

Your Brand Payment Method for nopCommerce

Plugin Documentation

Powered by



Your Brand Payment Plugin Documentation

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Your Brand Payment Plugin Documentation

This plugin allows customers to pay via credit card using the Limepay Merchant Facility

Limepay

Bringing brands closer to customers, however they pay. An innovative, brand-first payment platform that gives control, knowledge and ownership of the customer experience back to brands.

Powered by Limepay the system provides

- Once-off, split, and repeating payment options directly in your checkout
- White-label design that prioritises brand ownability
- Elevated eCommerce performance and customer experience
- Customer data that is safer and more secure
- Unlock captive marketing opportunities during the payment and repayment lifecycle
- Simplified Checkout Experience - Option for Embedded Checkout or Post Order Payment

For more information and application details for Limepay Merchant Facility see <https://www.Limepay.com/>

Features

- The white-label solution allows you to retain the full customer experience on your website
- Embedded checkout option simplifies the nopCommerce checkout process
- The customer does not need to maintain another separate payment account
- Allows you to decide what are the choices when it comes to payment options:
 - Pay Now or Pay Later via Credit Card, Google Pay, Apple Pay
 - Pay by Mobile Phone SMS Link
 - Business B2C, B2B and Enterprise Options for more advanced platforms
 - Virtual terminal – Create one-off orders via the Merchant Desktop and send a link for payment

Who is Limepay

Limepay is a payments technology company specialising in enabling brands and platforms to create distinctive embedded finance experiences for their customers. Our core capability enables our customers to offer every mode of payment seamlessly within their native customer flows (online and offline) and offer lending products in the unregulated credit space.

The use cases for our technology are wide and varied. From simplifying the online check-out experience for ecommerce retailers to enabling banks to launch their own Buy-Now-Pay-Later services, we designed our product (STACK) to be completely flexible, dramatically improve speed-to-market for new payments and lending experiences.

The platform is cloud based and the software is modular and allows customers to pick and choose how and what they integrate. Our ambition is to be a world leader in enabling embedded finance experiences and believe that the key to success is proximity to the customer, whoever they are, however they want to pay.

This payment system is powered by Limepay Pty Ltd. Limepay will collect and use the information you provide to process a payment on behalf of Your Brand and will comply with all applicable laws. You can learn more by reading Limepay's [Privacy Policy](#) and Your Brand and Limepay [Terms of Use](#).

Payment Widget

This is the payment widget that controls and enables payments to be made in the nopCommerce Checkout.

The plugin is compatible with both the Standard checkout and the One Page Checkout.

Access to Google Pay and Apple Pay is managed via the Limepay Configuration.

Access to Buy Now Pay Later options can be controlled by the plugin and minimum order value settings.

Please enter your payment details to Make payment and Confirm the Order

Pay \$55.00 today
Pay now in full

Pay \$13.75 today
Buy Now Pay Later

Payment source



 Credit/Debit Card 

4242 4242 4242 4242 

08 / 25

Complete purchase

This payment will be processed by Limepay Pty Ltd. Limepay collect and use the information you provide to process this payment on behalf of Select Systems International trading as Select Systems International and comply with applicable laws. You can learn more by reading Limepay's [Privacy Policy](#) and the Select Systems International trading as Select Systems International and Limepay [Terms of Use](#).

Clicking the Cancel button will cancel the payment and restart the checkout

Buy Now Pay Later Option

The customer can select the pay later option to pay as follows. Once they enter their contact details and identity check will be carried out which is done with a series of pop-up pages.

Please enter your payment details to Make payment and Confirm the Order

Pay \$30.00 today
Pay now in full

Pay \$7.50 today
Buy Now Pay Later
with 3 future payments

\$7.50 30 SEP	\$7.50 14 OCT	\$7.50 28 OCT
-------------------------	-------------------------	-------------------------

Contact Details

Phone
+61 2 2222 2222

Email
testmanager@test.com

By continuing, you consent to your personal information being disclosed and used to help check and verify your identity. Limepay collect and use the information you provide to administer your payment plan on behalf of the merchant. It is a condition of the payment plan that you provide this information. You can check the information we hold about you at any time. You can learn more by reading our [Privacy Policy](#) and [Terms of Use](#)

Verify contact details

If you do not want to provide the Pay later option there is a setting in config to turn the option off.

Alternatively you can set a minimum order value where the Pay Later option will become available.

Hide Pay Later Option

Pay Later Minimum Order Value

See the config section below,

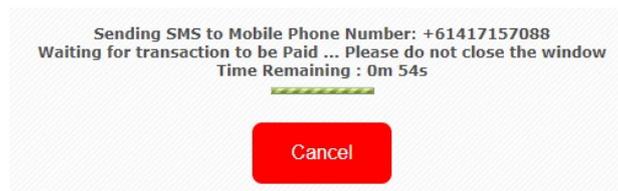
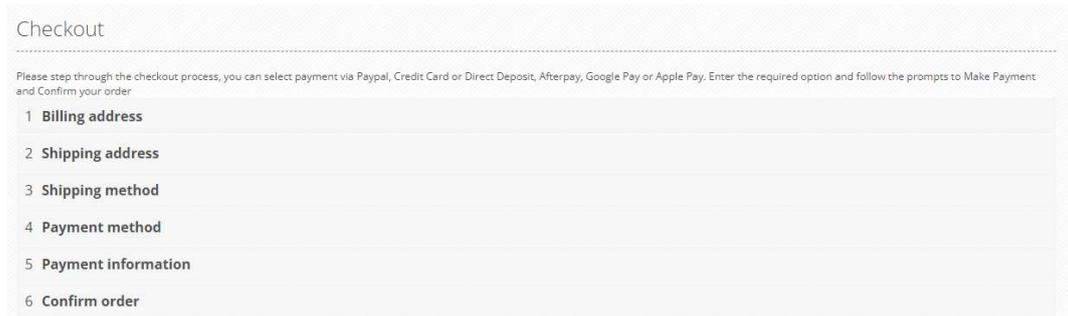
Pay by Mobile SMS Link

