

PayFabric

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

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PayFabric[®]

This document provides the steps for setting up the integration between the SAP digital payments add-on and PayFabric. 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/>

To use PayFabric as your payment service provider (PSP), first ensure access to the desired PayFabric Account..

To obtain a PayFabric account:

- Test: Register for a testing account at <https://sandbox.payfabric.com/Portal/Account/Register>
- Production: Contact sales@payfabric.com to get a production PayFabric account setup.

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

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.

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

3. Click on the **PayFabric by EVO Payments** row in the Payment Service Provider list and click the **Activate** button. The Status value should change to **Onboard**.

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
5. Sign into the desired PayFabric account
- Test: <https://sandbox.payfabric.com/Portal/Account>
 - Production: <https://www.payfabric.com/Portal/Account>
6. Using the left menu navigate to **Settings > Integrations**
7. Under the SAP Digital Payments Add-On card, click the **Configure** button

The screenshot shows the PayFabric user interface. On the left is a navigation menu with categories: Overview, Virtual Terminal, Process a Transaction, Process Batch Transactions, Manage Transactions, Pay Later Transactions, Reports, Customers, and Configuration. The 'Integrations' option under the 'Configuration' category is highlighted. The main content area is titled 'SAP Digital Payments Add-On'. It contains a message: 'After enabling PayFabric in the SAP digital payments add-on, validate your Tenant ID to setup the connection.' Below this is a 'Tenant ID' input field with an information icon. At the bottom of this section are two buttons: 'Back' and 'Validate'.

8. In the Tenant ID field, input the subaccount ID obtained previously
9. Click the **Validate** button
10. After a successful response, refresh the Payment Service Provider Status UI to verify the Status value has changed to Active
11. The SAP Digital Payments Add-on is now configured to be connected to PayFabric. For further information on PayFabric, please check the PayFabric User Guide.

<https://www.nodus.com/documentation/PayFabric-User-Guide.pdf>

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