

Klarna.

User Guide for [Klarna Payments](#) [PrestaShop module](#)

Module version 1.5.0

User Guide updated 2024-Feb-9

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Overview

This module provides an integration for [Klarna Payments with PrestaShop](#). Change log is available at:

<https://addons.prestashop.com/en/other-payment-methods/43440-klarna-payment-s-official.html#overview>

More info detailed below, but some highlights:

- Version 1.2.0+ includes Partial refund, Extra Merchant Data (EMD), and Shipment Tracking Info features.
- Version 1.3.0+ (released 2023-Sep-12) includes On-site messaging.
- Version 1.4.0+ (2024-Jan) supports Klarna's Express Checkout.
- Version 1.5.0+ (2024-Feb) supports One-page checkout's using Klarna's HPP.

Installation

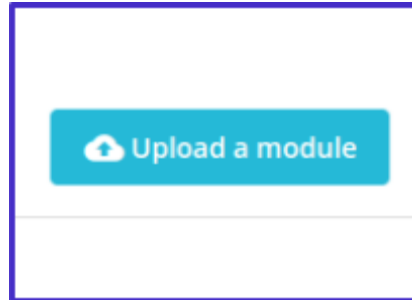
Module requirements / Versions compatibility

- PrestaShop version: 1.7.2.x - 8.1
- PHP version: 7.1.x - Latest version compatible with PrestaShop 8
- 2 decimals are required

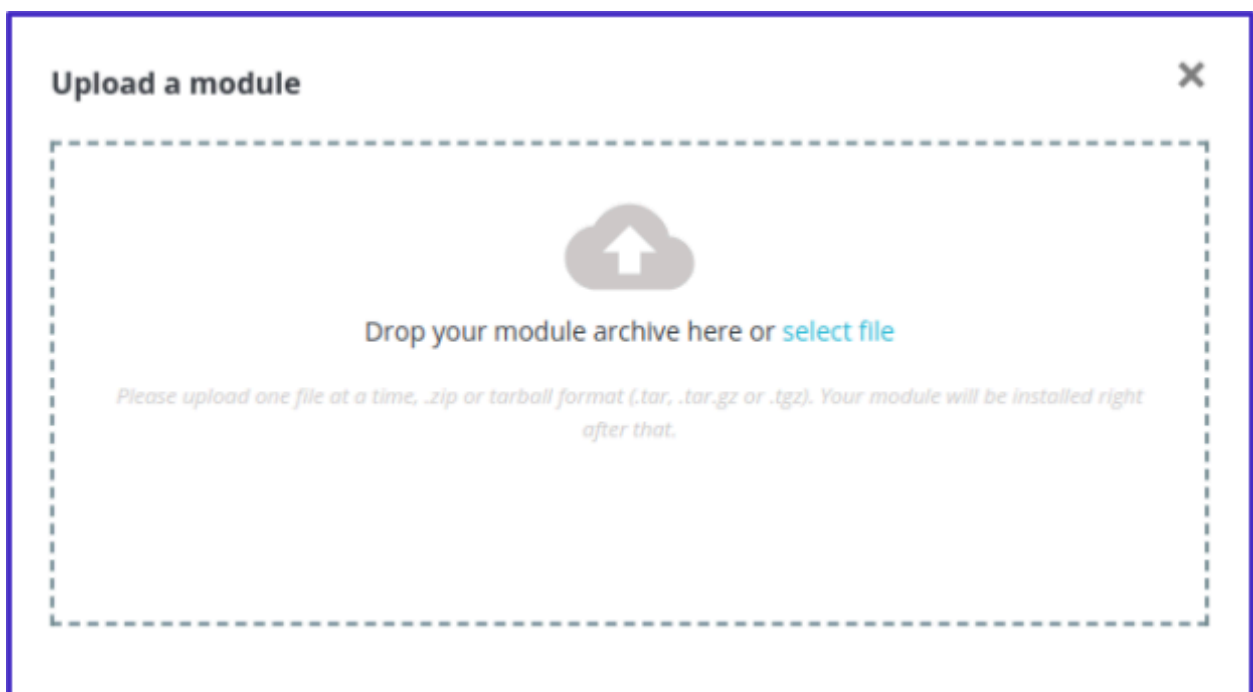
There are two ways that the module can be installed in PrestaShop:

PrestaShop Way

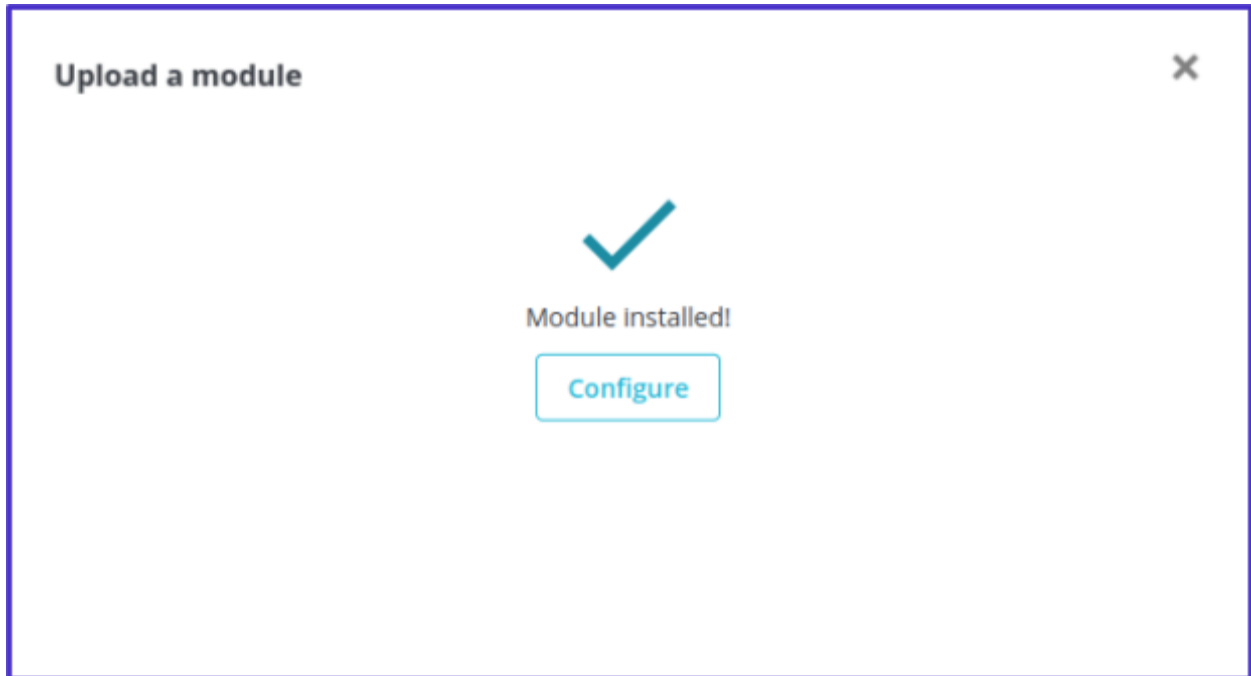
- Log into Backoffice.
- Navigate to Modules -> Modules Manager menu.
- Click on the Upload a Module button, and a dialog box will appear.



- Drag & drop or select from the file browser klarnapayments.zip file to Upload a module dialog.



You will receive the Module installed! success message:



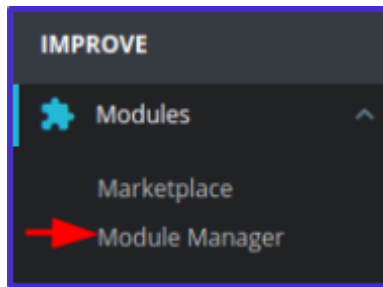
FTP Way

1. Download the klarnapayments.zip file to your computer.
2. Extract it.
3. Upload klarnapayments folder using an FTP client (such as [FileZilla](#)) into the PrestaShop modules directory.
4. Log into Backoffice.
5. Navigate to Modules -> Modules Catalog menu.
6. Type the module name in the search.
7. Hit the Install button to finish the installation.

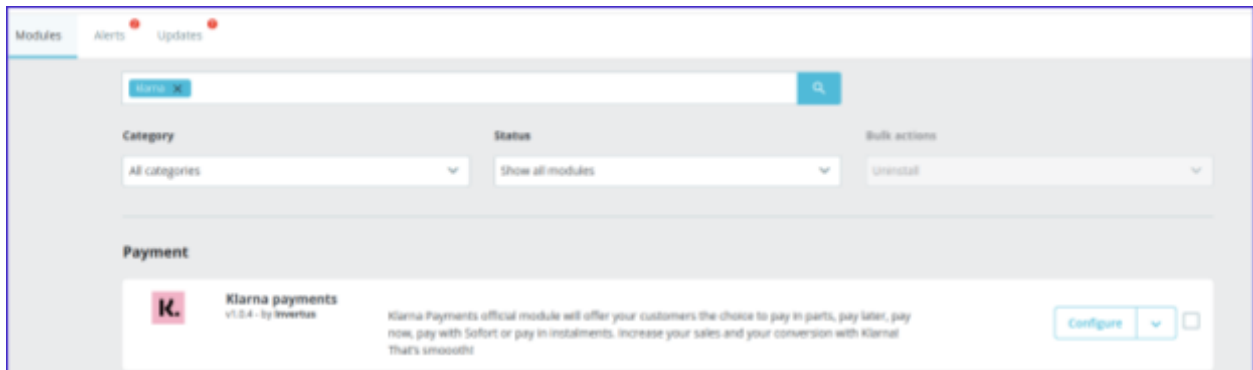
How To Find The Module

After installation you will be able to go to configure straight from the pop-up, however, if you want to come back later you will need to take a different approach.

