

drop_shipping

version

BoostMyShop

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drop_shipping

1. Overview

Warning

This plugin requires [Embedded ERP](#) to work.

Dropshipping is an Embedded ERP plugin which help you to easily and fastly do drop ships.

It's composed by many features, which main's are :

Drop-ship Management

- **Price request** : Send a product's price request to suppliers to get the best offer possible.
- **Drop-ship request** : If you are not sure about some supplier's information, send a drop-ship request to your supplier with all required information to get a quote, that you can confirm or cancel later.
- **Drop-ship confirmation** : Once supplier has accepted your drop-ship request, you can confirm it, and then follow the drop-ship progress status.
- **Tracking number** : Once the shipping has been confirmed, fill in the tracking number and inform your client of the drop-ship progress status, by e-mail.

Suppliers Management

The plugin provides all the features needed to efficiently manage drop-ship orders :

- **Suppliers database** : Contains all suppliers information (address, e-mail, shipping fees, integration mode).
- **Suppliers assignation** : Choose which supplier link to each product, with the possibility to link multiple suppliers to a same product.
- **Suppliers configuration** : Configure the supplier's information for each product : reference, stock quantity, supply delay (...)
- **Suppliers automatic import** : Option for automatic import of supplier's catalog to update prices and available quantities for each product (working with supplier's FTP account).

Designed for e-commerce

- Easy to use interface
- Supports single or multiple suppliers per order
- Supports multiple suppliers per product
- Automatic import of stock quantity and price from suppliers
- Supports PDF and custom CSV file for drop-ship notification to suppliers

2. Installation

Warning

This plugin requires [Embedded ERP](#) to work.

Warning

Before uploading any file, enable Magento caches (System > Cache Management), this will prevent Magento from installing this extension as long as all files aren't uploaded.

If you have any : APC cache, Memcache or Redis cache, please disable them.

Finally, make sure Magento's compilation (System > Tools > Compilation) is disabled.

Upload

First, upload the extension file structure to your server on the same file structure provided by Magento :

The screenshot shows a file manager interface with two panes: 'Local site' and 'Remote site'. The 'Local site' pane shows a directory structure with folders 'idea', 'app', and 'media'. The 'Remote site' pane shows a more complex directory structure including 'idea', 'app', 'carrier_templates', 'dev', 'documentation', 'downloader', 'errors', 'includes', 'js', 'lib', 'media', 'patches', 'resources', 'scripts', 'shell', 'skin', 'var', '.htaccess', '.htaccess.sample', 'api.php', 'cron.php', 'cron.sh', 'favicon.ico', 'get.php', 'index.php', 'index.php.sample', 'LICENSE.html', 'LICENSE.txt', and 'LICENSE_AFL.txt'. A red box highlights the 'idea', 'app', and 'media' folders in the local site, and a red arrow points to the 'cron.sh' file in the remote site.

Make sure all the files have been correctly transferred (Have a look at the tabs framed in black on the previous picture), you shouldn't have any "Failed transfers".

Note

No code files will be erase by this extension.

All the extension's code files will be available into `app/code/community/MDN` .

Once all files are uploaded, please follow these 2 steps to make sure it's correctly installed:

1. Refresh Magento caches (System > Cache Management).

Note

If you get an error message at this stage, that means Drop Shipping is not correctly installed.

Try to upload all extension files again.

2. Logout and login yourself from Magento's back office.

Drop Shipping is now correctly installed.

3. Configuration

Note

If you want to deactivate Drop Shipping :

1. Edit the file MDN_DropShipping.xml located in app/etc/modules.
2. Replace True by False.
3. Refresh Magento caches (System > Cache Management).

Getting Started Guide

Now that Drop Shipping is successfully installed, let's see how to quickly set it up.

To begin, you need to setup some ERP features.

1. The first one that need to be configured is the supplier part.

In fact, you cannot process to any Drop Ship if you haven't well set your suppliers.

To do it, follow these instruction : [Suppliers Configuration](#)

3. Configuration

Drop Shipping

To configure the extension, select menu System > Configuration, and then ERP > Drop Shipping.

Version

In this panel, you can see what's your actual version of Drop Shipping.

Version		
Version	V.1.8.3	[STORE VIEW]

Note

To check if your version is up to date, go to System > Config, and then My BMS > My Extensions

Tabs to display

In this panel, you can choose which tabs will be displayed in the Drop Shipping main screen (ERP > Purchasing > Drop Shipping).

Tabs to display		
Display pending supplier response	Yes ▼	[GLOBAL]
Display pending price response	Yes ▼	[GLOBAL]
Display Shipping Confirmation	Yes ▼	[GLOBAL]
Display drop shipped history	Yes ▼	[GLOBAL]

Field	Value
-------	-------

3. Configuration

Display pending supplier response	Orders which are waiting for the supplier response about possibility or not to drop ship the products
Display pending price response	Orders which are waiting for a price request to the supplier
Display Shipping Confirmation	Orders which are waiting for a supplier shipping confirmation
Display drop shipped history	History of all successful drop ships

Available actions for Drop Shippable tab

In this panel, you can choose available actions for orders displayed in the "Drop Shippable" tab.

Available actions for drop shippable tab		
Create purchase order	Yes ▼	[GLOBAL]
Price request	Yes ▼	[GLOBAL]
Drop ship	Yes ▼	[GLOBAL]
Drop ship request	Yes ▼	[GLOBAL]

Field	Value
Create purchase order	Create a purchase order containing all ordered items
Price request	Send an email to suppliers associated with ordered items, to ask them for items prices
Drop ship	Ask the supplier to do a drop ship
Drop ship request	Send a drop ship request email to the supplier, containing ordered items list. Once the request has been validated by the supplier, you can process to the drop ship

Price response confirmation

In this panel, you can choose the next action to do after price's confirmation, in the case where supplier price request is activated.

Price response confirmation		
Action	Drop ship ▼	[GLOBAL]

Action : Select the next action to do after price's confirmation, between these 2 :

Field	Value
Drop ship request	Send a drop ship request to the supplier to manage the shipment
Drop ship	Ask the supplier to do the drop ship without waiting any confirmation from him

Drop shippable orders

An order is selected as drop shippable if it's considered by ERP and if order's products have at least one association with a supplier.

In this panel, you can add several filters for the selection of drop shippable orders.

