

Legends:

Retailer: Referred to the Buyer / Client

eg: OVS, H&M, George etc..

Vendors: Referred to the garment manufacturers that have tied up with

respective Retailers eg: KPR, SKL mills etc

Note: Configuration are at 2 levels: Retailer level and Product level

Retailer level: Global level configurations (default set for product level

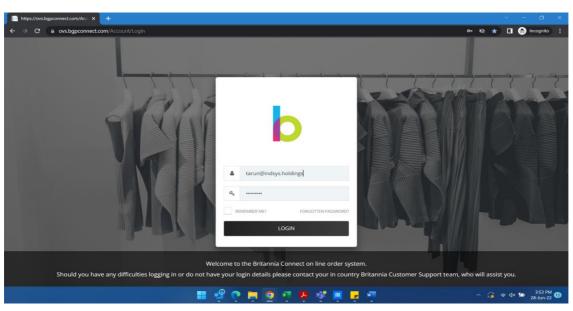
also)

Product Level: Configurations can be changed at this level for special products that need not follow retailer / global configurations

Step 1:

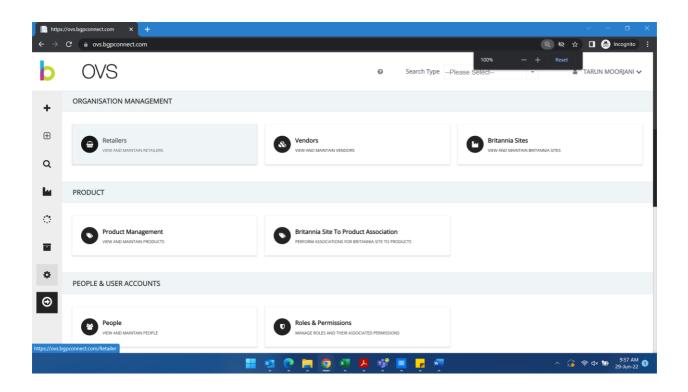
Log In to respective retailer's sub domain I.e:

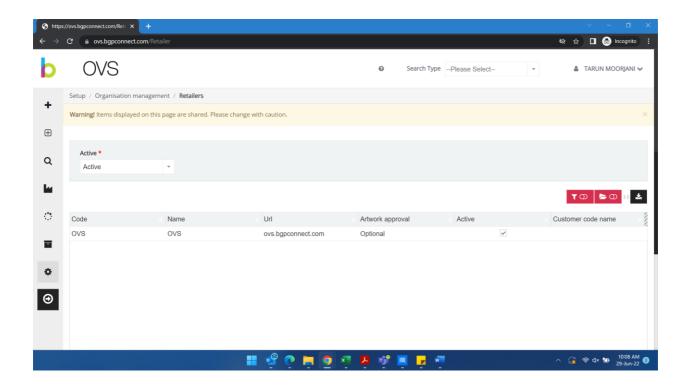
www.ovs.bgpconnect.com



Step 2:

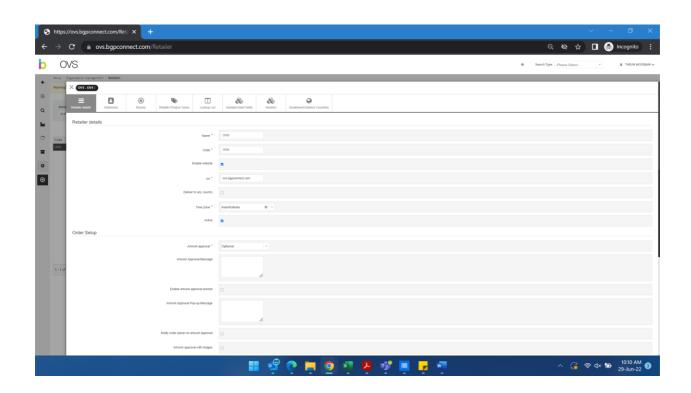
After successful login → Under 'ORGANISITATION MANAGEMENT' section → Select 'Retailers' tab





Step 3: Under 'Retailer Details' tab → fill in the following fields

- Name: Enter the name of the retailer in this field
- <u>-</u> Code: Enter a unique code for respective retailer in this field
- Enable website: Always check this box to be true to enable website
- URL: Sub domain on bgp connect is mentioned in this field
- Deliver to another country: Enable this checkbox if goods are delivered to another country
- Time Zone: Enter the correct time zone from drop down list
- Active: Enable this check box to make this retailer active



