

USER GUIDE

SAFERPAY MODULE

FOR

ODOO 12.0 - 15.0

TABLE OF CONTENTS

Table of Contents.....	2
ABOUT DOCUMENT	3
1.0 Introduction.....	4
<i>Saferpay</i>	4
<i>ODOO modules</i>	4
2.0 Configurations.....	5
<i>Requirements</i>	5
<i>General Configurations in Backend</i>	6
3.0 Payment Interface	14
4.0 Transaction Interface.....	15
5.0 SaferpayFields.....	16
6.0 Save card.....	17
7.0 Multipart Capture & Manual Capture & Cancel Transaction	18
8.0 Refund	19
9.0 Recurring Transaction.....	21

ABOUT DOCUMENT

Version No.	Prepared by	Version Changes	Date
V1.0.0	Rajasree R, Manu T Varghese & Philips Thampi, PIT Solutions Pvt Ltd	Prepared initial document version	20.05.2021
V1.0.1	Sreejesh E, Noble SJ, Manu T Varghese & Philips Thampi, PIT Solutions Pvt Ltd	Saferpay Json Version 1.20. Add Klarna, Sofort & EPS	12.11.2021
V2.0.1	Manu T Varghese, Linto Antony, Lavanya V, Aswath Babu PIT Solutions Pvt Ltd	Adaptation from Odoo 14.0 to Odoo 15.0. Payment page, iframe, Saferpay fields, alias insert, refund, multipart refund, cancel Version 1.20.	28.04.2022
V3.0.1	Manu T Varghese, Lavanya V PIT Solutions Pvt Ltd	Introduced Save card in Odoo 15.0	25.05.2022
V3.1.1	Manu T Varghese, Lavanya V PIT Solutions Pvt Ltd	Resolved coupon code issue	01.08.2022

1.0 INTRODUCTION

The purpose of this document is to present a detailed description of Saferpay. It will explain the purpose and features of the system, the interfaces of the system, what the system will do, the constraints under which it must operate and how the system will

react to external stimuli. This document is intended for both the stakeholders and the developers of the system and will be the baseline for software development and so approval of this document is necessary. Saferpay is Easy, flexible, secure - The comprehensive e-payment solution from SIX Payment Services for easier and more secure payment in your online shop.

Saferpay is a comprehensive e-payment solution for easy and secure payment in your online shop. Saferpay allows you to process all common national and international payment methods in your online shop– via just one single interface. With just a few clicks, the solution can be quickly and flexibly integrated into most shop systems.

ODOO modules

This Odoo module is compatible to work with Saferpay payment methods. This supports the following payment methods and workflows of Saferpay.

- VISA
- MASTERCARD
- MAESTRO
- AMERICAN EXPRESS
- BANCONTACT
- DINERS
- JCB
- BONUS CARD

- EPS
- KLARNA
- SOFORT BY KLARNA
- SEPA ELV
- MYONE
- MASTERPASS
- UNIONPAY
- PAYPAL
- TWINT
- PAYDIREKT
- IDEAL
- EPRZELEWY
- ALIPAY
- POSTFINANCE CARD
- POSTFINANCE eFINANCE
- APPLEPAY

Also support all features of Saferpay like payment page, iframe, Saferpay fields, alias insert, refund, cancel.

2.0 CONFIGURATIONS

Requirements

- ODOO working environment.
- License for Saferpay module.
- Before the installation, you must have a valid account on the Saferpay terminal.
- API credentials for Saferpay (Terminal ID, Customer ID, API Username and API Password) for Live and Test environment.
- A Valid Acceptance Agreement for payment Methods and credit cards.

General Configurations in Backend

Here we can set the Saferpay configurations data, go to Invoicing → Configuration → Saferpay Acquirer Configuration.

- Production URL: - We can set the production URL.
- Test URL: - We can set the Test URL of Saferpay, this is used to switch the Test/production environment.
- Customer ID: - Set the Customer Id of the Saferpay account.
- Terminal ID: - Set the Terminal Id of the Saferpay account

We can get the payment means and terminals from the menu Settings → Payment Means / Terminals.

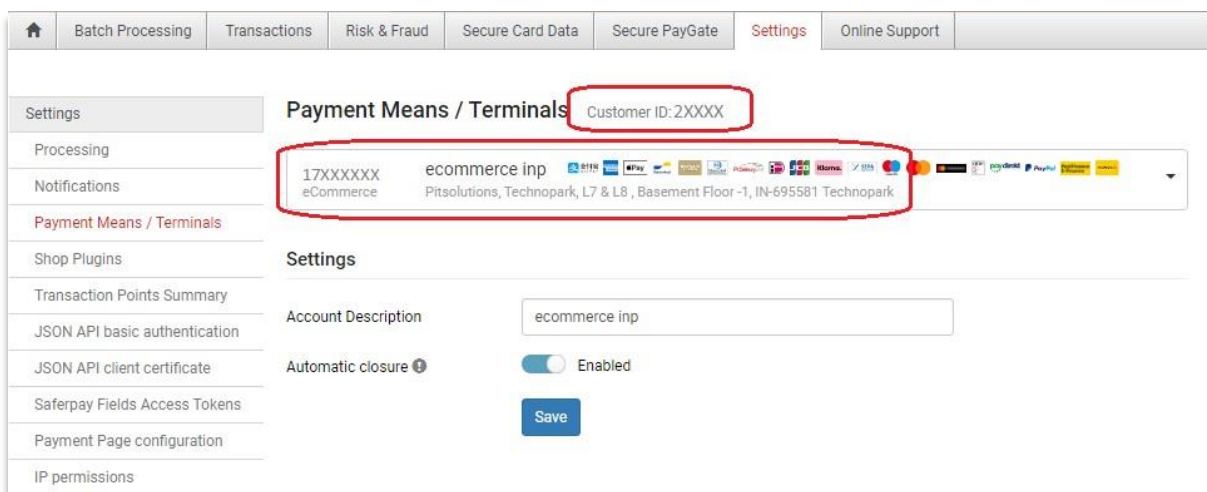


Figure 1 - General Configuration

- APIUsername:-Set theAPIUsername
- API Password: - Set the API Password, we can create new API login from Saferpay backend, Settings → JSON API basic authentication → Create new JSON API login.