To find the Klarna Payments module go to Modules -> Module Manager



Type “Klarna” in the search field at the top of the Module Manager page



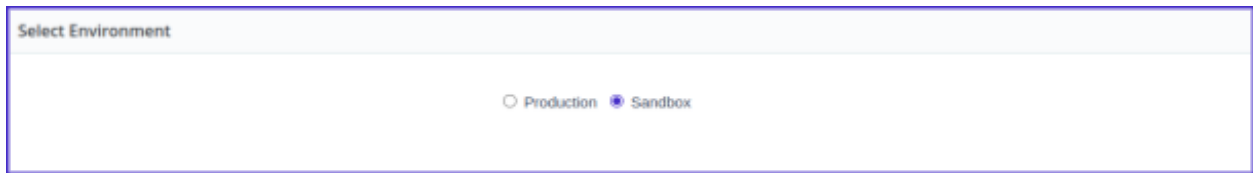
Click “Configure” to access module settings



Module configuration - Settings tab

The settings page is divided into 4 separate blocks. In this tab, you will have to establish the connection with the Klarna API key and configure some of the main settings. Let's discuss each block individually.

Environment Selection

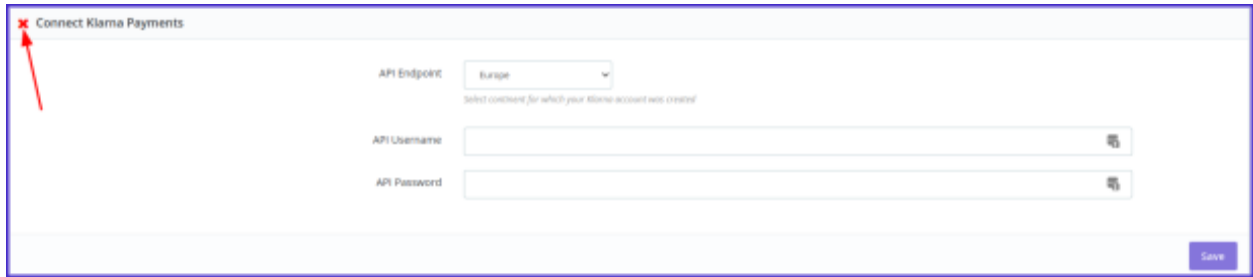
A screenshot of a web form titled "Select Environment". The form has a light gray header with the title. Below the header, there are two radio buttons. The first radio button is labeled "Production" and is currently selected. The second radio button is labeled "Sandbox" and is currently unselected.

The “Select Environment” mode block consists only of two checkboxes. These checkboxes will allow you to quickly switch between the production and playground environment if needed. By default, “Production” mode is selected, so don't forget to change the mode before testing.

Klarna API Connection

In the API key authentication block, you will have to enter the Klarna API username and password to connect to the module and be able to use all of its features.

To connect to the playground sandbox or production environment, you will need to enter your API credentials and select the API endpoint, which is the region in which you have created your Klarna account. (Currently, a store can only be associated with a single API endpoint, so not [all Klarna payments regions](#) can be supported for a single store, but multiple endpoints could be supported with Prestashop's [multistore functionality](#).) Before you successfully connect, you will see a red “X” at the top left corner of this section.



✖ Connect Klarna Payments

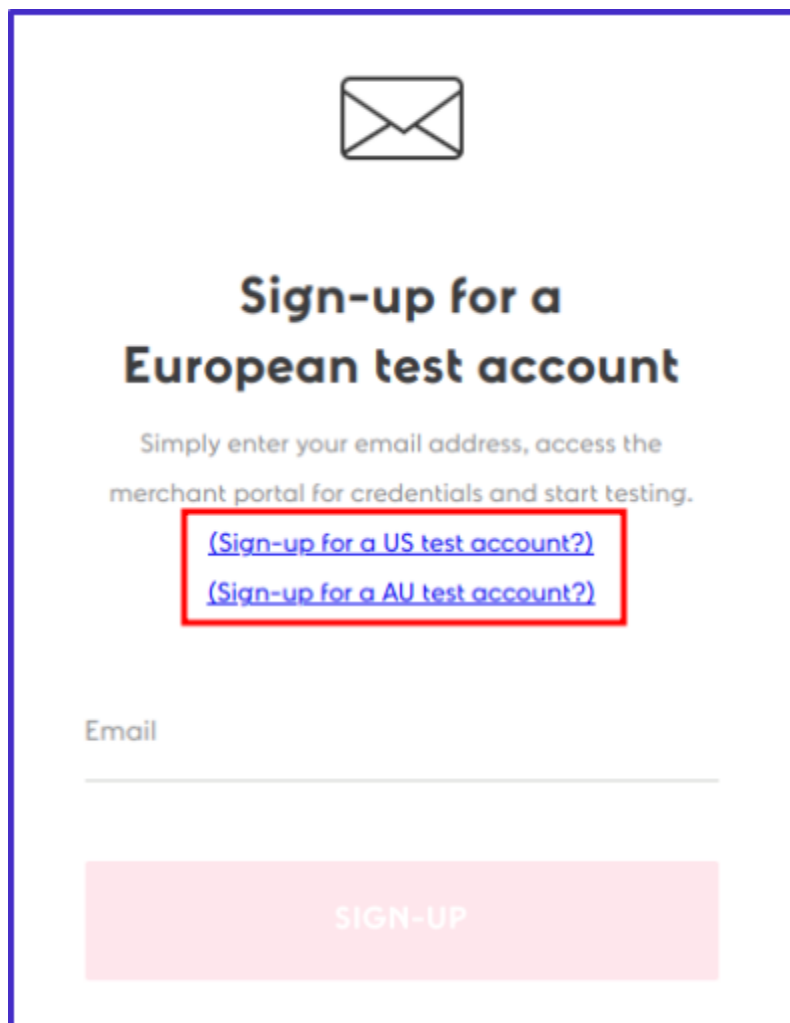
API Endpoint Select endpoint for which your Klarna account was created


API Username

API Password

Save

To create a sandbox account you need to access [the Klarna Playground dashboard](#). There you will be able to select the API endpoint you want.





Sign-up for a European test account

Simply enter your email address, access the merchant portal for credentials and start testing.

[\(Sign-up for a US test account?\)](#)

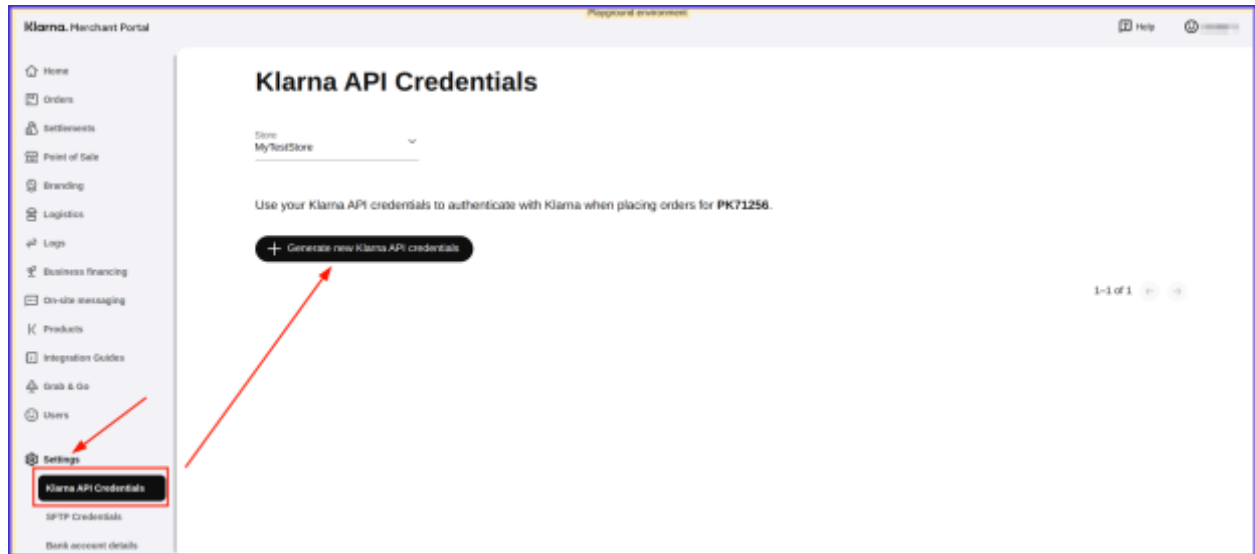
[\(Sign-up for a AU test account?\)](#)

Email

SIGN-UP

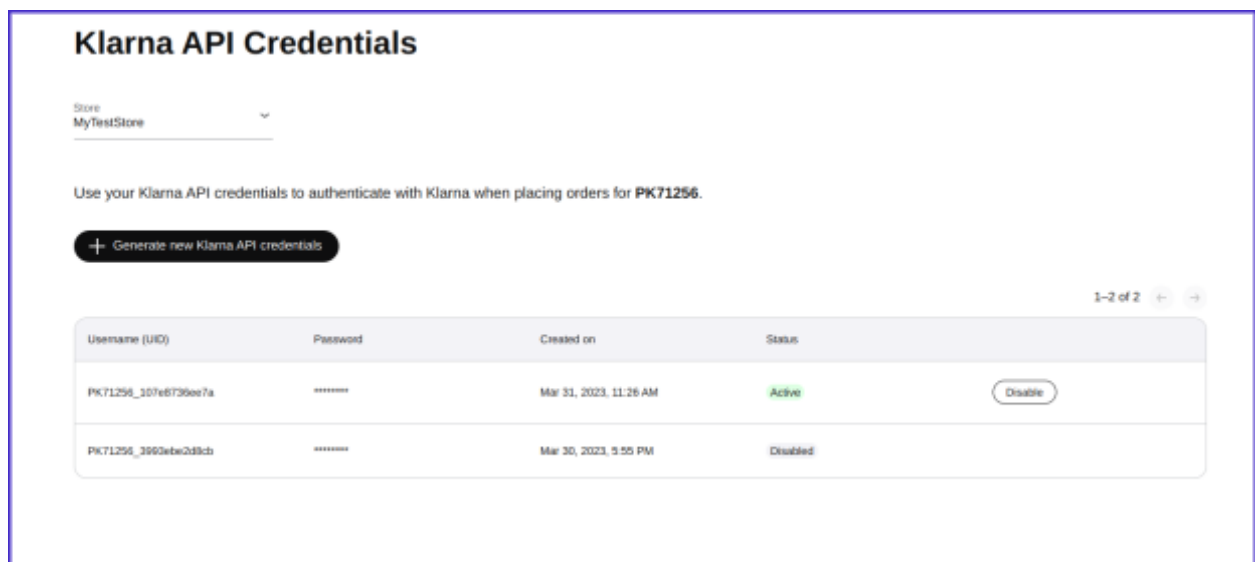
The production account creation is similar; access [Klarna Merchant Portal](#) where you must select the account locale and follow further account creation steps.