3. Configuration

Drop shippable orders		
Display Order With Status	<input type="text" value="Complete"/> <ul style="list-style-type: none"> Suspected Fraud On Hold Payment Review PayPal Canceled Reversal PayPal Reversed <li style="background-color: #0070C0; color: white;">Pending Pending Payment Pending PayPal <li style="background-color: #0070C0; color: white;">Processing 	[GLOBAL]
Display orders with stock	<input type="text" value="Yes"/> <p>▲ If enable, you'll be able to drop ship order even if you have the product in stock</p>	[GLOBAL]
Check supplier stock	<input type="text" value="No"/> <p>▲ If enable, you'll be able to drop ship only product having "stock" greater than zero in product / supplier association</p>	[GLOBAL]
Require drop shippable	<input type="text" value="No"/> <p>▲ If enable, you'll be able to drop ship only product having "drop ship" enable in product / supplier association</p>	[GLOBAL]
Error email report	<input type="text"/> <p>▲ leave empty in order to disable this feature</p>	[GLOBAL]
Default Dropship Mode	<input type="text" value="DropShip"/>	[GLOBAL]

Field	Value
Allow drop ship only for these order statuses	Select order status(es) that will be displayed in the drop shippable tab (Hold CTRL to select multiple statuses)
Allow Drop ship if product is in stock in your warehouses	Allow to drop ship orders even if you already have ordered items in stock
Require drop shippable	Allow drop ship only for products having the "drop ship" option set to yes in the supplier / product association (ERP view of a product > Suppliers tab)
Allow Drop ship only for ERP Valid Orders	Only orders with a valid status will be able to be Drop shipped
Check supplier stock	Allow drop ship a product only if its supplier's stock quantity is greater than zero
Default drop ship Mode	Defines the default drop ship action for new drop ship order
Error email report	Email address you want to use to get logs from Drop Shipping import errors

Drop shippable Router

This system replace the logic of [Drop shippable orders](#) : The only orders that will be drop shippable will be the ones reserved in the drop shippable warehouse

3. Configuration

Drop shippable Router		
Enable dropshippable router	<input type="text" value="No"/>	[GLOBAL]
▲ If enable, this system replace the logic of Drop shippable orders, only the order reserved in the dropshippable warehouse will be dropshippable		
Default Dropship warehouse	<input type="text" value="Default"/>	[GLOBAL]
▲ Product reserved will be the ones that match the rules defined in the upper setting but without order status and valid order options because routing is done previously of them		

Field	Value
Enable drop shippable router	Enable/Disable the Drop Shipping router system
Default drop ship warehouse	Select the warehouse used for Drop ships orders

Miscellaneous

In this panel, you can set additional options to apply to drop ship orders.

Miscellaneous		
Display customer order options in the PDF sent to supplier	<input type="text" value="No"/>	[GLOBAL]
Display shipping address in tabs	<input type="text" value="No"/>	[GLOBAL]
Display comments textarea	<input type="text" value="No"/>	[GLOBAL]
Create invoice on drop ship	<input type="text" value="Yes"/>	[GLOBAL]
▲ The invoice is generated when you process the drop ship		
Notify customer on drop ship	<input type="text" value="Yes"/>	[GLOBAL]
▲ Send the shipment email to customer when order is drop shipped		

Field	Value
Display customer order options in the PDF sent to supplier	If there are some order options, display them in the PDF sent to supplier
Display shipping address in tabs	Displays customer shipping address for each order in the Drop Shippable tab
Display comments text-area	Displays a comments text-area for each ordered product in the Drop Shippable tab
Create invoice on drop ship	Automatically create an invoice anytime you process to a Drop ship
Notify customer on drop ship	Send an email to the customer when his order has been Drop shipped

Automatic submit drop shippable orders

In Drop Shipping, drop shippable orders can be submitted automatically. This panel contains options to set this automatic process.

3. Configuration

Automatic submit drop shippable orders		
Enable	<input type="text" value="No"/>	[GLOBAL] ▲ Enable auto-dropship every hours
Mode	<input type="text" value="DropShip"/>	[GLOBAL] ▲ Mode used for auto-dropship
Best supplier selection	<input type="text" value="Favorite, Cheapest, Best delay"/>	[GLOBAL] ▲ Rule to choose which supplier to use in priority
Exclude too expensive supplier	<input type="text" value="No"/>	[GLOBAL] ▲ Exclude supplier with a purchase price higher than the order sell price without tax
Exclude supplier without stock	<input type="text" value="No"/>	[GLOBAL] ▲ Exclude supplier from auto selection if supplier stock = 0

Field	Value
Enable	Enable/Disable automatic submit of drop shippable orders
Mode	Select the action executed by the automatic process. You can choose between all the Available actions for Drop Shippable tab
Best supplier selection	Select a rule to choose which supplier will be selected in priority to process to Drop ships
Exclude too expensive supplier	Exclude from the supplier selection the ones having a purchase price higher than the ordered items sell price without taxes
Exclude supplier without stock	Suppliers with no stock are excluded from the supplier selection

Drop Shipping File import settings

In this panel, you can set options for supplier stock import in Drop Shipping.

Drop Shipping File import settings		
Allowed file extensions	<input type="text" value="csv,txt,doc"/>	[GLOBAL] ▲ must be separated by comma : csv,txt,doc
Prune logs delay	<input type="text" value="1"/>	[GLOBAL] ▲ Choose the delay in day to automatically prune old logs
The import will re init cost and stock to zero all the product of this supplier before to use the new data of the import	<input type="text" value="No"/>	[GLOBAL] ▲ All the products of the association product-supplier of this supplier will have their cost and stock re init to zero to avoid to keep old data if the import file have missing products
Stock import will be done using ERP background tasks for warehouse stock update	<input type="text" value="Yes"/>	[GLOBAL] ▲ If you need to import a big supplier stock file, use this setting. The stock update will be done by the cron.

Field	Value
-------	-------

3. Configuration

Allowed file extensions	Set all the accepted extensions for import files. You must separate them with a coma
Prune logs delay	Set the lifetime of the logs (in days). After that delay, they will be deleted
Imports will re-init cost and stock to zero of all products of this supplier before to use the new data of the import	When doing a supplier stock import, all the products having an association product-supplier with this supplier will have their stock and cost reset to zero to avoid keeping old data (for example if some products are missing in the imported file)
Stock import will be done using ERP background tasks for warehouse stock update	If you need to import a big supplier stock file, use this setting to do the stock update using cron system

Drop ship request email

In this panel, you can set options for drop ship request emails sent to suppliers.

Drop ship Request Email

Email Sender	<input type="text" value="General Contact"/>	[GLOBAL]
Email Template for dropship request	<input type="text" value="Dropship Request email to supplier (Default Tem"/>	[GLOBAL]
Email Template for direct dropship	<input type="text" value="Dropship email to supplier (Default Template for"/>	[STORE VIEW]
Copy To	<input type="text"/>	[GLOBAL]
Disable supplier notification	<input type="text" value="No"/>	[GLOBAL]
Attach PO PDF	<input type="text" value="Yes"/>	[GLOBAL]
Attach packing slip	<input type="text" value="Yes"/>	[GLOBAL]

Field	Value
Email Sender	Email account from where drop ship requests emails will be sent
Email Template for drop ship request	Default template for drop ship request emails
Email Template for direct dropship	Default template for direct drop ship emails
Copy To	Email address that will receive a copy of all drop ship request emails. Leave blank if you don't need it
Disable supplier notification	Disable or not the supplier notification when a request email is sent
Attach PO PDF	Attach or not Purchase Order PDF to drop ship request emails
Attach packing slip	Attach or not packing slip to drop ship request emails

Price request Email

In this panel, you can set options for prices request emails sent to suppliers.