When the customer clicks the Pay by Mobile link there are then sent a message and they have a pre-set time in which to complete the payment. If they do make the payment in time then the Link order is cancelled and they can try again

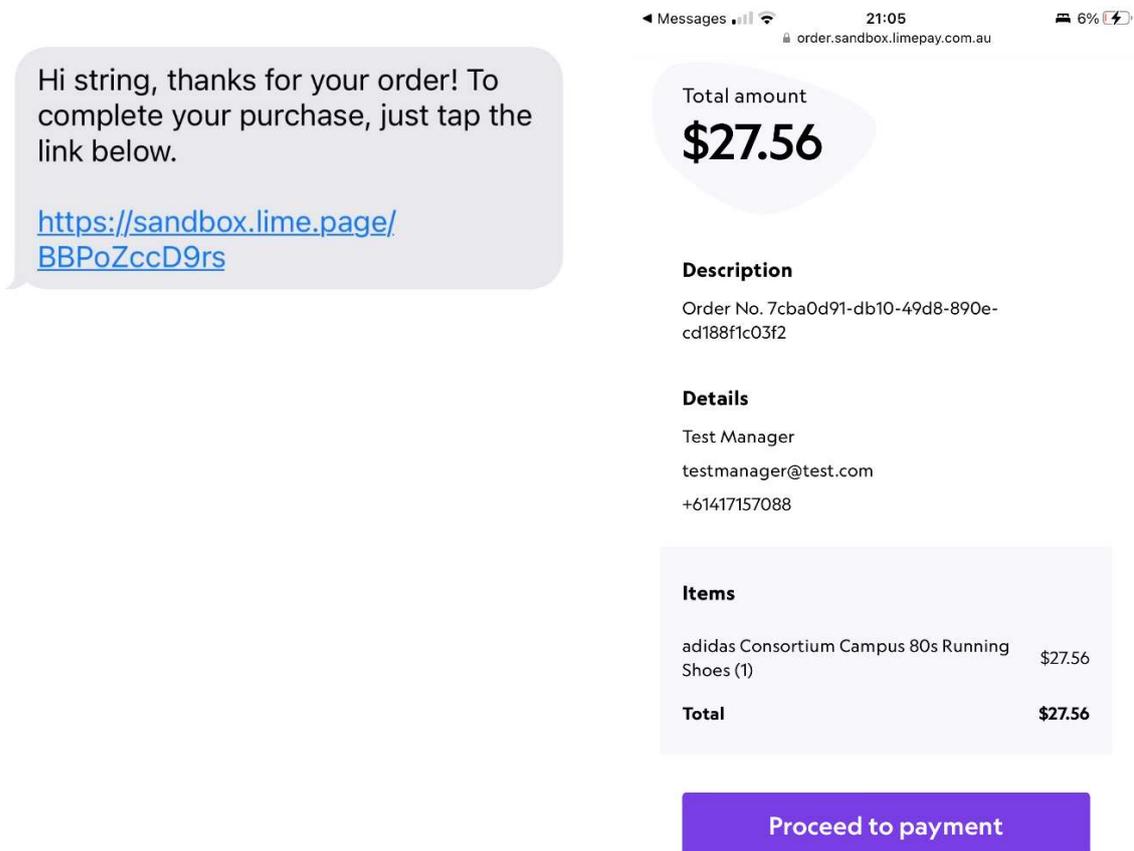
When the customer clicks the Pay by Mobile Button



The following is then delayed on the page where they can confirm the correct mobile was entered and see the time remaining to make the payment.



On the mobile they get an SMS link and when they click on link on the mobile phone, they see the information page.



How do you want to make your payment today?

ONE TIME PAYMENT \$27.56



4 INTEREST FREE PAYMENTS FROM \$6.89

VISA 4242 4242 4242 4242

08 / 24

123

[Use Saved Card](#)

This payment will be processed by Limepay Pty Ltd. Limepay collect and use the information you provide to process this payment on behalf of Select Systems International trading as Select Systems International and comply with applicable laws. You can learn more by reading Limepay's [Privacy Policy](#) and the Select Systems International trading as Select Systems International and Limepay [Terms of Use](#).

Pay now



Payment successful

You can now close this window

Back on the Website you will see the normal completed order page

Thank you

Your order has been successfully processed!

Order number: 1095

[Click here for order details.](#)

Continue

Pay by Admin Mobile SMS Link

This option works very similar to **Pay by Mobile SMS Link** except in this case the system does not wait for the customer to pay for the order straight away.

Rather this option allows Admin to create an order via Place Order (Impersonate) and then send a link for the customer to make payment at a later time

See <https://docs.nopcommerce.com/en/running-your-store/customer-management/managing-customers.html>

Once the admin operator gets to select the Payment by Limepay they select Pay by Mobile the order is instantly created. The customer is then sent the link for payment via mobile

There are two parts to the configuration for this option.