Once you have created the account, you will be able to generate Klarna API credentials. You need to navigate to **Settings -> Klarna API Credentials** and click the button with the “+” icon saying **Generate new Klarna API credentials**.



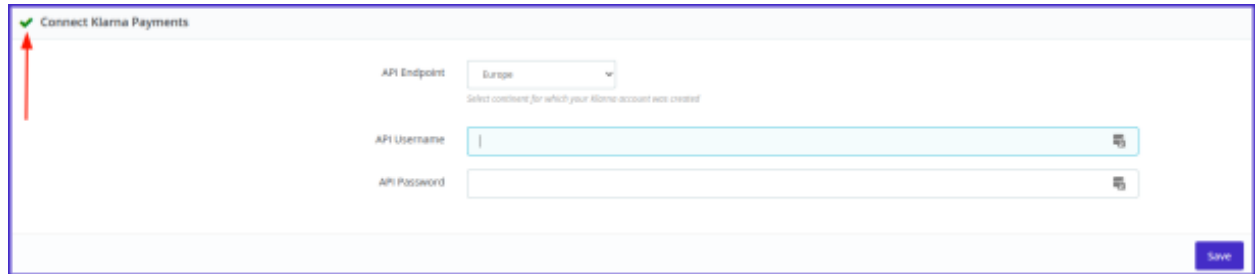
NOTE: Make sure to save your credentials as they are only revealed once, so if you lose them, you would need to generate new ones.

Once created, you will see the list of your API credentials.



The API username and password should be pasted to the Klarna Payments module fields in PrestaShop Back-Office. When all of the information is inserted, click the save button.

If everything is done correctly, you will see a green check mark after saving the API information.



Connect Klarna Payments

API Endpoint: Europe
Select continent for which your Klarna account was created

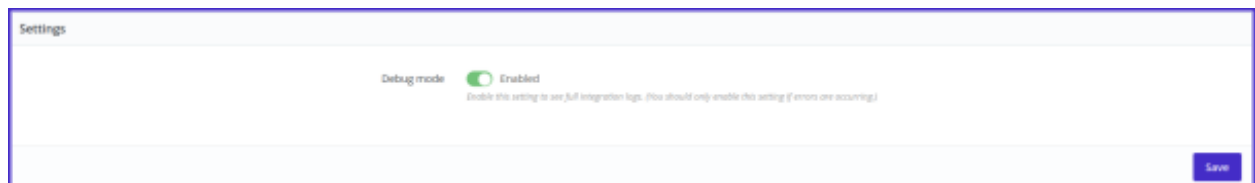
API Username: [input field]

API Password: [input field]

Save

Settings

In the setting section, you will be able to activate module debug mode. With this enabled, you will see full integration logs. We recommend enabling this feature only for debugging purposes. More details about the Logging functionality can be seen in the [Logs part of this document](#).



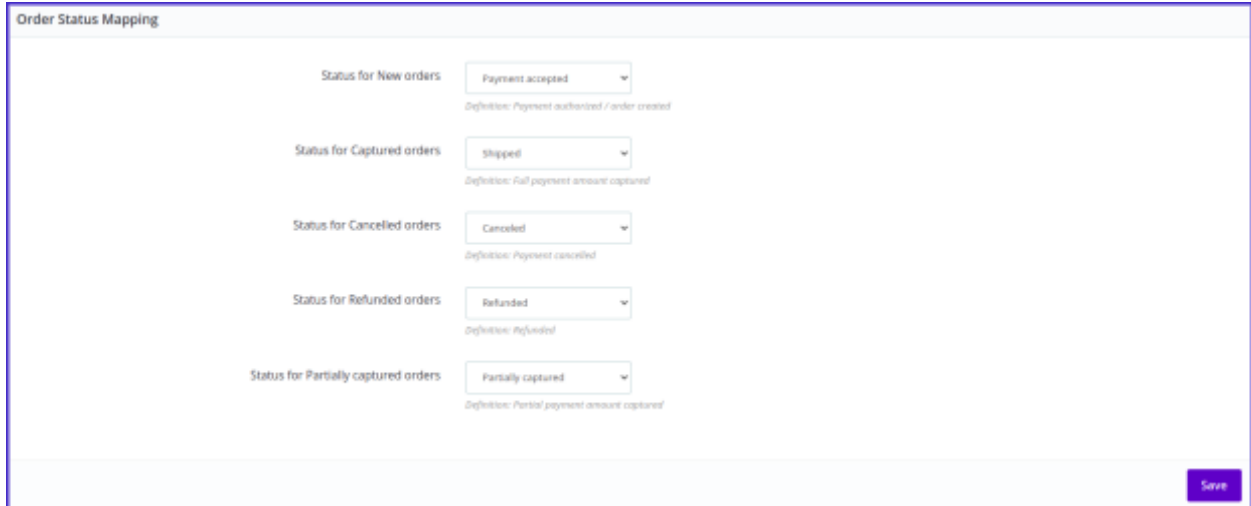
Settings

Debug mode: Enabled
Enable this setting to see full integration logs. (You should only enable this setting if errors are occurring.)

Save

Order Status Mapping

In the Klarna order status mapping section, you will have the option to map Klarna order states to PrestaShop order statuses.



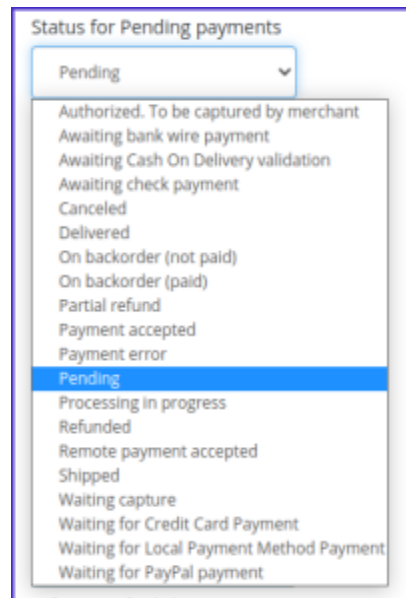
The screenshot shows the 'Order Status Mapping' configuration page. It contains five rows, each with a label on the left and a dropdown menu on the right. Below each dropdown is a small text definition. The rows are: 'Status for New orders' with 'Payment accepted' (Definition: Payment authorized / order created), 'Status for Captured orders' with 'Shipped' (Definition: Full payment amount captured), 'Status for Canceled orders' with 'Canceled' (Definition: Payment cancelled), 'Status for Refunded orders' with 'Refunded' (Definition: Refunded), and 'Status for Partially captured orders' with 'Partially captured' (Definition: Partial payment amount captured). A 'Save' button is located in the bottom right corner.

Label	Selected Status	Definition
Status for New orders	Payment accepted	Payment authorized / order created
Status for Captured orders	Shipped	Full payment amount captured
Status for Canceled orders	Canceled	Payment cancelled
Status for Refunded orders	Refunded	Refunded
Status for Partially captured orders	Partially captured	Partial payment amount captured

By default, these statuses are used:

- Status for New orders - Payment accepted
This state defines orders when the payment was not captured by the merchant.
- Status for Captured orders - Shipped
This state defines orders that have captured the payment.
- Status for Canceled orders - Canceled
This state defines orders that have been canceled.
- Status for Refunded orders - Refunded
This state defines orders for which the order has been refunded.
- Status for Partially captured orders - Partially captured
This state defines orders that have been partially captured

If you need to change these statuses, simply click on the drop-down menu, and it will show all of the available states created in your PrestaShop system. Select the desired status, the one that suits your store processes the best.



Capture upon fulfillment settings

In the 1.0.4+ module version, the capture upon order fulfillment feature was introduced. It allows you to capture the order when the desired PrestaShop status is selected. As soon as the order is updated to the defined PrestaShop order status, the payment is captured. The Klarna order capture API call gets triggered when the PrestaShop order is set to one of the configured statuses.

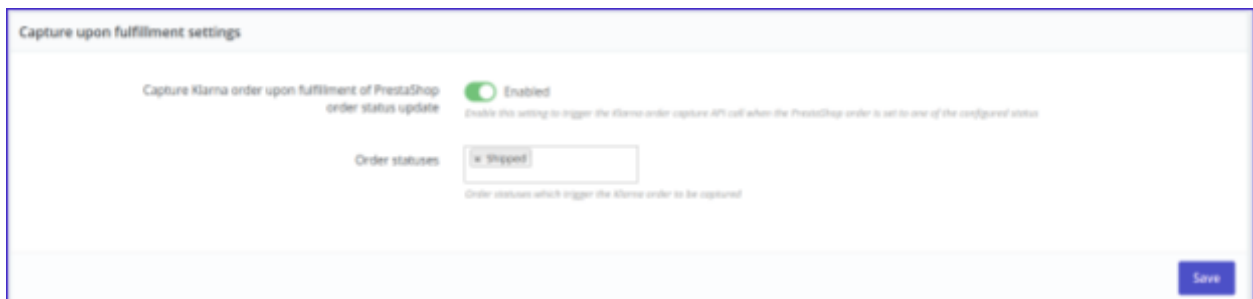
This section has two fields that control the whole functionality



The screenshot shows a settings form titled "Capture upon fulfillment settings". It contains a toggle switch for "Capture Klarna order upon fulfillment of PrestaShop order status update" which is currently set to "Disabled". Below the toggle is a text input field for "Order statuses" which is empty. A "Save" button is located at the bottom right of the form.

- **Capture Klarna order upon fulfillment of PrestaShop order status update** - this switch enables or disables the capture on fulfillment functionality.
- **Order statuses** - it is a dropdown list, where you select the order statuses, on which Klarna payment gets captured.

You enable the capture upon fulfillment and select the order status on which the order is captured and press the “Save” button. In this case, the status is “Shipped”.



The screenshot shows the same settings form, but the toggle switch is now "Enabled" (green). The "Order statuses" dropdown menu is open, and "Shipped" is selected. The "Save" button remains at the bottom right.

A new order is created, and it is set to the “Payment accepted” status, as configured in the [Order Status Mapping](#) section of the Klarna module.

