

MANUAL

Automatic Export of incoming Orders to FTP

For use by Tech Data eShop Partners



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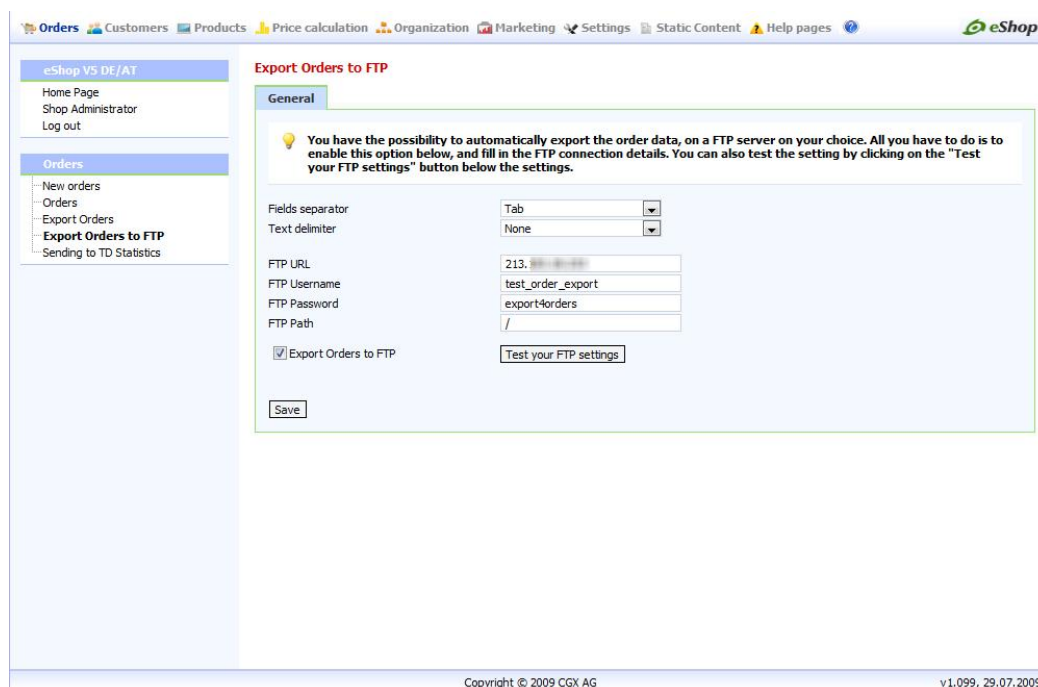
This document describes in short how the order export in eShop V5 works

1 General

This option allows the merchant to automatic export the incoming orders direct to an FTP server as specified.

2 Setup of the order export

Login to the eShop backoffice go to section „Orders“ > Export Orders to FTP, you can setup the url for the order export:



Field separator	Select the field separator, Tab, comma, semicolon
Text disclaimer	none , or “
FTP URL	IP or domain
FTP Username	Name for login
FTP Password	Password for login
FTP Path	the path inside your FTP server
Export orders to FTP	set the checkmark to use this export

2.1 Testing of the FTP connection

Click on “Test your FTP settings” it checks your connection if ok you get the message what the connection is working correct. In all other cases you will be informed what no connection to the FTP could performed.

Export Orders to FTP

General

You have the possibility to automatically export the order data, on a FTP server on your choice. All you have to do is to enable this option below, and fill in the FTP connection details. You can also test the setting by clicking on the "Test your FTP settings" button below the settings.

