



# **Netkauf.de Deactivation**

Handbook

Version 1.1

As of: 19.11.2018

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## ABOUT THIS HANDBOOK

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As of January 29<sup>th</sup> 2019, the URLs beginning with [www.netkauf.de](http://www.netkauf.de) are not available for payment processing due of organisational reasons.

Please ensure for the switch, that you replace [www.netkauf.de/paygate/](http://www.netkauf.de/paygate/) with [www.computop-paygate.com](http://www.computop-paygate.com). You can carry out this switch immediately without getting in contact with us.

If you have further questions, please contact Merchant Support [helpdesk@computop.com](mailto:helpdesk@computop.com).

In detail, please note the following for the switch:

# NETKAUF.DE DEACTIVATION IN GENERAL

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The URL [www.computop-paygate.com](http://www.computop-paygate.com) in combination with the respective Paygate/interface description (URI (Uniform Resource Identifier)) can be used for all requests to the Paygate.

See examples below:

**until January 28th 2019:**

<https://www.netkauf.de/paygate/payssl.aspx?MerchantID=xxx&Len=123&Data=xxx>

**as of January 29th 2019:**

<https://www.computop-paygate.com/payssl.aspx?MerchantID=xxx&Len=123&Data=xxx>

# SFTP ACCOUNT

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When you communicate with our FTP-Server please verify if you are using the correct path:

If netkauf ([xxxxxx\\_batch@ftp.netkauf.de](mailto:xxxxxx_batch@ftp.netkauf.de)) is included, please change the path as follows: [xxxxxx\\_batch@ftp.computop-paygate.com](mailto:xxxxxx_batch@ftp.computop-paygate.com)

You can carry out this change immediately without getting in contact with us.

# PAYMENT METHODS

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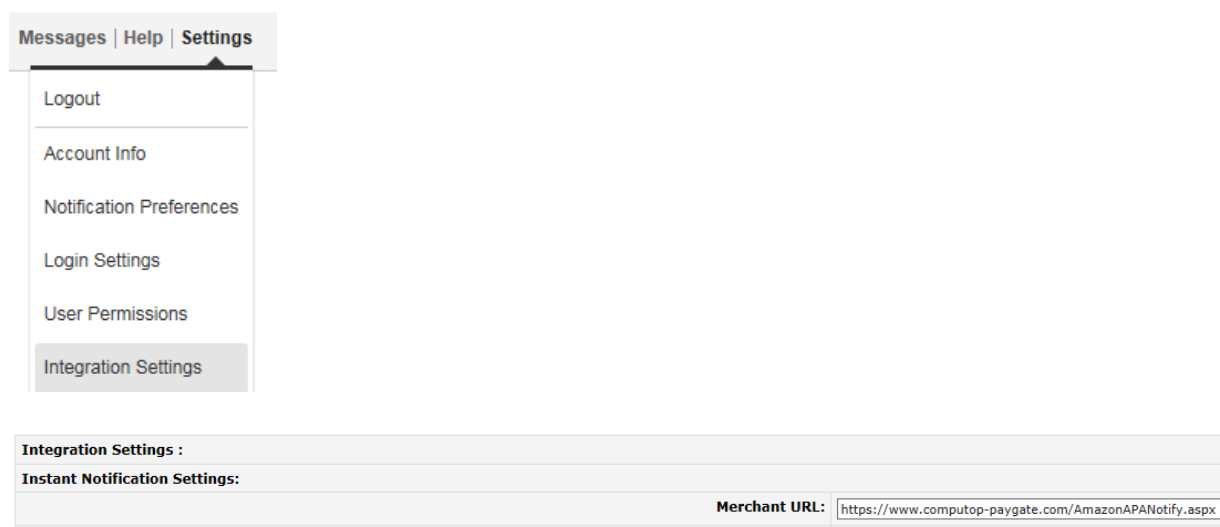
Please note, that in your respective account, the required URLs start with [www.computop-paygate.com](https://www.computop-paygate.com) for the following payment methods.

## Amazon Payments – APA

Login to the Seller Central:  
<https://pay.amazon.com/de/signup>

In the Seller Central the following URL is required:

Settings → Integration settings → Instant Notification Settings → in the field “Merchant URL” the following URL is required:  
<https://www.computop-paygate.com/AmazonAPANotify.aspx>



The screenshot shows the Seller Central interface. At the top, there is a navigation bar with 'Messages | Help | Settings'. Below this is a dropdown menu with the following options: Logout, Account Info, Notification Preferences, Login Settings, User Permissions, and Integration Settings (which is highlighted). Below the menu is the 'Integration Settings' section. Under 'Instant Notification Settings', there is a 'Merchant URL' field with the value 'https://www.computop-paygate.com/AmazonAPANotify.aspx' entered.