The screenshot displays the Klarna order management interface. The top navigation bar includes tabs for 'Payment accepted', 'Update status', 'View invoice', 'Print order', and 'Partial refund'. The left sidebar contains customer information, including a name, email, and address. The main content area shows the order details, including a table of products with columns for Product, Base price, Quantity, Available, Total, Invoice, and Actions. The table lists one product: 'Hummelbird printed sweater (Size: S)' with a base price of 428.72, a quantity of 1, and a total of 428.72. Below the table, there are buttons for 'Add a product' and 'Add a discount'. The bottom section shows the order status as 'Payment accepted' with a date of 07/14/2023 08:15:54. There is a 'Send email' button and a dropdown menu for 'Payment accepted' with an 'Update status' button next to it. The 'Order note' section is empty.

Product	Base price	Quantity	Available	Total	Invoice	Actions
Hummelbird printed sweater (Size: S) Reference number: items_3 Supplier reference: items_3_62	428.72	1	1175	428.72	#N/A00013	

Products	Taxes	Total
428.72	45.00	473.72

For this customer group, prices are displayed as Tax-included. MemberShip returns are disabled

Status (2) Documents (2) Carriers (2)

Payment accepted 07/14/2023 08:15:54 Send email

Payment accepted Update status

Order note +

As soon as the order is set to the status “Shipped” it gets automatically captured as the order was fulfilled.

The screenshot displays the Klarna order management interface with the status changed to 'Shipped'. The top navigation bar now includes a 'View delivery slip' tab. The left sidebar remains the same. The main content area shows the order details, including the same product table as before. The bottom section shows the order status as 'Shipped' with a date of 07/14/2023 08:18:10. There is a 'Send email' button and a dropdown menu for 'Shipped' with an 'Update status' button next to it. The 'Order note' section is empty.

Product	Base price	Quantity	Available	Total	Invoice	Actions
Hummelbird printed sweater (Size: S) Reference number: items_3 Supplier reference: items_3_62	428.72	1	1175	428.72	#N/A00013	

Products	Taxes	Total
428.72	45.00	473.72

For this customer group, prices are displayed as Tax-included. MemberShip returns are disabled

Status (2) Documents (2) Carriers (2)

Shipped 07/14/2023 08:18:10 Send email

Payment accepted 07/14/2023 08:15:54 Send email

Shipped Update status

Order note +

Other considerations

Specifically for the US, tax is transmitted to Klarna as a separate order line item. In other regions the tax is transmitted to Klarna with each order line. This is done following the best practices defined in Klarna docs:

<https://docs.klarna.com/klarna-payments/in-depth-knowledge/tax-handling/#tax-handling-best-practices-transmitting-tax-in-the-us>

Currency

To be supported, the currency for your shop must be configured for your Klarna merchant account. Supported currencies available for Klarna Payments are documented at:

<https://docs.klarna.com/klarna-payments/in-depth-knowledge/purchase-countries-currencies-locales/#data-mapping>

Klarna Payments doesn't appear in checkout

There can be different root causes for why Klarna Payments could be active in a shop but not appear in checkout. Here are some possible reasons to review:

- Verify that API calls can communicate from your shop to Klarna. You can review your Klarna logs in the [Klarna Merchant Portal](#) to verify API calls can successfully reach Klarna for your merchant account.
- Verify that desired region & "Carrier restrictions" include "Klarna payments" (under IMPROVE -> Payment -> Preferences)
- a non-standard, one page checkout; please see [this section](#) below for more information
- a theme that doesn't follow PrestaShop standards

Versioning

It is recommended for merchants to stay up to date on the latest versions of the module to get the latest fixes and functionality. Prior to [requesting support](#), please ensure the shop is updated to the latest version.

Styling Tab

In this tab, you can control the styling of your Klarna checkout elements, as documented [at:](#)

<https://docs.klarna.com/klarna-payments/in-depth-knowledge/additional-features/#customize-the-klarna-widget>

Styling settings

You can match your brand with the Klarna payment method, as inside the styling settings you can modify the colors of these elements:

- Color details - This field will change the color of details such as bullets of a bulleted list.
- Color border - This field lets you edit the border of the “Pay now” payment option elements in the checkout.
- Color border selected - This field lets you edit the border of the active “Pay now” payment option element in the checkout.
- Color text - This field lets you define the color of the text.
- Radius border - This field lets you change the radius of the border. The higher the defined number, the rounder the border edges get.

Order Placement

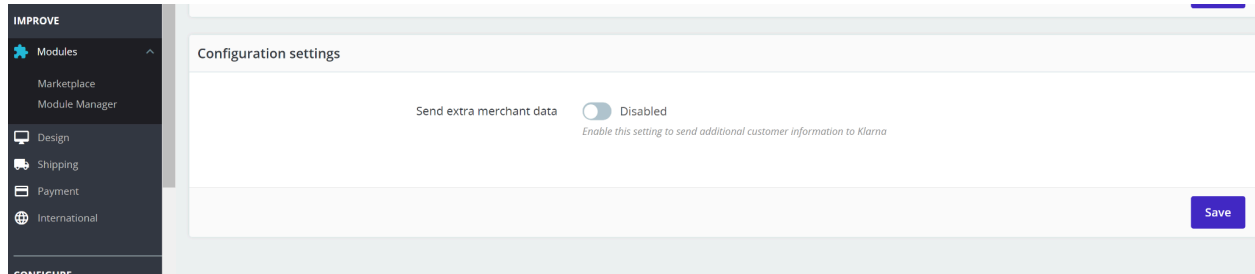
Extra Merchant Data

In some cases, Klarna requires additional information regarding the customer and the purchase in order to make a correct risk assessment. This information, called

extra merchant data (EMD), may consist of data about the customer performing the transaction, the product/services associated with the transaction, or the seller and their affiliates.

[Extra Merchant Data](#) was included from the **1.2.0 Klarna Payments** module version.

As of version 1.3.0, EMD can be toggled:

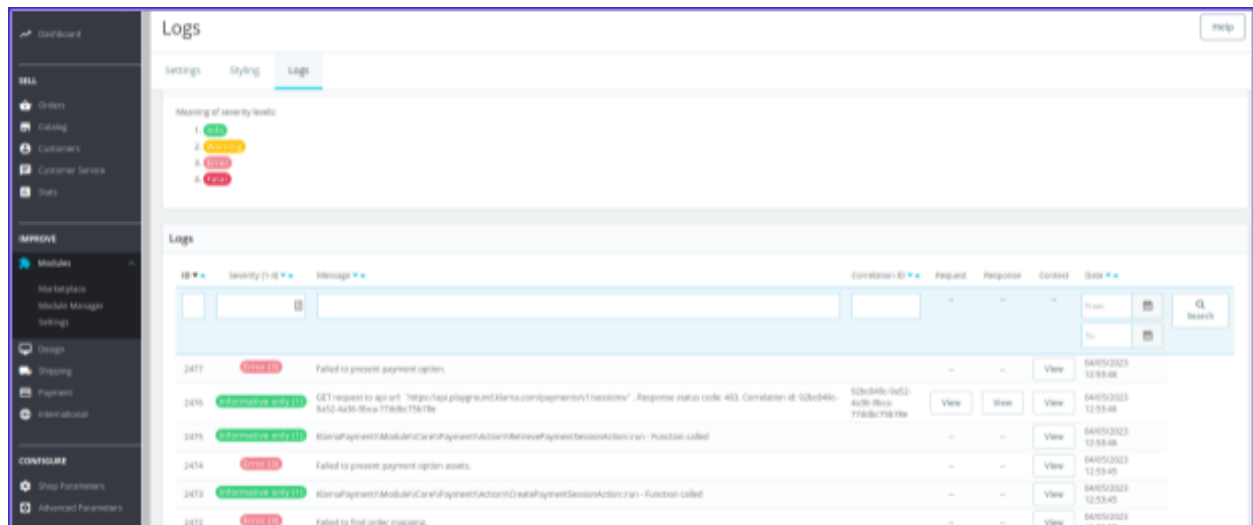


Additional information about customizing EMD is included in the Technical documentation, included in the module zip file.

When EMD is enabled, when the Klarna Payments session is created or updated, [customer_account_info schema](#) data is included in the [attachment field](#) by default, but merchants can customize EMD according to their shop's needs for their Klarna contract. For a merchant, the additional customer information can be found in the Klarna Payments module Logs tab.

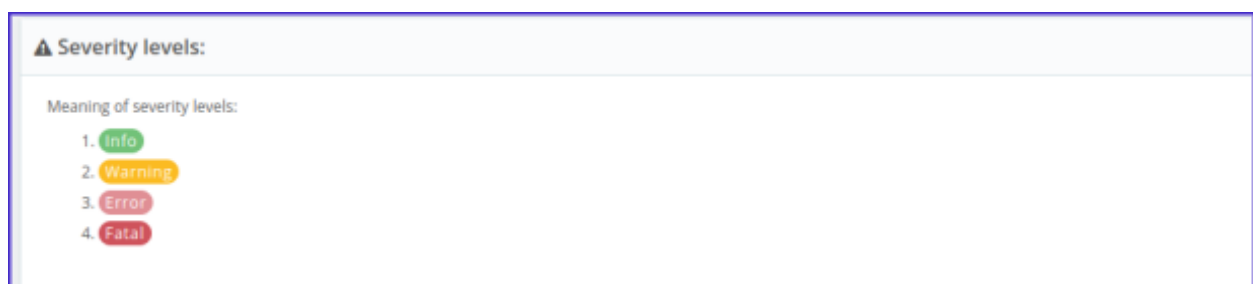
Logs

In the Logs tab, you can review the recorded events between the web services and store data that could be used to identify the problems that clients are experiencing.



Basic information

To review the events visually quicker and identify the major issues faster there are 4 severity levels of the events that will be highlighted in different colors in the events list. The explanation of the event's colors can be found in the Severity levels section at the top of the page in the Logs tab.



The logs list can be also filtered by:

- ID - event ID;
- Severity level (1-4) - number of severity levels from 1 to 4;
- Message - full message text or part of the message text;

- Correlation ID - Klarna response identifier;
- Date (from, to) - there are two options to enter the date - you can either select the date in the calendar or enter the date manually in mm/dd/yyyy format.

