How to install the extension

Installation via composer (preferably)

We recommend this installation method because composer automatically checks and installs necessary dependencies.

1. Backup your store's database and web directory.
2. Login to the SSH console of your server and navigate to the root directory of the Magento 2 store.
3. Copy the installation instructions from the page My Downloadable Products to the SSH console and press ENTER.
4. Run command `php -f bin/magento module:enable Mirasvit_Core Mirasvit_Affiliate` to enable the extension.
5. Run command `php -f bin/magento setup:upgrade` to install the extension.
6. Run command `php -f bin/magento cache:clean` to clean the cache.
7. Deploy static view files

   ```
   rm -rf pub/static/*; rm -rf var/view_preprocessed/*; php -f bin/magento setup:static-content:deploy
   ```

Installation via direct file upload

You can also install the extension via direct files uploading.

1. Go to My Downloadable Products / **View & Download**.
2. Unpack .zip package and copy contents to magento root directory
3. Login to the SSH console of your server and navigate to the magento root directory.
4. Run command `composer require icomefromthenet/reverse-regex:0.0.6.*` for install required libraries.
5. Run command `php -f bin/magento module:enable Mirasvit_Core Mirasvit_Affiliate` to enable the extension.
6. Run command `php -f bin/magento setup:upgrade` to install the extension.
7. Run command `php -f bin/magento cache:clean` to clean the cache.
8. Deploy static view files

   ```
   rm -rf pub/static/*; rm -rf var/view_preprocessed/*; php -f bin/magento setup:static-content:deploy
   ```

Quick Start

Our Affiliate extension comes with a set of already pre-defined Programs and basic promotional materials for each customer, that will join your promotional network - so you can begin building your Affiliate policy out-of-box.

However, there's more to create and tune-up for maximum flexibility and efficiency of your promotion.

1. Create a set of attractive Banners, so your Affiliates can spread rich information of your goods and services.
2. Tune-up, or even create new Programs, which will turn commissions into flexible motivating engine.
3. Issue special Coupons for your Affiliates, so they can attract new customer with discounts.
4. Track all your Transactions and Withdrawal Requests, analyze them, and tune-up them for maximum efficiency at Configuration Settings.
5. Create for each action in your workflow rich and informative Email Notifications to keep your Affiliates aware of their earnings, and your staff of customers requests.
6. Manage your Affiliate Accounts on micro-level, building effective promotional network.
7. Use our Dashboard to have all critical information on your fingertips.

This should be a good beginning.

Refer to appropriate sections of our manual to have more info.

Configuration settings

Settings, that allow to tune-up your Affiliate policy are located at **Marketing -> Affiliates -> Settings**, and breaks into the following sections:

- **Account**
- **Commission Workflow**
- **Withdrawal Workflow**
- **Coupons**
- **Email Notification Settings**

Account

Option	Description
Auto Sign Up after create account	If option is enabled, affiliate will be automatically signed to Affiliate program after creating their account.
Approval is required	If option is disabled, affiliate account will be automatically approved after registration. Otherwise, you need to manually approve the account at the **Marketing > Affiliates > Account**.
Links Referral Param	Additional parameter, which should be added to referral links for inclusion to affiliate policy

Commission Workflow

Option	Description
Add commission when order obtained status	Commision will be applied when order receives the selected status.
Subtract commission when order obtained status	Commision will be substracted when order receives the selected status(es). Additional statuses for this and above option can be added at **Stores -> Settings -> Order Status**.
Subtract commission when credit memo is created	If option is enabled, commission will be substracted after creating credit memo.
Commission holding period (days)	Allows to you to hold the commision transactions within the defined period.
Sales Commission Lifetime (days)	Expiration period for commissions. If commission was not withdrawed during this time, it will be burned. By default commissions expiry after 365 days (1 year).
Assign Priority	Assignment priority for commissions. There's two available options: **Assign to first referred affiliate** and **Assign to last referred affiliate**.

Withdrawal Workflow

Option	Description
Minimum withdrawal amount	Sets affiliate minimum withdrawal amount.
Payment Methods	Allows to turn on/off different services of money transfer to withdraw commissions. Currently supported services: **PayPal**. **Skrill**, **Other** (e. q. customer-defined).