[Home](#)
[Batch Processing](#)
[Transactions](#)
[Risk & Fraud](#)
[Secure Card Data](#)
[Secure PayGate](#)
[Settings](#)
[Online Support](#)

Settings

Processing

Notifications

Payment Means / Terminals

Shop Plugins

Transaction Points Summary

JSON API basic authentication

JSON API client certificate


Saferpay Fields Access Tokens

Payment Page configuration

IP permissions

JSON API basic authentication

Customer ID: 2XXXXX



Note: You can create up to 10 logins.

Create new JSON API login

<input type="checkbox"/>	Creation Date	Username	Description
<input type="checkbox"/>	12.02.2021 07:16	API_XXXXXXXXXXXXXX	ssmse testing
<input type="checkbox"/>	15.04.2020 11:48	API_248121_XXXXXX	Saferpay Support
<input type="checkbox"/>	02.09.2019 09:39	API_XXXXX_16851107	generated for test account

Figure 2 – Retrieving JSON API Keys


- **API Key:** - Set the API key that is used for SaferpayFields. We can create new API Tokens in the Saferpay backend, from menu Settings → Saferpay Fields Access Tokens.

[Home](#)
[Batch Processing](#)
[Transactions](#)
[Risk & Fraud](#)
[Secure Card Data](#)
[Secure PayGate](#)
[Settings](#)
[Online Support](#)

[Settings](#)
[Processing](#)
[Notifications](#)
[Payment Means / Terminals](#)
[Shop Plugins](#)
[Transaction Points Summary](#)
[JSON API basic authentication](#)
[JSON API client certificate](#)
[Saferpay Fields Access Tokens](#)
[Payment Page configuration](#)
[IP permissions](#)

Saferpay Fields Access Tokens

Customer ID: 248121



Note: You can create up to 10 Saferpay Fields Access Tokens.

Create Saferpay Fields Access Token

<input type="checkbox"/> Access Token	Terminal	Created by	Creation Date	
<input checked="" type="checkbox"/> odoo sh	17XXXX	e1234567	23.04.2021 13:23	Details

Access Token xxxxxx_xxxxxxxxx_xxxxxxxxx_xxxxxxxxx_xxxxxx_xxxxxx

Source URL(s) https:// xxxxxx_xxxxxxxxx_xxxxxxxxx_xxxxxxxxx_xxxxxx_xxxxxx_xxxxxxxxx_xxxxxxxxx_xxxxxx_xxxxxx

Setup and integration

```

SaferpayFields.init({
    accessToken:'xxxxxxxx_xxxxxxxxx_xxxxxxxxx_xxxxxx_xxxxxx',
    url: 'https://test.saferpay.com/Fields/ XXXXXXX'
    // ... additional options
});

```

Figure 3 – Retrieving Saferpay field access token

- **Liability Shift Behaviour:** - If the liability shifts (liability shift is used to check this transaction is done by any fraud user) of the card fail then the workflow is proceeding with this setting, there are two liability shift behaviors, they are
 - Hold
 - Cancel

- Need Extra Security: - Recommended for high-risk businesses (Jewelry, Electronics, etc.) to stick to the highest level of security.
- Recurring SCA Challenge for PSD2 Compliance: - Set only if your shop contains a PSD2 certificate.
- Send Status Email: - used for sending status mail to the customer.