Price request Email

Email Sender	<input type="text" value="General Contact"/>	[GLOBAL]
Email Template	<input type="text" value="Price Request email to supplier (Default Templat"/>	[GLOBAL]
Copy To	<input type="text"/>	[GLOBAL]

Field	Value
-------	-------

3. Configuration

Email Sender	Email account used to send prices request emails
Email Template	Default template for prices request emails
Copy To	Email address that will receive a copy of all prices request emails. Leave blank if you don't need it

Drop shippable carriers

In this panel, you can add extra carriers not defined yet in your Magento, in order to use them with Drop Shipping.

Drop shippable carriers

Additional carrier list [GLOBAL]

▲ This list, separated by , can contains additionnal carrier for the tracking import, in case the shipping company is not part of you shipping method

Display only active carrier [GLOBAL]

▲ If set to No, you will be able to select even disabled carrier for the tracking import

Field	Value
Additional carrier list	List containing additionnal carriers for tracking import, in case of the shipping company is not part of your shipping methods. Carrier names must be separated by a , .
Email Template	Default template for prices request emails
Display only active carriers	Ability or not to select disabled carriers for the tracking import

Supplier

This part of documentation is related to the Drop Shipping configuration at supplier level.

In fact, DropShipping extension is adding 3 tabs in Suppliers configuration :

- [Drop shipping tab](#)
- [Stock / Price import tab](#)
- [Stock file import Log tab](#)

In order to see these tabs, go to ERP > Purchasing > Suppliers and select a supplier.

Drop Shipping tab

3. Configuration

Note

This tab is available at
ERP > Purchasing > Suppliers > [Select a supplier] > Drop Shipping

Supplier notification

Supplier notification	
Communication mode	Email ▾
Packing slip file format	Pdf ▾ <small>▲ Select the attachment file format we send to supplier with customer order information.</small>
Default shipping fees	0.00 <small>▲ Shipping fees to apply by default for new drop shipping purchase order.</small>
Apply shipping fees per item	No ▾ <small>▲ If enabled, default shipping fees are multiplied with the number of products in the purchase order.</small>
Preferred method for this supplier	▾ <small>▲ Force the default mode for auto dropship for this supplier</small>
Stock steps for auto import	▾ <small>▲ Enable to change the stock import by step of this value. The idea is fast up the stock import, if the precise quantity of the supplier is not important for you. ▲ ex : by 10 : if the supplier provide 12 of stock, it will be 10. Then the supplier provide 14, it will remain 10, then the supplier provide 45, it will be updated to 40 ▲ In all case, because the low level of stock are critical, if the value is below the step, the value will be imported as it.</small>

Field	Value
Communication mode	Set the way you want to communicate with the supplier (only email mode available for the moment)
Packing slip file format	Set the format of the packing slip file that will be attached
Default shipping fees	Set the default price for the shipment
Apply shipping fees per item	Apply the shipping fees for each item. Total of shipping fees will be : [shipping fees for 1 product] x [products count]
Preferred method for this supplier	Select the default mode for this supplier auto drop ships
Stock steps for auto import	Fast up the stock import (if the supplier exact products quantity is not really important for you)

Note

Here is an example for the **Stock steps for auto import** with a setting "by 10" :

- If the supplier provide a stock of 18, your stock will be 10, as the stock step is set "by 10".
- If the supplier provide a stock of 45, your stock will be updated to 40.

CSV file template

If you set the packing slip in **CSV format**, this configuration section will help you to set the CSV scheme.

3. Configuration

CSV file template

Order row: `{order.increment_id},{order.shipping_amount},{order.grand_total}`

Order items row: `{order_item.sku},{order_item.name},{order_item.qty},{order_item.price}`

CSV Preview:
 300000004,15.0000,1213.9800
 250gb5400,Seagate 250GB HD - 5400RPM,1.0000,99.0000

Available codes: *Sample datas are extracted from the newest shipment in magento :*
 shipment.entity_id : 4, shipment.store_id : 3, shipment.total_weight : , shipment.total_qty : 1.0000, shipment.email_sent : 1,
 shipment.order_id : 4, shipment.customer_id : 1, shipment.shipping_address_id : 8, shipment.billing_address_id : 7,
 shipment.shipment_status : , shipment.increment_id : 300000004, shipment.created_at : 2014-09-17 11:20:41, shipment.updated_at : 2014-09-17 11:20:41, shipment.packages : , shipment.shipping_label : , order.entity_id : 4, order.state : processing, order.status : processing,
 order.coupon_code : , order.protect_code : 0f2a29, order.shipping_description : Colissimo - Fixed, order.is_virtual : 0, order.store_id : 3,
 order.customer_id : 1, order.base_discount_amount : 0.0000, order.base_discount_canceled : , order.base_discount_invoiced : ,
 order base discount refunded : , order base grand total : 1213.9800, order base shipping amount : 15.0000

Field	Value
Order row	Scheme of orders rows in CSV
Order items now	Scheme of ordered products rows in CSV
CSV Preview	CSV preview regarding current settings for Order row and Order items now
Available codes	All available codes allowed in Order row and Order items now with an example for each one (data retrieved from last shipment registered in Magento)

Here is a list of all **Available codes** :

Shipment	Order (1/3)	Order (2/3)	Order (3/3)	Order_item	Customer	Billing	Payment (1/2)	Payment (2/2)
shipment.entity_id	order.entity_id	order.store_to_base_rate	order.customer_first_name	order_item.entity_id	customer.entity_id	billing_address.entity_id	payment.entity_id	payment.check_account_name
shipment.store_id	order.state	order.store_to_order_rate	order.customer_last_name	order_item.parent_id	customer.entity_type_id	billing_address.parent_id	payment.parent_id	payment.cc_avs_status
shipment.total_weight	order.status	order.subtotal	order.customer_middlename	order_item.row_total	customer.attribute_set_id	billing_address.customer_address_id	payment.base_shipping_captured	payment.cc_number_enc
shipment.total_qty	order.coupon_code	order.subtotal_canceled	order.customer_prefix	order_item.price	customer.website_id	billing_address.quote_address_id	payment.shipping_captured	payment.cc_transaction_id
shipment.email_sent	order.protect_code	order.subtotal_invoiced	order.customer_suffix	order_item.weight	customer.email	billing_address.region_id	payment.amount_refunded	payment.flo2cash_account_id

