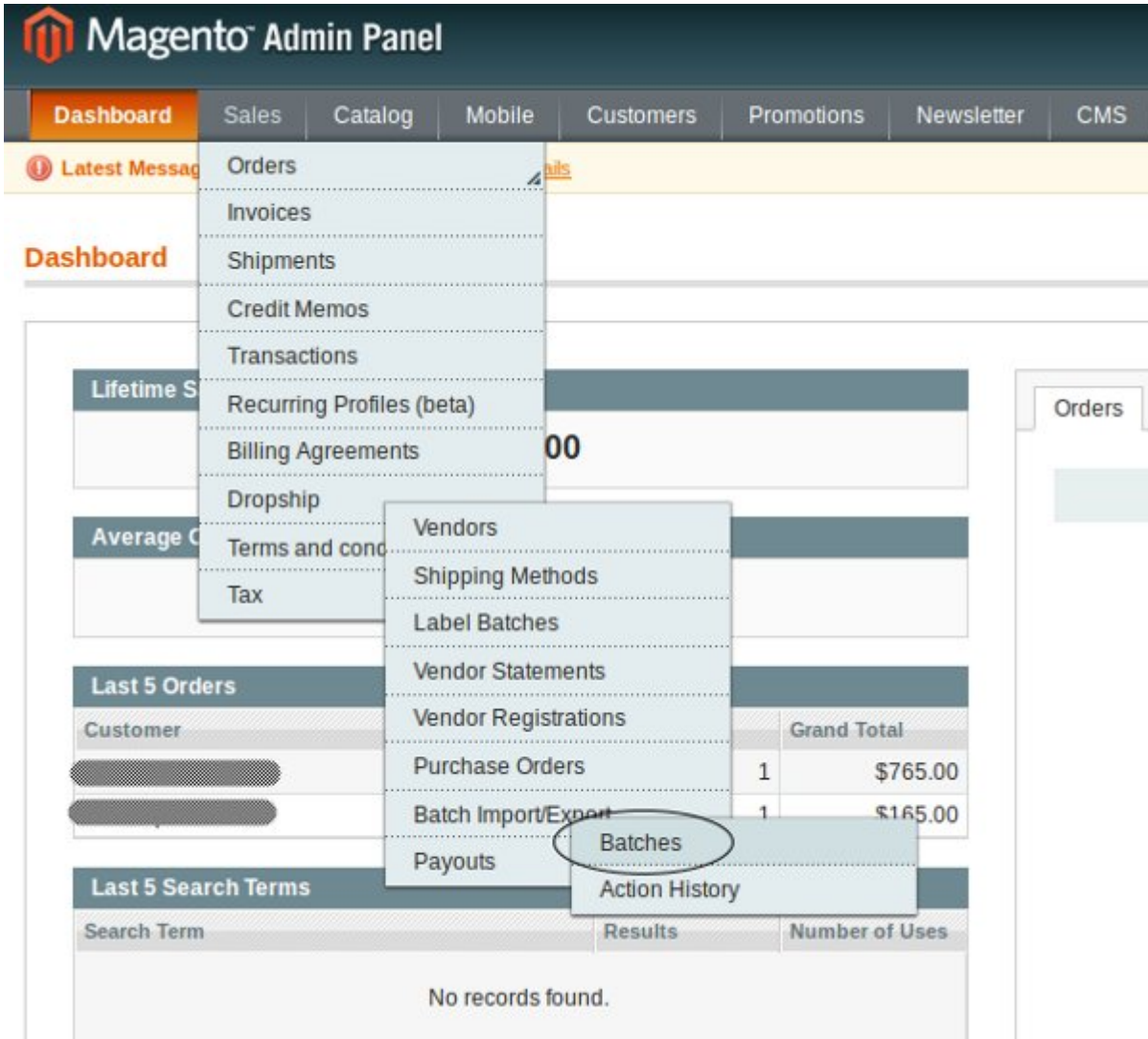


Orders Batch Options		
Default Email Sender	① <input type="text" value="sample@server.com"/>	[WEBSITE]
Default Email Subject	② <input type="text" value="New orders export"/>	[WEBSITE]
Default Export Orders Filename	③ <input type="text"/>	[WEBSITE]
Export On Po Statuses	④ <ul style="list-style-type: none"><li>Pending</li><li>Exported</li><li>Acknowledged</li><li>Backorder</li><li>On Hold</li><li>Ready to Ship</li><li>Partially Shipped</li><li>Shipped</li><li>Delivered</li><li>Canceled</li></ul>	[GLOBAL]
Save inventory import data in batch	⑤ <input type="text" value="Yes"/>	[GLOBAL]
Replace new line with custom char in fields during export	⑥ <input type="text" value="No"/> <small>▲ This supports only fields with simple format [var.name] (Magento CMS templating conventions {{var var.name}} not supported)</small>	[GLOBAL]
Custom char to replace new line in fields during export	⑦ <input type="text"/>	[GLOBAL]