1. Provide access to this function via the ACL configuration.

A new Access Control is added which needs to be added to a Customer role to access the function

Access control list

Access control list is a list of permissions attached to customer roles. This list specifies the access rights of users to objects. Learn more about [access control list](#)

Permission name	<input type="checkbox"/> Administrators	<input type="checkbox"/> Forum Moderators	<input type="checkbox"/> Guests	<input type="checkbox"/> Manager	<input type="checkbox"/> Registered	<input type="checkbox"/> Scanner	<input type="checkbox"/> Supervisor	<input type="checkbox"/> Trade	<input type="checkbox"/> Vendors
Access admin area	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Admin area. Limepay Manage Payments	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

2. A schedule task is created which runs at a set time to check orders for payment.

The default time for checking orders is every 15 minutes.

Schedule tasks

Task period should not exceed 24 days. Learn more about [scheduled tasks](#)

Do not forget to restart the application once a task has been modified.

Name	Seconds (run period)	Enabled	Stop on error	Last start date	Last end date	Last success date	Run now	Edit
Limepay Payment	900	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	9/18/2022 2:24:53 PM	9/18/2022 2:25:12 PM	9/18/2022 2:25:12 PM	<input type="button" value="Run now"/>	<input type="button" value="Edit"/>

When the scheduled task runs it will check for orders the are

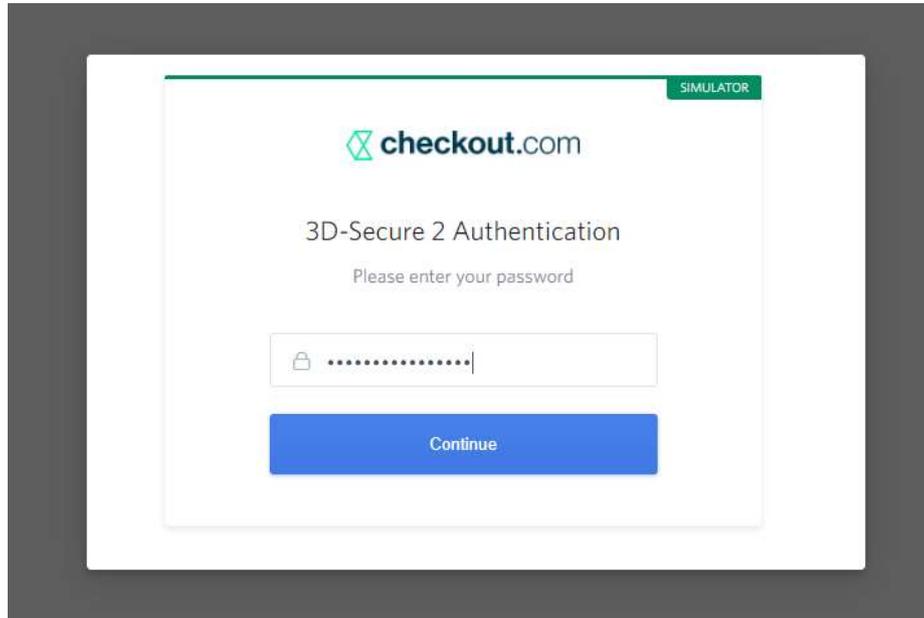
Order Status Processing and Payment Status Pending

These are orders are then check in the Limepay Merchant system and if the order he was ben paid via mobile then the status is set to Payment Status Paid

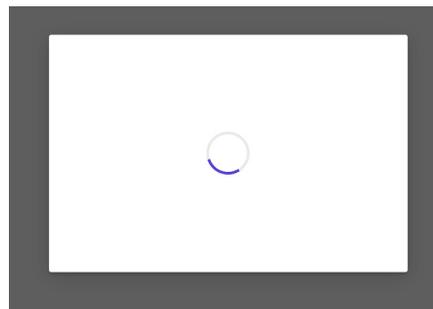
3DS Option

The plugin supports 3DS payments.

3DS can be either enabled by default or where the requirement is determined by the card type being used by the customer.



Enter the key sent via your mobile phone



After the details are checked

Waiting for transaction to be Processed... Please do not close the window



Thank you

Your order has been successfully processed!

ORDER NUMBER: 2038
[Click here for order details.](#)

CONTINUE

nopCommerce Administration

The existing admin functions are used to setup a payment gateway

See <https://docs.nopcommerce.com/en/user-guide/configuring/setting-up/payments/index.html>

Installing the Plugin

The Limepay package supplied can be uploaded and installed using the “Upload plugin or theme” button on the Configuration > plugins page.

Refer to Then the installation of the plugin follows the standard nopCommerce procedure.
See <https://docs.nopcommerce.com/user-guide/configuring/system/plugins.html>

Alternatively, you can manually install the plugin:

1. Copy the Plugin to the correct directory
2. Restart the Application – Click the Icon in the top

Once installed the you can configure the plugin.

Configure Settings

The settings for the plugin can be set using the configure page.

There are two tabs for plugin settings Operation Settings and Configuration Settings

Operation Settings

Configure - Your Pay [back to payment method list](#)

Multi-store configuration for: All stores

Operation Settings | Configuration Settings

Transaction mode

Use 3DS Mode

Use Embedded Checkout

Use Pay By Link

Hide Pay Later Option

Pay Later Minimum Order Value

Cancel Payment Option

Payment City

Theme Primary Color

Additional fee

Additional fee. Use percentage

Enable Marketing Features

Save

Transaction Mode

There are three modes of operation for the plugin.

