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Integration Setup for the SAP Digital Payments Add-on and Novalnet

Version	Date	Remarks
1.0.0	12.07.2021	**New release**

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Chairman of the supervisory Board: Frank Haussmann
Commercial register number: HRB 167381

1 QUICK SETUP

This guide describes the quick steps for setting up the integration between the SAP digital payments add-on and Novalnet. For general information on setting up the SAP digital payments add-on, please refer to the SAP help portal https://help.sap.com/viewer/product/DIGITALPAYMENTS/

For this integration, a Novalnet merchant account is required to start accepting payments worldwide**,** so please make sure that you have received your merchant account details from our sales team. If not, drop a mail to sales@novalnet.de

1.1 Addon Integration

Once your Novalnet merchant account is ready, proceed with the following procedure to connect Novalnet to the SAP digital payments add-on

Step 1: Navigate to the Payment Service Provider Status UI

- The URLs to access this UI have the following formats:
- Test account:

https://<subdomain>.demo-digitalpayments-sap.cfapps.eu10.hana.ondemand.com/pspStatus/index.html

- Production account:

https://<subdomain>.digitalpayments-sap.cfapps.eu10.hana.ondemand.com/pspStatus/index.html

- Replace the placeholder <subdomain> with the subaccount you created in the account setup procedure.
- The user interface is only available in English.

Step 2: Using the relevant URL, log on to the Payment Service Provider Status UI with the appropriate credentials.

Step 3: Click on the Novalnet Payments row in the Payment Service Provider list and click the Activate button. The Status value should change to Onboard.

Step 4: Obtain the subaccount ID

- Access the SAP Cloud Platform Cockpit
- Drill into the Global Account
- Navigate to the Subaccounts page
- For the desired subaccount, click the ***i*** icon to view the subaccount information.
- Take note of the ID value

Step 5: Log in to the Novalnet Admin Portal with your Novalnet merchant account details.

Step 6: Navigate to the **PROJECT** menu and click view icon on the right to view your project details as shown below:

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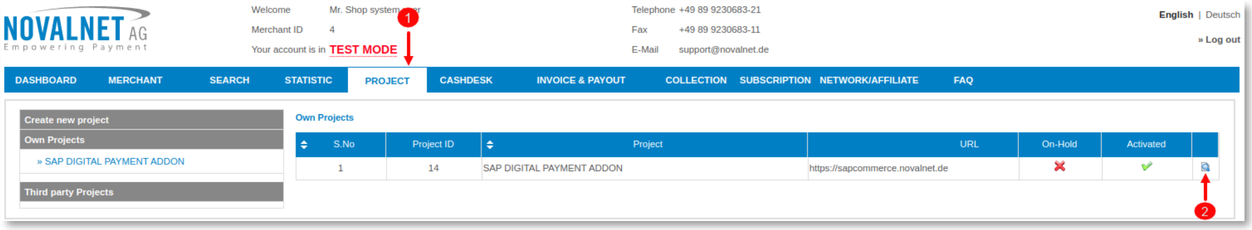

Figure 1

Step 7: On the project details page click **Project Overview** and click **Edit Project Overview** as shown below:

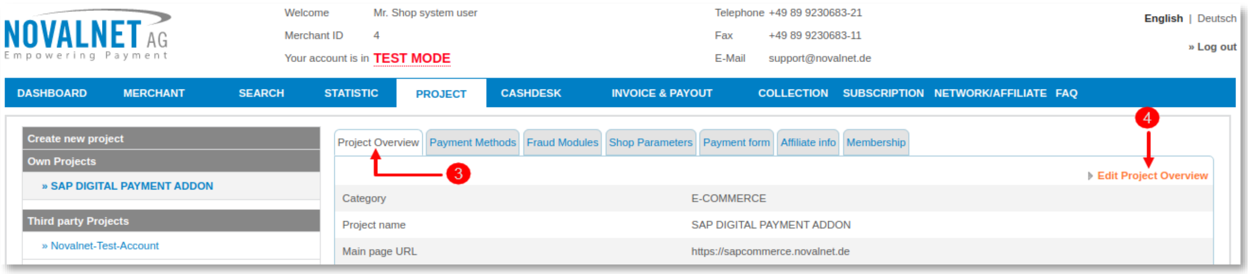

Figure 2

Step 8: In the **Shop / CMS Type** field, choose the type "**SAP Digital payments Add-On**" as shown below:

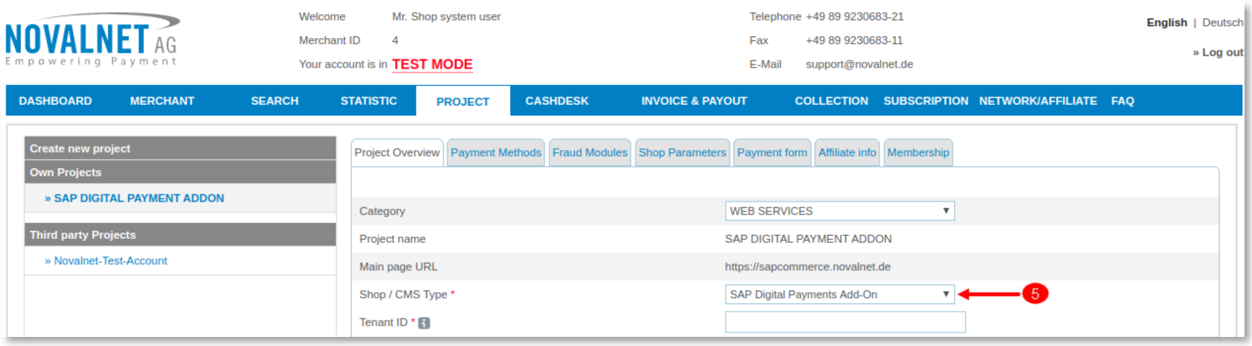

Figure 3

Step 9: And provide your Sub account ID in the **Tenant ID** field and click **Update** as shown below:

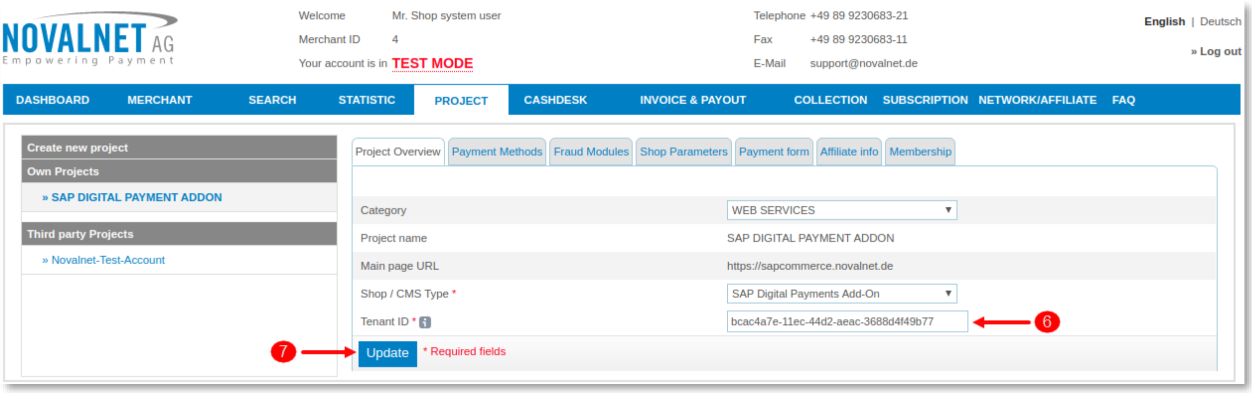

Figure 4

Step 10: After a successful response, refresh the Payment Service Provider Status UI to verify the Status value has changed to Active.

Step 11: The SAP Digital Payments Add-on is now configured to be connected to Novalnet. For further information on Novalnet, please check the Novalnet User Guide.

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2 TESTING AND GOING LIVE

ⓘ Refer below URL for the Novalnet test payment data for testing https://developer.novalnet.de/testing/

3 TECHNICAL SUPPORT THROUGH NOVALNET

For any questions or further enquiries please contact one of the following departments as per your requirement. Our in-house experts are ready to assist you in case of queries or issues.

For **installation assistance** contact technic@novalnet.de or call +49 89 9230683-19.

For a **merchant account, new payment module or additional payment methods**, please contact sales@novalnet.de or call +49 89 9230683-20.

If you have any recommendations or suggestions for improvement, kindly share your thoughts with us to technic@novalnet.de or call us at +49 89 9230683-19.

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