

Creating Payment Link (PaybyLink)

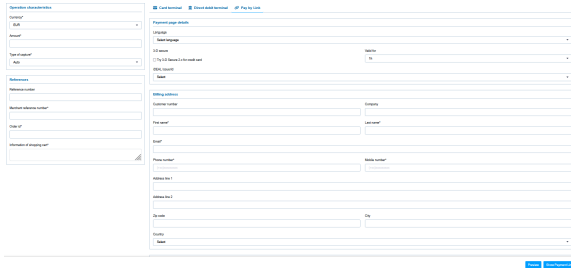
Merchant Portal

You can use the tab "Create processes" "Process Terminal" "Pay by link" to create an operation (payment using a link). If you create a payment process using the "Pay by link" terminal, a payment link with the payment request is sent by email to the customer specified. This link forwards the customer to the payment form on the hosted payment page. The paymethods available are the paymethods we have setup for you.

Other paymethods

Computop Sales will be happy to enable other paymethods for you when necessary.

Overview of "Pay by link"



Filling in the "Operation characteristics" input field

Operation characteristics describe the paymethod used for an operation. You can enter the following operation characteristics: Currency, amount, type of capture, reference number, merchant reference number, information about your shopping cart, invoice recipient, country code and iDEAL issuer ID.

Selecting currency and amount

When you open the drop-down "Currency" menu, you will see all currencies that can be selected. You can narrow the search to a specific amount of money in the "Amount" input field.

"Amount" input field

The amount entered depends on the currency selected beforehand from the drop-down "Currency" menu. You must enter the amount in the largest currency unit using the decimal notation applicable for the currency (e.g. €10.50). Whether decimals are allowed depends on the respective currency.

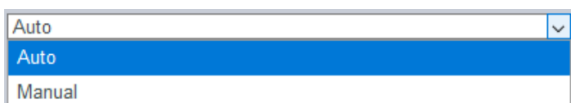
Selecting the type of capture

The type of capture specifies when the operation was captured by the bank following authorisation of the amount.

A description of the types of capture can be found in the "Types of capture" table below.

"Manual" type of capture

Please contact [Computop Helpdesk](#) if you wish to learn more about the options available for the "Manual" type of capture.



| Type of capture | Description |
|-----------------|--|
| Manual | Following authorisation of the operation by the bank, the amount must be captured by the merchant manually |
| Auto | Following authorisation of the operation by the bank, the amount is captured straight away |

Entering the reference number and merchant reference number

The reference number and the merchant reference number are used for unique identification of the operation within the application.

The merchant reference number is used as a payment reference, which is specified in the corresponding EPA file issued by your bank.

Reference Number

Please note that operations cannot be assigned or created without the input of a unique reference number (payment reference).

The application automatically generates the merchant reference number for every operation. The merchant reference number allows you to identify each operation uniquely. You only need to enter the merchant reference number if you wish to add a recurring direct debit or a final direct debit to an operation that already exists.

Entering information about your shopping cart

This is where you can enter the merchandise or services that your customer ordered from you.

"Information about your shopping cart" input field

The "Information about your shopping cart" input field must be filled in according to the rules for the payment method and the payment method provider applicable when the operation was created. The corresponding parameters in the payment methods are "OrderDesc" and "OrderDesc2".

Entering the invoice recipient

Invoice recipients must be entered as follows: First name, last name (e.g. Joe Bloggs)

Selecting the country code for the iDEAL issuer ID

You only need to select the country code of the country of origin if you are using the iDEAL issuer ID online payment system.

The country code is a parameter required by the iDEAL issuer ID online payment system.

Select
▼

Select

DE

AT

BE

NL

ES

CH

PL

IT

| Country code | Description |
|--------------|-----------------|
| DE | Germany |
| AT | Austria |
| BE | Belgium |
| NL | The Netherlands |
| ES | Spain |
| CH | Switzerland |
| PL | Poland |
| IT | Italy |

Selecting the online payment system (iDEAL issuer ID)

iDEAL is an online payment system from The Netherlands. Use of the iDEAL online payment system is very widespread in The Netherlands. This is why you only need to select the online payment system if the payment link is being sent to a customer in The Netherlands.

If you know which online payment system your customer uses, you can select the online payment system in advance. The online payment system selected will be shown to your customer as the first payment method.