Coupons

Option	Description
Enable Coupon	Enables possibility for affiliate to receive coupons for referring friends. This coupon will be displayed at **Promotional Materials** of Customer Account, and it's unique for each customer.
Coupon Pattern	If option above is enabled, this option defines regular expression, how these coupons are look like. By default it is **AFL-[A-Z]{4}** (AFL-UYTR, for example). Read more about regular expressions here.

Email Notification Settings

This section breaks into two collapsible subsection, each of which contains notification settings for Affiliates and Admin Staff. Each option corresponds with action, on which email notification can be sent, and defines a template, which will be used for that email.

If you do not need notification to be sent, set **Disable these emails** at appropriate option.

For Affiliates

Option	Description
New Account	Template for notification on creating an affiliate account.
Account has been approved	Template for notification on affiliate account approval.
New Transaction	Template for notification on new affiliate transaction completion.
Balance has been updated	Template for notification on affiliate balance update.

For Admin

Option	Description
New Account	Template for admin notification on creating new affiliate account.
New Withdrawal Request	Template for admin notification on new withdrawal request

Note

Read more on email notification templates at **Email Notification Templates** section.

Affiliate Dashboard

Affiliate Dashboard is a starting point of our extension, which contains statistics data on results of currently defined affiliate policy. It consists of two panels - **Main** and **Latest Activity**.

Main Dashboard Panel

Main Panel contains Statistics Ribbon, which holds the following result markings:

- **Active Affiliates** - displays, how many customers had joined your affiliate programs.
- **Total Affiliates** - displays total quantity of affiliates, joined to your programs.
- **Visits** - quantity of visits, that were made through promotional materials, such as Banners, Referral Links and Coupons.
- **Revenue** - income, that your store has earned in total for last 7 days.
- **Commissions** - amount of money, that had were earned by your affiliates.

Under this ribbon score table of **Most Valuable Affiliates** is located, which displays the Affiliates, that contributed to your store the most. It provides the following information per row:

- **Affiliate** - name of Affiliate customer.
- **Total Earning** - total amount of commission, earned by Affiliate
- **Clicks** - total amount of clicks, received by promotional material of Affiliate.

Note
Score position is based on total earning amount, so if customer have many clicks, but little income - it will be placed to the secondary positions.

Latest Activity Panel

This panel breaks into individual cells, each representing single Transaction, with latest on the top. Each cells contains the following information:

- **Date of transaction** - human-readable date of transaction, displayed on the bottom right corner.
- **Customer** - a highlighted link to account of customer, that triggered transaction.
- **Order** - if customer referres an order, it's number will be highlighted and also turned to a link.
- **Transaction summary** - short description of transactions.
- **Currency amount** - money amount, that was earned or withdrawed with current transaction.

This information is fair enough to keep your Affiliate policy at your fingertips.

Managing Programs

Programs are basic building blocks of your Affiliate policy. Each program represents method, using which customer can turn his involvement in promotional activity into real money.

All currently defined programs are located at **Marketing -> Affiliate -> Programs**. There they can be managed, activated and removed.

Our extension comes with four basic programs, that customer can join to:

- **Pay per Impression** - used for banners, that customers include to their pages, blogs or even stores. Commission is generated per unique view of banner.
- **Pay per Lead** - used for both referral links and other clickable promotional materials, that can lead customer to your store. Commission is generated per unique visit to the store, made through link or banner.
- **Pay per Click** - also used for mainly banners, and other clickable materials, that can be actually clicked, as well. Commission is generated per click.
- **Pay per Sale** - used for orders, placed after visiting store through referral link or banner. Commission is generated as part of actual sale.

Each of that basic programs can be modified and fitted to your vision of Affiliate policy. Moreover, multiple programs of the same type can be active in the same time, providing you with most flexible approach.

How to create new Affiliate Program

Go to **Marketing -> Affiliate -> Programs** and press **Add New** button. You will be brought to creation page, which consists of several sections:

General Settings

It's the main part of Program setup, and this section is always visible, unlike others. It contains the following fields:

- **Name** - sensical name of the Program.
- **Description** - description of the Program.
- **Type** - type of Program (see above for details). Each type triggers appearance of it's own additional section with tiers:

    - [Pay per Sale]
    - [Pay per Lead]
    - [Pay per Click]
    - [Pay per Impression]
- **Is Active** - whether this Program is active, and customers can use it for generating commission.
- **Active From** - date, from which Program becames eligible for generating commissions.
- **Active To** - date, after which Program stops generating commissions.
- **Is Visible** - whether this Program details will be displayed at customer's account.

