SwissQR Invoice with Payment Reconciliation

Product specification

The ISO QR Bill extension for Magento 2 has been developed by PIT solutions. The ISO QR Bill is an offline payment extension which facilitates the shop owners to generate QR code bill for the order payment and attach it to the invoices of Magento2 ecommerce shop.

The ISO QR Bill payment method can be enabled from admin and this payment method is available for countries, Switzerland and Liechtenstein and for currencies, CHF and EUR. You can configure the invoice to send automatically after order creation or manually from the admin panel. The QR Bill Slip will be attached with the invoice email. You can see the QR bill details on QR Bill Invoice page and can change the payment status manually from the grid. You can import and process the payments files in Camt054 format that you download from your bank through admin panel or just upload the file on server path rootfolder/pub/media/qrbill/cron/.

Note: Make sure that the Cron job is configured on the server correctly and is running properly.

The option for dunning is also present. If the customer has not paid the invoice, the merchant can send the reminders either manually or automatically. Merchant can manage the remainder settings like reminder level, interval, fees, email and pdf title, email and pdf content from admin panel. Merchant can also exclude the invoice or customer from the dunning process.

Features

- Can easily enable/disable this extension from the admin panel.
- Can create invoices, automatically or manually for orders
- Automatically send invoice emails using Cron job.
- Attach QR bill with invoices mails
- QR bill invoice work for countries, Switzerland and Liechtenstein and for currencies, CHF and EUR.
- Easily process the payments transactions statements in Camt054 format given from bank through admin panel or through Cron job.
- You can manually cancel the invoice and Mark the invoice as paid from admin panel.

- Option for dunning process if there is delay in the payment of invoice.
- Merchants can enable/disable the dunning settings.
- Merchants can manage the reminder level, interval, fees, email and pdf content from admin configuration.
- Merchants can exclude customers from dunning process and can disable dunning for specific Invoice.
- Merchants can view the dunning history for an order in Invoice view page.
- Merchant can easily download the dunning Invoice pdf from dunning page.
- Option to generate report for the Invoices that completed the dunning levels.
- Merchant can manually execute the dunning process through QR bill invoice page.
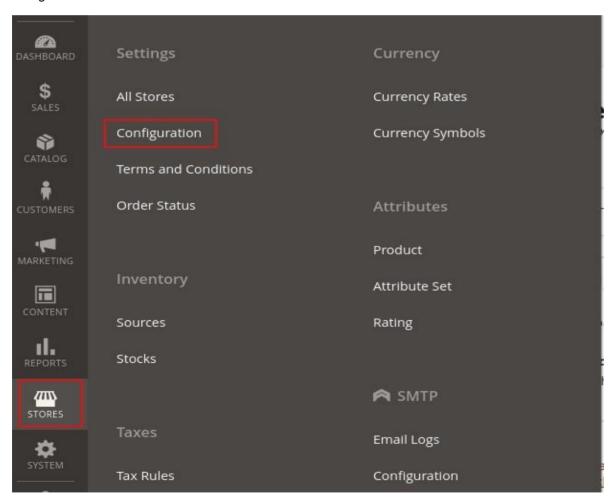
Screenshots / Video

Configuration

Figure 1

pits

⌄ QR Bill Invoice

Enabled [website]	Yes ▼	☐ Use system value
Title [store view]	QR Bill Invoice	☐ Use system value
Sort Order [website]		
Description [store view]	Pay with QR Bill Invoice	
New Order Status [website]	Pending ▼	☑ Use system value
Payment from Applicable Countries [website]	Specific Countries ▼	☑ Use system value
Payment from Specific Countries [website]	Switzerland Liechtenstein	
Invoice Settlement [website]	Settlement After Order ▼	☐ Use system value
Allowed Currencies [website]	Swiss franc (CHF) Euro (EUR)	
Minimum Order Total [website]		
Maximum Order Total [website]		
Reference Format [website]	SCOR Format ▼	☐ Use system value
Classic-IBAN (CHF) [website]	CH9300762011623852957	

Please fill this field if the selected currency is CHF

Classic-IBAN (EURO) [website]	CH9300762011623852957	

Please fill this field if the selected currency is EUR

Shop street & number [website]	Test Street
Shop Address line 2 [website]	
Shop Zipcode [website]	8989
Shop City [website]	Test City
Shop Country [website]	Switzerland ▼
Enable Log [website]	Yes ▼

Figure 2

Figure 3
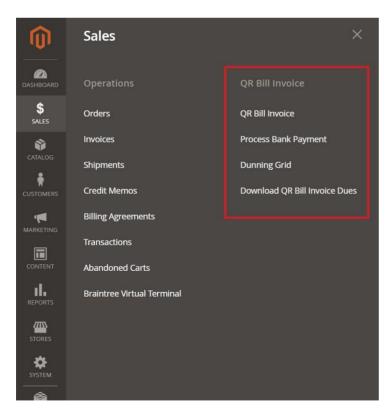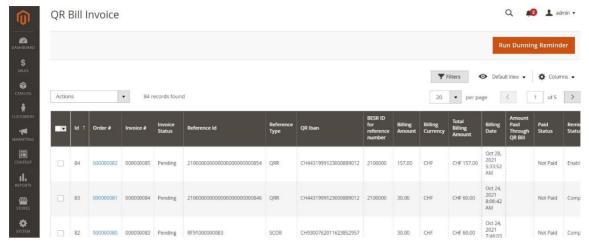