3. Configuration

shipment.order_id	order.shipping_description	order.subtotal_refunded	order.customer_taxvat	order_item.qty	customer.group_id	billing_address.customer_id	payment.base_amount_paid	payment.paybox_request_number
shipment.customer_id	order.is_virtual	order.tax_amount	order.ext_customer_id	order_item.product_id	customer.increment_id	billing_address.fax	payment.amount_canceled	payment.address_status
shipment.shipping_address_id	order.store_id	order.tax_canceled	order.ext_order_id	order_item.order_item_id	customer.store_id	billing_address.region	payment.base_amount_authorized	payment.amount
shipment.billing_address_id	order.customer_id	order.tax_invoiced	order.global_currency_code	order_item.additional_data	customer.created_at	billing_address.postcode	payment.base_amount_paid_online	payment.cc_raw_request
shipment.shipment_status	order.base_discount_amount	order.tax_refunded	order.hold_before_state	order_item.description	customer.updated_at	billing_address.last_name	payment.base_amount_refunded_online	payment.cc_raw_response
shipment.increment_id	order.base_discount_canceled	order.total_canceled	order.hold_before_status	order_item.name	customer.is_active	billing_address.street	payment.base_shipping_amount	payment.customer_payment_id
shipment.created_at	order.base_discount_invoiced	order.total_invoiced	order.order_currency_code	order_item.sku	customer.disable_auto_group_change	billing_address.city	payment.shipping_amount	
shipment.updated_at	order.base_discount_refunded	order.total_offline_refunded	order.original_increment_id	order_item.product.entity_id	customer.first_name	billing_address.email	payment.amount_paid	
shipment.packages	order.base_grand_total	order.total_online_refunded	order.relation_child_id	order_item.product.entity_type_id	customer.last_name	billing_address.telephone	payment.amount_authorized	
shipment.shipping_label	order.base_shipping_amount	order.total_paid	order.relation_child_real_id	order_item.product.attribute_set_id	customer.middle_name	billing_address.country_id	payment.base_amount_ordered	
shipping_address.entity_id	order.base_shipping_canceled	order.total_qty_ordered	order.relation_parent_id	order_item.product.type_id	customer.prefix	billing_address.first_name	payment.base_shipping_refunded	
shipping_address.parent_id	order.base_shipping_invoice_d	order.total_refunded	order.relation_parent_real_id	order_item.product.sku	customer.suffix	billing_address.address_type	payment.shipping_refunded	

3. Configuration

shipping_address.customer_address_id	order.base_shipping_refunded	order.can_ship_partially	order.remote_ip	order_item.product.created_at	customer.password_hash	billing_address.prefix	payment.base_amount_refunded	
shipping_address.quote_address_id	order.base_shipping_tax_amount	order.can_ship_partially_item	order.shipping_method	order_item.product.updated_at	customer.taxvat	billing_address.middle_name	payment.amount_ordered	
shipping_address.region_id	order.base_shipping_tax_refunded	order.customer_is_guest	order.store_currency_code	order_item.product.has_options	customer.default_billing	billing_address.suffix	payment.base_amount_cancelled	
shipping_address.customer_id	order.base_subtotal	order.customer_notify	order.store_name	order_item.product.required_options	customer.default_shipping	billing_address.company	payment.idea_transaction_checked	
shipping_address.fax	order.base_subtotal_canceled	order.billing_address_id	order.x_forwarded_for	order_item.product.exclude_from_supply_needs		billing_address.address_id	payment.quote_payment_id	
shipping_address.region	order.base_subtotal_invoiced	order.customer_group_id	order.customer_note	order_item.product.weight		billing_address.gift_message_id	payment.additional_data	
shipping_address.postcode	order.base_subtotal_refunded	order.edit_increment	order.created_at	order_item.product.price		billing_address.tax_id	payment.cc_exp_month	
shipping_address.lastname	order.base_tax_amount	order.email_sent	order.updated_at	order_item.product.name		billing_address.vat_id	payment.cc_ss_start_year	
shipping_address.street	order.base_tax_cancelled	order.forced_shipment_with_invoice	order.total_item_count	order_item.product.url_key		billing_address.vat_is_valid	payment.echeck_bank_name	
shipping_address.city	order.base_tax_invoiced	order.gift_message_id	order.customer_gender	order_item.product.gift_message_available		billing_address.vat_request_id	payment.method	
shipping_address.email	order.base_tax_refunded	order.payment_auth_expiration	order.base_customer_balance_amount	order_item.product.max_resolution		billing_address.vat_request_date	payment.cc_debug_request_body	
shipping_address.telephone	order.base_to_global_rate	order.paypal_ipn_customer_notified	order.currency_base_id	order_item.product.response_time		billing_address.vat_request_success	payment.cc_security_verify	
shipping_address.country_id	order.base_to_order_rate	order.quote_address_id	order.currency_code	order_item.product.meta_title			payment.cybersource_token	
shipping_address.firstname	order.base_total_cancelled	order.quote_id	order.currency_rate	order_item.product.meta_description			payment.idea_issuer_title	

3. Configuration

shipping_address.address_type	order.base_total_invoiced	order.shipping_address_id	order.customer_balance_amount	order_item.product.thumbnail			payment.protection_eligibility	
shipping_address.prefix	order.base_total_invoiced_cost	order.adjustment_negative	order.is_hold	order_item.product.small_image			payment.cc_approval	
shipping_address.middle_name	order.base_total_offline_refunded	order.adjustment_positive	order.is_multi_payment	order_item.product.image			payment.cc_last4	
shipping_address.suffix	order.base_total_offline_refunded	order.base_adjustment_negative	order.real_order_id	order_item.product.custom_design			payment.cc_status_description	
shipping_address.company	order.base_total_paid	order.base_adjustment_positive	order.tax_percent	order_item.product.options_container			payment.echeck_type	
shipping_address.address_id	order.base_total_qty_ordered	order.base_shipping_discount_amount	order.tracking_numbers	order_item.product.url_path			payment.paybox_question_number	
shipping_address.gift_message_id	order.base_total_refunded	order.base_subtotal_incl_tax	order.hidden_tax_amount	order_item.product.screenshot_size			payment.cc_debug_response_serialized	
shipping_address.tax_id	order.discount_amount	order.base_total_due	order.base_hidden_tax_amount	order_item.product.meta_keyword			payment.cc_ss_start_month	
shipping_address.vat_id	order.discount_canceled	order.payment_authorization_amount	order.shipping_hidden_tax_amount	order_item.product.description			payment.echeck_account_type	
shipping_address.vat_is_valid	order.discount_invoiced	order.shipping_discount_amount	order.base_shipping_hidden_tax_amount	order_item.product.short_description			payment.last_transaction_id	
shipping_address.vat_request_id	order.discount_refunded	order.subtotal_incl_tax	order.hidden_tax_invoiced	order_item.product.custom_layout_update			payment.cc_cid_status	
shipping_address.vat_request_date	order.grand_total	order.total_due	order.base_hidden_tax_invoiced	order_item.product.status			payment.cc_owner	
shipping_address.vat_request_success	order.shipping_amount	order.weight	order.hidden_tax_refunded	order_item.product.tax_class_id			payment.cc_type	