- 1. Default Email Sender.** The default email to use to send the exported batch.
- 2. Default Email Subject.** The default subject line to use for the exported batch.
- 3. Default Export Orders Filename.** The default filename to use for the exported batch.
- 4. Export On Po Statuses.** Select which status triggers an export.
- 5. Save inventory import data in batch.** You can select to save the inventory data in the export.
- 6. Replace new line with custom char in fields during export.**
- 7. Custom char to replace new line in fields during export.**



### Vendor PO Import/Export Batches

The screenshot displays the 'Vendor PO Import/Export Batches' page. At the top, there are three buttons: 'Create Order Export Batch', 'Create Tracking Import Batch', and 'Create Inventory Import Batch'. Below these, there are filters for 'Page 1 of 1 pages', 'View 20 per page', and 'Total 4 records found'. There are also buttons for 'Export to: CSV', 'Export', 'Reset Filter', and 'Search'. The main content is a table with the following columns: ID, Vendor, Batch Type, Batch Status, # of Rows, Created At, Updated At, and Scheduled At. The table contains four rows of data:

ID	Vendor	Batch Type	Batch Status	# of Rows	Created At	Updated At	Scheduled At
11	Vendor ABC	Import Orders	SUCCESS	1	Jun 22, 2011 7:52:53 AM	Jun 22, 2011 7:52:55 AM	
10	Vendor ABC	Export Orders	SUCCESS	2	Jun 22, 2011 6:23:13 AM	Jun 22, 2011 6:23:13 AM	
9	Vendor ABC	Export Orders	PARTIAL	2	Jun 22, 2011 6:16:44 AM	Jun 22, 2011 6:16:44 AM	
8	Vendor ABC	Export Orders	PARTIAL	1	Jun 22, 2011 6:15:48 AM	Jun 22, 2011 6:15:48 AM	

The "Vendor PO Import/Export Batches" page displays a list of the batches that were run. It gives you an overview so you can quickly see if any problems occurred. If you click on a batch you are taken to the specific Batch's information.

### View Import Orders Batch - Batch Information

Manage Batches

- Batch Information
- Sources
- Data Rows

View Import Orders Batch '11' Back Reset Delete Batch

**Batch Info**

Vendor: Vendor ABC

Status:

Number of Rows:

Notes:

Content: 

100000002-1.1Z1234567890123456.2011-06-22

This section contains information about the import batch. Please note the "Content" section. To view formatting instructions, for adding content to the import, please refer to the following <http://unirgy.com/wiki/udropship/batch/reference>.

### View Import Batch - Sources

Manage Batches

- Batch Information
- Sources
- Data Rows

View Import Orders Batch '11' Back Reset Delete Batch

Page 1 of 1 pages | View 20 per page | Total 1 records found Reset Filter Search

ID	Location	Status	Error	Updated At
3	/magento/var/udbatch/import_orders-20110622145253.txt	SUCCESS		Jun 22, 2011 7:52:55 AM

The sources section provides details on where the files to do the import. It will show you the path to the file, the status and any errors that might have occurred.

### View Import Batch - Data Rows

Manage Batches

- Batch Information
- Sources
- Data Rows

View Import Orders Batch '11' Back Reset Delete Batch

Page 1 of 1 pages | View 20 per page | Total 1 records found Reset Filter Search

ID	Order ID	PO ID	Tracking ID	Has error	Error Info
10	100000002	100000002-1	1Z1234567890123456	No	

This section displays all the data rows that were imported by the batch.

### View Export Order Batch - Batch Information

The screenshot shows the 'View Export Orders Batch '10'' interface. On the left is a 'Manage Batches' sidebar with 'Batch Information', 'Destinations', and 'Data Rows' tabs. The main area has a 'Batch Info' section with the following details:

- Vendor: Vendor ABC
- Status: Success
- Number of Rows: 2
- Notes: (empty text area)
- Content: XML data
 

```
<?xml version="1.0"?>
<KISa>
  <Table_Orders>
    <Order>
      <shop>default</shop>
      <orders_id>10000001-1</orders_id>
      <customers_id>1</customers_id>
      <customers_name><![CDATA[Developer
Person]]></customers_name>
      <customers_firstname>
<![CDATA[Developer]]></customers_firstname>
      <customers_lastname><![CDATA[Person]]>
</customers_lastname>
```

This looks similar to the import except that the content filed now contains XML. The reason being that this is the format, as specified by the Vendor (please see Vendor Batch Preferences section)

### View Export Order Batch - Destinations

The screenshot shows the 'View Export Orders Batch '13'' interface. It includes a sidebar with 'Batch Information', 'Destinations', and 'Data Rows' tabs. The main area displays a table of destinations with the following data:

ID	Location	Status	Error	Updated At
6	unirgy/var/udbatch /export_orders-20110623182158.bt	SUCCESS		Jun 23, 2011 12:21:58 PM

The destinations section provides details on where the files are once exported. It will show you the path to the file, the status and any errors that might have occurred.

