USER GUIDE

NL Mollie/Stripe Pay

Pay links for Odoo invoices and sales orders with your own Mollie, Stripe or Buckaroo key: iDEAL, Bancontact, SEPA Direct Debit and card, Belgian structured communication, batch runs and reminder texts.

English

Odoo 18 · 19 · 20 · **support@pokutsoft.com** · pokutsoft.com

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1. Overview

Create a pay-now link for a posted invoice or a confirmed order with the API key of your own Mollie, Stripe or Buckaroo account. The app offers the payment methods of the customer's country, adds the structured communication, keeps the request sent to the provider, puts the link on the printed invoice and builds reminder texts in Dutch, French or English. The provider hosts the checkout; no card or bank data passes through Odoo.

2. Features

- **Pay link per invoice.** From a posted customer invoice: the open amount, your default provider, the validity in days and the return and webhook URLs of your company.
- **Pay link per order.** From a sent or confirmed sales order, for the order total.
- **Methods by country.** iDEAL for the Netherlands, Bancontact for Belgium, SEPA Direct Debit and card where the provider offers them.
- **Structured communication.** The +++ddd/dddd/ddddd+++ communication of the invoice, or one derived from its number with the modulo-97 check digits.
- **Provider checks.** Amount range and currency of the provider are checked before the request; the provider's refusal is shown as is.
- **Batch runs.** Pay links for all open invoices of a period (optionally only overdue), with a ready or error status per line.
- **Reminder texts.** Three reminder levels in Dutch, French and English with the link, amount, due date and structured communication; you send them yourself.
- **Printed invoice.** The active link and its communication print below the payment terms; a settled invoice no longer shows it.

3. Installation

Open Apps, search for “NL Mollie/Stripe Pay” (technical name nl_mollie_stripe_pay_by_link_benelux) and install it. Required modules: account, sale. Available for Odoo 18.0, 19.0 and 20.0, Community and Enterprise. Interface languages: English, Dutch.

4. Workflow

1. As Settings administrator, open the company form, Pay-by-Link (BYOK) section: enter your Mollie, Stripe or Buckaroo key (Buckaroo also needs the website key), the default provider, the return and webhook URLs and the link validity in days.

2. Check Pay-by-Link > Configuration > Providers: amount range, currencies and the payment methods per country (iDEAL for the Netherlands, Bancontact for Belgium).

3. On a posted customer invoice, click Create Pay Link; on a sent or confirmed sales order, the same button creates a link for the order total.

4. The pay link shows the allowed methods, the structured communication, the link and the request sent to the provider. Click Mark Sent when you have sent it, Mark Paid when the customer paid.

5. Click Draft Reminder on a sent link to build the reminder text in the customer's language; copy it into your own e-mail or message and click Mark Sent on the reminder.

6. Batch Runs: choose the provider and the period (optionally only overdue invoices) and click Generate; each line shows Ready or the error of the provider check.

5. Roles and rights

Users with the Invoicing right (Billing) create pay links and run batches; only Settings administrators see and change the API keys.

6. Questions

Do card or bank details pass through Odoo?

No. The customer pays on the hosted checkout of your provider.

Why did a batch line fail?

The amount is outside the range of the provider, the currency is not supported or no key is configured; the line shows the reason and no pay link is left behind.

7. Support

Questions are answered at support@pokutsoft.com.