Payment – A payment is made and fully captured when the items in the shopping cart are checked out and an order is created.

Authorise and Capture – An authorisation is created when the items in the shopping cart are checked out and an order is created. At a later point the admin system can be used to capture funds or the authorisation can be voided. Note: Funds must be captured within one week or Voided to release the funds.

Authorize (only) – An authorisation is created when the items in the shopping cart are checked out and an order is created. The funds can only be manually voided or captured via the Limepay Merchant System.

Select the desired mode of operation.

Use 3DS

Select this option to force the use of 3DS Security checking when making payments.

Note: For some credit cards 3DS will automatically be used regardless of this setting.

Use Embedded Checkout

Select this option to Embed the Limepay Checkout rather than Redirect after the order is created.

Use Pay by Link

Select this option to Embed the Limepay Pay by Link Option.

Hide Pay Later Option

Select this option to hide the Pay Later split payment option in the checkout

Pay Later Minimum Order Value

This is a minimum order value before the Pay Later option is displayed

Cancel Payment Option

Selecting this option will return a customer to a full cart when there is an error otherwise it will return to the first checkout step.

Payment City

The payment city to be displayed on a customer credit card statement

Theme Primary Color

Set the primary colour with a HTML Hex colour value. I.e. sets the colour of the button and other elements

Additional fee

This is an amount to add to all order Totals to charge an additional fee to carry out the transaction.

Additional fee. Use percentage

This is a percentage amount to add to all order Totals to charge an additional fee to carry out the transaction.

Enable Marketing Features

Click this checkbox to enable the marketing features which will then be visible on the website. See details below.

*After entering the settings click **Save**.*

Configuration Settings

Configure - Limepay [← back to payment method list](#)

Multi-store configuration for All stores

Operation Settings | **Configuration Settings**

Ensure that your primary store currency is supported by Limepay.
To configure plugin follow these steps:

1. Log into your Limepay Merchant account with the details provided by Limepay Merchant Services.
2. Obtain the Merchant Id and Merchant Secret Key from Limepay.
3. Enter the details below (refer the Operator manual).
4. To test the plugin in nopCommerce Testing Mode select the nopCommerce Testing Mode checkbox
5. To send transactions to the Limepay Payment Gateway select the Send Transactions option.
6. To use the plugin in production mode set the Website address and de-select nopCommerce Testing Mode checkbox.
7. Click Save.

Instance Id [?](#)

Publishable Key [?](#)

Secret Key [?](#)

API Key [?](#)

API Endpoint Website Address [?](#)

Screenflow Endpoint Address [?](#)

System Test Mode [?](#)

Send Transaction to Gateway [?](#)

The above Merchant Settings are provided by Limepay Merchant Administration.

Instance Id

Typically, this is just a free text field to set to the name of the Label Name for the Configuration being used it has no function in making payment transactions.

Publishable Key, Secret Key and API Key(If required)

Supplied from Limepay Merchant Website (See details below). Enter the correct values depending on whether you are using the Sandbox or Production system

API Endpoint and Screenflow Endpoint

Enter the correct website addresses in the fields as required for either Sandbox Mode or Production Mode.

Environment	API Endpoint	Screenflow Endpoint
Production	https://api.limepay.com.au	Note Used at Present
Sandbox	https://api.sandbox.limepay.com.au	Note Used at Present

System Test Mode

Selecting this option allows you to test the plugin and log process information in the system log. This option is used to test the plugin within nopCommerce it does not change the Limepay Gateway operation.

To change the operation of the gateway from sandbox mode to production mode change the Website Addresses above to the production website addresses.

De-select the nopCommerce Test Mode to use the plugin in live payment mode.

Send Transactions to Gateway

When the option is not selected, the plugin does not send transactions to the production gateway and certain parts of the plugin are bypassed to enable tests within nopCommerce to be carried out without needing API Keys.

Select this option when you have tested the plugin and are ready to send transactions to the Limepay Payment Gateway.

Purchased Licence Keys

When you first install the plugin Demonstration keys will be automatically generated. The plugin can be operated in demo mode for 14 days. The purchase licence keys will be provided via email normally within 1 day after purchase. The purchase licence keys can then be entered as follows:

Public Key

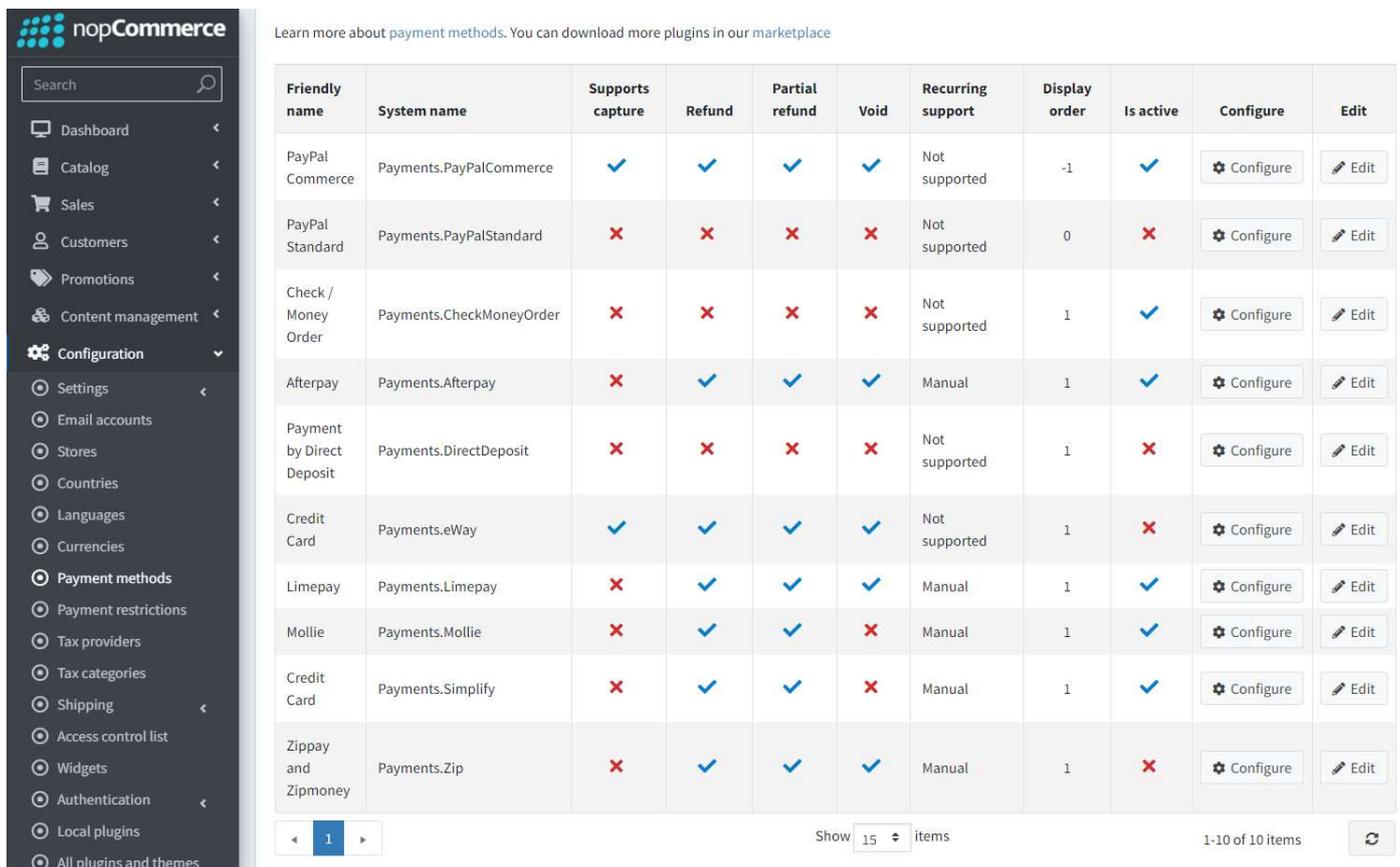
This is the plugin licence public key provided. When you first install the plugin a Demonstration key will be saved. Change this value to the Public key supplied in the email when received.

Private Key

This is the plugin licence public key provided. When you first install the plugin a Demonstration key will be saved. Change this value to the Private key supplied in the email when received.

Enable Plugin

Configure Limepay Payment Method - Enable / Disable



Learn more about payment methods. You can download more plugins in our marketplace

Friendly name	System name	Supports capture	Refund	Partial refund	Void	Recurring support	Display order	Is active	Configure	Edit
PayPal Commerce	Payments.PayPalCommerce	✓	✓	✓	✓	Not supported	-1	✓	Configure	Edit
PayPal Standard	Payments.PayPalStandard	✗	✗	✗	✗	Not supported	0	✗	Configure	Edit
Check / Money Order	Payments.CheckMoneyOrder	✗	✗	✗	✗	Not supported	1	✓	Configure	Edit
Afterpay	Payments.Afterpay	✗	✓	✓	✓	Manual	1	✓	Configure	Edit
Payment by Direct Deposit	Payments.DirectDeposit	✗	✗	✗	✗	Not supported	1	✗	Configure	Edit
Credit Card	Payments.eWay	✓	✓	✓	✓	Not supported	1	✗	Configure	Edit
Limepay	Payments.Limepay	✗	✓	✓	✓	Manual	1	✓	Configure	Edit
Mollie	Payments.Mollie	✗	✓	✓	✗	Manual	1	✓	Configure	Edit
Credit Card	Payments.Simplify	✗	✓	✓	✗	Manual	1	✓	Configure	Edit
Zippay and Zipmoney	Payments.Zip	✗	✓	✓	✓	Manual	1	✗	Configure	Edit

1-10 of 10 items

Merchant Administration Website

The Limepay system has an administration website where you can:

- Monitor sandbox test and production transactions
- Search and Display:
 - Transactions
 - Orders
 - Search and Export

The following screens are from the Limepay system.

