Payment by Invoice

Table of contents

Description

The invoice payment is the most favorite payment method among German users. With this module, you can offer this payment method to your registered customers in order to provide a safe shopping experience.

Installation

To install the module, go to Modules and Services> Modules and Services. Click on the button "Add new module" (PS Version 1.6.x) or "Upload a module" (PS Version 1.7.x).

Select the zip.-file of the module and click on "Upload this module".
After the module is uploaded and installed, it appears in your modules list.

Function

Configuration

Click on "**Configure**" to set your module.

Group settings

Enter in the group settings for which customer groups and under what circumstances the invoice payment is available.

- Days: Indicates the limit in which the customer group has time to pay the invoice.
- Order limit: Up to this amount, the option Payment on invoice is available for the customer group.
- Paid Orders: As many orders, a customer of this customer group must already have paid, so invoice payment is unlocked for him.
- Unpaid orders: This number of orders may not be paid by the customer of this customer group. The number entered may not be reached, e.g. If you enter 2, only less than 2 invoices may be unpaid (0 or 1). Enter 0 to disable the function. In this case, the

number of unpaid invoices is not relevant. This option applies only to unpaid orders ordered with payment by invoice.

- Outstanding balance: The maximum open amount of this customer group, until invoice payment is still available.

	Days	Order limit	Paid orders	Unpaid orders	Outstanding ballance
Visitor	30	180	2	1	0
Guest	30	200	1	1	0
Customer	30	0	0	0	150

You can edit what information should show on the invoice.

Payment information	Lorem ipsum dolor sit amet, consectetur adipiscing elit, sed do eiusmod tempor incididunt ut labor IBAN BIC	en ▾

For the "Order states" option, select the status from which the timer will start for the "days" specified above. The timer starts from the moment when an order reaches the selected order status.

Order states		Name
☐	🟦	Awaiting bank wire payment
☑	🟦	Awaiting Cash On Delivery validation
☐	🟦	Awaiting check payment
☐	🟥	Canceled
☐	🟩	Delivered
☐	🟪	On backorder (not paid)
☐	🟪	On backorder (paid)
☐	🟩	Payment accepted
☐	🟥	Payment error
☐	🟧	Processing in progress
☐	🟥	Refunded
☐	🟩	Remote payment accepted
☐	🟪	Shipped
☑	🟦	Waiting for payment by invoice

Under "Mail Delay", enter the number of days after which a payment reminder should be sent to the customer if the payment has not yet been received. Click the link below each day or paste it into cronjob to update your customers' delays and send reminder emails. If you do not want mails to be sent, do not click on the link and do not add it to cronjob.

Mail delay	15

After a "payment due" date is reached, if the payment is still not received in the specified number of days, a reminder will be sent to customer.

Place this URL in crontab or call it manually daily:
http://vostok-zapad.de/2010_intern/ps_1.7.1.2_dhli/modules/invoicepayment/cron.php

The "Reminder Status" option allows you to specify whether and to what the order status should change when a payment reminder is sent to the customer. Set this option to "None" to keep the order status unchanged after sending reminders.

Reminder status	None

When a reminder is sent, the order status will be changed to this one. If you choose "none", the reminders will still be sent, but the order status will not be changed.

In the "default order status" option, specify the status with which orders are to be created. This status is the starting value.

Indicate the status of canceled orders in the option "Status for canceled orders". Canceled orders are no longer included in the appointment rules, accordingly, customers will not receive payment reminders for canceled orders.

Activate the option "Send e-mail", so that after ordering customers will receive an additional e-mail with the payment information.

Advanced user group settings

You have the option to directly make settings for the customer groups in the module, in addition to the usual PrestaShop payment method settings. You can activate invoice payment for different countries and different customer groups. For example, this allows you to offer invoice payment for visitors from your home country only, while buyers from other countries need to be registered customers.

IMPORTANT! When reinstalling the module, all countries are deactivated. Please configure these options in addition to the default Prestashop settings. Otherwise the payment method is not available for any customer group in any country.

The Order

In the category **Orders > Orders** you can view the invoice.

Click on the Invoice to save the Invoice as PDF.
The payment deadline and the payment information can be found below on the invoice. The timer for the payment deadline is calculated as soon as an order has reached an order status specified by you for the start of the timer.

INVOICE
10/23/2018
#IN000009

Delivery Address

Test Test
Testweg 1
20548 Test
Germany
55488965

Billing Address

Test Test
Testweg 1
20548 Test
Germany
55488965

Invoice Number	Invoice Date	Order Reference	Order date
#IN000009	10/23/2018	AVKCLDNUK	10/22/2018

Reference	Product	Tax Rate	Unit Price (Tax excl.)	Qty	Total (Tax excl.)
demo_3	Printed Dress - Größe : S- Farbe : Orange	19 %	€25.99	1	€25.99

Tax Detail	Tax Rate	Base price	Total Tax
Products	19.000 %	€25.99	€4.94

Total Products	€25.99
Shipping Costs	Free Shipping
Total (Tax excl.)	€25.99
Total Tax	€4.94
Total	€30.93

Payment Method	Zahlung auf Rechnung	€30.93
Carrier	ps 1.7.3.3	

To be paid due: 11/21/2018

Payment info

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IBAN
BIC
Reference: AVKCLDNUK

Customer Benefits

Your customer could pay with invoice.