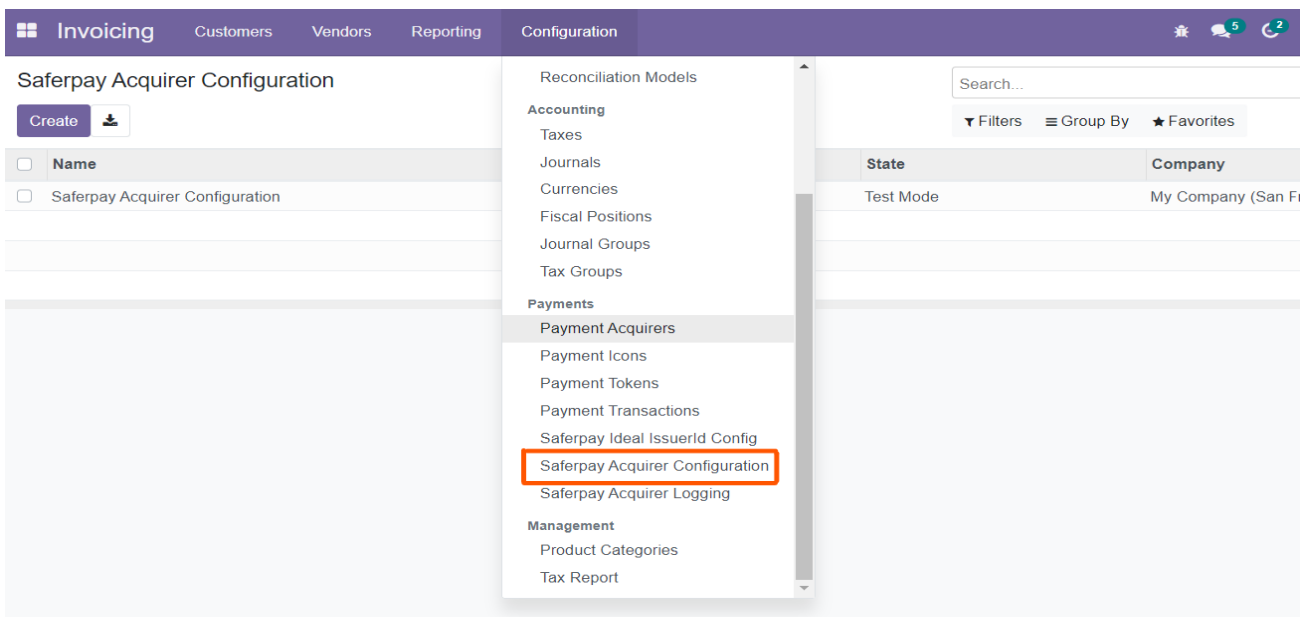
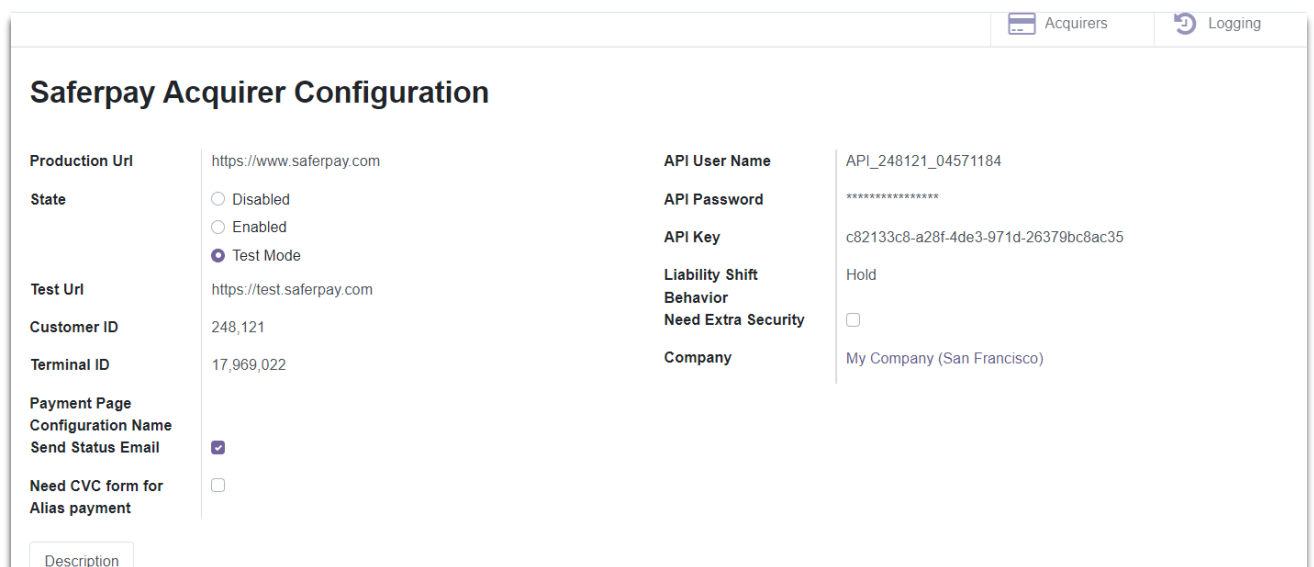


Figure 4 - Configuration List View



The screenshot shows the 'Configuration Form View' for 'Saferpay Acquirer Configuration'. The form contains various fields for configuration, including Production Url, State, Test Url, Customer ID, Terminal ID, Payment Page, Configuration Name, Send Status Email, Need CVC form for Alias payment, API User Name, API Password, API Key, Liability Shift, Behavior, Need Extra Security, and Company.

Production Url	https://www.saferpay.com	API User Name	API_248121_04571184
State	<input type="radio"/> Disabled <input type="radio"/> Enabled <input checked="" type="radio"/> Test Mode	API Password	*****
Test Url	https://test.saferpay.com	API Key	c82133c8-a28f-4de3-971d-26379bc8ac35
Customer ID	248,121	Liability Shift	Hold
Terminal ID	17,969,022	Behavior	
Payment Page		Need Extra Security	<input type="checkbox"/>
Configuration Name		Company	My Company (San Francisco)
Send Status Email	<input checked="" type="checkbox"/>		
Need CVC form for Alias payment	<input type="checkbox"/>		

Figure 5 - Configuration Form View

- Smart buttons
 - Acquires: - List of acquires (Payment methods) under this configuration.
 - Logging: - List of all logs regarding the API call.
- Icon Configurations
 - We can configure the payment icons for Saferpay from the menu Invoicing → Configuration → Payment Icons, as shown in the figure.