The screenshot shows the search filters section of the log viewer. It includes input fields for ID, Severity (set to 1-4), Message, Correlation ID, Request, Response, Context, and Date. The Date field has 'From' and 'To' sub-fields, each with a calendar icon for date selection.

Once you enter the details that you want to filter your events list by, all you need to do is to click the Search button.

Detailed log information

You can also see additional information for each logged event. Most of the logs will have:

- Request;
- Response;
- Context;
- Correlation ID.

You see more details by clicking the “View” button under each row.

The screenshot shows the log viewer interface with a list of events. Each row includes an ID, a status icon (e.g., 'Error 200', 'Information only'), a message, and a 'View' button. The 'View' button is located under the 'Request', 'Response', and 'Context' columns. The 'Date' column shows the timestamp for each event.

ID	Status	Message	Request	Response	Context	Date
2477	Error 200	Failed to present payment options.	--	--	View	04/05/2023 12:55:46
2476	Information only 100	GET request to url: "https://api-playground.klarna.com/payments/v1/transactions". Response status code: 403. Correlation id: 92bc849c-9a52-4a35-8bca-7760bc75d70e	View	View	View	04/05/2023 12:55:46
2475	Information only 100	KlarnaPaymentModuleCorePaymentActionFilterNewPaymentSessionAction.run - Function called	--	--	View	04/05/2023 12:55:46
2474	Error 200	Failed to present payment option assets.	--	--	View	04/05/2023 12:55:45

Request - full request data that is sent from the module to Klarna API, including HTTP headers and raw body. It would look like this:

```
{
  "http_method": "Get",
  "headers": {
    "User-Agent": "[PHP version: (7.4.33)]-[Shop name: (My shop)]-[PrestaShop version: (1.7.8.7)]-[Module version: (0.0.1)]",
    "Authorization": "Basic UEs3MTI1Nl8yODU2YjI1OWJkOWI6T1JwTVJra3RMcWl3a3pXRw==",
    "Accept": "application/json",
    "Content-Type": "application/json"
  },
  "query_url": "https://api.playground.klarna.com/payments/vi/sessions/8db710e4-e2bc-5746-ade7-1d250d655cb3",
  "raw_body": "",
  "parameters": []
}
```

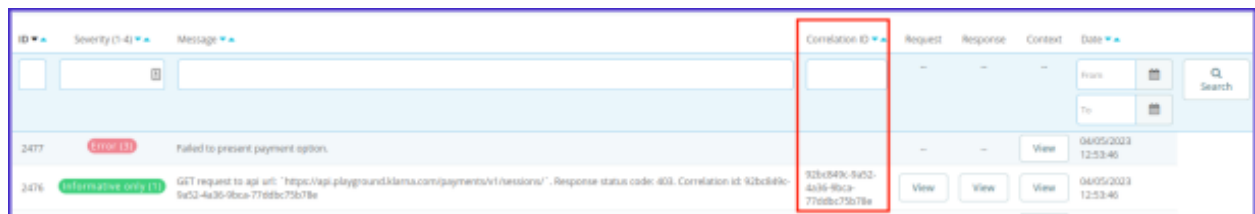
Response - full response data that is received from Klarna API, including response status code, headers, and raw body. It would look like this:

```
{
  "status_code": 200,
  "headers": {
    "0": "HTTP/2 200",
    "date": "Fri, 31 Mar 2023 11:25:56 GMT",
    "content-type": "application/json;charset=utf-8",
    "server": "envoy",
    "vary": "Accept-Encoding",
    "klarna-correlation-id": "d9dc4d92-f2d8-4ba4-bc20-4a106a8ff4bb",
    "x-content-type-options": "nosniff",
    "x-xss-protection": "1; mode=block",
    "cache-control": "no-cache, no-store, max-age=0, must-revalidate",
    "pragma": "no-cache",
    "expires": "0",
    "x-frame-options": "DENY",
    "render-time": "10",
    "x-envoy-upstream-service-time": "15",
    "strict-transport-security": "max-age=31536000; includeSubDomains",
    "content-encoding": "gzip",
    "x-ratelimit-limit": "50, 50;w=1",
    "x-ratelimit-remaining": "49",
    "x-ratelimit-reset": "1"
  },
  "raw_body": {
    "client_token": "eyJhbGciOiJSUzI1NiIsImtpZCI6IjgyMzA1ZWJjLWI0MTEtMzYzNy1hYTRjLTlyZWZhMTg3NGYzZCJ0LmEyJzZXNzZW9uX2lkIjoio0R1nzEwZTQtZT",
    "design": "klarna",
    "expires_at": "2023-04-02T11:25:55.528Z",
    "locale": "en-DE",
    "merchant_urls": {
      "authorization": "https://krepis.com/klarna/index.php?cart_id=14&secure_key=4a8c867a4c37f569de65b379e06c1b01&fc=module&module=kl",
    },
    "options": {
      "color_border": "#3b3b3b",
    }
  }
}
```

Context - additional context data that is associated with each logged row. It would look like this:



Correlation ID - an identifier that each Klarna response will have. It can help to trace specific issues with Klarna support.

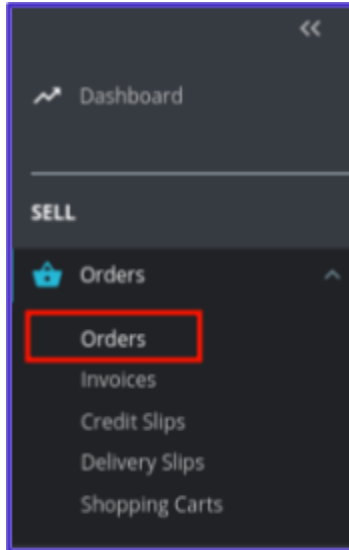


Order Management

The order management in this module works differently compared to previous Prestashop Klarna modules, particularly you need to configure the capture upon fulfillment feature. Even if you have used a Klarna module in Prestashop previously, please read this section carefully.

Orders

Klarna module allows you to manage and see the order information. To see that you need to navigate to the **Orders -> Orders** page in the PrestaShop admin panel.



There you will find all of the orders created in your shop including those processed by the Klarna module. Those orders will be set to different statuses depending on the payment state. You can see additional order information by clicking on the “View” button.

ID	Reference	New client	Delivery	Customer	Total	Payment	Status	Date	Actions
<input type="checkbox"/>	<input type="text" value="Search ID"/>	<input type="text" value="Search reference"/>	<input type="text" value=""/>	<input type="text" value="Search customer"/>	<input type="text" value="Search total"/>	<input type="text" value="Search payment"/>	<input type="text" value=""/>	From To	<input type="text" value="Search"/>
<input type="checkbox"/> 12	CCJVOQJD	No	Belgium	e. sftocfas	€28.72	Klarna Direct Bank Transfer	Payment accepted	03/31/2023 11:11:52	
<input type="checkbox"/> 11	SVKPAWQZT	No	Germany	e. sftocfas	€28.72	Klarna Direct Bank Transfer	Cancelled	03/31/2023 10:56:29	
<input type="checkbox"/> 10	RCNUQAKD	No	Germany	e. sftocfas	€29.00	Klarna Pay later	Refused	03/31/2023 10:32:25	
<input type="checkbox"/> 9	TABQLDNDX	No	Germany	e. sftocfas	€29.00	Klarna Direct Bank Transfer	Pending	03/31/2023 10:31:17	
<input type="checkbox"/> 8	YAPKICJVK	No	Germany	e. sftocfas	€29.00	Klarna Direct Bank Transfer	Payment accepted	03/31/2023 10:29:39	
<input type="checkbox"/> 7	ZLDRKXAI	No	Germany	e. sftocfas	€29.00	Klarna Pay later	Pending	03/31/2023 10:26:07	
<input type="checkbox"/> 6	HBDWCTEBH	Yes	Germany	e. sftocfas	€28.72	Klarna Direct Debit	Pending	03/31/2023 10:22:28	
<input type="checkbox"/> 5	KHMBLZLL	No	United States	J. DOE	\$27.30	Bank wire	Awaiting bank wire payment	03/30/2023 14:32:04	

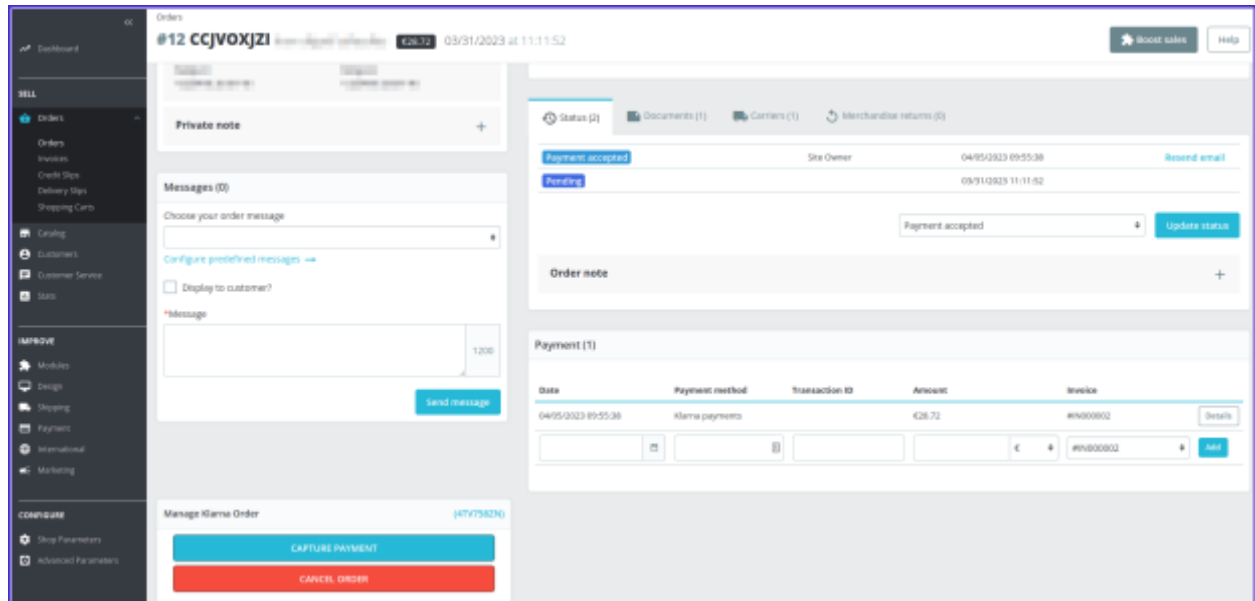
Capture and Cancel Payments

Since the 1.0.4 Klarna module version order capture upon fulfillment feature was added. So there are 3 ways to capture your payments.