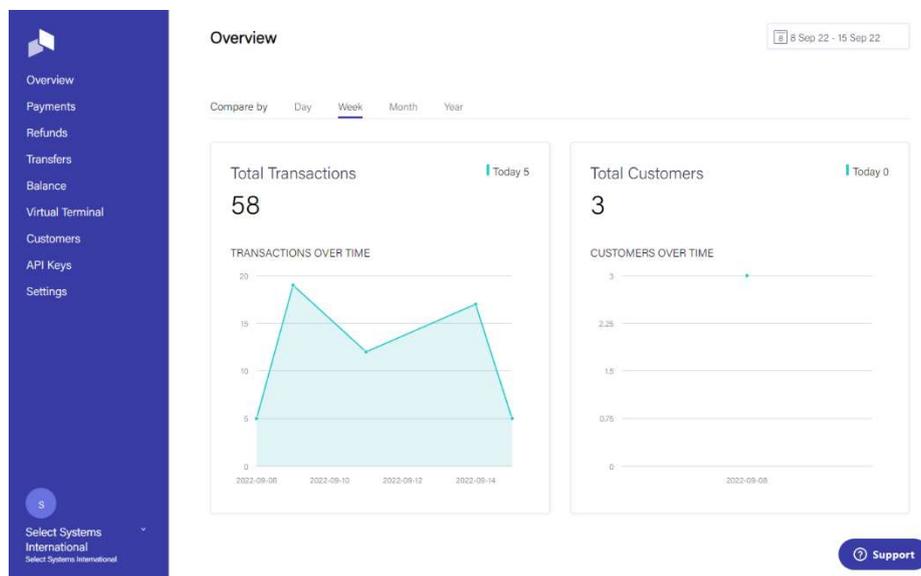
Dashboard

The dashboard provides an overview of all transactions. Use the date selector to customise the date selection.

Orders

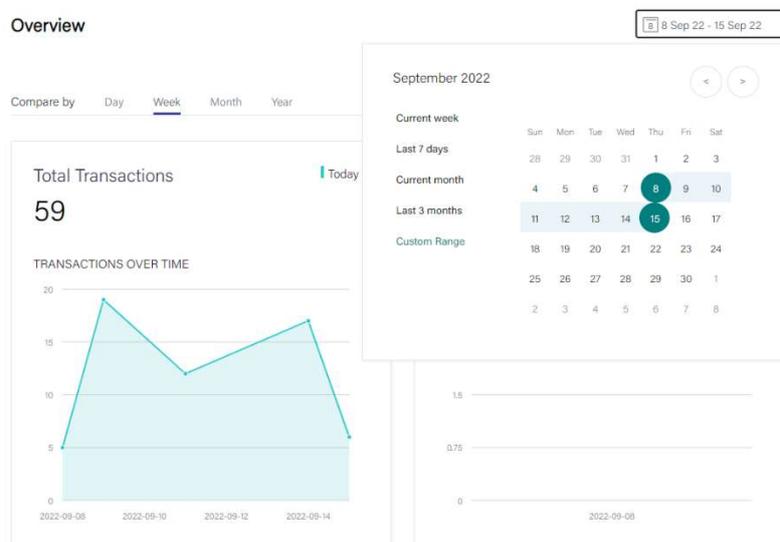
The completed page list all transactions.

The following page is displayed when login into the Merchant Desktop



Search for Transactions

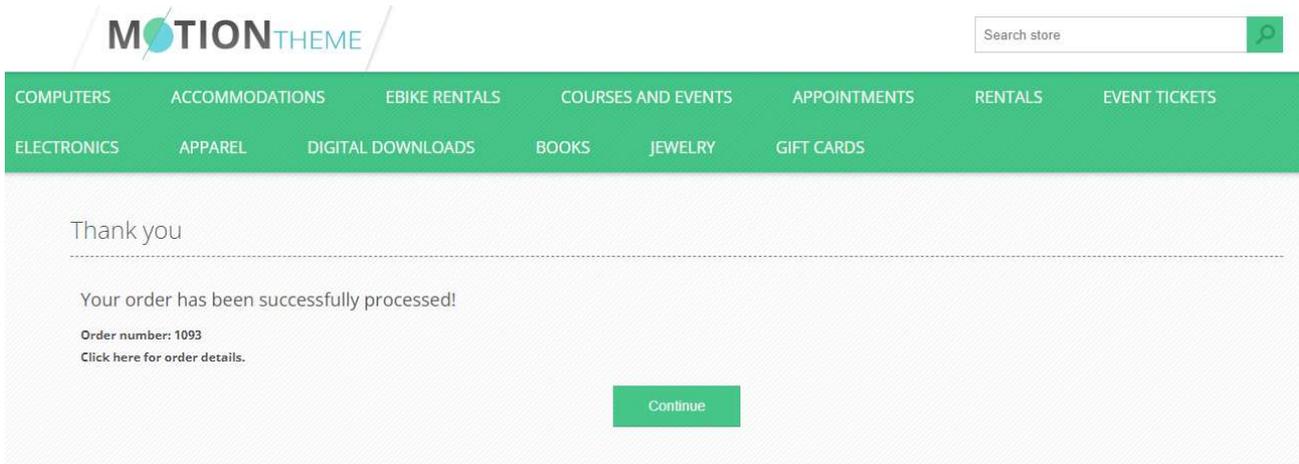
Use the filter to search for transactions for a particular nopCommerce Order



Transactions that meet the criteria will be displayed in the list

Order Payment

Order has Been Created - Customer Notification



Payment Operations

Using Payment Mode

In payment mode the order is paid immediately. To use this mode set the Transaction Mode in Configuration

Transaction mode 

Payment

New order Created

Above order 1093 created

Order shown in Merchant System

Payments

8 Sep 22 - 15 Sep 22

Search

Order ID 

Filter by: Status  Type 

Export Data 

Order ID	Date	Amount	Type	Order type	Customer	Customer ID	Status	
 1093	15th Sept, 22 05:04	\$55.00	Full payment	online	Test Manager		PAID	