ORDER SETUP:

Fill in details for the following fields and click on 'Save' button,

- Artwork Approval: Choose from Optional/ Artwork Required / Not Required

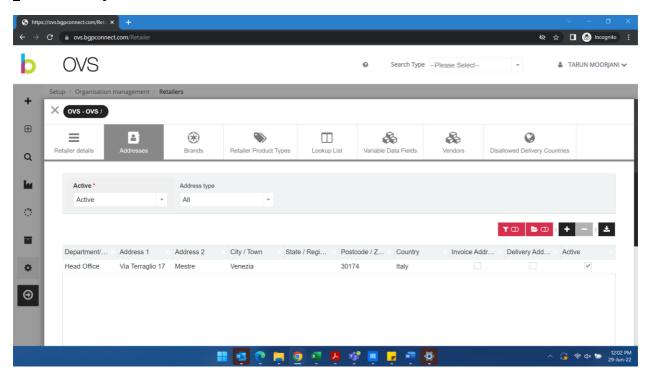
- <u>-</u> Artwork Approval Message: Enter the artwork approval message in this field
- Enable Artwork approval prompt: check this box to enable prompt of artwork
- <u>-</u> Artwork approval pop up message: enter the artwork approval message in this box.
- Notify order placer on artwork approval: Enabling this checkbox will send email notification to order placer
- Artwork Approval with images: Enabling this option will send artwork with images
- <u>-</u> Can update product quantity: Enable this option for order placers to update product quantity
- <u>-</u> Can add product variants: Enable this option for order placers to add product variants
- <u>-</u> Can delete product variants: Enable this option for order placers to delete product variants
- Use Customer code: Enable this option for order placers to use customer code
- Use Style code one: Enable this option for order placers to use style code one
- Use style code 2: Enable this option for order placers to use style code 2
- _ Use style code 3: Enable this option for order placers to use style code 3
- Order message: Enter the order message in this box

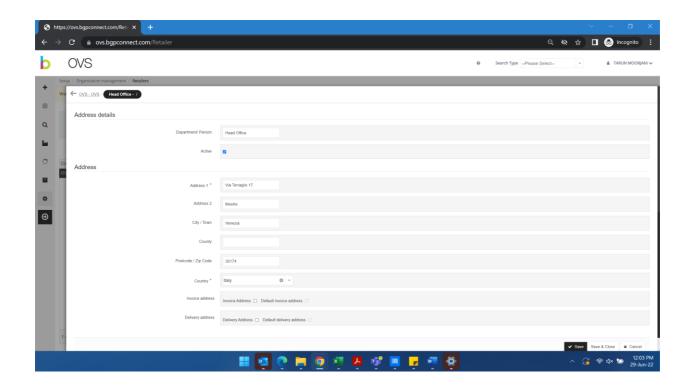
Step 4: Addresses

Click on the **Addresses** tab \rightarrow click on the + icon to add addresses \rightarrow Enter required details for the following fields.

- Department/ Person
- Active
- Address 1
- Address 2

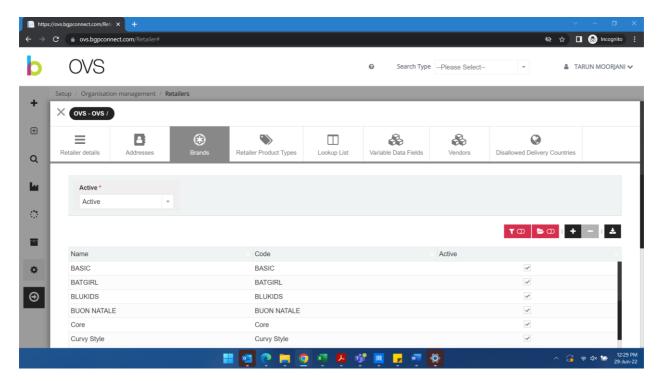
- City / Town
- County
- Postcode / Zip Code
- Country
- Invoice Address
- Delivery Address