You can capture payments automatically when it reaches the desired PrestaShop order status using the [Capture upon fulfillment functionality](#), please refer to that section of the document.

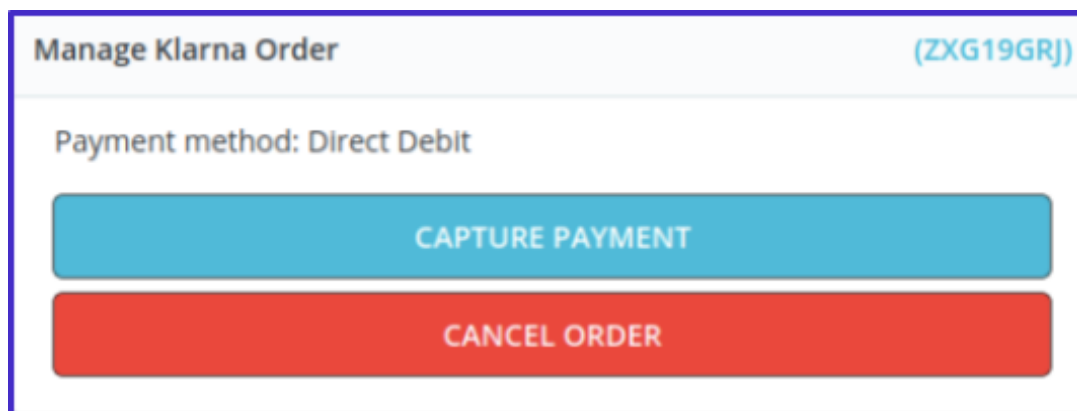
You can also do that manually from the PrestaShop orders management page.

If the order was processed by the Klarna system in the detailed order view you will see a new section added.



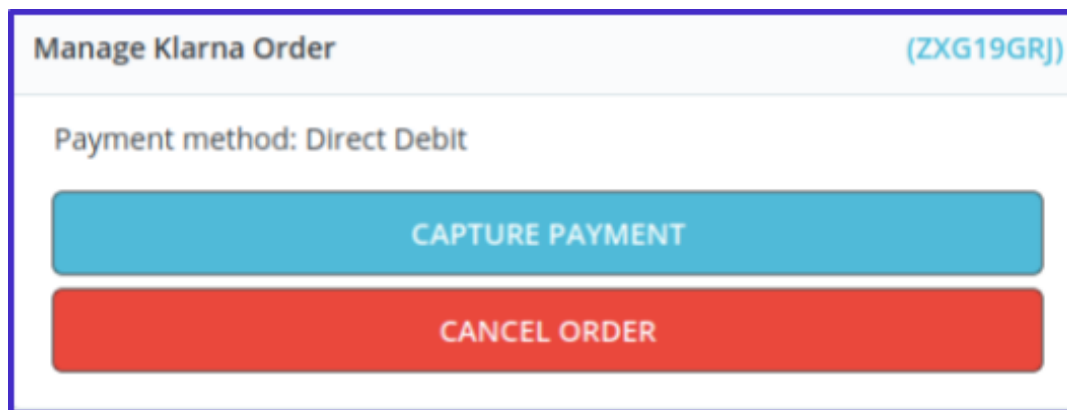
To capture the payment you would need to click the first button with the label **CAPTURE PAYMENT**. Once the button is clicked the payment will be captured and the order status will be set to the one that was defined in the [Order Status Mapping](#) settings.

Before the payment is captured you can also cancel it. To do that you would need to click the **CANCEL ORDER** button and the order status will be set to the one that was defined in the [Order Status Mapping](#) settings.

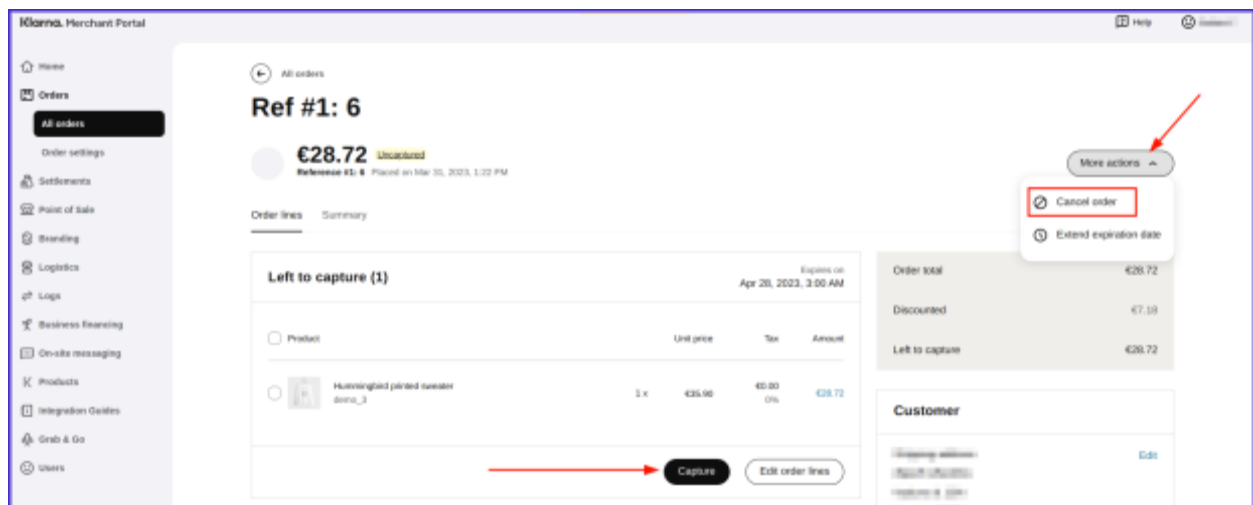


While orders can also be managed within the Klarna merchant portal, it is recommended to do order management within your PrestaShop admin to keep the data in sync between Klarna and your shop. Updates made in the Klarna Merchant Portal will not update the order in your PrestaShop store.

You can access the Klarna Merchant Portal order by clicking the Klarna reference number:



Inside the Klarna merchant portal, you can view more information about the order and transaction information.



Partial Capture

In the 1.1.0 module version partial capture was introduced. Now you can select items that can be captured from your order management page. If that does not suit you, there is an option to capture the order amount instead of the items included in the order. To partially capture orders you need to click on the **CAPTURE ORDER** button on the order management page


Manage Klarna Order (DV0KH84X)

Payment method: Slice it (Fixed Payments by Card)

Captured: €0.00

Refunded: €0.00

Left to capture: €835.72



CAPTURE ORDER

CANCEL ORDER

You will be greeted with a modal that displays the order in more detail, you will see all of the items that are available to capture as well as the total amount.

You can capture up to €835.72 ✕

<input type="checkbox"/>	Quantity	Item	Amount
<input type="checkbox"/>	1	Hummingbird printed sweater	€828.72
<input type="checkbox"/>	1	Shipping	€7.00

Capture amount Close Capture

To capture individual items you need to select the checkbox on the left. Once that is done the amount to be captured will appear on the button and it will become active. Keep in mind that you are not able to capture more than the order amount that is left to capture, so if that becomes the case, the button will become inactive once again.

A similar process is with order amount capture, you enter the amount in the field which is presented when you click the link [Capture amount](#)

You can capture up to €835.72

Amount to capture

500

[Capture order lines](#)

Close

Capture €500.00

You can partially capture orders as long as there is some amount to capture.

As soon as you partially capture the order status will be set to the one that was defined in the [Order Status Mapping](#) settings.

All of the capture attempts can be seen in the same Klarna order management section.

Manage Klarna Order

(8XC6J4H0)

Payment method: Pay by card

Captured: €28.72

Refunded: €0.00

Left to capture: €0.00

Capture #1

Quantity	Item	Amount
1	Hummingbird printed sweater	€28.72

Refund

Refunds

Only captured Klarna transactions can be refunded.

In the order list you will see orders with the status “Payment accepted”, these orders can be refunded. The refund can be initiated by clicking the **Refund** button on the order management page. Once the order is captured the Klarna section will change and have the refund button.

Manage Klarna Order

(8XC6J4H0)

Payment method: Pay by card

Captured: €28.72

Refunded: €0.00

Left to capture: €0.00

Capture #1

Quantity	Item	Amount
1	Hummingbird printed sweater	€28.72

Refund

When the button is clicked you will see a modal with items available for refund action. To initiate a full refund select all of the items (or enter the whole order amount) and click refund.

You can refund up to €28.72

×

<input type="checkbox"/>	Quantity	Item	Amount
<input type="checkbox"/>	1	Hummingbird printed sweater	€28.72

Refund amount

Close

Refund

As soon as you issue the refund the order status will be set to the one that was defined in the [Order Status Mapping](#) settings.

Partial Refund

Partial refund functionality was included in the 1.2.0 Klarna Payments module version. Same as with the [Partial Capture](#) you can refund part of your Klarna order or a selected amount of that order.

To partially refund an order you need to navigate to the orders management page, there click on the order that was captured or at least partially captured. Same as for a full refund you will find a refund button in the Klarna Payments management section. Once the button is clicked a modal will open up and there you will be able to either refund items or the amount you define.

You can refund up to €28.72

×

<input type="checkbox"/>	Quantity	Item	Amount
<input type="checkbox"/>	1	Hummingbird printed sweater	€28.72

Refund amount

Close

Refund

You can refund up to €28.72

×

Amount to refund

Refund order lines

Close

Refund €28.00

The list of refunds will be visible in the same Klarna management section as captures.