## Be2bill

Login to the Be2bill Backend:

<https://extranet.be2bill.com/>

In the Be2bill Backend the following URLs are required:

**FEEDBACK URLS** → in the field "Transaction feedback URL" the URL is required:

<https://www.computop-paygate.com/Be2billComplete.aspx>

FEEDBACK URLS	
Transaction feedback URL	<p><i>You should configure this URL to get notified for each transaction result.</i></p> <input type="text" value="https://www.computop-paygate.com/Be2billComplete.aspx"/>

**REDIRECTION URLS** → in the field "Redirection URL after payment form or 3DSECURE processing" the URL is required:

<https://www.computop-paygate.com/cbBe2bill.aspx>

**REDIRECTION URLS** → in the field "Redirection URL after payment form cancelling" the URL is required:

<https://www.computop-paygate.com/cbBe2bill.aspx>

REDIRECTION URLS	
Redirection URL after payment form or 3DSECURE processing	<p><i>This URL is used to redirect the cardholder to your site after a succeeded or failed form transaction or after a 3DSecure authentication.</i></p> <input type="text" value="https://www.computop-paygate.com/cbBe2bill.aspx"/>
Redirection URL after payment form cancelling	<p><i>This URL is used to redirect the cardholder to your site in case he clicks the cancel link on the payment form page. This url should not be configured with variables.</i></p> <input type="text" value="https://www.computop-paygate.com/cbBe2bill.aspx"/>

## PagBrasil - Credit-/Debit Card, Online Transfer (OTF), Boletó Bancário

Login to the PagBrasil Merchant Backend:  
<https://connect.pagbrasil.com/pagbrasil/loginpp.mv>

In the PagBrasil Merchant Backend the following URL is required:

Update Information → in the field "URL you want PagBrasil to send payment confirmations (IPN)" this URL is required:  
<https://www.computop-paygate.com/PagBrasilComplete.aspx>



**Update Information**

Secret Phrase:

Token:

URL you want PagBrasil to send payment confirmations (IPN):

API response type:



## PayU - Poland/Czech Republic

Login to the PayU-Backoffice:

<https://secure.payu.com/user/start?lang=en>

In the PayU-Backoffice the following URLs are required:

- in the field **Error return address** this URL is required:

[https://www.computop-paygate.com/cbpayu.aspx?payid=%sessionId%&platnosciID=%transId%&posid=%posId%&paytype=%payType%&amount=%amountPS%&orderdesc=%orderId%&ErrorCode=%error%&merchantid=Computop\\_MID](https://www.computop-paygate.com/cbpayu.aspx?payid=%sessionId%&platnosciID=%transId%&posid=%posId%&paytype=%payType%&amount=%amountPS%&orderdesc=%orderId%&ErrorCode=%error%&merchantid=Computop_MID)

merchantid = your MerchantID

- in the field **Successful return address** this URL is required:

[https://www.computop-paygate.com/cbpayu.aspx?payid=%sessionId%&platnosciID=%transId%&posid=%posId%&paytype=%payType%&amount=%amountPS%&orderdesc=%orderId%&merchantid=Computop\\_MID](https://www.computop-paygate.com/cbpayu.aspx?payid=%sessionId%&platnosciID=%transId%&posid=%posId%&paytype=%payType%&amount=%amountPS%&orderdesc=%orderId%&merchantid=Computop_MID)

merchantid = your MerchantID

- in the field **Address for reports** this URL is required:

[https://www.computop-paygate.com/payucomplete.aspx?mid=Computop\\_MID](https://www.computop-paygate.com/payucomplete.aspx?mid=Computop_MID)

mid= your MerchantID

Management panel: [Online payments](#) > [My shops](#) > [POS](#)

[Add shop](#)

[My shops](#)  
[Transactions](#)  
[VAT invoices](#)  
[Statements](#)  
[Statistics](#)  
[WWW tools](#)

### Add POS

POS name \*:

Cooperation option \*:  Protected Payment  Express Payment ?

Data coding \*:  ISO-8859-1  ISO-8859-2  Windows-1250  UTF-8 ?

Secure my transactions/Check sig correctness:  ?

Error return address:  ?

Successful return address:  ?

Address for reports:  ?