Fields separator:

Text delimiter:

FTP URL:

FTP Username:

FTP Password:

FTP Path:

Export Orders to FTP

All tests passed successfully

2.2 Checking which order is exported

In the section Orders > Orders you see all the incoming orders. Here you see with an icon, which of the orders are exported onto your FTP. It is also possible to disable the order export and export the orders as usual in XML-format to Tech Data

Orders Customers Products Price calculation Organization Marketing Settings Static Content Help pages eShop

eShop V5 DE/AT
Home Page
Shop Administrator
Log out

Orders
New orders
Orders
Export Orders
Export Orders to FTP
Sending to TD Statistics

Status: - All - Order-Nr.: Time frame: Display per page: 10 Results

Orders Entrances

General Settings

Order number	Order date	Customer name	Total amount	Delivery method	Payment method	Status	Export TD XML / FTP
4000000045	19.08.2009 18:52		440,99 EUR	Nachnahme via Händler	Cash on delivery	Processing	✘ / ✔
4000000044	13.08.2009 15:26		228,99 EUR	Pickup Manual	Invoice	Processing	✘ / ✔
4000000043	12.08.2009 13:32		12808,99 EUR	Nachnahme via Händler	Cash on delivery	Processing	✘ / ✔
4000000042	12.08.2009 11:44		228,99 EUR	Pickup Manual	Invoice	Processing	✘ / ✔
4000000041	12.08.2009 11:35		228,99 EUR	Pickup Manual	Invoice	Processing	✘ / ✔
4000000040	12.08.2009 11:30		228,99 EUR	Pickup Manual	Invoice	Processing	✘ / ✔
4000000039	12.08.2009 11:22		228,99 EUR	Pickup Manual	Invoice	Processing	✘ / ✔
4000000038	11.08.2009 16:48		348,99 EUR	Pickup Manual	Invoice	Processing	✘ / ✔
4000000037	11.08.2009 16:43		228,99 EUR	Pickup Manual	Invoice	Processing	✘ / ✔
4000000036	11.08.2009 16:38		39,99 EUR	Pickup Manual	Invoice	Processing	✘ / ✔

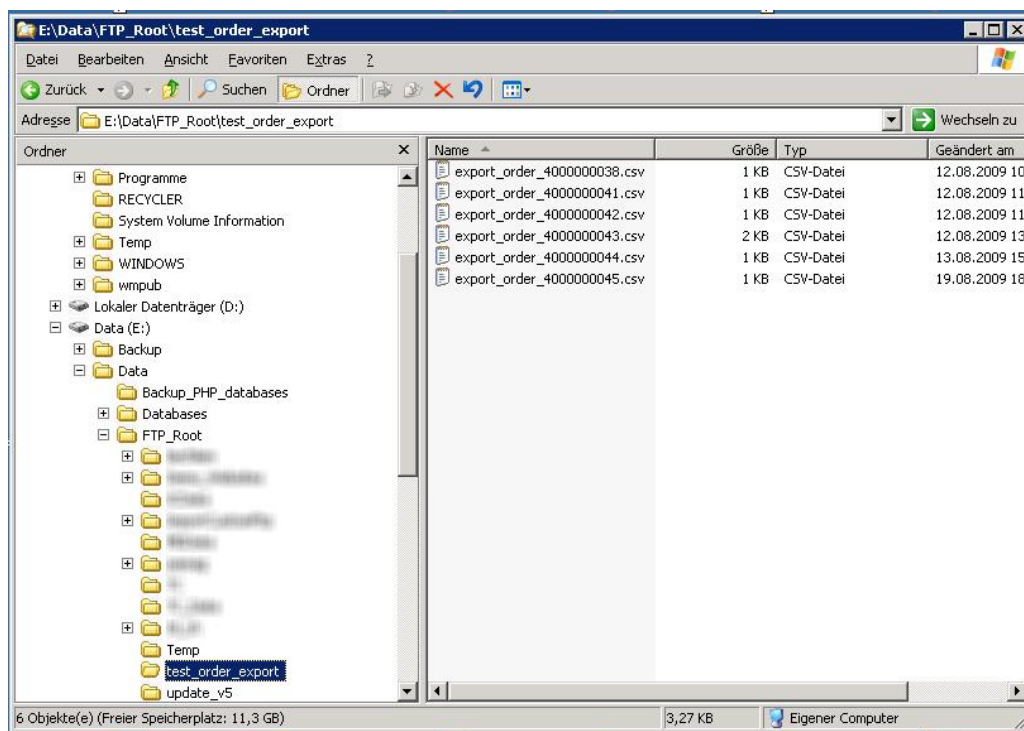
- Select entry -

Page 1 of 5 1 2 > >> Total: 45

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3 The exported files

The exported files can be found on your FTP server. The naming of the file is fix "exported_order_customersordernumber"



4 Fileformat

The data is exported in CSV, format details depending of your setting in the eShop backoffice.