3. Configuration

	order.shipping_cancelled	order.customer_dob	order.base_hidden_tax_refunded	order_item.product.visibility			payment.deal_issuer_id	
	order.shipping_invoiced	order.increment_id	order.shipping_incl_tax	order_item.product.manufacturer			payment.po_number	
	order.shipping_refunded	order.applied_rule_ids	order.base_shipping_incl_tax	order_item.product.contrast_ratio			payment.cc_expiry_year	
	order.shipping_tax_amount	order.base_currency_code	order.stocks_updated	order_item.product.order_ed_qty			payment.cc_status	
	order.shipping_tax_refunded	order.discount_description	order.fullstock_date	order_item.product.reserved_qty			payment.echeck_routing_number	
	order.announced_date	order.payment_validated	order.estimated_shipping_date	order_item.product.group_price_changed			payment.account_status	
	order.announced_date_max	order.is_valid		order_item.product.tier_price_changed			payment.anet_trans_method	
	order.payment_authorization_expiration	order.coupon_rule_name		order_item.product.is_in_stock			payment.cc_debug_response_body	
	order.forced_do_shipping_with_invoice	order.base_shipping_hidden_tax_amount		order_item.product.is_salable			payment.cc_ss_issue	

Stock Price import tab

Note

This tab is available at
ERP > Purchasing > Suppliers > [Select a supplier] > Stock / Price import

You'll find there all settings related to suppliers stock and prices import.

Import mode

There are currently 2 ways to proceed this import :

- Automatically (using your supplier stock & prices file, directly downloaded from his FTP server)
- Manually (uploading from your computer a file containing all supplier prices and stock)

Automatic import mode : FTP Import

3. Configuration

This is the easiest way to regularly import supplier Stock & Price files, as this import can be automatically executed using the cron system (enabling the option "Enable cron" in the **Enable automatic import** section of this tab).

All you have to do is to **fill all "FTP Account" section fields** (don't forget the "File Path" one, indicating in this field **the path of the Stock & Price file on the supplier server**).

FTP Account	
Host	<input type="text"/>
Port	<input type="text"/>
Login	<input type="text"/>
Password	<input type="text"/>
File Path	<input type="text"/>

Manual import mode : File Import

This workaround way allow you to **process to the import using a local file uplaoded from your computer**. This feature is accessible from the **Test file import** section.

CSV file format

In order to make both manual and automatic imports work, you need to set the **Csv file settings** section.

Csv file Settings	
Field Separator	<input type="text" value=";"/>
Field Delimiter	<input type="text"/>
Skip First Line	Yes ▼
Sku Column index	<input type="text" value="1"/> ▲ Position of the sku column in the file, indexes start from 1.
Quantity Column index	<input type="text" value="2"/> ▲ Position of the stock column in the file, indexes start from 1.
Unit Cost Price Column index	<input type="text" value="3"/> ▲ Position of the cost column in the file, indexes start from 1.
Product matching method	sku ▼

Field	Value
Field Separator	Set the separator used in your CSV file
Field Delimiter	Set the delimiter used in your CSV file
Skip First Line	Set this option to Yes if your CSV file contains an header
Sku Column index	Set there the index of column SKU in the CSV file
Quantity Column index	Set there the index of column Quantity in the CSV file
Unit Cost Price Column index	Set there the index of column Cost Price in the CSV file
Product matching method	Set if SKU in the CSV file are supplier SKU or your Magento SKU

Then, you need to **ensure following these rules** in the CSV file :

- Keep **only one product information** per line
- **Each product line must contain : SKU, Quantity and Cost Price**, following the scheme previously defined in the **Csv file settings** section.

3. Configuration

Note

If you don't have Cost Prices and want to process imports anyway, here is the modification to do to allow imports with only SKU and QTY information for all Drop Shipping versions lower than v.1.8.5 :

- Open `app/code/community/MDN/DropShipping/Helper/SupplierStockImport.php`
- Around line 164, you'll find :

```
<?php if (count($tFields) > 2) {
```

Replace it by :

```
<?php if (count($tFields) >= 2) {
```

- SKU, QTY and Cost Prices must be separated between each other by a single **Field separator**.

Note

There must be no Field separator at the end of each line.

Example

Let's take the following file as example, with all SKU being your Magento SKU :

```
SKU;QTY;Cost Price
"SKU-001";"16";"12.8"
"SKU-002";"12";"223.20"
"SKU-003";"8";"1.5"
```

With a file formatted like this, your **Csv file settings** section should be set as following :

Field	Value
Field Separator	;
Field Delimiter	"
Skip First Line	Yes
SKU Column index	1
Quantity Column index	2
Unit Cost Price Column index	3
Product matching method	sku

The reason we skip the first line is because we have a header (SKU;QTY;Cost Price), so we don't want it to be read during the import.

If you want to use supplier SKU instead of your Magento SKU, change the option **Product matching method** in the **Csv file settings** section.

Note

It's not possible to import a file containing both Magento and supplier SKU.

Process the import

When the **Csv file settings** section has been correctly set, you'll be able to process imports.

3. Configuration

Before processing Manual or Automatic import, choose a target warehouse (depending on where you want the products to be imported) in the **Miscellaneous** section.

Note

Note : The target warehouse can't be the default warehouse. You'll have to create a new dedicated warehouse for each of your suppliers, to import their stock in.

Then, click on *Choisissez un fichier* and select the file to import to start the import clicking on *Process*.

Note

You can check the result of imports going into the [Stock file import Log](#) tab

Stock file import Log tab

Note

This tab is available at
ERP > Purchasing > Suppliers > [Select a supplier] > Stock file import Log

You'll find there all the logs of previous suppliers imports.