### View Export Order Batch - Data Rows

**Manage Batches**

- Batch Information
- Destinations
- Data Rows

**View Export Orders Batch "13"** Back Reset Delete Batch

Page 1 of 1 pages | View 20 per page | Total 14 records found Reset Filter Search

ID	Order ID	PO ID	Item SKU
34	100000016	100000007	pro-a-abc
33	100000015	100000008	pro-a-abc
32	100000014	100000005	pro-a-abc
31	100000013	100000004	pro-a-abc
30	100000011	100000002	pro-a-abc
29	100000010	100000010-1	pro-a-abc
28	100000009	100000009-1	pro-a-abc
27	100000008	100000001	pro-a-abc
26	100000007	100000007-1	pro-a-abc
25	100000005	100000005-1	pro-a-abc
24	100000004	100000004-1	abc-fj-0001
23	100000003	100000003-1	abc-fj-0001
22	100000002	100000002-1	abc-fj-0001
21	100000001	100000001-1	abc-fj-0001

This section displays all the data rows that were exported by the batch.

### Order Batch Vendor's Section

Once you have the Batches add-on installed, new section will be available in the Vendor's preferences screen.



Manage Vendors

- Vendor Information
- Preferences**
- Custom Data
- Shipping methods
- Associated Products
- Import/Export Batches

**Edit Vendor "Vendor ABC"** Back Reset Delete Vendor Save Vendor

**Batch Orders Export**

Export Orders Adapter (1) XML1

Export Orders Method (2) Manual only

Export Orders Schedule (3)   
Use [reference](#) for schedule format

Export Orders Destination Locations (4)   
Use [reference](#) for location format, separate multiple locations with new line

Export Orders Header (5)   
Empty for no header in export file

Export Orders Template (6)   
Use [reference](#) for import template

Change PO status on export (7) Exported

**Batch Orders Import**

Import Orders Method (8) Manual only

Import Orders Schedule (9)   
Use [reference](#) for schedule format

Import Orders Source Location (10)   
Use [reference](#) for location format

Import Orders Template (11) [po\_id] [tracking\_id] [shipping\_date]  
Use [reference](#) for import template

Import Orders Field Delimiter (12) ,

Change PO status on import (13) Shipped

## Batch Orders Export

1. Export Orders Adapter. Sets which adapter should be used. This will export a specific file e.g. XML, in this case.
2. Export Orders Method. This can be set to Automatic, Manual or No Export.
3. Export Orders Schedule. This needs to be a valid Cron Expression.
4. Export Orders Destination Locations. The locations the exported file should go to. Please consult <http://unirgy.com/wiki/udropship/batch/reference> for formatting instructions.

- 5. Export Orders Header. You can add headers to the exported file.
- 6. Export Orders Template. The export template can be defined in this filed. Please refer to <http://unirgy.com/wiki/udropship/batch/reference> for formatting instructions.
- 7. Change PO status on export. The status Purchase Orders should be once exported.

### Batch Orders Import

- 8. Import Orders Method. This can be set to Automatic, Manual or No Export.
- 9. Import Orders Schedule. This needs to be a valid Cron Expression.
- 10. Import Orders Source Location. The location to import orders from. Please consult <http://unirgy.com/wiki/udropship/batch/reference> for formatting instructions.
- 11. Import Orders Template. The import template can be defined in this filed. Please refer to <http://unirgy.com/wiki/udropship/batch/reference> for formatting instructions.
- 12. Import Orders Field Delimiter. The filed delimiter can be set by this field.
- 13. Change PO status on import. The status Purchase Orders should be once imported.

**Manage Vendors**

- Vendor Information
- Preferences
- Custom Data
- Shipping methods
- Associated Products
- Import/Export Batches**

Edit Vendor 'Vendor ABC'
Back Reset Delete Vendor Save Vendor

Page 1 of 1 pages | View 20 per page | Total 4 records found Reset Filter Search

ID	Batch Type	Batch Status	# of Rows	Scheduled At
From: <input type="text"/>	<input type="text"/>	<input type="text"/>	From: <input type="text"/>	From: <input type="text"/>
To: <input type="text"/>			To: <input type="text"/>	To: <input type="text"/>
11	Import Orders	Success	1	
10	Export Orders	Success	2	
9	Export Orders	Partial	2	
8	Export Orders	Partial	1	

This section displays all the Vendor's Batch imports and exports. If you click on a batch it will take you to the Batch information page.

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