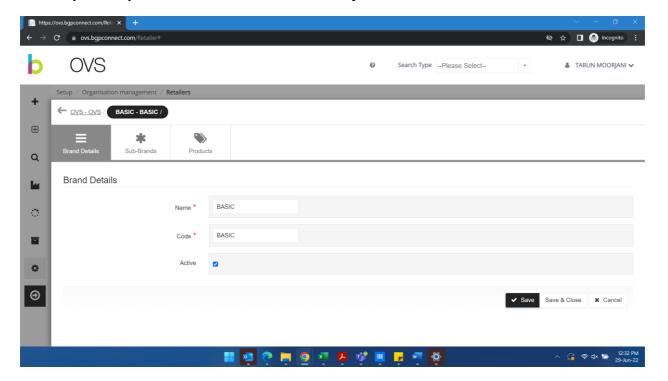
Step 5: Brands master

Click on the 'Brands' tab → Brands master list will be displayed

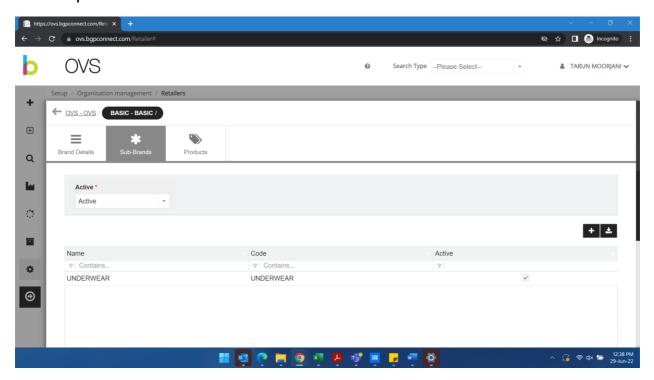


Click on the + icon to add a new brand to master → fill in the fields,

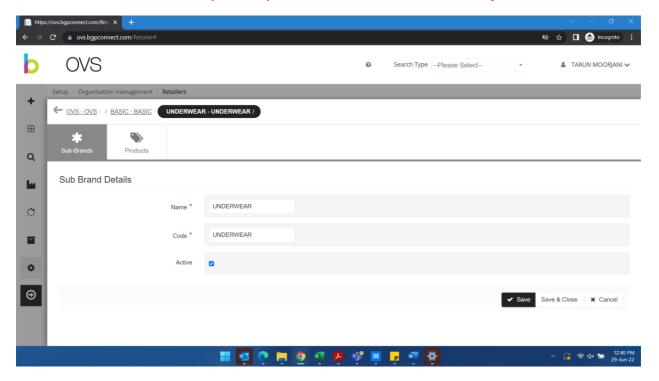
Name, Code, Active and click on Save / Save & Close to add new Brand



Click on the **Sub-Brands** tab \rightarrow Click on + icon to add Sub-brand directly to the respective brand chosen



Enter the fields: Name, Code, Active and click on Save / Save & Close

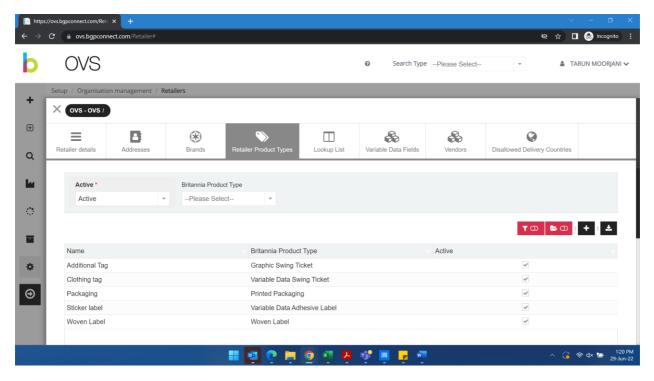


Step 6:

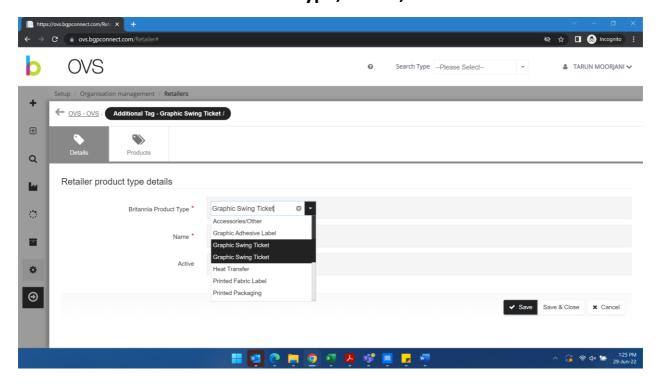
Setting Retailer Product Types

Click on the 'Retailer Product Type' tab → click on the + icon to add retailer product type