Figure 4

Figure 5

Exclude Customer From Dunning

Figure 6

Figure 7

Figure 8

Figure 9

Figure 9a

Figure 10

QR Bill Dunning

🔽 Filters   👁 Default View ▾   ⚙

53 records found

20 ▾ per page   ‹   1

Id ↑	Order #	Invoice #	Invoice Status	Invoice Amount	Due Date	Fee Amount	Tax Amount	Invoice Amount with Dunning Fee	Amount Paid Through QR Bill	Paid Status	Dunning Level	Reminder Status	Outstanding Status	A
83	000000081	000000084	Pending	CHF 30.00	Oct 26, 2021 8:13:22 AM	CHF 30.00	CHF 0.00	CHF 60.00	CHF 0.00	Not Paid	2	Completed	Open	
82	000000080	000000083	Pending	CHF 30.00	Oct 20, 2021 7:54:34 AM	CHF 30.00	CHF 0.00	CHF 60.00	CHF 0.00	Not Paid	2	Completed	Open	
81	000000079	000000082	Cancelled	CHF 30.00	Oct 26, 2021	CHF 30.00	CHF 0.00	CHF 60.00	CHF 30.00	Paid Less	2	Not	Closed	

Figure 11

	Paid Status	Dunning Level	Reminder Status	Outstanding Status	Action
ill	Not Paid	2	Completed	Open	Select ▲
	Not Paid	2	Completed	Open	View Dunning Details / Download Dunning PDF / Send Email
	Paid Less	2	Not Applicable	Closed	Select ▾
	Paid Less	2	Not Applicable	Closed	Select ▾
	Paid More	2	Not Applicable	Closed	Select ▾

Figure 12
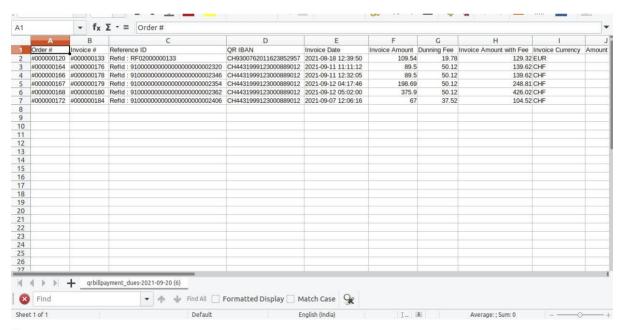
Figure 13

Figure 14

Frontend Checkout Page

Payment Method

◉ QR Bill Invoice

☑ My billing and shipping address are the same

Test Order Ship
Schachen 244
Wald, Nidwalden 9044
Switzerland
045645645645

Place Order

Figure 15

Separate before paying in

Receipt

Account / Payable to
CH44 3199 9123 0008 8901 2
Thinkaway
89999 Scot Hamper

Reference
21 00000 00000 00000 00000 00329

Payable by
Test Order Ship
Schachen 244
9044 Wald

Currency **Amount**
CHF   38.00

Acceptance point

Payment part

Currency **Amount**
CHF   38.00

Account / Payable to
CH44 3199 9123 0008 8901 2
Thinkaway
89999 Scot Hamper

Reference
21 00000 00000 00000 00000 00329

Payable by
Test Order Ship
Schachen 244
9044 Wald

Figure 16

#000000206   ← Back   Cancel   Login as Customer   Send Email   Capture   Print

Grand Total (Incl.Tax)   [CHF183.75]

ISO Billing Dunning

Dunning Date	Dunning Level	Dunning Fee	Dunning Base Fee	Level Status	Action
2021-09-24 06:08:30	1	9.40	5.25	Active	
2021-09-24 06:09:54	2	15.04	8.40	Active	
2021-09-24 06:11:02	3	28.19	15.75	Active	
2021-09-24 06:12:09	4	37.59	21.00	Active	Remove

Figure 17

Release Notes

Version: 1.0.7 May 02, 2022

Compatible with Open Source (CE): 2.3.3 - 2.4.4 Stability: Stable Build

Description:

Compactible with Magento Version. 2.3.3 - 2.4.4

Version: 1.0.6 April 20, 2022

Compatible with Open Source (CE): 2.3.3 - 2.4.3 p1

Stability: Stable Build

Description:

Added new filters, "Next Dunning Mode" and "Dunning Status" on the QR bill invoice page.

Version: 1.0.5 January 14, 2022

Compatible with Open Source (CE): 2.3.3 - 2.4.3 Stability: Stable Build

Description:

Enabled processing of camt54 file with a warning even if the IBAN number in configuration is not same as merchant IBAN in camt54 file.

Version: 1.0.2 November 23, 2021

Compatible with Open Source (CE): 2.3.3 - 2.4.3 Stability: Stable Build

Description:

Compactible with Magento Version. 2.3.3 - 2.4.3 p1

Version: 1.0.1 October 28, 2021

Compatible with Open Source (CE): 2.4.0 - 2.4.3 Stability: Stable Build

Description:

Compactible with Magento Version. 2.4.3 Added dunning process

1.0.0

Compatible with Open Source (CE): 2.4.0 - 2.4.2 Stability: Stable Build

Description:

ISO QR Bill Generation and attaching to invoice email Payment processing via Bank slip compatible with Magento pdf invoice

Reminder Emails for unpaid invoices with various functionalities

Support

If you have questions, use our contact form in webshopextension.com or email at info@webshopextension.com