Manage Klarna Order

(8XC6J4H0)

Refunded: €28.00

Left to capture: €0.00

Capture #1

Quantity	Item	Amount
1	Hummingbird printed sweater	€28.72

Refund

Refund #1

Item	Amount
Custom amount	€28.00

Refunded total: €28.00

Shipment tracking information

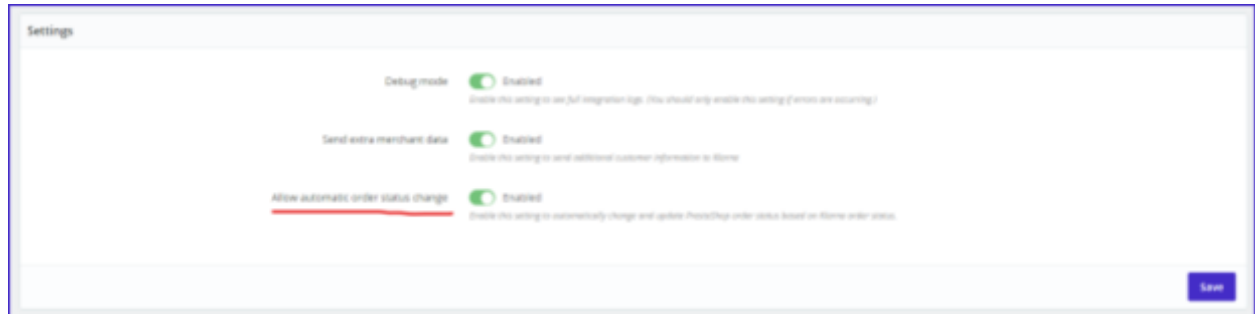
In the **1.2.0 Klarna Payments** [Shipment Tracking Information](#) feature was included. Meaning that when you capture the order shipping information is automatically sent to Klarna with the order's capture.

Initial payment method

The customer's selected [initial payment method](#) cannot be displayed on the order confirmation page, and thus the same field in the PrestaShop back office, as Klarna only provides this initial payment method data for an order in English.

Automatic order status synchronization

The setting “Allow automatic order status change” allows you to manage how the PrestaShop order statuses should behave based on Klarna order status. The toggle option can be found in the main module settings



By default the toggle is enabled meaning that:

- Prestashop order statuses will be updated according to Klarna's order status
- The update is done only once to the same status, so you can still set custom order status if needed, as it will not be overridden.

If the toggle is deactivated:

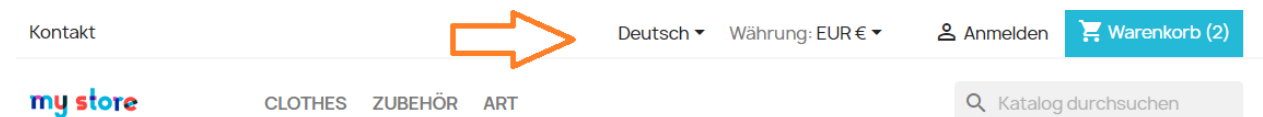
- PrestaShop statuses will not be updated according to Klarna, only the initial status for new orders will be added, allowing you to customize PrestaShop statuses to your liking.

Translations

Klarna Payment Method Translations

Conveniently, Klarna payment methods are translated automatically depending on the language that is selected for your shop.

If you have a multilingual shop, all your customers will have to do is select a language that they prefer.



Whichever language you select, the payment methods will be translated into that language, as supported by Klarna Payments, per:

<https://docs.klarna.com/klarna-payments/in-depth-knowledge/purchase-countries-currencies-locales/>

✓ PERSÖNLICHE DATEN bearbeiten

✓ ADRESSEN bearbeiten

✓ VERSANDART bearbeiten

4 ZAHLUNG

☒ Bezahle mit Klarna. **Klarna.**

Klarna TESTDRIVE
Bezahle mit Klarna

In 30 Tagen bezahlen

Lastschrift

Sofortüberweisung

9,85 €/Monat in 6 Raten

- Leicht und sicher.
- Verwalte deine Einkäufe in der Klarna App oder auf klarna.de.
- Du bist jederzeit durch den Klarna Käuferschutz abgesichert.

[So funktioniert es](#)

2 Artikel
[Zeige Details](#) ▾

Zwischensumme 57,44 €

Versand kostenlos

Gesamt (inkl. MwSt.) 57,44 €

enthaltene MwSt.: 0,00 €
[Haben Sie einen Gutschein-Code?](#)

Security policy
(edit with the Customer Reassurance module)

Delivery policy
(edit with the Customer Reassurance module)

Return policy
(edit with the Customer Reassurance module)

Adding new languages

You can easily install new languages in PrestaShop. To do that you need to go to **Improve -> International -> Localization**. Firstly, select the needed language from **“Content to import”** and import a new localization pack by clicking the **“Import”** button.

Import a localization pack

Localization pack you want to import: Algeria

Content to import: germ

Germany

☒ Currencies

☒ Languages

☒ Units (e.g. weight, volume, distance)

☐ Change the behavior of the price display for groups

Download pack data: ☒ Yes

If set to yes then the localization pack will be downloaded from prestashop.com. Otherwise the local and file found in the localization folder of your prestashop installation will be used.

Import

All imported languages will appear in your shop, and your customers will be able to choose them when shopping.

Customer Experience

Depending on the customer's country, and possibly the merchant account configuration, different Klarna payment options may be available.

Checkout

Depending on the country selected in the PrestaShop checkout address fields your customers will see different payment options.

Every Klarna payment option can be identified by the logo.

✓ SHIPPING METHOD

edit

4 PAYMENT

Pay with Klarna

Klarna.

Klarna

Pay with Klarna

TESTDRIVE

Pay in 30 days

Direct debit

Direct Bank Transfer

9,85 €/month in 6 months

• Easy and secure.

• Manage your purchase in Klarna App or on klarna.de.

• Buyer's protection by Klarna. [More.](#)

How it works

By continuing I accept the [terms for the Klarna Shopping Service](#), and confirm that I have read the [Privacy Notice](#) and the [Cookie Notice](#), [Imprint](#).

[Terms & Conditions](#)

☐ I agree to the [terms of service](#) and will adhere to them unconditionally.

PLACE ORDER

Subtotal

€57.44

Shipping

Free

Total (tax incl.)

€57.44

Included taxes: €0.00

[Have a promo code?](#)

Security policy

(edit with the Customer Reassurance module)

Delivery policy

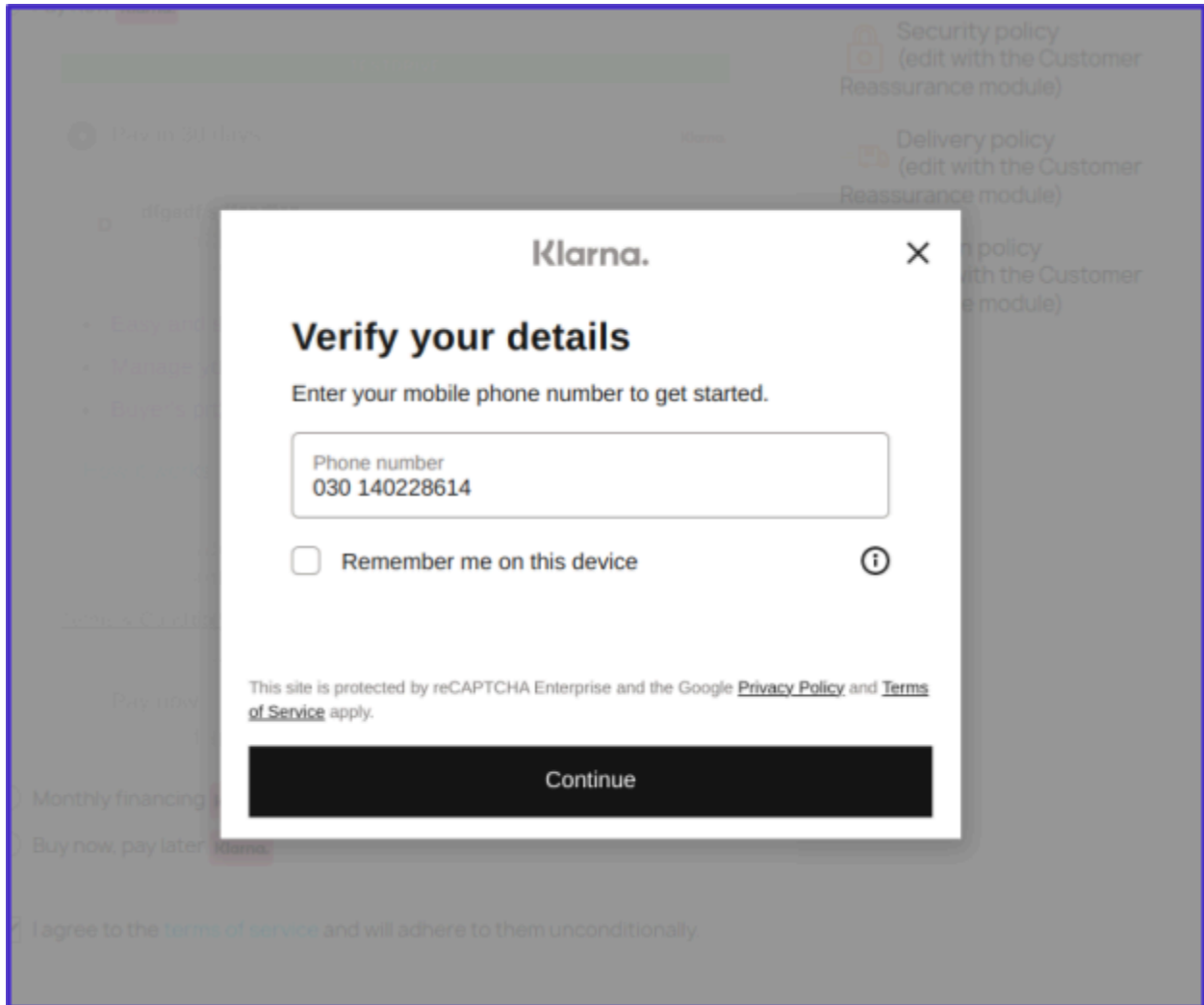
(edit with the Customer Reassurance module)