Note: Pre-configured, no need to add new

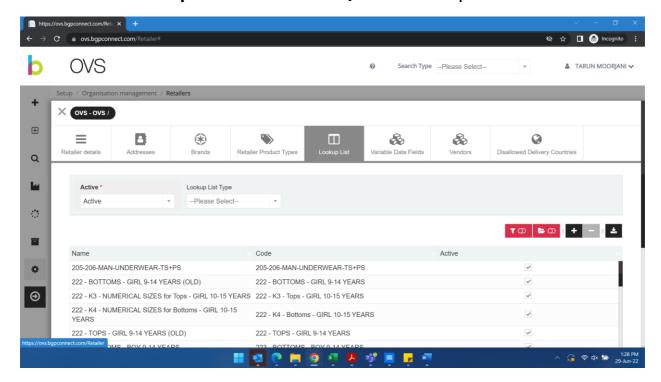


Fill the fields Britannia Product Type, Name, Active and click on Save



Step 7:

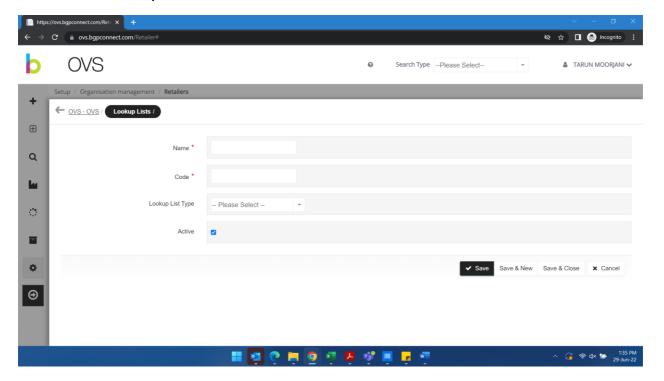
Click on the Lookup List tab to create / view lookup lists



Step 7.1: Lookup List Creation

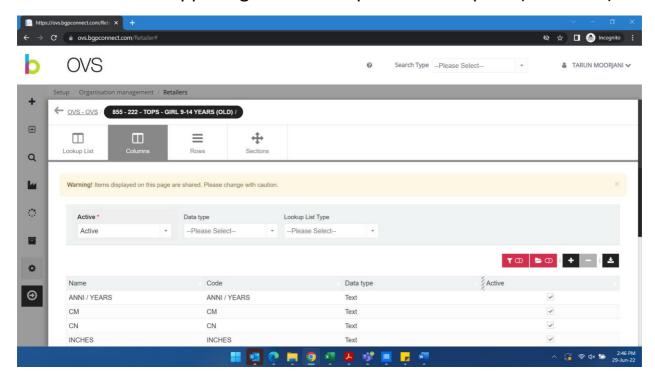
Click on + Icon to create a new Look up list (size charts)

Fill in the fields: **Name, Code, Lookup List type, Active** and click on **Save** to enable other input fields



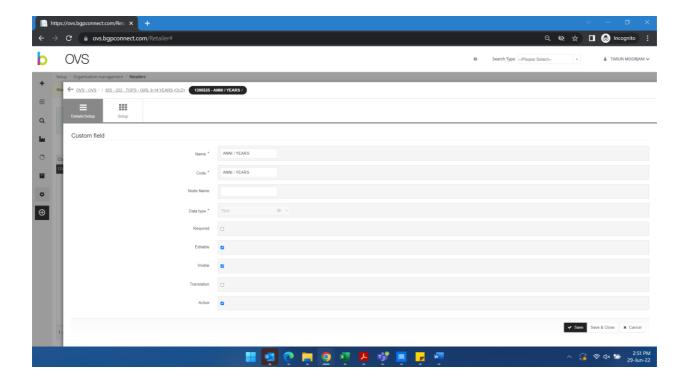
Step 7.2: Lookup List Column header creation:

Once the lookup list is created > Click on the **Column** tab to display the column header mapped against the respective lookup list (size chart)



Click on the + icon and fill in the following fields and click on **Save** to create a column.