[Add](#) [Cancel](#)

PAYU PayU 2014 Fees and commissions | Download files | Terms and Conditions

## PayUCEE -Turkey/Romania

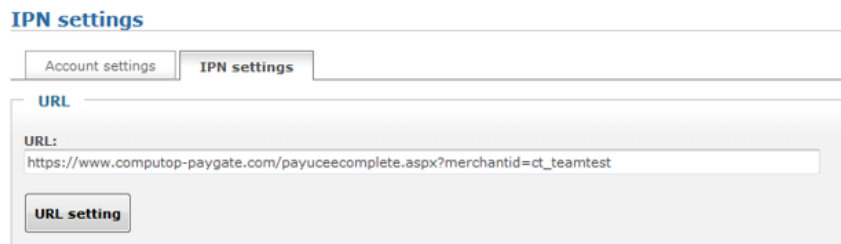
Login to the PayU-Backoffice:

<https://secure.payu.com.tr/cpanel/> or <https://secure.payu.ro/cpanel/>

In the PayU-Backoffice the following URL is required:

IPN settings → in the field URL the following URL is required:

[https://www.computop-paygate.com/payuceecomplete.aspx?merchantid=Computop\\_MID](https://www.computop-paygate.com/payuceecomplete.aspx?merchantid=Computop_MID)  
merchantid= your MerchantID



**IPN settings**

Account settings | **IPN settings**

**URL**

URL:

**URL setting**

<https://www.computop-paygate.com/payuceecomplete.aspx?merchantid=MID>

## SOFORT Banking

Login to SOFORT:

<https://www.sofort.com/payment/users/login>

Within your SOFORT banking project, the following links are required:

### Base settings – Interface

- in the field **Success link** the following URL is required:

[https://www.computop-paygate.com/cbsofort.aspx?result=success&user\\_id=-USER\\_ID-&project\\_id=-PROJECT\\_ID-&transaction=-TRANSACTION-&sender\\_holder=-SENDER HOLDER URLENCODE-&sender\\_country\\_id=-SENDER COUNTRY ID-&sender\\_account\\_number=-SENDER ACCOUNT NUMBER-&sender\\_bank\\_name=-SENDER BANK NAME URLENCODE-&sender\\_bank\\_code=-SENDER BANK CODE-&sender\\_iban=-SENDER IBAN-&currency\\_id=-CURRENCY ID-&reason\\_1=-REASON 1-&reason\\_2=-REASON 2 URLENCODE-&user\\_variable\\_0=-USER VARIABLE 0-&user\\_variable\\_1=-USER VARIABLE 1-&security\\_criteria=-SECURITY CRITERIA-&date=-DATE-&time=-TIME-](https://www.computop-paygate.com/cbsofort.aspx?result=success&user_id=-USER_ID-&project_id=-PROJECT_ID-&transaction=-TRANSACTION-&sender_holder=-SENDER HOLDER URLENCODE-&sender_country_id=-SENDER COUNTRY ID-&sender_account_number=-SENDER ACCOUNT NUMBER-&sender_bank_name=-SENDER BANK NAME URLENCODE-&sender_bank_code=-SENDER BANK CODE-&sender_iban=-SENDER IBAN-&currency_id=-CURRENCY ID-&reason_1=-REASON 1-&reason_2=-REASON 2 URLENCODE-&user_variable_0=-USER VARIABLE 0-&user_variable_1=-USER VARIABLE 1-&security_criteria=-SECURITY CRITERIA-&date=-DATE-&time=-TIME-)

- in the field **Abort link** the following URL is required:

[https://www.computop-paygate.com/cbsofort.aspx?result=cancel&user\\_id=-USER\\_ID-&project\\_id=-PROJECT\\_ID-&transaction=-TRANSACTION-&sender\\_holder=-SENDER HOLDER URLENCODE-&sender\\_country\\_id=-SENDER COUNTRY ID-&sender\\_account\\_number=-SENDER ACCOUNT NUMBER-&sender\\_bank\\_name=-SENDER BANK NAME URLENCODE-&sender\\_bank\\_code=-SENDER BANK CODE-&sender\\_iban=-SENDER IBAN-&currency\\_id=-CURRENCY ID-&reason\\_1=-REASON 1-&reason\\_2=-REASON 2 URLENCODE-&user\\_variable\\_0=-USER VARIABLE 0-&user\\_variable\\_1=-USER VARIABLE 1-&security\\_criteria=-SECURITY CRITERIA-&date=-DATE-&time=-TIME-](https://www.computop-paygate.com/cbsofort.aspx?result=cancel&user_id=-USER_ID-&project_id=-PROJECT_ID-&transaction=-TRANSACTION-&sender_holder=-SENDER HOLDER URLENCODE-&sender_country_id=-SENDER COUNTRY ID-&sender_account_number=-SENDER ACCOUNT NUMBER-&sender_bank_name=-SENDER BANK NAME URLENCODE-&sender_bank_code=-SENDER BANK CODE-&sender_iban=-SENDER IBAN-&currency_id=-CURRENCY ID-&reason_1=-REASON 1-&reason_2=-REASON 2 URLENCODE-&user_variable_0=-USER VARIABLE 0-&user_variable_1=-USER VARIABLE 1-&security_criteria=-SECURITY CRITERIA-&date=-DATE-&time=-TIME-)