Date	Log	Duration in seconds	Error	File Name
2017-09-01 11:11:05	File processed: 23629 records, 2411 products updated, 0 added products, 2408 stocks updated, 6597 unknown sku.	352.62	No	Download file
2017-08-30 11:10:58	File processed: 23629 records, 1491 products updated, 0 added products, 1482 stocks updated, 6597 unknown sku.	355.27	No	Download file
2017-08-29 11:10:56	File processed: 23651 records, 1061 products updated, 0 added products, 1061 stocks updated, 6597 unknown sku.	353.02	No	Download file
2017-08-28 11:10:53	File processed: 23651 records, 418 products updated, 0 added products, 418 stocks updated, 6597 unknown sku.	351.24	No	Download file
2017-08-27 11:10:59	File processed: 23651 records, 76 products updated, 0 added products, 76 stocks updated, 6597 unknown sku.	356.57	No	Download file
2017-08-26 11:10:55	File processed: 23651 records, 845 products updated, 0 added products, 845 stocks updated, 6597 unknown sku.	354.20	No	Download file
2017-08-25 11:10:57	File processed: 23651 records, 1109 products updated, 0 added products, 1106 stocks updated, 6597 unknown sku.	354.40	No	Download file
2017-08-24 11:11:00	File processed: 23694 records, 1221 products updated, 0 added products, 1212 stocks updated, 6599 unknown sku.	354.87	No	Download file
2017-08-23 11:10:58	File processed: 23694 records, 2481 products updated, 0 added products, 2479 stocks updated, 6599 unknown sku.	356.81	No	Download file
2017-08-21 14:49:04	File processed: 98522 records, 6942 products updated, 0 added products, 16 stocks updated, 91580 unknown sku.	999.99	No	Download file
2017-08-21 14:23:39	File processed: 0 records, 0 products updated, 0 added products, 0 stocks updated, 0 unknown sku.	0.11	No	Download file

4. How to use drop shipping

When an import is performed, you are automatically redirected to this screen.

You are then able to check the result of the last export you did, making it easy for you in case of error to find what was wrong with the file you just imported.

Note

You can quickly have a look at the imported file by clicking on [Download file](#).

Logs are not permanent, they are deleted after the **Prune logs delay** defined in the [Drop Shipping configuration](#)

4. How to use drop shipping

1. Tab - Drop shippable

Seealso

Go in ERP > Purchasing > Drop Shipping

You will get a page that sum mup the orders which the products are « dropshippable » and which the status are allowed by the configuration module.

Organizer	Order	Purchased On	Status	Customer	Products	Action
		From: <input type="text"/> To: <input type="text"/>				
	300000004	Sep 17, 2014 1:13:13 PM	Pending	dfg dfg	<div style="border: 1px solid red; padding: 2px;">1x Seagate 250GB HD - 5400RPM Supplier : Fournisseur1 (80.00) Action : DropShip</div> 1x 19" Widescreen Flat-Panel LCD Monitor 1x 30" Flat-Panel TFT-LCD Cinema HD Monitor	<input type="button" value="Apply"/>

This tab sum up the orders where the products are « dropshippable » and where the status are allowed to process to the order drop shipment, choose a supplier in the left list then the action to realise.

There are 4 possible actions

- Dropship request : this action send an email to the supplier with the products list that will be drop shipped, once the supplier has validated the request you can process to the creation of the purchase order and the drop shipment.
- Drop ship : allow the creation of the purchase order with the supplier notification to allow him to process to the dropshipment. Its the default action to process to a dropShip.
- Price Request : this action send an email to suppliers associated with the product that will be drop shipped to get a price from it. Once suppliers have given their prices you can process to the creation of the purchase order and the drop shipment and select on the left in drop down list the supplier with the better offer.
- Create purchase order allow the creation of the purchase order in the case which the supplier don't have the needed qty, this action allow you to trace the status order with will move to « waiting for delivery ».

The color code of the item are :

- italic : the product is not stock managed

If the product is stock managed :

- red : the remaining quantity to ship > the quantity available in stock
- blue : the remaining quantity to ship than the remaining quantity to ship
- orange :If the reserved quantity is < than the remaining quantity to ship
- striped : the remaining qty to ship = 0 (everything is already shipped)

5. Import stock file errors

2. Tab - Pending Price Response

Organizer	Order	Purchased On	Status	Customer	Products	Action
		From: <input type="text"/> To: <input type="text"/>				
	300000004	Sep 17, 2014 1:13:13 PM	Pending	dfg dfg	<div style="border: 1px solid red; padding: 5px;"> <p>1x Seagate 250GB HD - 5400RPM</p> <p>Supplier: Fournisseur1 (80.00) Price: 80.00 Shipping: 0.00</p> </div>	Apply

This tab sum up the price request that are waiting for response.

Once the response get (by email) you can confirm or reject the drop ship request by modify the status and clicking on the button « apply ».

You can then fill the field using the supplier response and click on apply.

Once applied, the order will move to Pending Supplier Response

3. Tab - Pending supplier response

Organizer	Created at	PO #	Supplier	Sales order	Content	Actions
	From: <input type="text"/> To: <input type="text"/>					
	Sep 17, 2014 2:00:00 AM	20140917PO1	Fournisseur1	300000004 (John Doe)	Supplier PO # <input type="text" value="20140917PO12"/> Shipping <input type="text" value="0.00"/> Seagate 250GB HD - 5400RPM <input type="text" value="80.0000"/>	Cancel Confirm

This tab is used when waiting for the supplier to accept the dropship.

Once accepted, fill the field with the help of the supplier and click on Confirm. The order will move to Pending Shipping Confirmation tab.

4. Tab - Pending Shipping Confirmation

Organizer	Created at	PO #	Supplier	Sales order	Content	Tracking number	Actions
	From: <input type="text"/> To: <input type="text"/>						
	Sep 17, 2014 2:00:00 AM	20140917PO1	Fournisseur1	300000004 (John Doe)	1x Seagate 250GB HD - 5400RPM	<input type="text" value="8D00432154798"/>	Cancel Confirm shipping

This tab is used to sum up the orders that wait for a confirmation from the supplier to be dropshipped.

Once the supplier confirmed you the dropship is ok, fill the Tracking number if you have one and click on Confirm shipping.

The order will move to Dropshipped History and the process is complete.

5. Tab - Dropshipped History

Supplier	PO date	Purchase Order #	Sales Order #	Products
	From: <input type="text"/> To: <input type="text"/>			
Fournisseur2	Sep 8, 2014	#20140908PO1	#300000001	1x Nokia 2610 Phone
Fournisseur1	Sep 8, 2014	#20140908PO2	#300000003	1x Seagate 250GB HD - 5400RPM
Fournisseur1	Sep 12, 2014	#20140912PO1	#300000002	1x Nokia 2610 Phone
Fournisseur1	Sep 17, 2014	#20140917PO1	#300000004	1x Seagate 250GB HD - 5400RPM

This tab is used to see the complete drop ship.

The log grid display the name of the suppliers, if you click on this you will be redirected on the supplier page this is the same way for order id, purchase order id.

5. Import stock file errors

Seealso

6. Dropship Workflow

Go to ERP > Purchasing > Suppliers select the supplier and click on the tab Stock / Price import

Once the configuration is done and saved, click on the button « Process ».

If the import has been successfully performed you will see in the log tab the message with the description of import and the execution time of it.