Each Affiliate Program can have tiers - it's a levels of commission amounts, that customer receives, as he moves forward in promotion of your store. The more customer is involved, the more he earns.

Tiers definitions are made at separate sections, which became visible only after **Type** selection, and can differ depending of that Type.

Pay per Sale Commission

Tiers of this type of program have the following parameters:

- **Commission Type** - is a type of commission, that customer receives on order completion. There are three possible commission type:
    - **Percent of order amount** - commission is calculated from amount of actually paid order total.
    - **Percent of cart amount** - commission is calculated from subtotal of products bought, excluding taxes and/or shipping fees.
    - **Fixed amount** - commission is a fixed money amount, which drops to customer account on order completion.
- **Commission amount** - is a value, which represents either percent (between 0 and 1), or fixed money amount.

Pay per Lead Commission

Tiers of this type of program have the following parameter:

- **Commission Amount** - fixed money amount, which drops to customer account, when somebody leads to your store using his promotional materials.

Pay per Click Commission

Tiers of this type of program have the following parameter:

- **Commission Amount** - fixed money amount, which drops to customer account, when somebody clicks on one of his promotional materials.

Pay per Impression Commission

Tiers of this type of program have the following parameter:

- **Commission Amount** - fixed money amount, which drops to customer account, when somebody views one of his promotional materials.

Managing Accounts

Each customer, that had joined your Affiliate policy, has automatically created account, that provides single place, from where his progress and involvement can be tracked and viewed.

All these accounts are located at **Marketing -> Affiliate -> Accounts**.

Note
You can not remove customer from your Affiliate program, but you can either exclude him from your Programs or revoke his approvement, thus effectively cut him off commissions flow.

Working with Affiliate Accounts

Each account managing page consists of four subsections:

- **General Information** - contains base profile of Affiliate.
- **Transactions** - contains filtered grid, where all his transactions can be viewed
- **Withdrawals** - also contains filtered grid, with all his withdrawal requests.
- **Referred Customers** - list of customers, that had registered on your store using promotional materials of current Affiliate.

Some of these subsections also contain additional information - follow respective links above to read more.

General Information

This section contains Affiliate's profile, with the following fields:

- **Customer** - name and email of Affiliate.
- **Unique Identifier** - UID is generated automatically on joining your Affiliate policy, and used in Referral Links.
- **Status** - current status of Affiliate. There are following possible states:
  - **Pending** - this state Affiliate receives, when he joins your policy, but settings option **Approval is required** is set to **Yes** (Read more about this here)
  - **Approved** - customer is a part of your Affiliate policy and is eligible to join your Programs.
  - **Not Approved** - customer cut off from your Affiliate policy, and stripped off your Programs. Use this option, when you need to exclude customer from your policy in a whole.
- **Website** - Referred Website, where customer wishes to place your promotional materials.
- **Is Subscribed** - whether customer is subscribed to notifications of Affiliate policy.
- **Payment Method** - is a method, through which withdrawals are made. There should be selected one of methods, defined at **Payment Methods** settings option (Read more on this here)
- **Payment Email** - financial email of Affiliate, which is used in payments. If empty, defaults to main email of customer.
- **Coupon** - unique coupon code, issued to Affiliate, that he can give to his friends and thus build promotional chain. Issued automatically, if settings option **Enable Coupon** is set to **Yes**. Read more about this here.
- **Programs** - checked list of programs, to which current Affiliate is plugged. Use this option, if you wish to exclude customer just from specific Program, but not from Affiliate policy in a whole.

This section also contains **Statistics** table, where can be seen promotional statistics of current Affiliate:

- **Clicks** - quantity of clicks, made on his promotional materials.
- **Leads** - quantity of leads to your store, made by his promotional materials.
- **Impressions** - quantity of views, made on his promotional materials

- **Sales** - sales, made using materials of this Affiliate (using coupon, for example).

