SOFT-Center for Evotor

Introduction

If you have an online store and you need to fiscalize payments coming through Internet acquiring from Sberbank, then this application will automate this process without requiring the participation of a cashier.

Description

The application is designed to automate the process of fiscalizing checks when using Internet acquiring of Sberbank and allows you to use the Evotor smart terminal to generate receipts.

What do you need to get started?

1. Connect Internet acquiring from Sberbank to enable payment for goods and services on the company's website.
2. Purchase the Internet acquiring application in the Evotor marketplace and install it on a smart terminal. Link with the application in the cart of the Evotor marketplace: https://market.evotor.ru/store/basket/shared/YBporYmdJ4Bba (partner code: 90000).
3. Configure a smart terminal for the correct operation of the fiscalization service. (It is important to make sure that stores have been created in the Evotor personal account, and that terminals and employees are linked to them.)
4. Implement the integration of the online store and the Sberbank payment gateway for accepting online payments on the store's website (Possible interaction schemes for REST and WSDL), as well as for transferring additional parameters of the shopping cart to the bank (for compliance with 54-FZ).
5. Configure the required fiscalization parameters in the Merchant Portal of Sberbank.

How to setup?

1. In the personal account of the application, find the cash register that will be used for fiscalizing checks and fill in the fiscalization details: the name and TIN of the organization, the address of the place of payment and the registration number of the cash register.
2. Activate the use of this cash register for fiscalization using the **Activate** button.
3. Use value in **Group ID** when setting up fiscalization in your Sberbank personal account.
4. On the terminal, run the **Internet acquiring** application and press the **Run** button to get started.

What else can the application do?

- automatic launch of the application when the terminal is turned on;
- automatic closing of the shift after 24 hours.

What else is worth knowing?

- a user must be selected for the application to work on the terminal;
- when opening and closing a shift, paper copies of documents are printed on the terminal, therefore, the presence of a ribbon in the printing device is mandatory;
- integration with a payment gateway is not required if you use:
    - e-mail invoicing service;
    - payment links generator;
    - work using the following CMS: 1C-Bitrix, WordPress, Joomla!;
    - use the default product transfer from fiscalization settings personal account of «Sberbank».

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