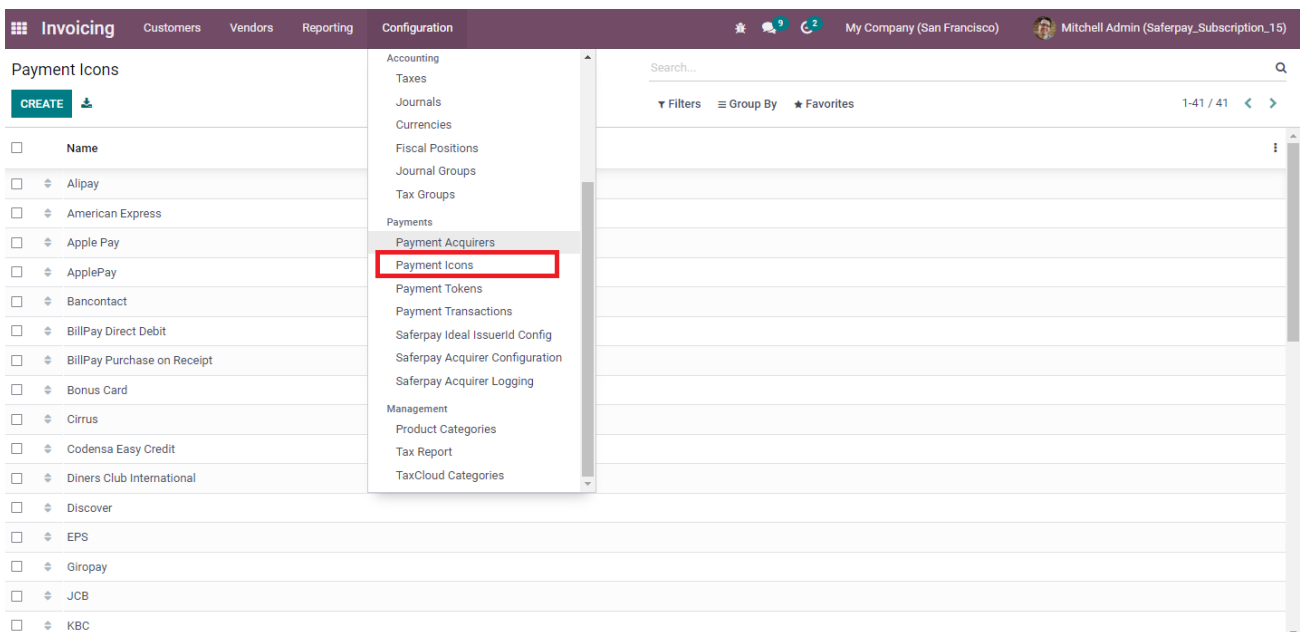


Figure 6 - Payment Icons list view

The screenshot shows the 'Twint' application interface. The top navigation bar includes 'Twint' and a 'TWINT' logo. The 'Saferpay Configurations' tab is selected. The form contains the following fields:

Saferpay Code	TWINT	Allowed currencies	
Saferpay	<input checked="" type="checkbox"/>	Supports Saferpay Fields	<input type="checkbox"/>

Figure 7 - Payment Icon form View

Here we can set the allowed currency and code that are used for Saferpay transaction.

- **Saferpay Code:** - Code that is used for Saferpay communication. To identify the payment method used for the transaction.
- **Allowed Currencies:** - Used to set up the predefined currencies to that payment method.

Acquirer Configurations in Backend

- We can set the acquirers/payment methods for Saferpay from the menu Invoicing → Configuration → Payment Acquirers, as shown in the figure.

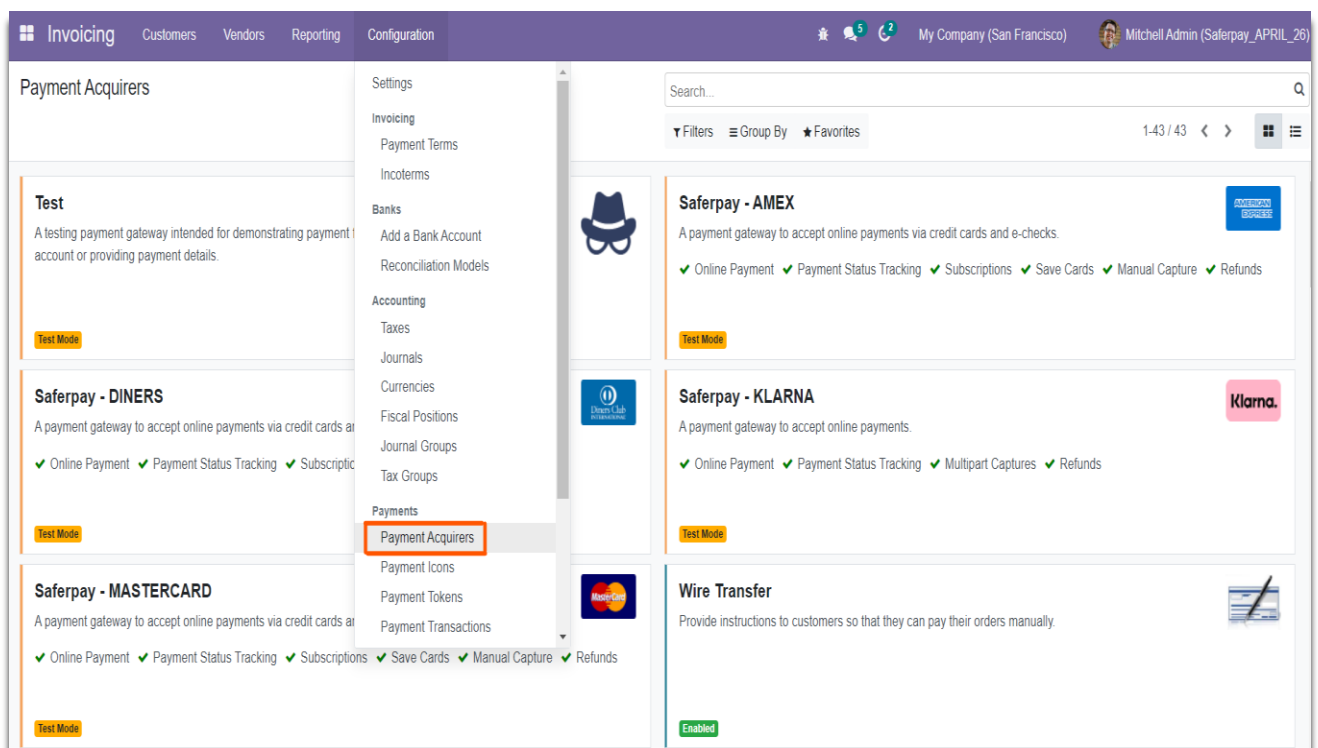


Figure 8 – Payment Acquirer Kanban View

Saferpay - AMEX

Provider: Saferpay

State: ☐ Disabled ☐ Enabled ☒ Test Mode

Company: My Company (San Francisco)

Website:

Credentials Configuration Messages

Payment Form

Displayed as: American Express

Supported Payment Icons: American Express

Allow Saving: ☐

Payment Methods: ☐

Capture Amount Manually: ☒

Payment Followup

Payment Journal: Bank

Saferpay Configurations

Payment Form

Allow Multipart Capture: ☒

Need Order Limit?: ☐

Send Customer Address: ☐

Supports Notify URL?: ☐

Customer confirmation email: ☐

Payment Interface: ☐

Refund

Support Refunds?: ☒


Supported Refund Type: Both

Warning: Direct Refund should be supported for PCI certified merchants!