#### Interface

Success link:

[Possible replacement variables](#)

With the success link your customer is returned to your shop system after a successful transaction. You may add URL parameters to this link separated by a question mark.

Automatic redirection:

Instead of seeing a transaction summary your customer can automatically be redirected to the supplied success link.

Abort link:

[Possible replacement variables](#)

In the event that the client cancels the transaction before completion, are returned to your website via the abort link. As in the case of the success link you may add further parameters to the abort link separated by a question mark.

Further settings for the shop interface are available. Please have a look in the Extended Settings area in the section Interfaces. (The Extended Settings area is available only after adding a new project.)

## Extended settings – Shop system interface

- in the field **Timeout link** the following URL is required:

[https://www.computop-paygate.com/cbsofort.aspx?result=timeout&user\\_id=-USER\\_ID-&project\\_id=-PROJECT\\_ID-&transaction=-TRANSACTION-&sender\\_holder=-SENDER\\_HOLDER URLENCODE-&sender\\_country\\_id=-SENDER\\_COUNTRY\\_ID-&sender\\_account\\_number=-SENDER\\_ACCOUNT\\_NUMBER-&sender\\_bank\\_name=-SENDER\\_BANK\\_NAME URLENCODE-&sender\\_bank\\_code=-SENDER\\_BANK\\_CODE-&sender\\_iban=-SENDER\\_IBAN-&currency\\_id=-CURRENCY\\_ID-&reason\\_1=-REASON\\_1-&reason\\_2=-REASON\\_2 URLENCODE-&user\\_variable\\_0=-USER\\_VARIABLE\\_0-&user\\_variable\\_1=-USER\\_VARIABLE\\_1-&security\\_criteria=-SECURITY\\_CRITERIA-&date=-DATE-&time=-TIME-](https://www.computop-paygate.com/cbsofort.aspx?result=timeout&user_id=-USER_ID-&project_id=-PROJECT_ID-&transaction=-TRANSACTION-&sender_holder=-SENDER_HOLDER URLENCODE-&sender_country_id=-SENDER_COUNTRY_ID-&sender_account_number=-SENDER_ACCOUNT_NUMBER-&sender_bank_name=-SENDER_BANK_NAME URLENCODE-&sender_bank_code=-SENDER_BANK_CODE-&sender_iban=-SENDER_IBAN-&currency_id=-CURRENCY_ID-&reason_1=-REASON_1-&reason_2=-REASON_2 URLENCODE-&user_variable_0=-USER_VARIABLE_0-&user_variable_1=-USER_VARIABLE_1-&security_criteria=-SECURITY_CRITERIA-&date=-DATE-&time=-TIME-)

### Timeout

Here you can define a timeout in seconds after which the payment process will be aborted. You should also provide a link to your shop system, where the customer can repeat his order.

Timeout in seconds:

Timeout link:   
[Possible replacement variables](#)

Your customer can automatically be redirected to the supplied timeout link instead of being shown an error page.

Automatic redirection:

## Extended settings – Notifications

Depending on the selected method POST or GET the following URL is required:

- **GET:**

[https://www.computop-paygate.com/sofortcomplete.aspx?security\\_criteria\\_text=-SECURITY\\_CRITERIA\\_TEXT-](https://www.computop-paygate.com/sofortcomplete.aspx?security_criteria_text=-SECURITY_CRITERIA_TEXT-)

### Edit HTTP notification

Activated:

Notification URL: \*   
[Possible replacement variables](#)

Method:  POST  GET

\* denotes required fields

- **POST:**

<https://www.computop-paygate.com/sofortcomplete.aspx?>

### Edit HTTP notification

Activated:

Notification URL: \*   
[Possible replacement variables](#)

