



creditPass by PHOENIX MEDIA

1 OVERVIEW

creditPass executes a credit check before an order is placed for configured payment methods. Fallback payment methods (if configured) allow users to place an order even if the check fails.

2 SETUP AND USAGE

You can enable and configure the credit check in the system configuration (Stores > Configuration > Phoenix Media > creditPass).

There you will find the following configuration settings. Besides configuring access data, you can also set always-allowed payment methods, group filtering, how errors are handled and debugging information. Your creditPass purchase types can also be configured for available payment method.

creditPass Settings

Enabled <small>[store view]</small>	<input type="text" value="Yes"/>	<input type="button" value="v"/>
	Enables creditPass check in the shopping cart.	
creditPass URL <small>[global]</small>	<input type="text" value="https://secure.creditpass.de/atgw/authorize.cfm"/>	
	Default: https://secure.creditpass.de/atgw/authorize.cfm	
Authentication ID <small>[global]</small>	<input type="text"/>	
Authentication Password <small>[global]</small>	<input type="text"/>	
Live Mode <small>[store view]</small>	<input type="text" value="No"/>	<input type="button" value="v"/>
	If set to Test Mode the creditPass response depends on last digit of total sum in the cart. (See creditPass documentation for details.)	
Allowed Payment Methods <small>[global]</small>	<div style="border: 1px solid #ccc; padding: 5px;"> <p>Cash on Delivery</p> <p>Credit Card (Braintree)</p> <p>Credit Card Direct Post (Authorize.net)</p> <p>Offline Payment Methods</p> <p>Bank Prepayment</p> <p>Bank Transfer Payment</p> <p>Cash On Delivery</p> <p>Check / Money order</p> <p>ConsorsFinanz - Financing</p> <p>No Payment Information Required</p> </div>	
	Payment methods that are always allowed to the customer even if creditPass returns a negative answer. Select the methods by clicking on them in the list while holding the CTRL button.	
Enable Group Filtering <small>[global]</small>	<input type="text" value="No"/>	<input type="button" value="v"/>
Error Message <small>[store view]</small>	<input type="text" value="The selected payment method is currently not available. Please select another on"/>	
	Custom error message which is shown to the customer if creditPass returns a negative answer and the customer is forced to select another payment method again.	
Handle Error As Positive Check <small>[global]</small>	<input type="text" value="No"/>	<input type="button" value="v"/>
	If set to Yes, an error from creditPass will be handled as if creditPass has validated the customer.	
Send email for manual check <small>[global]</small>	<input type="text" value="Yes"/>	<input type="button" value="v"/>
Manual checking email template <small>[store view]</small>	<input type="text" value="creditPass manual checking email (Default)"/>	
	Select the email template used to inform the merchant that manual checking is required	
Show XML communication in creditPass comment <small>[global]</small>	<input type="text" value="No"/>	<input type="button" value="v"/>
	If set to Yes, XML request and response will be shown in the creditPass order comment.	
Log Level <small>[store view]</small>	<input type="text" value="INFO"/>	<input type="button" value="v"/>
	Define the log severity.	

Purchase Type 1



Payment method [store view]

Choose payment method to check.

Purchase Type Code [store view]

Integer value (1, 2, etc.). For the customer type another integer value will be automatically appended (1 = guest, 2 = registered customer).

Purchase Type 2



Payment method [store view]

Choose payment method to check.

Purchase Type Code [store view]

Integer value (1, 2, etc.). For the customer type another integer value will be automatically appended (1 = guest, 2 = registered customer).

Purchase Type 3



Purchase Type 4



Purchase Type 5



Purchase Type 6



Purchase Type 7



Purchase Type 8



Purchase Type 9