Return policy

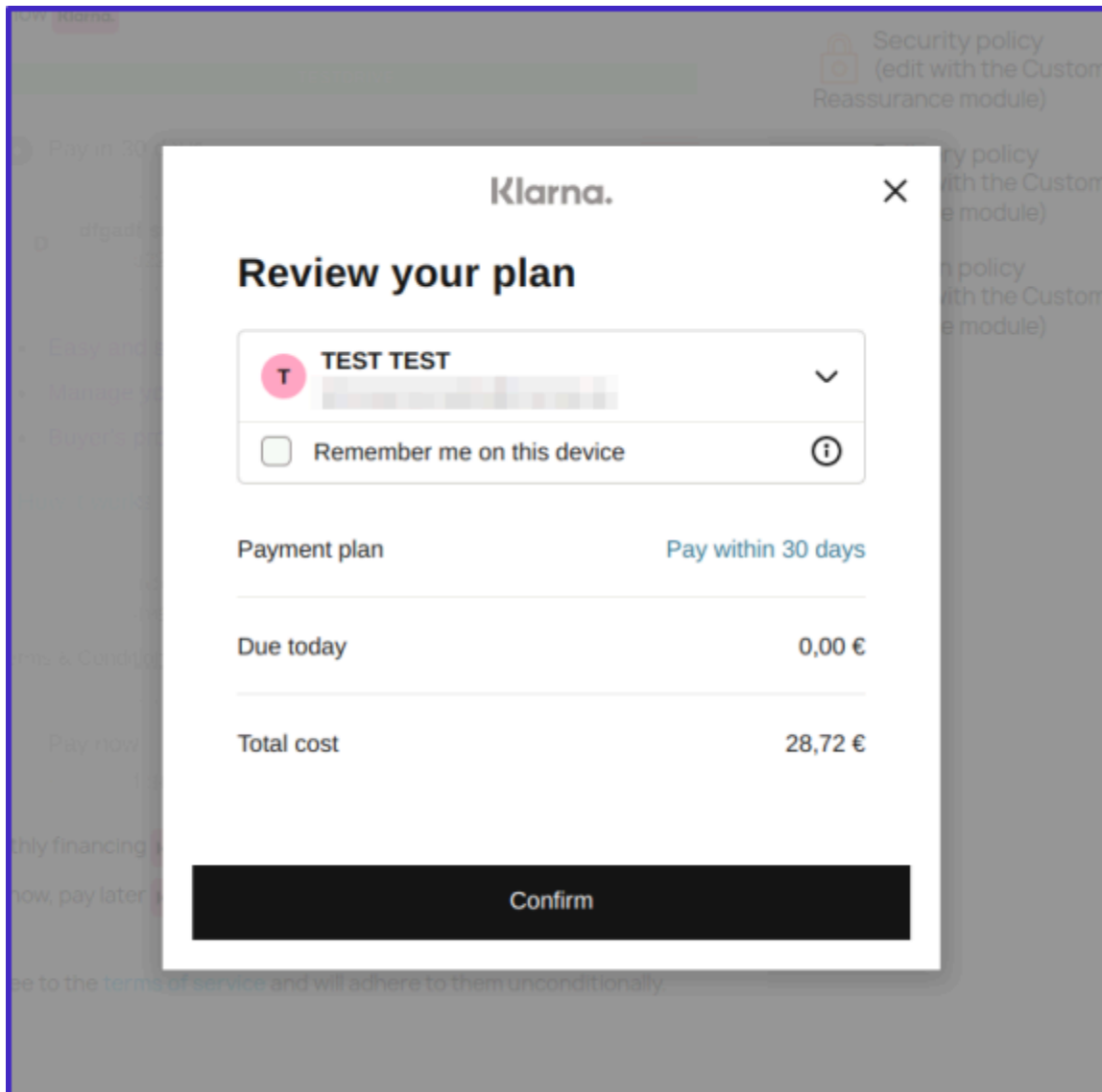
(edit with the Customer Reassurance module)

When you choose a payment option and click the button to place the order, a Klarna modal will appear, where your customers will finish the checkout process.

If all of the information is filled in correctly in PrestaShop checkout, Klarna will have the details prefilled for each step.



Before confirming the order, the customer will be able to see the payment options chosen, the amount that is required to be paid today, and the total cost.



On-site Messaging

[On-site messaging](#) is a way to let customers know that Klarna is available on your website.

As of version 1.3.0+, On-site messaging is supported, for standard PrestaShop themes, such as [Classic](#). Compatibility with non-standard themes is not guaranteed or supported.

On-site messaging requires a Data client ID, which is specific for the Klarna merchant account and can be retrieved from the [Klarna merchant portal](#). The shop administrator can choose the placement type from the available options and enter that key. Product and cart pages are recommended.

The screenshot shows the 'On-site messaging' settings page in a Klarna merchant dashboard. The left sidebar contains navigation links for 'Dashboard', 'SELL' (Orders, Catalog, Customers, Customer Service, Stats), 'IMPROVE' (Modules, Marketplace, Module Manager, Design, Shipping, Payment, International), and 'CONFIGURE' (Shop Parameters, Advanced Parameters). The main content area is titled 'On-site messaging' and includes a 'Help' button. Below the title are tabs for 'Settings', 'On-site messaging' (selected), 'Styling', and 'Logs'. The 'On-site messaging settings' section includes a toggle for 'Activate on-site messaging' (set to 'Enabled'), a 'Data Client ID' field with the value '24ad9368-cb4f-56fe-b1ef-1d0*****' and a descriptive note, and a 'Default country' dropdown set to 'Germany' with a descriptive note. A 'Save' button is at the bottom right. Below this is the 'Configure on-site messaging placement' section with dropdowns for 'Footer theme' (Default), 'Footer data key', 'Top of page theme' (Default), 'Top of page data key', and 'Left column theme' (Default).

Klarna payments / On-site messaging

On-site messaging

Help

Settings On-site messaging Styling Logs

On-site messaging settings

Activate on-site messaging ☒ Enabled

Data Client ID

Enter the data-client-id for your Klarna merchant account, which can be retrieved from the [Merchant Portal](#) under On-site messaging app -> Installation

Default country

Select the default country if the locale for on-site messaging cannot be determined based on customer's address in checkout and store front currency. May be necessary when EUR currency is selected on storefront.

Save

Configure on-site messaging placement

Footer theme

Footer data key

Top of page theme

Top of page data key

Left column theme

Data from the customer's browser for the shop (e.g. language and currency switcher) and shop data are used to determine the appropriate data-locale for the On-site messaging placement.

- For all non-EUR currency, the code matches currency and checks for supported language. Based on the customer's chosen language, the module returns a locale. The currency list has only one match for each country, so the module has predefined regions based on currency, e.g. if currency PLN is matched,

Polish language is used, data-locale would be pl-PL. If any other language were to be used, en-PL would be returned instead as no other language is supported for the Poland region.

- As EUR currency supports multiple regions, the logic is more complex. The module first uses the current billing country (e.g. if the customer entered address data in checkout). If the customer's country is not set, the module uses the default shop's country. Based on the country, the module searches for a region match. Then the module proceeds to check for language and returns a specific locale. For these cases, the module first respects the current country, so the region would not differ. (The module can't use language solely as language could be used in multiple countries. For example Belgium doesn't have a single national language so without respecting the country, Belgium region would never be used.)
- On both cases if no match is found (neither currency, nor country), the module returns default locale en-** based on what is configured in Klarna's settings. This locale on install will be set to default to the shop's country.

Express Checkout

Express Checkout gives your customers a fast and convenient way to purchase with Klarna. Partners who have integrated Express Checkout see an improved customer experience, increased conversion rates, and a higher AOV.

To learn more about Express Checkout, refer to the [product documentation](#).

To activate Express Checkout, you need to register your store's URL in the Merchant Portal. Copy your account's Klarna Client Identifier into the "Klarna Express Checkout" configuration menu within "Klarna Payments" in your PrestaShop admin (under Payment -> Payment Methods -> Klarna payments).

PrestaShop 8.0.5 Quick Access Search

Klarna payments / Klarna Express Checkout

Klarna Express Checkout

Settings On-site messaging Klarna Express Checkout Styling Logs

Klarna Express Checkout settings

Activate Klarna Express Checkout ☒ Enabled

Klarna Client Identifier

Enter the Klarna client identifier for your Klarna merchant account, which can be retrieved from the [Merchant Portal](#) under Payment settings -> Client Identifiers

Save

Configure Klarna Express Checkout placement

Placement ☒ Product page ☒ Cart page

Choose where Klarna Express Checkout button will be displayed

Theme

Shape

Save

More info about Express Checkout for PrestaShop at docs.klarna.com.

Compatibility with PrestaShop's One-Page Checkout(s)

As of version 1.5.0 [2024-Feb], this module offers increased compatibility for Prestashop's one-page checkout functionality, e.g. [The Checkout](#), using Klarna's [Hosted Payment Page](#) [HPP], rather than inline for Klarna Payments. If the module detects a shop is using a one-page checkout, the HPP option will be enabled

automatically, but shop admins can manually configure the option also.

The screenshot shows the PrestaShop 8.0.5 admin interface. The top navigation bar includes the PrestaShop logo, version 8.0.5, a 'Quick Access' dropdown, a search bar, and a 'Debug mode' toggle. The left sidebar contains a 'Dashboard' link and a 'SELL' section with links for Orders, Catalog, Customers, Customer Service, and Stats. Below this is an 'IMPROVE' section with a 'Modules' link (highlighted with a red arrow) and a 'Module Manager' link. The main content area is titled 'Settings' and shows the 'Klarna payments / Settings' page. The 'Settings' tab is active, and the 'Allow hosted payment page (HPP)' option is highlighted with a red arrow. The settings are as follows:

Setting	Status	Description
Debug mode	Enabled	Enable this setting to see full integration logs. (You should only enable this setting if errors are occurring.)
Send extra merchant data	Enabled	Enable this setting to send additional customer information to Klarna
Allow automatic order status change	Enabled	Enable this setting to automatically change and update PrestaShop order status based on Klarna order status.
Allow hosted payment page (HPP)	Enabled	Enable HPP to deliver the Payment experience to your consumers.

Support

Support requests (about Klarna account related issues) can be submitted to

<http://klarna.com/merchant-support>

Or for module related support, the following email address:

support@invertus.eu

We recommend using the latest module version for Klarna to support.

Compatibility with non-standard themes is not guaranteed or supported.

Known Issues

“Validation failed for checkout. Contact support.” error

Root cause may be due to non-standard theme; test with a standard theme to confirm.