DDNZ & DDAU:

1. Correct **Scientific notation** if it is existing. ✔️ (No need to correct)
2. Rename **StockCode** column to **sku** ✔️
3. Rename **Vendor** column to **brand** ✔️
4. Rename **VendorStockCode** column to **vpn** ✔️
5. Rename **StockDescription** column to **name** ✔️
6. Rename **PrimaryCategory** column to **categories** ✔️
7. Delete **SecondaryCategory** & **TertiaryCategory** columns ✔️
8. Rename **RRPEx** column to **price** and change the format to decimal w/o “,” ✔️ For DDAU convert 1 AUD = 1.12 NZD
9. Rename **DealerEx** column to **cost** and change the format to decimal w/o “,” ✔️ For DDAU convert 1 AUD = 1.12 NZD
10. Add additional column called **special\_price** it should have formula cost/0.9 and change the format to decimal w/o “,”. Please past its values only. ✔️
11. Add collumns: **product\_website ==** **base , tax\_class\_name == Taxable Goods, visibility == Catalog, Search**
12. Delete all columns after **DealerEx (except StockAvailable)** StockAvailable – change to qty ✔️
13. Filter data and remove the following: - MAKE DYNAMIC  
    for StockAvailable:
    1. Zero Qty.
    2. Qty 99999999999999 anything not logic

For PrimaryCategory:

* 1. Software
  2. Unknown
  3. WARRANTY
  4. STORAGE MEDIA
  5. CONSUMABLES
  6. Clearance

1. Add **supplier** column and fill it with the exact supplier name based on the file name (Please use excel file named attributes. As example for this supplier (Dicker Data Ltd – NZ and Dicker Data Ltd -AU for DDAU  
   ***DDAU\_01\_02\_2021 – format of the input file  
     
   Output file with NZ date and the supplier name!***
2. Change the supplier categories to match my categories (I sent it to you in the archive file. Cat01, 02)   
   Mapping: specified in the Macro.txt file
3. Add column name **attribute\_set\_code** based on the category as explained in the zoom call . (if the category is Laptop then use everything related to laptop (Weigh and dimensions) Please follow attribute excel sheet. The default value is **Default** and it’s values
4. **FOR Desktop category**  
   Add processor\_type, memorysize, disk\_size, operating\_system and security\_options columns and fill from the product name only for Desktop product set.  
   If there is no value in the **name** field – leave the field empty
5. **FOR Laptop category**  
   Add processor\_type, memorysize, disk\_size, operating\_system and security\_options columns and fill from the product name only for Laptop product set.  
   If there is no value in the **name** field – leave the field empty
6. **FOR Display category**  
   Add display\_resolutions, display\_type and displaysize columns and fill from the product name only for display/monitor product set set  
   If there is no value in the **name** field – leave the field empty
7. Add base\_image column.

NEED TO DO ALL DINAMYCALLY AS POSSIBLE

DOVE:

1. Correct **Scientific notation** if it is existing. (No need to correct)
2. Rename **Brand** column to **brand** ✔️
3. Rename **Manufacturer Code** column to **vpn** ✔️
4. Rename **Description** column to **name** ✔️
5. Rename **Long Description** column to **description** ✔️(need to add to collumns) need to add to all suppliers ✔️
6. Rename **Dove Code** column to **sku** ✔️
7. Rename **RRP (incl GST)** column to **price** and change the format to be decimal number. ✔️
8. Rename **Price** column to **cost** and change the format to be decimal number. ✔️
9. Add additional column called **special\_price** it should have formula cost/0.9 and change the format. ✔️
10. Rename **Stock Level** column to **qty** and change the format to be Integer number. ✔️
11. Rename **Category 1** column to **categories**. ✔️
12. Delete **Category 2** & **Category 3** columns ✔️
13. Add collumns: **product\_website ==** **base , tax\_class\_name == Taxable Goods, visibility == Catalog, Search**✔️
14. Rename **Image URL** column to **base\_image** and delete all columns after that. ✔️
15. Filter data and remove the following: - MAKE DYNAMIC ✔️  
    for qty:
    1. Zero Qty.