HEADER INFORMATION				
Field number	Name	Description	Allow null	Comment
1	Line_Type	H for header	N	
2	Cust_ID	Customernumber	N	
4	Currency	Local currency	N	I.e. USD, EUR etc...
5	Header_Freetext	Use 1 for normal comment 3 for on hold	Y	Max length, 30 characters
6	Blank		Y	
7	PO_Number	Ordernumber provided by customer	N	
8	Order_Date	Order creation date	N	
9	C_compname		N	Customer address
10	C_salutation		Y	
11	C_name		Y	

12	C_firstname		Y	
13	C_departement		Y	
14	C_street		Y	
15	C_ZIP_Code		N	
16	C_City		N	I.e. Stockholm
17	C_Country		N	I.e. 'CH' for Switzerland
18	Blank		Y	
19	D_compname		N	Delivery address
20	D_salutation		Y	
21	D_name		Y	
22	D_firstname		Y	
23	D_department		Y	
24	D_street		N	
25	D_ZIP_Code		N	
26	D_city		N	
27	D_country		N	
28	Delivery_Type	Method of delivery	N	Selected by the customer
29	TDO	Full delivery	N	Must be 'Y' or 'N'
30	Delivery_cost	In the local currency	N	Delivery cost without TAX
31	Payment_type	Customer selected	N	Method of payment
32	Payment cost	In the local currency	N	In case of cost for payment
33	Req_del_date	Requested deliverydate	Y	Provided by Customer
LINE ITEM INFORMATION				
Field number	Name	Description	Allow null	Comment
1	Line_Type	L for line item	N	
2	Line_ID	Always start on 1 and forward	N	Unique in single order
3	Item_ID	SAP partnumber	N	
4	Item_ID	Manufacturer partnumber	N	
5	Item_ID	EAN code or similar	Y	
6	Vendor Name	Name of the Manufacturer	N	
7	Short description	Product name	N	Content of the filed short description, first 30 chars
8	Qty		N	
9	Dealer Price		N	CustomerBestPrice (without TAX)
10	Price		N	Endcustomer price (without TAX)
11	FreeTxt		Y	Not return by EDI
12	Blank		Y	
13	Blank		Y	

4.1 Sample Data

The data shows a simple exported data file with 4 articles

4.1.1 Headerinformation

The line is cutted in 3 pieces just for documentation purpose

H	38	EUR	1		4000000045	26.07.2009	XYZ AG	Herr	Meier	Pete
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	Hauptstrasse	8001	Zürich	CH		test_update				
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XYZ AG	Test	Zürich	CH	Nachnahme via Händler	Y	4.00	Nachnahme	8.00	30.07.2009
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4.1.2 Lineinformation

L	1	1559528	6437-020R	435645433	MSI	MSI Barebone Saturn 890 / Sockel AM2 / VGA	1	67.11	98.59
L	2	1561909	90PBAEAA200000AGCU Z	432176443	Asus	Asus Barebone Value Vintage 3-M2NC61P / weiss / Nvidia MCP61P / Sockel AM2+ / DDR2	1	69.95	100.78
L	3	1651051	4.045E+12	456612353	Sharkoon	Sharkoon Rebel 9 Value Edition / schwarz / ATX / 9 Laufwerksschächte / 7 Slots für Erweiterungskarten /120mm und 250mm Lüfter vorinstalliert	1	41.46	55.23
L	4	1688449	90PBADAB210000AGCU Z	4.7195E+12	Asus	Asus Barebone Value Vintage2-P5G31 / weiss / Intel G31 / Sockel 775 / DDR2	1	72.23	104.07