Note

Don't close the page while performing the import, or you will lose it.

Supplier stock

If you have multiple supplier stock to import

You must create a supplier warehouse in ERP by SUPPLIER and allow them for sales in Warehouse assignment

Note

TIPS : Only If all your supplier that you want to import has 0 product in common, you can create only 1 warehouse for all the supplier import.

Some known issues

- for 125 products the module spend 20 seconds, if you get a white page ERROR max execution time exceed, this means that your import file is bigger, you must cut it in different parts (of each 125 products for example).
- I get the error : Bad extension, only txt, csv, doc are accepted! /home/usr/stock.docx is deprecated. This means that the import file doesn't contain the allowed extension in the configuration : system > configuration > ERP > dropshipping > Drop ship File import settings . Add the allowed extension separated by a comma.
- I get the error : error when trying to create the directory : /home/user/var/supplier_files/9. This means that the FTP account does not have the enough rights to create a folder for importation. Contact your supplier to get another account or the given right.
- I get the error : Error when trying to download the file: stockk.csv at /home/usr/media/stockk.csv .This means that the name of the import file or/and the path are wrong. You must fix this in the FTP configuration.
- If you have foreign sku in the import file, you will not get errors but you can view how many unknown products has been found in the log of the import.
- SQLSTATE[21S01]: Insert value list does not match column list: 1136 Column count doesn't match value count at row 1 : it means you probably have commas instead of dots for decimals. Replace all commas with dots.

6. Dropship Workflow

This document explains the workflow to dropship a product, from configuration to order sent to supplier.

Dropshippable products

You must configure the system to setup the conditions to fill to make a product "dropshippable".

The first condition for a product to be dropshippable is to be linked to one or several suppliers. You can associate a product to a supplier from the ERP product view, using the "suppliers" tab. You can also mass create association using ERP Profiles : import product / supplier association.

Next, you can setup the conditions that make a product dropshippable. This can be setup in System > Configuration > DropShipping > Miscellaneous :

6. Dropship Workflow

- Check supplier stock : if enabled, you will not be able to dropship a product if at least ONE supplier has stock. Stock can be defined in the product / supplier association
- Require drop ship: if enabled, you will not be able to dropship a product if at least ONE supplier has the "Dropship" flag enabled in product / supplier association.
- Display orders with stock : if the product in the sales order is in stock in your warehouse, ERP will automatically reserve the product to this order; If you disable "Display orders with stock", the product will not be dropshippable if it is reserved in the stock.

If all your products are dropshippable, set these 2 settings to NO

Dropshippable orders

The main dropshipping screen (in ERP > Purchase DropShipping) displays orders having at least one product that can be dropshipped (that fulfill conditions in the previous section).

It is possible to setup conditions on the order statuses that can be dropshipped. This can be set in system > configuration > DropShipping > Drop shippable orders > Display orders with statuses.

After order is placed

When a sales order is placed in the system, if the order fulfill previous conditions and products also, the order is displayed in the main DropShip screen : ERP > Purchasing > Drop shipping > Drop shippable tab.

For each order are displayed only the products that can be dropshipped. Other products (in stock or shipped) are displayed for information only.

For each product in this screen, you can choose 3 actions :

- Send drop ship request
- Dropship
- Create PO

if you want to process an action on a product, you have to select the supplier in the first drop down menu, and the action in the second drop down menu.

Once you have done the selection, click on the "Process" button to apply

Dropshipping basics

When you process a dropship using our extension, the system execute several tasks :

- It create a purchase order with the products you have selected for the sales order
- It confirm the purchase order delivery (stock movements increase stocks)
- It creates the order shipment with the products you have selected for the sales order (stock movements decrease stocks)
- It send an email to your supplier with the purchase order PDF and also with the shipment packing slip
- Order is moved in "pending tracking number" tab in drop shipping screen

Workflow "I need a confirmation from my supplier"

If you are not sure that your supplier can apply the drop ship, you may want to send him a first "request" email to make sure that he has the product in stock. Then, when you get the confirmation, you can confirm the drop ship.

To do so :

- For the wanted products in "Dropshippable" tab, select the supplier in the first drop down menu and select "Dropship request" in the action drop down menu. Then, click on "process" button
- An email is then sent to your supplier and the order is moved into the "Pending supplier response" tab

7. FAQ

- If supplier replies that he can not process the request, go in "pending supplier response" tab, and select "cancel" for the orders that cant be drop shipped. Then click on the "process" button : order goes back into the "Dropshippable" tab
- If supplier confirms that he can process the drop ship, go in the "Pending supplier response" tab and select "confirm" for the products. The drop ship is then processed as described above.

Workflow "Process drop ship, i'm sure"

From the "dropshippable" tab, select supplier and "Dropship" action for the product, then click on process.

Workflow "Supplier send the tracking by email"

If supplier sends the parcel tracking number afterward, you can fill it in tab "Pending tracking number". Then, click on the "process" button : it will store tracking number in the order.

7. FAQ

How to use supplier's stock to calculate products availability statuses on my front

If you are using **ERP and Drop shipping modules together**, you are able to **use suppliers stock levels to determine when a product will become "in stock" or "out of stock"** on your website.

To do it, please follow these few steps :

1. **Create a new warehouse** called "Suppliers", or a new warehouse per supplier if you got suppliers having common products.
2. In this/these new warehouse(s), "assignments" tab, **check the "sales" assignment for all websites** (including "Admin" one).

Note

From now, **if a product is in stock in this warehouse (even if it's not in your other warehouses), it will be displayed as "in stock" on your website.**

Next, you will need to **populate products stock levels in this new warehouse**. You can do it by 2 ways :

- Using ERP import in : `System > Import/Export > Dataflow - Advanced Profiles`, then select "Import product / warehouse stock levels" to manually upload a CSV file.
- Using Drop shipping "Import supplier stock" features, to automatically or manually import supplier stock levels.

Note

More informations on Suppliers stock features : [Drop Shipping - Stock Price import](#)

How to use Dropship Stock file import ?

Let's take an example. We have 3 products that we want to be able to dropship :

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Select All Unselect All Select Visible Unselect Visible 0 items selected										Actions		
ID#	Organizer	Barcode	SKU	Name	Buying Price	Sale price	Margin %	Stock Summary	Status	Visibility	Suppliers	Suppliers SKU
Any ▾	From: <input type="text"/> To: <input type="text"/>				From: <input type="text"/> To: <input type="text"/> In: USD ▾	From: <input type="text"/> To: <input type="text"/> In: USD ▾	From: <input type="text"/> To: <input type="text"/>	All warehouses ▾ From: <input type="text"/> To: <input type="text"/>				
<input type="checkbox"/>	16		n2610	Nokia 2610 Phone	\$13.50	\$149.99	91	Default : 1012 / 1012	Enabled	Catalog, Search		
<input type="checkbox"/>	17		bb8100	BlackBerry 8100 Pearl	\$29.99	\$349.99	91.43	Default : 805 / 805	Enabled	Catalog, Search		
<input type="checkbox"/>	18		sw810i	Sony Ericsson W810i	\$29.99	\$399.99	92.5	Default : 1003 / 1003	Enabled	Catalog, Search		

We first need to create a new supplier (if not already done) and assign products to it.

