ISA SuperShow PLATFORM

CHECKS before opening Live Orders

(ie. making an order for any product / item and submitting it through the cart)
Review all of the following items before going live with your chosen payment gateway(s).

☐ Check Stripe keys are correct & Stripe is set to enabled/disabled

☐ Check Deferred payment gateway is enabled/disabled

☐ Check Tax rates are correct *(If 0%, make sure it is added)*

☐ Check Company Details are entered *(Company Name, Address)*

☐ Check your Email Signature is added

☐ Ensure Site notification email is entered *(for copy of the site outgoing emails)*

☐ Confirm Email Templates - Orders Placed - edit if required

☐ Enable automatic invoice for orders on email template, if preferred

☐ Make a test order through the cart, for any item

☐ Check Cart requires acceptance of Privacy Policy

☐ Check invoice - logo, company name correct

☐ Check Bank details showing on invoice

☐ Check Cart Success page - are there any notes required?

☐ Set Cart to Live Mode

☐ Place a test order using Stripe in Live Mode *(€1 Test Product)*

☐ If use Stripe, review payment on Stripe - refund the amount if needed

☐ Review how the order displays in the Orders list

You are now ready to allow people to make orders through the Cart!