For categories:

|  |
| --- |
| * 1. \_Unspecified |

* 1. Unspecified
  2. Adapters
  3. Batteries & Chargers
  4. Binoculars
  5. Cables – Other
  6. Cables - Monitor & Video
  7. Cables - USB & Firewire
  8. Calculators
  9. Cases - OEM PC
  10. Cleaning
  11. Clearance
  12. CPU
  13. Fax Machines
  14. Fans
  15. Furniture & Ergonomics
  16. IO Cards
  17. Motherboards
  18. Refurbished
  19. Server Cabinets
  20. Servers
  21. Software – Applications
  22. Sewing & Craft
  23. Server Cabinets
  24. Speakers
  25. Software – Applications
  26. Security – DVR
  27. Security – Cameras
  28. Software – Applications
  29. Software - Operating Systems
  30. Unspecified

1. Add **supplier** column and fill it with the exact supplier name based on the file name (Please use excel file named attributes. As example for this supplier (Dicker Data Ltd – NZ and Dicker Data Ltd -AU for DDAU   
   ***DDAU\_01\_02\_2021 – format of the input file***✔️ ***Output file with NZ date and the supplier name!*** ✔️
2. Change the supplier categories to match my categories (I sent it to you in the archive file. Cat01, 02)
3. Add column name **attribute\_set\_code** based on the category as explained in the zoom call . (if the category is Laptop then use everything related to laptop (Weigh and dimensions) Please follow attribute excel sheet. The default value is **Default** and it’s values✔️
4. **FOR Desktop category**  
   Add processor\_type, memorysize, disk\_size, operating\_system and security\_options columns and fill from the product name only for Desktop product set.   
   If there is no value in the **name** field – leave the field empty ✔️
5. **FOR Laptop category**  
   Add processor\_type, memorysize, disk\_size, operating\_system and security\_options columns and fill from the product name only for Laptop product set.  
   If there is no value in the **name** field – leave the field empty ✔️
6. **FOR Display category**  
   Add display\_resolutions, display\_type and displaysize columns and fill from the product name only for display/monitor product set set  
   If there is no value in the **name** field – leave the field empty ✔️

IM:

1. Correct **Scientific notation** if it is existing. (No need to correct)
2. Rename **Ingram Part Number** column to **sku** ✔️
3. Rename **Ingram Part Description** column to **name** ✔️
4. Delete **Customer Part** ✔️
5. Rename **Vendor Part Number** column to **vpn** ✔️
6. Delete **Plant** and **Vendor Number** columns ✔️
7. Rename **Vendor Name** column to **brand** ✔️
8. Delete **Size** column✔️
9. Delete **Weight** column ✔️
10. Delete **Volume**, **Unit** and **Category ID** columns ✔️
11. Rename **Customer Price** column to **cost\_price** and change the format to be decimal number.✔️
12. Delete **Customer Price with Tax**, **Retail Price with Tax** ✔️
13. Rename **Retail Price** column to **price** and change the format to be decimal number. ✔️
14. Add additional column called **special\_price** it should have formula cost/0.9 and change the format. ✔️
15. Delete **Availability Flag** column ✔️
16. Rename **Available Quantity** column to **qty** and change the format to be Integer number. ✔️
17. Delete **Backlog Information,** **Backlog Information, License Flag, BOM Flag, Warranty Flag, Bulk Freight Flag** columns ✔️
18. Rename **Material Long Description** column to **description** (Need to add to collumns) ✔️
19. Delete **Length**, **Width, Height, Dimension Unit, Weight Unit, Volume Unit, Category, Material Creation Reason code, Media Code, Material Language Code, Substitute Material, Manufacturer Vendor Number** and **Sub-Category** columns ✔️
20. Delete **Product Family** ✔️
21. Rename **Category Description** to **categories**  ✔️
22. Add collumns: **product\_website ==** **base , tax\_class\_name == Taxable Goods, visibility == Catalog, Search** ✔️
23. Rename **Image URL** column to **base\_image** and delete all columns after that. ✔️
24. Filter data and remove the following: - MAKE DYNAMIC ✔️  
    for qty:
    1. Zero Qty.