Referred Customers

This section used for tracking, how many referral customers this Affiliate had made. Small statitics displays his promotional chain:

- **Name** - name of referred customer.
- **Email** - email of referred customer.
- **Action** - last action, made by referred customer.

Note

In some cases you may wish to include to promotional chain of current Affiliate already registered customer. Press **Add Customers** to do it. Filtered grid of customer will appear, where you can select existing customers in a bulk and add them using **Add Selected Customers** button.

Issuing Banners

Banners are part of Promotional Materials, which customer receives on joining Affiliate program.

Basically, it's promotional graphical image, which also acts as a referral link, linked with your store. Our extension records each click and view (impression) on such a banner, and collects statistics.

All banners are managed at Marketing -> Affiliates -> Banners grid, which displays the following information:

- **Preview** - a small thumbnail of banner image.
- **Title** - title of banner.
- **Type** - type of banner (read more below).
- **Statistics** - contains statistic markings of current banner. Includes:
  - **Clicks** - unique clicks quantity on image.
  - **Impressions** - unique views of the banner.

Banners, that currently are available to customers, marked **Yes** in column **Is Active**, and from **Action** column you can either edit or remove banner.

How to Create New Banner

To create new Banner just press **Add New** button, and you will be brought to creation page. It consists of the following fields:

- **Name** - name of the banner
- **Type** - type of banner. Available types are:
  - **Text** - text link with promotional text.
  - **Image** - regular image banner.
- **Is Active** - whether this banner is active and available to Affiliates.

Depending from **Type** there can be two additional subsections, which are visible, if corresponding type is selected:

Text section

Contains additional fields for text-based promotional banner:

- **Link** - actual link, to which leads your banner.
- **Text** - promotional text, which will accomplany that link.

Image section

Contains additional fields for regular banner:

- **Link** - actual link, to which leads your banner.
- **Image** - a file uploading widget, which allows you to upload your own banner image. Only JPEG, GIF and PNG images allowed.
- **Width** - preferred width of the banner image (for inclusion to the banner code for customer)
- **Height** - preferred height of the banner image (for inclusion to the banner code for customer)

Transactions

All transactions are located at **Marketing -> Affiliate -> Transactions**. Each action, which is a part of Affiliate programs, will be recorded as transaction and not a single one can be removed. If for some reason balance of Affiliate became incorrect - you need to correct it with Manual Transaction.

Transaction grid provides the following information:

- **Affiliate** - email of customer, that had joined your Affiliate policy.
- **Amount** - money amount, that was involved in transaction. Can be both positive and negative.
- **Type** - type of transaction. There's two types of them:
  - **Commission** - addition to customer's balance.
  - **Withdrawal** - transfer from customer's balance to external payment system.
- **Description** - short description of transaction.
- **Status** - status of transaction. There can be the following states of transactions:
  - **On Hold** - can appear, when option **Commission holding period** enabled (read more here).
  - **Completed** - transaction approved, and changes are applied to balance.
- **Created At** - date of transaction.

How to make Manual Transactions

Go to **Marketing -> Affiliate -> Transactions** and press **Add New** button. You will be brought to transaction creation page. It consists from just three fields:

- **Affiliate** - drop-down list of customers, which had joined your Affiliate policy. You can select only one per manual transaction.
- **Amount** - amount of money, that shall be distributed to customer.
- **Message** - short transaction description.

Note
You can create manual transactions for both positive and negative currency amount, but in any case they will be marked as Commission.

Withdrawals

Withdrawals are money transfers from customer's commission balance to some external payment system. Typically it is requested by customers, but they also can be created manually (although payment system still should be chosen by customer).

All withdrawal requests are located in their dedicated grid at **Marketing -> Affililate -> Withdrawals**, where they are arranged in grid with the following information:

- **Affiliate** - email of customer, that had joined your Affiliate policy.
- **Amount** - money amount, that customer wishes to transfer to external payment system.
- **Fee** - surcharge, that shall be payed additionally for transfer.
- **Request date** - date, on which customer made withdrawal request.
- **Type** - current status of withdrawal. Read more on these statuses below.