Note

Please refer to the Erp documentation for that part.

Don't forget to set Dropship to Yes.

http://documentation.boostmyshop.com/embedded_erp/6_purchase.html#product-supplier-association

Now your supplier should look like this :

MySupplier										Back	Reset	Delete	New order	Save
Page 1 of 1 pages View 20 per page Total 3 records found										Reset Filter		Search		
Details	Manufacturer	SKU	Name	Supplier sku	Supplier stock	Is default	Can dropship	Price	From:	To:				
		sw810i	Sony Ericsson W810i		0	No	Yes	0						
		n2610	Nokia 2610 Phone		0	No	Yes	0						
		bb8100	BlackBerry 8100 Pearl		0	No	Yes	0						

We are going to create a warehouse dedicated to all our suppliers (if not already done). Let's name it "Suppliers WH" for our example.

Once done, we are ready to import supplier stock and price. Our supplier doesn't have any FTP, so we need to make the csv file that will contains all the information.

Let's consider they have 54 Sony for \$29.99, 72 Nokia for \$13.50 and 34 BlackBerry for \$29.99 .

The CSV file will look like this :

	A	B	C	D
1	SKU	Stock	Price	
2	sw810i	54	29.99	
3	n2610	72	13.5	
4	bb8100	34	29.99	
5				

Save it in CSV format and let's reopen it with notepad to see how it has been built :

```

Fichier  Edition  Format  A
SKU,Stock,Price
sw810i,54,29.99
n2610,72,13.5
bb8100,34,29.99
  
```

We can notice that our field separator is a comma. We will need this information later. Don't use a comma for decimals, but use a dot instead.

Now our file is ready.

7. FAQ

Go to Erp > Purchase > Supplier > Select your supplier (here "MySupplier") > Stock / Price import.

We are about to start the import. We have to configure the import like this :

Csv file Settings

Field Separator	<input type="text" value=","/>
Field Delimiter	<input type="text"/>
Skip First Line	Yes ▾
Sku Column index	<input type="text" value="1"/> ▲ Position of the sku column in the file, indexes start from 1.
Quantity Column index	<input type="text" value="2"/> ▲ Position of the stock column in the file, indexes start from 1.
Unit Cost Price Column index	<input type="text" value="3"/> ▲ Position of the cost column in the file, indexes start from 1.
Product matching method	sku ▾

Miscellaneous

Target Warehouse	Suppliers WH ▾ ▲ Select the warehouse to update stock levels when importing supplier csv file.
------------------	---

Test file import

Download from FTP and import file	<input type="button" value="Process"/>
Manually import file	<input type="button" value="Choisissez un fichier"/> MySuppli...rice.csv <input type="button" value="Process"/>

If you don't see the field delimiter, this is a known issue that can be fixed if you ask us a patch. We will definitely fix it in a next update.

We skip the first line as it is our header. the Sku is our 1st column, Qty our 2nd, and Price our 3rd. The sku mentioned are our sku, not the supplier ones, and the target warehouse is the supplier dedicated warehouse.

Warning

Save the configuration before to process the import.

Now, we just have to select the file and click on Process (Manually import file).

We are being redirected to Stock file import log, and we can see the status of the import :

✔ Import Processed, please check logs to see the result

MySupplier

Page of 1 pages | View per page | Total 6 records found

Date	Log	Duration in seconds	Error	File Name
2014-09-18 18:17:14	File processed: 3 records, 3 products updated, 0 added products, 3 stocks updated, 0 unknown sku.	0.59	No	Download file

Our products have been successfully imported ! Let's have a look to the product screen :

7. FAQ

Select All Unselect All Select Visible Unselect Visible 0 items selected												Actions
ID#	Organizer	Barcode	SKU	Name	Buying Price	Sale price	Margin %	Stock Summary	Status	Visibility	Suppliers	
Any ▾	From: <input type="text"/> To: <input type="text"/>				From: <input type="text"/> To: <input type="text"/> In: USD ▾	From: <input type="text"/> To: <input type="text"/> In: USD ▾	From: <input type="text"/> To: <input type="text"/>	All warehouses ▾ From: <input type="text"/> To: <input type="text"/>	▾	▾	MySupj ▾	
<input type="checkbox"/>	16		n2610	Nokia 2610 Phone	\$13.50	\$149.99	91	Default : 1012 / 1012 Suppliers WH : 72 / 72	Enabled	Catalog, Search	MySupplier	
<input type="checkbox"/>	17		bb8100	BlackBerry 8100 Pearl	\$29.99	\$349.99	91.43	Default : 805 / 805 Suppliers WH : 34 / 34	Enabled	Catalog, Search	MySupplier	
<input type="checkbox"/>	18		sw810i	Sony Ericsson W810i	\$29.99	\$399.99	92.5	Default : 1003 / 1003 Suppliers WH : 54 / 54	Enabled	Catalog, Search	MySupplier	

The products are now also in the supplier's warehouse. Let's have a look to the product supplier tab :

Nokia 2610 Phone (n2610) Back Reset Force Stocks Update Magento View Save

Name	Date	Last Unit Price	Last Price + cost	Stock	Dropship	Favorite supplier	Ref	Discount	Action
MySupplier		\$13.50	\$13.50	72	X			0.0000%	Edit - Delete
Add Supplier									

The prices are correctly stored.

How can I exclude the dropshippable products from the ERP order preparation to avoid to ship some products twice ?

From Dropshipping 1.8.x, there is a "router" in dropshipping options.

This Dropshipping router can modify the ERP router behaviour for stock allocation : when a product matches the dropshipping "rules" from the Dropshipping configuration from here :

http://documentation.boostmyshop.com/drop_shipping/3_configuration.html#drop-shippable-orders

A special warehouse can be selected - the one you configure in the Router configuration.

The idea is to setupi ERP a new "fake" warehouse for Dropshipping, and in ERP, this warehouse has to be disabled for supply needs, disabled for sales a but not for order preparation.

Whena new order arrive, this warehouse can be choosen for reservation if a product matches teh router conditions. On this new warehouse, even if there si no stock, it is not a real problem, because you will dropship the products - the goal is only to exclude these product from orderpreparation.

Then the reserved products will not appears in order preparation (they will appear but in grey), because they are reserved in a separate warehouse.

So, because of that, you can't ship them twice.