Method:  POST  GET

\* denotes required fields

## SOFORT Ident

Login to SOFORT:

<https://www.sofort.com/payment/users/login>

Within your SOFORT Ident project, the following links are required:

### Base settings – Common settings for SOFORT Ident

In the field **Return URL** the following URL is required:

[https://www.computop-paygate.com/cbsofort.aspx?user\\_id=-USER\\_ID-&project\\_id=-PROJECT\\_ID-&transaction=-TRANSACTION-&user\\_variable\\_0=-USER\\_VARIABLE\\_0 URLENCODE-&user\\_variable\\_1=-USER\\_VARIABLE\\_1 URLENCODE-](https://www.computop-paygate.com/cbsofort.aspx?user_id=-USER_ID-&project_id=-PROJECT_ID-&transaction=-TRANSACTION-&user_variable_0=-USER_VARIABLE_0 URLENCODE-&user_variable_1=-USER_VARIABLE_1 URLENCODE-)

**Common settings for SOFORT Ident**

Return URL: *	<input type="text" value="https://www.computop-paygate.com/cbsofort.aspx?user_id=-USER_ID-"/>
<small>Possible replacement variables</small>	
Automatic redirection:	<input checked="" type="checkbox"/>
Skip first steps:	<input checked="" type="checkbox"/>
Max. failed verifications per user:	Unlimited <input type="button" value="i"/>

### Extended settings – Notifications

Depending on the selected method POST or GET the following URL is required:

- **GET:**

[https://www.computop-paygate.com/sofortcomplete.aspx?user\\_id=-USER\\_ID-&project\\_id=-PROJECT\\_ID-&transaction=-TRANSACTION-&user\\_variable\\_0=-USER\\_VARIABLE\\_0-&user\\_variable\\_1=-USER\\_VARIABLE\\_1-&firstname=-FIRSTNAME URLENCODE-&lastname=-LASTNAME URLENCODE-&birthday=-BIRTHDAY-&city=-CITY-&street=-STREET URLENCODE-&zipcode=-ZIPCODE URLENCODE-](https://www.computop-paygate.com/sofortcomplete.aspx?user_id=-USER_ID-&project_id=-PROJECT_ID-&transaction=-TRANSACTION-&user_variable_0=-USER_VARIABLE_0-&user_variable_1=-USER_VARIABLE_1-&firstname=-FIRSTNAME URLENCODE-&lastname=-LASTNAME URLENCODE-&birthday=-BIRTHDAY-&city=-CITY-&street=-STREET URLENCODE-&zipcode=-ZIPCODE URLENCODE-)

**Edit HTTP notification**

Activated:	<input checked="" type="checkbox"/>
Notification URL: *	<input "="" type="text" value="https://www.computop-paygate.com/sofortcomplete.aspx?user_id="/>
<small>Possible replacement variables</small>	
Method:	<input type="radio"/> POST <input checked="" type="radio"/> GET
	<input type="button" value="Save"/>

\* denotes required fields

- **POST:**

<https://www.computop-paygate.com/sofortcomplete.aspx?>

**Edit HTTP notification**

Activated:	<input checked="" type="checkbox"/>
Notification URL: *	<input type="text" value="https://www.computop-paygate.com/sofortcomplete.aspx?"/>
<small>Possible replacement variables</small>	
Method:	<input checked="" type="radio"/> POST <input type="radio"/> GET
	<input type="button" value="Save"/>

\* denotes required fields

# SOFORT IDEAL

Login to SOFORT:

<https://www.sofort.com/payment/users/login>

Within your SOFORT iDEAL project, the following links are required:

## Base settings - Interface

- in the field **Success link** the following URL is required:

[https://www.computop-paygate.com/cbsofort.aspx?result=success&user\\_id=-USER\\_ID-&project\\_id=-PROJECT\\_ID-&transaction=-TRANSACTION-&sender\\_holder=-SENDER\\_HOLDER\\_URL ENCODE-&sender\\_country\\_id=-SENDER\\_COUNTRY\\_ID-&sender\\_account\\_number=-SENDER\\_ACCOUNT\\_NUMBER-&sender\\_bank\\_name=-SENDER\\_BANK\\_NAME\\_URL ENCODE-&sender\\_bank\\_code=-SENDER\\_BANK\\_CODE-&sender\\_iban=-SENDER\\_IBAN-&currency\\_id=-CURRENCY\\_ID-&reason\\_1=-REASON\\_1-&reason\\_2=-REASON\\_2\\_URL ENCODE-&user\\_variable\\_0=-USER\\_VARIABLE\\_0-&user\\_variable\\_1=-USER\\_VARIABLE\\_1-&security\\_criteria=-SECURITY\\_CRITERIA-&date=-DATE-&time=-TIME-&status=-status-&user\\_variable\\_5=-USER\\_VARIABLE\\_5-](https://www.computop-paygate.com/cbsofort.aspx?result=success&user_id=-USER_ID-&project_id=-PROJECT_ID-&transaction=-TRANSACTION-&sender_holder=-SENDER_HOLDER_URL ENCODE-&sender_country_id=-SENDER_COUNTRY_ID-&sender_account_number=-SENDER_ACCOUNT_NUMBER-&sender_bank_name=-SENDER_BANK_NAME_URL ENCODE-&sender_bank_code=-SENDER_BANK_CODE-&sender_iban=-SENDER_IBAN-&currency_id=-CURRENCY_ID-&reason_1=-REASON_1-&reason_2=-REASON_2_URL ENCODE-&user_variable_0=-USER_VARIABLE_0-&user_variable_1=-USER_VARIABLE_1-&security_criteria=-SECURITY_CRITERIA-&date=-DATE-&time=-TIME-&status=-status-&user_variable_5=-USER_VARIABLE_5-)

- in the field **Abort link** the following URL is required:

[https://www.computop-paygate.com/cbsofort.aspx?result=cancel&user\\_id=-USER\\_ID-&project\\_id=-PROJECT\\_ID-&transaction=-TRANSACTION-&sender\\_holder=-SENDER\\_HOLDER\\_URL ENCODE-&sender\\_country\\_id=-SENDER\\_COUNTRY\\_ID-&sender\\_account\\_number=-SENDER\\_ACCOUNT\\_NUMBER-&sender\\_bank\\_name=-SENDER\\_BANK\\_NAME\\_URL ENCODE-&sender\\_bank\\_code=-SENDER\\_BANK\\_CODE-&sender\\_iban=-SENDER\\_IBAN-&currency\\_id=-CURRENCY\\_ID-&reason\\_1=-REASON\\_1-&reason\\_2=-REASON\\_2\\_URL ENCODE-&user\\_variable\\_0=-USER\\_VARIABLE\\_0-&user\\_variable\\_1=-USER\\_VARIABLE\\_1-&security\\_criteria=-SECURITY\\_CRITERIA-&date=-DATE-&time=-TIME-&status=-status-&user\\_variable\\_5=-USER\\_VARIABLE\\_5-](https://www.computop-paygate.com/cbsofort.aspx?result=cancel&user_id=-USER_ID-&project_id=-PROJECT_ID-&transaction=-TRANSACTION-&sender_holder=-SENDER_HOLDER_URL ENCODE-&sender_country_id=-SENDER_COUNTRY_ID-&sender_account_number=-SENDER_ACCOUNT_NUMBER-&sender_bank_name=-SENDER_BANK_NAME_URL ENCODE-&sender_bank_code=-SENDER_BANK_CODE-&sender_iban=-SENDER_IBAN-&currency_id=-CURRENCY_ID-&reason_1=-REASON_1-&reason_2=-REASON_2_URL ENCODE-&user_variable_0=-USER_VARIABLE_0-&user_variable_1=-USER_VARIABLE_1-&security_criteria=-SECURITY_CRITERIA-&date=-DATE-&time=-TIME-&status=-status-&user_variable_5=-USER_VARIABLE_5-)

### Interface

Success link: \*   
Possible replacement variables

Once your customer has completed the payment process with iDEAL, the success link redirects your customer back to your application. The success link does not provide any information about the payment status of the transaction. For confirmation of this transaction, there is a notification with payment status available. Using a question mark, you can append parameters to the URL.

Abort link: \*   
Possible replacement variables

As long as the payment transaction was not processed properly or completely, the abort link redirects your customers back to your application. The abort link does not provide any information about the payment status of the transaction. For confirmation of this transaction, there is a notification with payment status available. Using a question mark, you can append parameters to the URL.

## Extended settings – Notifications

- for method **POST** the following URL is required:

<https://www.computop-paygate.com/sofortcomplete.aspx?>

### Edit HTTP notification with payment status

Activated:

Active for:  Payment pending  
Please note that the payment status can only be tracked for payment receipts on an account with enabled account reconciliation.  Payment received  
 Payment not received  
 Transaction refunded

Notification URL: \*   
Possible replacement variables

Method:  POST  GET