How to create manual Withdrawal Request

Go to **Marketing -> Affililate -> Withdrawals**, and press **Add New** button. You will be brought to request creation page with the following fields:

- **Affiliate** - customer, that needs to withdraw funds. There's only one customer can be selected per request.
- **Status** - status of request. There are four possible states of withdrawals:
  - **Pending** - this status assigned automatically to each new withdrawal.
  - **Approved** - this status should be set, when customer allowed to chose payment method and make transfer.
  - **Denied** - this status is assigned, when for some reason withdrawal is forbidden.
  - **Completed** - this status is assigned automatically, when transfer is made.
- **Amount** - money amount, that should be transferred.
- **Fee** - surcharge, that should be payed additionally.

Email Notification Templates

Our extension allows sending email notifications on each key action, that affiliate can perform. Their list you can see at **Email Notification Settings** subsection at **Marketing -> Affiliates -> Settings**.

Each notification can be sent using its own template, which is also a standard Magento Transactional Email, and can be customized using default Magento means.

Our extension also adds to the templates a set of special variables, that turn emails to a flexible notifications.

How to customize Email Notification

If you wish to customize one of Affiliate Email Notification, please, do the following:

- Go to **Marketing -> Email Templates** and press **Add New Template** button. You will be brought to Template creation page.
- Use **Template** drop-down field to select one of default Affiliate template as base - they're located under Mirasvit_Affiliate section.

Note

If you wish to customize notification for new account creation - you will notice, that our extension provides two different templates with the same name - **New Account**. The first one is email notification for admin staff, the second - for affiliate.

- Press **Load Template** button to automatically fill **Template Subject** and **Template Content** fields with default content. Modify them to fit your needs.
- Give template a new **Template Name** and save template. From that moment it becomes selectable in configuration section.
- Go to **Marketing -> Affiliates -> Settings -> Email Notification Settings**, pick up proper event and assign to it your newly created template and save configuration.

Notification Email Variables

Our extension also provides customers with a list of special variables, which can be used for email customizing.

Here is the list of the most used variables (some of they, however, can be used only in specific notifications):

- `{{var account.getName()}}` - name of the current Affiliate
- `{{var account.getEmail()}}` - email of the current Affiliate
- `{{var account.getPaymentEmail()}}` - returns financial email, used by Affiliate for payments.
- `{{var account.getWebsite()}}` - referring website of the current Affiliate
- `{{var account.getBalance()}}` - balance of the current Affiliate. Shorcut `{{var balance}}` can be also used.
- `{{var account.getTotalCommissions()}}` - total quantity of all commissions, received by Affiliate.
- `{{var account.getTotalWithdrawals()}}` - total quantity of all withdrawals, made by Affiliate.
- `{{var account.getIsSubscribed()}}` - returns true/false, whether account has a subscription.
- `{{var status}}` - shortcut for account status of current Affiliate (available only in notifications for New Account)
- `{{var isPending}}` - shortcut, which returns true/false depend of Pending status of Affiliate account. Typically used in `{{if isPending}}` conditionals and available only in notifications for New Account.
- `{var transaction.getAmount()}` - amount of the current Affiliate transaction. Shortcut `{{var amount}}` also can be used.
- `{var transaction.getMessage()}` - message, which contains details of transaction (commission or withdraw).
- `{{var withdraw.getAmount()}}` - amount of current Withdraw action, requested by Affiliate
- `{{var withdraw.getMessage()}}` - message, which contains details of Withdraw, requested by Affiliate

Example

You can also use variables in complex expressions using special `{{trans}}` variable, which is equal to `sprintf` function, and allows PHP-like expressions:

{{trans "Greetings, %name," name=$account.getName()}}

Migration from Magento 1 to Magento 2

Below are examples of scripts, which may be used for transferring data from Mirasvit Affiliate for Magento 1 to Mirasvit Affiliate for Magento 2.

To use scripts you need a help of PHP developer. Scripts may contain bugs and may not transfer all necessary data. So you may need to fit them for your needs. Migration service is not a part of our support service. If you need a help of our team, you'll need to buy a **migration service**.

Click on the names of scripts below to download:

- `mirasvit_affiliate_m1_export.php` - script for exporting Magestore Affiliate data to XML file.
- `mirasvit_affiliate_m2_import.php` - script for importing Affiliate data from XML file.