Payment details for #1093

[< Back to payments](#)

\$55.00

PAID

[Refund](#)

Payment

Date	15th Sept, 22 05:04
Amount	\$55.00
Transaction status	paid
Fee	\$2.09
Type	Full payment
Card	*****4242
CVV verification	✓ Passed
AVS verification	! Unverified
3DS verification	! Unverified
Card statement name	v44DemoStore

[? Support](#)

Order Displayed in nopCommerce Admin Orders

Edit order details - 1093 [back to order list](#) [Invoice \(PDF\)](#) [Delete](#)

Info

Order # [?](#) 1093

Created on [?](#) 9/15/2022 5:04:07 AM

Customer [?](#) sales@selectsystems.com.au

Order status [?](#) **Processing** [Cancel order](#) [Change status](#)

Order subtotal [?](#) \$55.00 **excl tax**

Order shipping [?](#) \$0.00 **excl tax**

Order tax [?](#) \$0.00

Order total [?](#) \$55.00

Profit [?](#) \$55.00

[Edit order totals](#)

Authorization transaction ID [?](#) tran_YylloNFbbxGIXD9q

Capture transaction ID [?](#) tran_YylloNFbbxGIXD9q

Payment method [?](#) Your Pay

Payment status [?](#) Paid

[Refund](#) [Refund \(Offline\)](#) [Partial refund](#) [Partial refund \(Offline\)](#)

Order is marked as **Paid** during the transaction

Authorise Capture Mode

Authorise capture mode allows you to authorize an amount for an order. The funds can be captured at a later date of the Authorisation can be Voided and the Funds returned to the customer card.

To use this mode set the Transaction Mode in Configuration

Transaction mode 

Authorize And Capture

New Order Authorization is Created in Merchant Desktop

Payments

8 Sep 22 - 15 Sep 22

Search

Order ID

Filter by: Status Type

Export Data

Order ID	Date	Amount	Type	Order type	Customer	Customer ID	Status
 1094	15th Sept, 22 05:11	\$55.00	Full payment	online	Test Manager		NOT CAPTURED

Order Shown in Merchant Website

Payment details for #1094

[Back to payments](#)

\$55.00
NOT CAPTURED

[Capture](#) [Cancel](#)

Payment

Date	15th Sept, 22 05:11
Amount	\$55.00
Transaction status	not_captured
Fee	\$2.09
Type	Full payment
Card	*****4242
CVV verification	✓ Passed
AVS verification	! Unverified
3DS verification	! Unverified
Card statement name	v44DemoStore

[Support](#)

Order Displayed in nopCommerce Admin Orders

Edit order details - 1094 [back to order list](#) [Invoice \(PDF\)](#) [Delete](#)

i Info

Order # [?](#) 1094

Created on [?](#) 9/15/2022 5:11:01 AM

Customer [?](#) sales@selectsystems.com.au

Order status [?](#) **Processing** [Cancel order](#) [Change status](#)

Order subtotal [?](#) \$55.00 **excl tax**

Order shipping [?](#) \$0.00 **excl tax**

Order tax [?](#) \$0.00

Order total [?](#) \$55.00

Profit [?](#) \$55.00

[Edit order totals](#)

Authorization transaction ID [?](#) tran_YyInQdFbbxGIXD-A

Payment method [?](#) Your Pay

Payment status [?](#) Authorized

[Capture](#) [Mark as paid](#) [Void](#) [Void \(Offline\)](#)

In the nopCommerce Administration system display, the order page for a particular order will display the Admin option buttons. Depending on the status of the order some buttons and functions may not be available.

Order is marked at **Authorized** during the transaction

Capture

Once an order is created you can use the nopCommerce Admin system on the orders page to capture funds up to the current authorisation value. The order total amount determines the value of the funds to be captured.

If you need change the order value to be captured, adjust the order total, only the order total funds will be captured.

Click the Capture button to capture the funds.

This will then mark the order as Paid

Edit order details - 1094 [back to order list](#) [Invoice \(PDF\)](#) [Delete](#)

i Info

Order # [?](#) 1094

Created on [?](#) 9/15/2022 5:11:01 AM

Customer [?](#) sales@selectsystems.com.au

Order status [?](#) **Processing** [Cancel order](#) [Change status](#)

Order subtotal [?](#) \$55.00 **excl tax**

Order shipping [?](#) \$0.00 **excl tax**

Order tax [?](#) \$0.00

Order total [?](#) \$55.00

Profit [?](#) \$55.00

[Edit order totals](#)

Authorization transaction ID [?](#) tran_YyInQdFbbxGIXD-A

Capture transaction ID [?](#) tran_YyInQdFbbxGIXD-A

Payment method [?](#) Your Pay

Payment status [?](#) **Paid**

[Refund](#) [Refund \(Offline\)](#) [Partial refund](#) [Partial refund \(Offline\)](#)

Refund or Partial Refund

Once an order is created you can use the Admin system on the orders page to refund or partially refund a transaction.