Figure 9 - Payment Acquirers form view

Here we can set the Odoo default configurations for acquirers

- Payment Journal: - Used to set up the Journal used for this acquirer.
- Capture Amount Manually: - If selected then the manual capture option is activated for that acquirer.
- Allow Saving Payment Methods: - An option for the customer for saving the card details.

☒ **Safepay - AMEX** Test Mode 

☐ **Save my payment details**

☐ **Safepay - DINERS** Test Mode 


☐ **Safepay - MASTERCARD** Test Mode 

Figure 10 Save Card feature enabled.

- Supported Payment Icons: -Used to configure the Supported payment icons, from payment Icons we get the Allowed Currencies and Code for Payment Method.

Safepay Configurations

Payment Form

Need Order Limit? ☐

Send Customer Address ☐ Send delivery address

Supports Notify URL? ☐

Support Recurring Payments ☒

Recurring Payment Method ☐ Acquirer & SCD

Customer confirmation email ☐

Payment Interface ☐ Transaction Interface

Register Payment Type ☐ CARD

Refund

Support Refunds? ☒

Supported Refund Type ☐ Both

Availability

Allowed currencies

Warning: Direct Refund should be supported for PCI certified merchants!

Figure 12 – Safepay Configuration for Payment acquirers

Configurations only for Safepay acquirers

- Need Order Limit? - If checked we can set the minimum and maximum order limits.
- Send Customer Address: - Used to decide to send the customer delivery and billing address to Safepay back office.

- Support Notify Url: - It is used to set this acquirer's support Notify URL.
- Support Recurring Payments: - It is used to set this acquirer support recurring payment
 - If so, you need to set the other option too.
 - Recurring Payment Method: - It is used to specify this acquirer SCD, and the method support recurring
- Customer Confirmation email: - It is used to set whether a customer Confirmation email is needed.
- Allowed Currencies: - The Allowed Currencies are loaded from Payment Icons, the listing of payment methods on the payment page depends upon this currency. If the shop currency is not listed in this allowed Currencies, then it is not listed on the shop payment page.
- Enable Styling: - It is used to give styling to the payment page of the acquirer website (Saferpay payment page).
- Payment Interface: - It is used to shift the payment interface, there are 3 options,
 - Payment page: - If enabled, then the checkout page will direct to the Saferpay Payment page.
 - Transaction Interface: - If enabled, then the checkout page will load the transaction interface (iframe).
 - SaferpayFields: - If checked then it is shifted to SaferpayFields workflow. The workflow is the same as an iframe, the data is captured by a fully PCI-certified system.
- Register Payment Type: - This is used to define the type of payment method/acquirer, it is more important for saving cards. Which are,
 - CARD
 - BANK_ACCOUNT
 - POSTFINANCE
 - TWINT
- Support Refunds? - It is used to specify whether this acquirer support refund.
- Smart buttons
- Saferpay Acquirer Logging: - List of all logs regarding the API call used for this acquirer.

- Business License: - This is used for license switching, e-Commerce, and Business license.

3.0 PAYMENT INTERFACE

- Go to menu Invoicing → Configuration → Payment Acquirers, choose the acquirer, for example, American Express is the acquirer than the configuration of the payment flow as shown below figure.

Payment Form		Availability	
Displayed as		Countries	
Supported Payment Icons	American Express		
Allow Saving	<input type="checkbox"/>		
Payment Methods			
Capture Amount	<input checked="" type="checkbox"/>		
Manually			
Payment Followup			
Payment Journal	Bank		
Saferpay Configurations			
Payment Form		Availability	
Allow Multipart Capture	<input checked="" type="checkbox"/>	Allowed currencies	EUR USD
Need Order Limit?	<input type="checkbox"/>		
Send Customer Address	Send delivery address		
Supports Notify URL?	<input type="checkbox"/>		
Customer confirmation email	<input type="checkbox"/>		
Payment Interface	Payment Page		
Refund			
Support Refunds?	<input checked="" type="checkbox"/>		
Supported Refund Type	Both		

Warning: Direct Refund should be supported for PCI certified merchants!

Figure 13 – Configuration for Payment page

4.0 TRANSACTION INTERFACE

- Go to menu Invoicing → Configuration → Payment Acquirers, choose the acquirer, for example, American Express is the acquirer than the configuration of the transaction flow as shown below figure.
- Need to switch the acquirer license to a business license to activate this flow.

The screenshot displays the 'Safepay - AMEX' configuration page. At the top right, there is a 'Business License' button and a 'TEST MODE' banner. The main configuration area is divided into several sections:

- Provider:** Safepay
- State:** Radio buttons for Disabled, Enabled, and Test Mode (selected).
- Company:** My Company (San Francisco)
- Website:** (Empty field)
- Payment Form:**
 - Displayed as:** American Express
 - Supported Payment Icons:** (Empty field)
 - Allow Saving Payment Methods:** ☐
 - Capture Amount Manually:** ☒
- Payment Followup:** Bank
- Safepay Configurations:**
 - Payment Form:**
 - Allow Multipart Capture:** ☒
 - Need Order Limit?** ☐
 - Send Customer Address:** Send delivery address
 - Supports Notify URL?** ☐
 - Customer confirmation email:** ☐
 - Payment Interface:** Transaction Interface (highlighted with a red box)
 - Refund:**
 - Support Refunds?** ☒
 - Supported Refund Type:** Both
- Availability:**
 - Countries:** (Empty field)
 - Allowed currencies:** EUR USD

A warning message at the bottom states: 'Warning: Direct Refund should be supported for PCI certified merchant!'

