Card Debit* method.

End screen Debit Card payment method configuration.

⊖ Cielo - Debit Card

Title
[store view] Debit Card Cielo

Enable
[store view] Yes

Payment from Applicable Countries
[website] All Allowed Countries

Payment from Specific Countries
[website]

- Afghanistan
- Albania
- Algeria
- American Samoa
- Andorra
- Angola
- Anguilla
- Antarctica
- Antigua and Barbuda
- Argentina

Debit Card Types
[store view]

- Visa
- MasterCard

Frontend screen Payment method Debit Card

Debit Card Cielo

My billing and shipping address are the same

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São Paulo, São Paulo 02725000

Brasil

1123391918



Debit Card Number

Cardholder Name

Expiration Date

| | | | |
|-------|---|------|---|
| Month | ▼ | Year | ▼ |
|-------|---|------|---|

CVV

