

Configuring OnApp Integration Order Module

When the module runs, an OnApp account is created for the client on your configured OnApp server.

- There are no configuration options for this module.

Extending the Module

OnApp accounts ordered through this module use the default billing plan. If you need to use a different billing plan, add a hidden field to specify the billing plan ID number to your online order form, using the below details. See [Adding Elements](#) for detailed instructions.

1. In the **Element Type** field, select **Text Input**.
2. In the **Field Name** field, enter **billing_plan_id**.
3. In the **Label** field, enter **OnApp Billing Plan ID**.
4. In the **Constant** field, select **No**.
5. In the **Page** field, select **Service Details**.

API orders can pass the `billing_plan_id` variable and set it to the OnApp billing plan ID number.



Note

To find the OnApp billing plan ID number, log into OnApp, go to Users and Groups, then Billing Plans, The number at the end of the URL is the ID number. For example, http://your.onappinstance.com/billing_plans/8 is an 8.

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