Figure 14 – Configuration for Transaction Interface

5.0 SAFERPAYFIELDS

- Go to menu Invoicing → Configuration → Payment Acquirers, choose the acquirer, for example, credit/debit is the acquirer then the configuration of the Saferpayfields flow as shown below figure.
- In the Configuration page payment flow set to “Redirection to the acquirer website”
- Payment Interface is set to “SaferpayFields”, and need to switch the acquirer license to Business license to activate this flow.
- Need to set one Template for SaferpayFields from the field “Saferpay Field Template Type” as shown in the figure.

Payment Journal | Bank

Saferpay Configurations

Payment Form

Allow Multipart Capture	<input checked="" type="checkbox"/>
Need Order Limit?	<input type="checkbox"/>
Send Customer Address	Send delivery address
Supports Notify URL?	<input type="checkbox"/>
Customer confirmation email	<input type="checkbox"/>
Payment Interface	Saferpay Fields
Saferpay Field Template Type	Sample1

Availability

Allowed currencies: EUR USD

Refund

Support Refunds?	<input checked="" type="checkbox"/>
Supported Refund Type	Both

Warning: Direct Refund should be supported for PCI certified merchant!

Figure 15 - Saferpay Field Configuration

6.0 SAVE CARD

- We can set the save card option from the acquirer form, as discussed in the above points.
- The save card option only works with Transaction Interface.
- The saved cards are listed under the menu Invoicing → Configuration → Saved Payment Data/Payment Token, as shown below figure

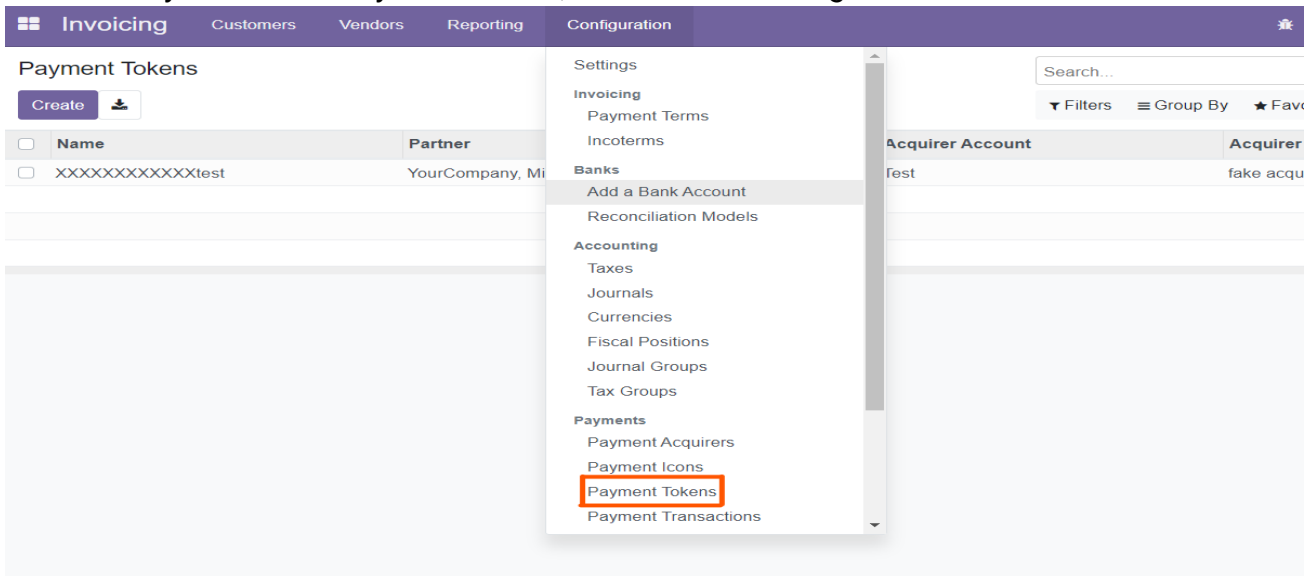


Figure 16 - Saved Card list view

<div> <div>Payments</div> </div>	
Name	XXXXXXXXXXXXtest
Partner	YourCompany, Mitchell Admin
Acquirer Account	Test
Acquirer Reference	fake acquirer reference
Company	My Company (San Francisco)

Figure 17 – Saved Card Form view

- Payments - button provides the list of transactions done by the selected token.

7.0 MULTIPART CAPTURE & MANUAL CAPTURE & CANCEL TRANSACTION

- Go to the menu Invoicing → Configuration → Payment Acquirer, choose the acquirer, we can see an option for setting multipart capture ("Capture Amount Manually") after enabling the Capture Amount Manually. As shown below.

Figure 18 – Manually Capture Configuration

Transaction Status

- If we create one transaction with this acquirer (with this configuration), then the transaction status is in the “Authorized/ Pending” state, as shown below figure. We can see the transaction from the menu Invoicing → Configuration → Payment Transactions.

Capture Transaction

Multipart Capture

Void Transaction

Draft

Pending

Authorized

Confirmed

Canceled

Error

1 Sales Order(s)

Safepay Lo...

Reference	S00058-4	Customer	YourCompany, Mitchell Admin
Payment		Address	215 Vine St Scranton Pennsylvania (US) 18503 United States
Amount	\$ 295.00	Email	admin@yourcompany.example.com
Acquirer	Safepay - AMEX	Phone	+1 555-555-5555 SMS
Company	My Company (San Francisco)	Language	English (US)
Acquirer Reference	n3GYp6bM8CrAWA0OrSjnAC2S8K7A		
Created on	04/28/2022 20:17:06		
Last State Change Date	04/28/2022 20:17:43		

Safepay Info

Safepay State	AUTHORIZED	Liability Shift	<input checked="" type="checkbox"/>
Token	l9yc0q3cve8g2mz4anz2le4t	ThreeDs	<input checked="" type="checkbox"/>
TransactionID	n3GYp6bM8CrAWA0OrSjnAC2S8K7A	ThreeDs Liability Shift	<input checked="" type="checkbox"/>
Liability Shift Info	{\"LiabilityShift\": True, \"LiabilityEntity\": \"ThreeDs\", \"ThreeDs\": {\"Authenticated\": True, \"LiabilityShift\": True, \"xid\": \"140a272c-42f1-44d2-87af-4416213549d2\"}}		

Activate Windows
Go to Settings to activate Windows.