How to perform Migration

Follow these steps to correctly perform migration:

1. Run standard Magento 2 migration, and make sure, that customers and orders were transferred from your M1 store to M2;
2. Make sure, that Affiliate for Magento 2 is installed on your M2 store.
3. Place `mirasvit_affiliate_m1_export.php` to the root of your M1 store, and run it either:
    - From browser by opening URL `http://store_m1.com/mirasvit_affiliate_m1_export.php`, or
    - From SSH/Console: navigate to your store's root and run command `php -f mirasvit_affiliate_m1_export.php`
4. If script returned success, file `affiliate_export.xml` will be created at the root of the store, with all your data. Transfer it to the root of your M2 store;
5. Place `mirasvit_affiliate_m2_import.php` to the root of your M2 store, and run it either:
    - From browser by opening URL `http://store_m1.com/mirasvit_affiliate_m2_import.php`, or
    - From SSH/Console: navigate to your store's root and run command `php -f mirasvit_affiliate_m2_import.php`
6. Check migrated data.
7. When migration is completed, **remove both migration scripts**.

Troubleshooting

In some cases import script can crush on timeout or memory overloading error (due to large quantities of data). In this case just restart import script by reloading browser page. It will skip previously uploaded data, and proceed from the last unprocessed record.

How to upgrade the extension

To upgrade the extension follow these steps:

1. Backup your store's database and web directory.
2. Login to the SSH console of your server and navigate to the root directory of the Magento 2 store.
3. Login to the SSH console of your server and navigate to the root directory of the Magento 2 store. If extension was installed via:
    - **Composer**: run command `composer require mirasvit/module-affiliate:* --update-with-dependencies` to update current extension with all dependencies.

      Note

      In some cases the command above is not applicable, it's not possible to update just current module, or you just need to upgrade all Mirasvit modules in a bundle. In this case command above will have no effect.

      Run instead `composer update mirasvit/*` command. It will update all Mirasvit modules, installed on your store.

    - **Direct file upload**: download new extension package from our store and copy contents to root Magento directory
4. Run command `php -f bin/magento module:enable Mirasvit_Core Mirasvit_Affiliate` to re-enable the extension.
5. Run command `php -f bin/magento setup:upgrade` to install updates.
6. Run command `php -f bin/magento cache:clean` to clean the cache.
7. Deploy static view files

   ```
   rm -rf pub/static/*; rm -rf var/view_preprocessed/*; php -f
   bin/magento setup:static-content:deploy
   ```

Disabling the Extension

Temporarily Disable

To temporarily disable the extension please follow these steps:

1. Login to the SSH console of your server and navigate to the root directory of the Magento 2 store.
2. Run the command `php -f bin/magento module:disable Mirasvit_Affiliate` to disable the extension.
3. Login in to the Magento back-end and refresh the store cache (if enabled).

Extension Removing

To uninstall the extension please follow theses steps:

1. Login to the SSH console of your server and navigate to the root directory of the Magento 2 store.
2. Run the command `composer remove mirasvit/module-affiliate` to remove the extension.
3. Login in to the Magento back-end and refresh the store cache (if enabled).

Change Log

1.1.39

(2018-11-29)

Fixed

- Compatibility with Magento 2.3

1.1.38

(2018-11-14)

Fixed

- Changed account assignment priorities

1.1.37

(2018-10-16)

Fixed

- Issue with wrong store for notification emails

1.1.36

(2018-10-10)

Fixed

- Issue with transaction listing (sorting by account)

1.1.35

(2018-09-06)

Fixed

- Fixed an issue with adminhtml cookie

1.1.34

(2018-08-27)

Fixed

- Issue with emails

1.1.33

(2018-08-15)

Fixed

- Solved issue with cronjob (order was removed)

1.1.32

(2018-07-30)

Fixed

- Issue with adding new program

1.1.31

(2018-07-24)

Features

- Ability to register affiliate from backend

Fixed

- Issue with saving relations

1.1.30

(2018-05-23)

Fixed

- Issue with magento 2.1

1.1.29

(2018-02-26)

Features

- Docs Rewritten

Improvements

- Affiliate information on order edit page

Fixed

- Issue with tracking sales

1.1.28

(2018-02-08)