For categories:

* 1. Ingram Micro Logistics
  2. Jewelry
  3. Physical Security
  4. Software
  5. Training

1. Add **supplier** column and fill it with the exact supplier name based on the file name (Please use excel file named attributes. As example for this supplier (Dicker Data Ltd – NZ and Dicker Data Ltd -AU for DDAU  
   ***DDAU\_01\_02\_2021 – format of the input file*** ✔️ ***Output file with NZ date and the supplier name!***
2. Change the supplier categories to match my categories (I sent it to you in the archive file. Cat01, 02)   
   Mapping: specified in the Macro.txt file
3. Add column name **attribute\_set\_code** based on the category as explained in the zoom call . (if the category is Laptop then use everything related to laptop (Weigh and dimensions) Please follow attribute excel sheet. The default value is **Default** and it’s values ✔️
4. **FOR Desktop category**  
   Add processor\_type, memorysize, disk\_size, operating\_system and security\_options columns and fill from the product name only for Desktop product set.   
   If there is no value in the **name** field – leave the field empty ✔️
5. **FOR Laptop category**  
   Add processor\_type, memorysize, disk\_size, operating\_system and security\_options columns and fill from the product name only for Laptop product set.  
   If there is no value in the **name** field – leave the field empty ✔️
6. **FOR Display category**  
   Add display\_resolutions, display\_type and displaysize columns and fill from the product name only for display/monitor product set set  
   If there is no value in the **name** field – leave the field empty ✔️

MacGear:

1. Correct **Scientific notation** if it is existing. (No need to correct) ✔️
2. Rename **SKU** column to **sku** ✔️
3. Rename **Item Name** column to **name** ✔️
4. Rename **Brand** column to **brand** ✔️
5. Delete **availability** column ✔️
6. Rename **SOH** column to **qty** ✔️
7. Rename **Invoice Price ex GST** column to **cost\_price** and change the format to be decimal number. ✔️
8. Rename **RRP Inc GST** column to **price** and change the format to be decimal number. ✔️
9. Rename **Barcode** column to **vpn** ✔️
10. Add collumns: **product\_website ==** **base , tax\_class\_name == Taxable Goods, visibility == Catalog, Search** ✔️
11. Rename **Image URL** column to **base\_image** and delete all columns after that. ✔️
12. Rename Shipping\_Weight (Kg) to **weight** ✔️
13. Delete Shipping\_Length (Cm), Shipping\_Width (Cm) and Shipping\_Height (Cm) ✔️
14. Filter data and remove the following: - MAKE DYNAMIC ✔️  
    for qty:
    1. Zero Qty.
15. Add **supplier** column and fill it with the exact supplier name based on the file name (Please use excel file named attributes. As example for this supplier (Dicker Data Ltd – NZ and Dicker Data Ltd -AU for DDAU  
    ***DDAU\_01\_02\_2021 – format of the input file*** ✔️ ***Output file with NZ date and the supplier name!*** ✔️
16. Add column name **attribute\_set\_code** based on the category as explained in the zoom call . (if the category is Laptop then use everything related to laptop (Weigh and dimensions) Please follow attribute excel sheet. The default value is **Default** and it’s values
17. **FOR Desktop category**  
    Add processor\_type, memorysize, disk\_size, operating\_system and security\_options columns and fill from the product name only for Desktop product set.  
    If there is no value in the **name** field – leave the field empty
18. **FOR Laptop category**  
    Add processor\_type, memorysize, disk\_size, operating\_system and security\_options columns and fill from the product name only for Laptop product set.  
    If there is no value in the **name** field – leave the field empty

**FOR Display category**  
Add display\_resolutions, display\_type and displaysize columns and fill from the product name only for display/monitor product set set  
If there is no value in the **name** field – leave the field empty