Figure 19 – Manual/Multipart Capture

- We can capture the amount once and partially. By using the Capture Transaction button, the full amount is captured, by using Multipart Capture we can capture the amount partially.
- By using the Void Transaction button, we can cancel the transaction.

8.0 REFUND

- For the refund option you need to switch the acquirer to the Business license.
- The refund option has two options
 - Referenced Refund: - In this case, the original transaction reference is present in the Saferpay back office.
 - Referenced refund can be done as refunding of Multipart (Manual) captured transactions and Normal captured transactions.

The screenshot shows a 'Register Payment' dialog box. At the top, there is a blue button labeled 'Select Multipart Capture to initiate refund process.' Below this, the 'Saferpay Refund' checkbox is checked. The 'Refund Type' is set to 'Referenced Refund'. The 'Multi-part Capture' dropdown menu is open, showing two options: 'S000722' and 'S000723'. At the bottom, there are two buttons: 'Create Payment' and 'Cancel'.

Figure 22– Multipart capture- Refund

The screenshot shows a 'Register Payment' dialog box. At the top, there is a blue button labeled 'Select Multipart Capture to initiate refund process.' Below this, the 'Saferpay Refund' checkbox is checked. The 'Refund Type' is set to 'Referenced Refund'. The 'Amount' field shows '\$ 295.00' and 'USD'. At the bottom, there are two buttons: 'Create Payment' and 'Cancel'.

Figure 2 – Normal refund

- Refund Direct: - In this case, the original transaction is not present in the Saferpay back-office, for example: - cash on delivery cases. In this case, there are two options to refund the amount to the customer.
 - Refund by merchant: - This option is possible if any of the cards are saved against the customer. If there are no cards, then the refund will continue with the other options, i.e., the Refund by Customer option, which will automatically compute on the credit card payment page.
 - Refund by Customer: - If no card is saved against this customer, then the customer must enter the card details.

The screenshot shows a web form titled "Register Payment". It contains the following fields and options:

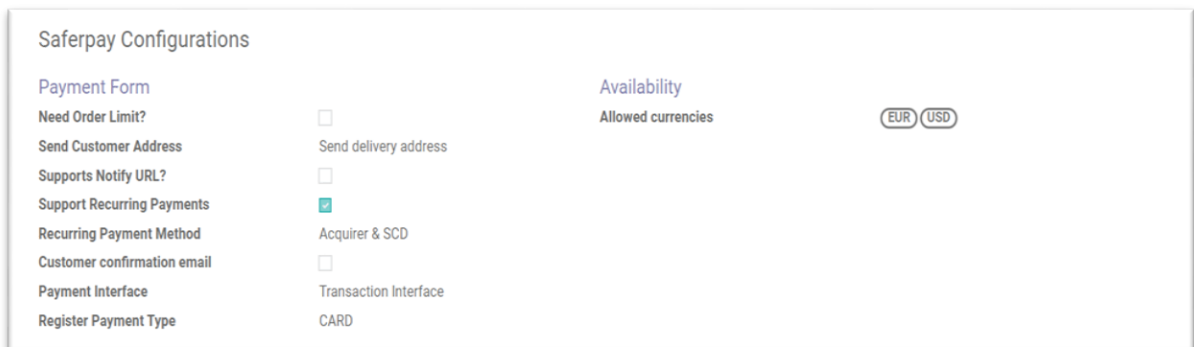
- Saferpay Refund:** A checkbox that is checked.
- Refund Type:** A dropdown menu with "Direct Refund" selected. This field is highlighted with an orange border in the image.
- Amount:** A text input field containing "\$ 435.00" and a currency selector set to "USD".
- Refund Managed By:** A dropdown menu with three options: "Manage by Customer" (selected), "Manage by Customer", and "Manage by Merchant".
- Buttons:** "Create Payment" (in blue) and "Cancel" (in grey).

Figure 20 - Direct Refund

- Some of the payment methods do not support direct, so you need to refer to Saferpay documentation before configuration.

9.0 RECURRING TRANSACTION

- Go to the menu Invoicing → Configuration → Payment Acquirer, choose the acquirer, and set the field Support Recurring Payments and the Recurring Payment Method field.



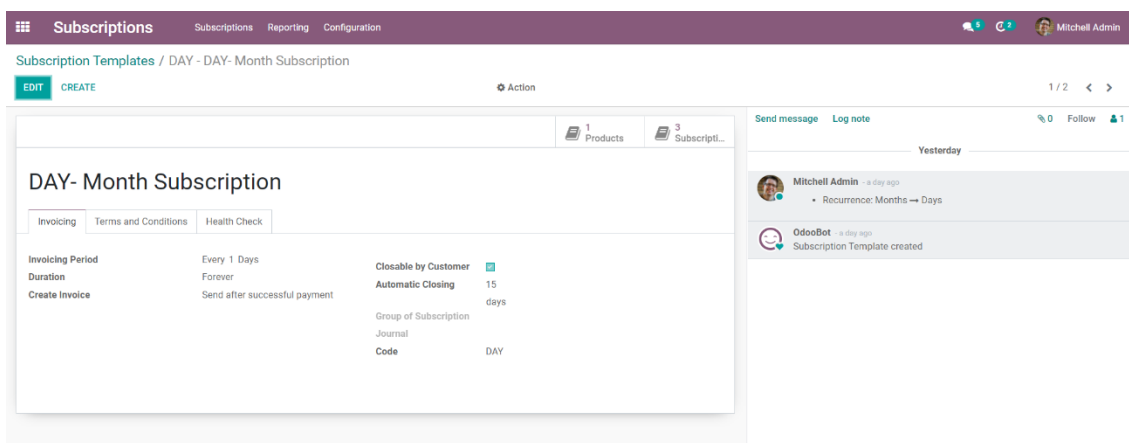
Saferpay Configurations

Payment Form	Availability
Need Order Limit?	<input type="checkbox"/>
Send Customer Address	<input type="checkbox"/>
Supports Notify URL?	<input type="checkbox"/>
Support Recurring Payments	<input checked="" type="checkbox"/>
Recurring Payment Method	Acquirer & SCD
Customer confirmation email	<input type="checkbox"/>
Payment Interface	Transaction Interface
Register Payment Type	CARD