Improvements

- Ability to add new transaction (for modify balance)

1.1.27

(2018-02-06)

Improvements

- Ability to remove affiliates
- Ability to enable/disable withdrawal payment methods

1.1.26

(2018-02-06)

Fixed

- Issue with commission (on refund)

1.1.25

(2018-01-25)

Fixed

- Issue with calculating sales even for admin
- Fatal error during filter affiliates by column "Affiliate Since"

1.1.24

(2018-01-09)

Fixed

- Issue with account listing

1.1.23

(2018-01-04)

Fixed

- Issue with sale program

1.1.22

(2018-01-03)

Fixed

- Issue with Review link

1.1.21

(2018-01-02)

Fixed

- Auto sign up issue

1.1.20

(2018-01-02)

Fixed

- Issue with Pay Per Click program

1.1.19

(2017-12-26)

Improvements

- List of programs

1.1.18

(2017-12-26)

Fixed

- Interface of assigning programs to affiliate

1.1.17

(2017-12-26)

Improvements

- Added base statistic to affiliate account

1.1.16

(2017-12-20)

Fixed

- Issue in AccountService.php

1.1.15

(2017-12-06)

Improvements

- Translations

Fixed

- Issue with banner images

1.1.14

(2017-11-20)

Improvements

- System message about pending accounts/withdraws
- Pending accounts

1.1.13

(2017-11-20)

Fixed

- Issue with Sale program

1.1.12

(2017-11-13)

Fixed

- Issue with hidden programs

1.1.11

(2017-11-09)

Fixed

- Issues with removed customer
- Setup issues

1.1.10

(2017-10-13)

Improvements

- Ability to add referred customers to affiliate

1.1.9

(2017-09-27)

Fixed

- M2.2

1.1.8

(2017-09-18)

Improvements

- Ability to edit coupon code

1.1.7

(2017-09-11)

Fixed

- Fixed an issue with payment email

1.1.6

(2017-09-01)

Improvements

- Admin account interface

Fixed

- Issue with program amounts

1.1.5

(2017-08-21)

Improvements

- Withdrawal request email

1.1.4

(2017-08-21)

Fixed

- Issue with emails

1.1.3

(2017-08-10)

Fixed

- Removed old files

1.1.2

(2017-07-28)

Fixed

- Event system

1.1.1

(2017-07-27)

Fixed

- Issue with account saving

1.1.0

(2017-07-21)

Improvements

- Commission assign priority
- Tiers

1.0.10

(2017-06-02)

Fixed

- Minor issue with program ids

1.0.8

(2017-05-31)

Improvements

- Ability to change affiliate unique identifier, referral param
- Ability to assign not visible programs to affiliate

Fixed

- Issue with "clicks" registration

1.0.7

(2017-05-03)

Fixed

- Possible issue with rendering
- Changed calculation for commision type "by cart percent"

1.0.6

(2017-04-19)

Fixed

- Issue with programs

1.0.5

(2017-04-18)

Fixed

- Issue with email notifications

1.0.4

(2017-04-18)

Features

- Ability to use order subtotal (cart) for commissions

1.0.3

(2017-04-12)

Improvements

- Added option to set cookie lifetime
- Ability to use coupons for refer friends

1.0.2

(2017-02-27)

Fixed

- Fixed an issue with wrong permissions on media folder

1.0.1

(2016-10-18)

Improvements

- Removed font awesome from styles

Fixed

- Fixed an issue with account saving

Documentation

- Affiliate base documentation

1.0.0

(2016-08-01)

Improvements

- Added unique affiliate link to backend interface

Fixed

- Fixed an issue with di compilation
- Issue with withdrawal process
- Issue with cron job
- Fixed and issue with session

Getting Started

Welcome to the **Affiliate** documentation.

Here you will find everything you need to set up your **Affiliate** service and create a vast promotional network, motivating your customers with rich income.

You will be able to launch fully featured affiliate programs for your store with this extension! No need to use third party services and pay them fees anymore. Drive more sales from alternative channels and let your affiliates earn additional money.

Go ahead, dive in!

Firstly, please, find our extension in My Downloadable Products section of our store. Learn how to install extension, and proceed with Quick Start, which will guide you to setup your Affiliate service.