The screenshot shows the 'Edit order details - 1094' page. At the top right, there are buttons for 'Invoice (PDF)' and 'Delete'. The main content area is divided into two sections. The top section, titled 'Info', displays the following details:

- Order # 1094
- Created on 9/15/2022 5:11:01 AM
- Customer sales@selectsystems.com.au
- Order status: **Processing** (with 'Cancel order' and 'Change status' buttons)

The bottom section displays order totals and transaction information:

- Order subtotal: \$55.00 excl tax
- Order shipping: \$0.00 excl tax
- Order tax: \$0.00
- Order total: \$55.00
- Profit: \$55.00 (with an 'Edit order totals' button)
- Authorization transaction ID: tran_YyInQdFbxbGiXD-A
- Capture transaction ID: tran_YyInQdFbxbGiXD-A
- Payment method: Your Pay
- Payment status: Paid

At the bottom of this section are buttons for 'Refund', 'Refund (Offline)', 'Partial refund', and 'Partial refund (Offline)'. An inset window titled 'Partial refund' is open, showing a form for 'Partial refund for order #1094'. The form includes an 'Amount to refund' field with a value of 5.0000 and a 'Max amount is 55 AUD' label. A 'Refund' button is visible at the bottom of the modal.

Order Shown in Merchant Website

Payments

8 Sep 22 - 15 Sep 22 Order ID ▾

Filter by: Status ▾ Type ▾

Export Data ▾

Order ID	Date	Amount	Type	Order type	Customer	Customer ID	Status
1094	15th Sept, 22 05:11	\$55.00	Full payment	online	Test Manager		PARTIALLY REFUNDED

Payment details for #1094

[Back to payments](#)

\$55.00

PARTIALLY REFUNDED

Refund

Payment

Date	15th Sept, 22 05:11
Amount	\$55.00
Transaction status	partially_refunded
Refunded	\$5.00
	15th Sept, 22 (\$5.00)
Fee	\$2.09
Type	Full payment

Voids

Void or cancelling an authorization will free up the funds to be used again by the Customer.

Once an order is created and before funds are captured you can use the Void function in the Admin system on the orders page.

Edit order details - 1094 [back to order list](#) [Invoice \(PDF\)](#) [Delete](#)

Info

Order # 1094

Created on 9/15/2022 5:11:01 AM

Customer sales@selectsystems.com.au

Order status **Processing** [Cancel order](#) [Change status](#)

Order subtotal \$55.00 **excl tax**

Order shipping \$0.00 **excl tax**

Order tax \$0.00

Order total \$55.00

Profit \$55.00

[Edit order totals](#)

Authorization transaction ID tran_YylnQdFbxbGIXD-A

Payment method Your Pay

Payment status Authorized

[Capture](#) [Mark as paid](#) [Void](#) [Void \(Offline\)](#)

Marketing Options

You can brand the use of the Plugin how you want. There no specific requirements.

Theme Default Colour

You can check the theme primary colours by setting a hex color value in config.

Theme Primary Color 

Marketing Logo

The marketing options are provided as a template and can be changed by editing the logo provided.

Click the Enable Marketing Options checkbox in the configuration to enable and display marketing.

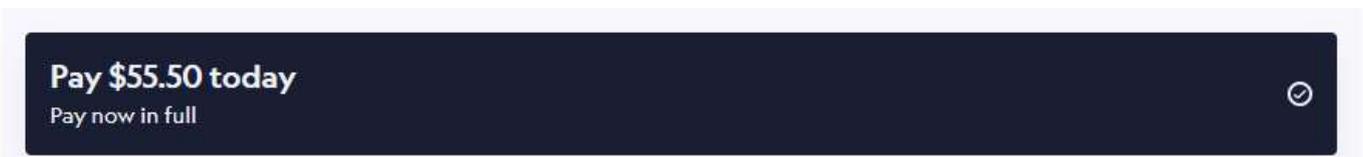
Website Footer Logo



Checkout Logo



Please enter your payment details to Make payment and Confirm the Order



To use you own logo copy the logo to the server \Plugins\SSI.Payments.Limepay\Images\logo.jpg

Customer Deferred payment

If the customer has a previously created order but had not paid, they can return and retry the payment

This option can also be used to make a deferred payment

For example: <https://yourwebsite.com/plugins/Limepay/deferredpayment/2021583>

- where 2021583 is the example order number

Order information

Print

Print Ticket

ORDER #2021583

Order Date: Monday, September 19, 2022

Order Status: Pending

Order Total: **\$55.5 (AUD)**

Billing Address

John Smith
Email: andy@artshunter.com.au
Phone: +61417157088
Company Name
1 Test Street
Sydney, New South Wales, 2000
Australia

Payment

Payment Method: Your Brand Payments
Payment Status: Pending

RETRY PAYMENT

This order is not yet paid for. To pay now, click the "Retry payment" button.

Shipping Address

John Smith
Email: andy@artshunter.com.au
Phone: +61417157088
Company Name
1 Test Street
Sydney, New South Wales, 2000
Australia

Shipping

Shipping Method: Expedited Parcel
Shipping Status: Not yet shipped

Click Retry Payment

Make Payment

1 Payment method



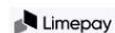
PayPal Commerce SSI

PayPal Checkout with using methods like Venmo, PayPal Credit, credit card payments



Afterpay

Pay by credit / debit card



Your Brand Payments

Pay by credit / debit card

Back

CONTINUE

Demo Website

To view the plugin operation or refer to the demo websites

<http://v45demo.selectsystems.com.au/>

<http://v44demo.selectsystems.com.au/>

Contact Us

If you have any more questions or would like to make suggestions on how to make the plugin operations more functional please email: sales@selectsystems.com.au