Allowed currencies: EUR USD

Figure 21- Recurring Transaction Payment Acquirer Config

- Check Saferpay documentation before setting up because some of the payment methods do not support recurring payments.
- Go to the Subscriptions → Configuration → Subscription Templates, to set up the template for a subscription.



Subscriptions

Subscription Templates / DAY - DAY- Month Subscription

EDIT CREATE

DAY- Month Subscription

Invoicing Terms and Conditions Health Check

Invoicing Period: Every 1 Days

Duration: Forever

Create Invoice: Send after successful payment

Closable by Customer: ☒

Automatic Closing: 15 days

Group of Subscription: DAY

Journal: DAY

Code: DAY

Send message Log note

Yesterday

Mitchell Admin - a day ago

Recurrence: Months → Days

OdooBot - a day ago

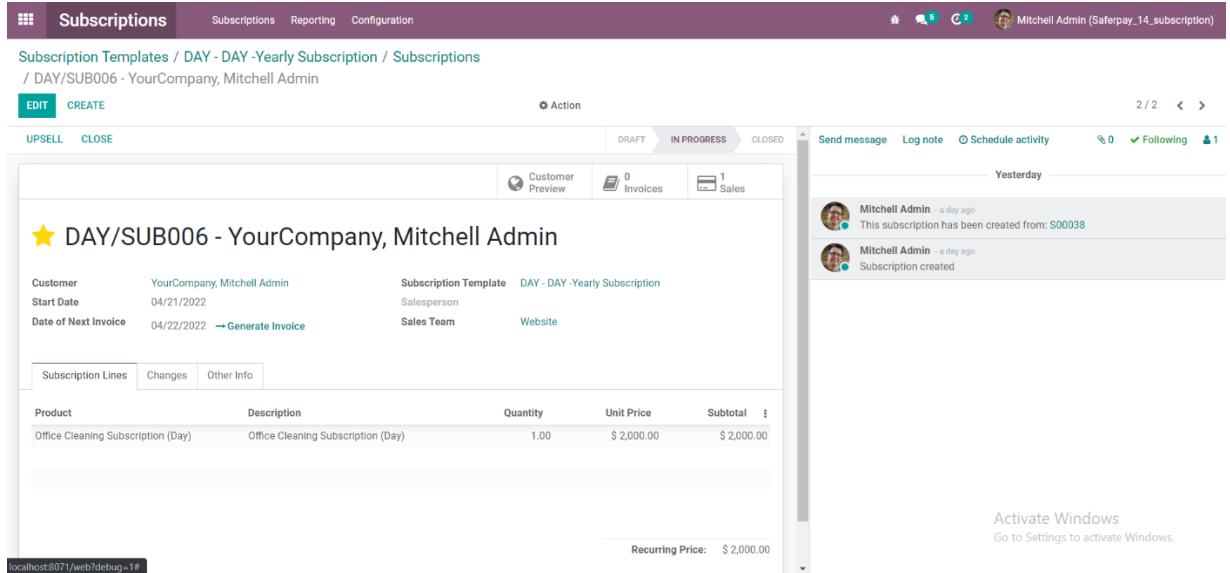
Subscription Template created

Figure 22 Subscription Template.

- After selecting a subscription product from the shop, and continuing it with the Saferpay payment method, then one recurring transaction is created on

the Saferpay back-office.

- Next payments are created based on the next execution date and cron job actions, the payment processing depends on the configuration set up in the Subscription Template.



The screenshot displays the 'Subscriptions' management interface. The main header shows 'Subscriptions' with sub-tabs for 'Subscriptions', 'Reporting', and 'Configuration'. The breadcrumb trail indicates the current view is 'Subscription Templates / DAY - DAY -Yearly Subscription / Subscriptions / DAY/SUB006 - YourCompany, Mitchell Admin'. The interface includes buttons for 'EDIT', 'CREATE', and 'Action'. A status bar at the top right shows '2 / 2' and navigation arrows. On the right side, there are links for 'Send message', 'Log note', 'Schedule activity', and a 'Following' status with a count of '1'. The main content area shows details for the subscription 'DAY/SUB006 - YourCompany, Mitchell Admin'. It includes fields for 'Customer' (YourCompany, Mitchell Admin), 'Start Date' (04/21/2022), 'Date of Next Invoice' (04/22/2022) with a 'Generate Invoice' link, 'Subscription Template' (DAY - DAY -Yearly Subscription), 'Salesperson' (Sales Team), and 'Website'. Below this, there is a table for 'Subscription Lines' with columns for 'Product', 'Description', 'Quantity', 'Unit Price', and 'Subtotal'. The table contains one row: 'Office Cleaning Subscription (Day)' with a quantity of 1.00, a unit price of \$ 2,000.00, and a subtotal of \$ 2,000.00. At the bottom right, it shows 'Recurring Price: \$ 2,000.00'. A sidebar on the right shows a timeline of events from 'Yesterday', including 'This subscription has been created from: S00038' and 'Subscription created'. An 'Activate Windows' watermark is visible in the bottom right corner.

Figure 23- Subscriptions.