Creating a "Pay by link" payment

The screenshot shows a configuration page for 'Pay by link' with various input fields and buttons. The interface is divided into several sections: 'Operation characteristics', 'Payment system details', 'Payment system', 'Payment method', and 'Payment link'. The 'Operation characteristics' section includes fields for 'Operation characteristics', 'Email', 'Execute action', 'Send payment link', and 'New terminal operation'. The 'Payment system details' section includes fields for 'Payment system', 'Payment system ID', 'Payment system name', 'Payment system logo', 'Payment system description', 'Payment system URL', 'Payment system icon', 'Payment system color', 'Payment system font', 'Payment system font size', 'Payment system font weight', 'Payment system font style', 'Payment system font color', 'Payment system font background color', 'Payment system font border color', 'Payment system font border width', 'Payment system font border style', 'Payment system font border radius', 'Payment system font border shadow', 'Payment system font border opacity', 'Payment system font border color', 'Payment system font border width', 'Payment system font border style', 'Payment system font border radius', 'Payment system font border shadow', 'Payment system font border opacity'. The 'Payment system' section includes fields for 'Payment system', 'Payment system ID', 'Payment system name', 'Payment system logo', 'Payment system description', 'Payment system URL', 'Payment system icon', 'Payment system color', 'Payment system font', 'Payment system font size', 'Payment system font weight', 'Payment system font style', 'Payment system font color', 'Payment system font background color', 'Payment system font border color', 'Payment system font border width', 'Payment system font border style', 'Payment system font border radius', 'Payment system font border shadow', 'Payment system font border opacity'. The 'Payment method' section includes fields for 'Payment method', 'Payment method ID', 'Payment method name', 'Payment method logo', 'Payment method description', 'Payment method URL', 'Payment method icon', 'Payment method color', 'Payment method font', 'Payment method font size', 'Payment method font weight', 'Payment method font style', 'Payment method font color', 'Payment method font background color', 'Payment method font border color', 'Payment method font border width', 'Payment method font border style', 'Payment method font border radius', 'Payment method font border shadow', 'Payment method font border opacity'. The 'Payment link' section includes fields for 'Payment link', 'Payment link ID', 'Payment link name', 'Payment link logo', 'Payment link description', 'Payment link URL', 'Payment link icon', 'Payment link color', 'Payment link font', 'Payment link font size', 'Payment link font weight', 'Payment link font style', 'Payment link font color', 'Payment link font background color', 'Payment link font border color', 'Payment link font border width', 'Payment link font border style', 'Payment link font border radius', 'Payment link font border shadow', 'Payment link font border opacity'. At the bottom of the page, there are two buttons: 'Preview' and 'Show Payment link'.

1. "Operation characteristics" input field
2. Input field for the email
3. "Execute action" button
4. Drop-down "Send payment link" menu
5. "New terminal operation" button

1. Fill in the operation characteristics and other inputs as necessary.
2. Select the Preview or Show Payment link.

| Action | Beschreibung |
|-------------------|--|
| Preview | will redirect to the payment page |
| Show payment link | A pop-up with the link is shown, which the merchant can copy and send it to the customer |

A "Pay by link" payment process from the customer's perspective

Once the link is generated the merchant should send the link to the customer. No automatic email generation is possible from Pay by link terminal.

1. The customer clicks on the payment link in the email received.

The customer is forwarded to the hosted payment page to select the payment method.

| | | |
|----------------------------------|--|---|
| <input type="radio"/> Alipay | <input type="radio"/> Bancontact | <input type="radio"/> Visa |
| <input type="radio"/> MasterCard | <input type="radio"/> American Express | <input type="radio"/> Diners Club International |
| <input type="radio"/> JCB | <input type="radio"/> CUP | <input type="radio"/> Lastschrift |
| <input type="radio"/> giropay | <input type="radio"/> IDEAL | <input type="radio"/> Przelewy 24 |
| <input type="radio"/> paydirekt | <input type="radio"/> PayPal | <input type="radio"/> Sofort |

Weiter

1. "Payment" selection field
2. "Next" button

2. The customer selects the payment method and clicks on the "Next" button

3. The customer enters their payment data and completes the payment process required by the payment method.

The customer then receives either a confirmation or error message. If the error message appears, the customer can click on the link again and repeat the inputs.



Payment Successful.

Your merchant will get in touch with you soon. If you have questions please answer on the mail you've received with the payment link.

Zahlung Erfolgreich

Ihr Händler wird sich Kürze bei Ihnen melden. Für weitere Fragen antworten Sie bitte auf die E-Mail, die Sie mit dem Link zum Bezahlen erhalten haben.