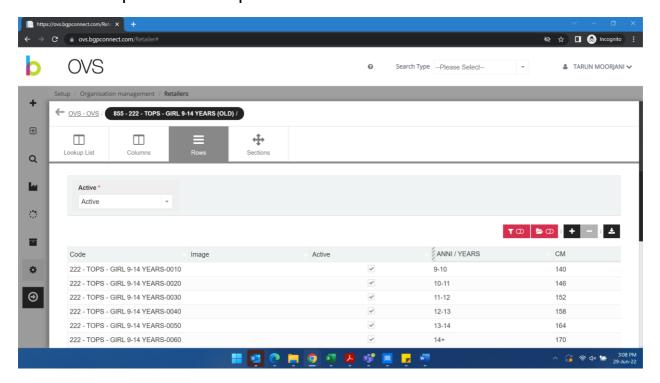
- Name: Enter the name of the Column header in this field
- Code: Enter a code for the column header in this field
- Node Name: Enter the Node name that will be mapped to importer
- Data Type: Select the required Data type from the drop-down list (Text)
- Required: Select this checkbox if this column is mandatory
- <u>-</u> **Editable:** Select this checkbox to make this column editable
- Visible: Select this checkbox to make this column Visible
- Translation: Select this checkbox if this column is a Translation
- Active: Select this checkbox to keep this column active



Repeat the above steps as many times as required for the number of columns in respective size chart.

Step 7.3: Row tab

Click on the **Row** tab to **Create / View** the data rows that are associated with the respective lookup list.



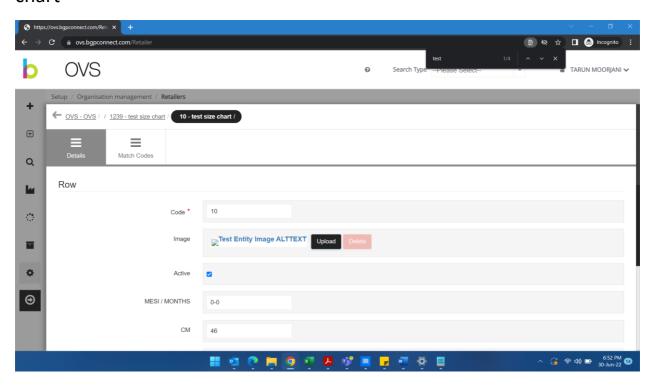
Step 7.3.1 Creating a Row:

Click on the + Icon to create a new row (data)

Enter the following fields and click on Save

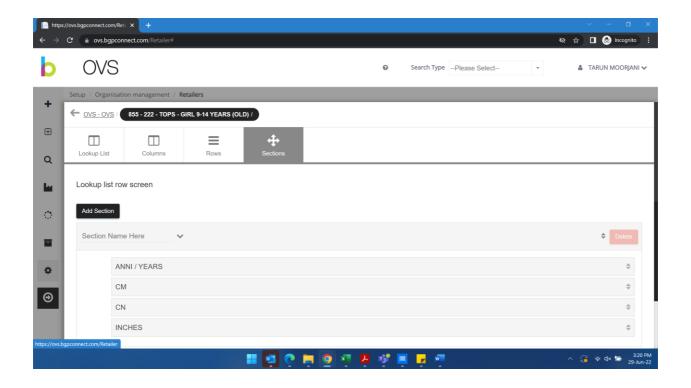
- Code
- Image
- Active
- [Respective Column Headers created]

Repeat this step as for as many line items available in respective size chart



Step 7.4: Sections

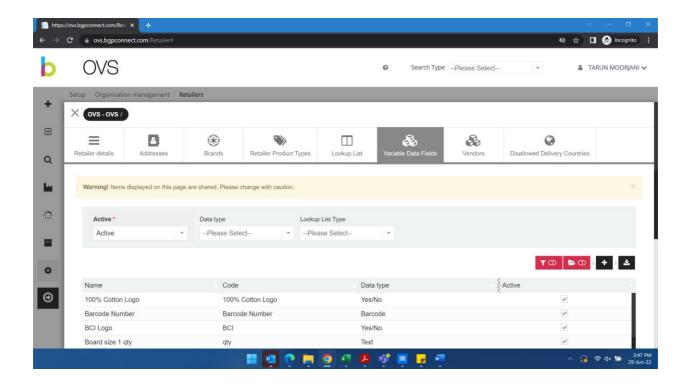
Click on the 'Sections' tab to rearrange the column headers in respective lookup lists



Step 8: Variable Data Fields:

Variable Data Fields master can be accessed by clicking the 'Variable Data Field' tab under retailer's menu.

This master displays the VDF's and can also create new VDF's.



Step 8.1: Create new VDF:

Click on the + icon to create new variable Data Field (only if necessary) as all required VDF's are already created

Enter the following fields and click on Save.

- Name: Enter the Name of the VDF in this field
- Code: Enter the VDF specific code in this field
- Node name: enter the Node name used for importer
- Data Type: Select the required data type from the drop-down list
- Required: Enable this checkbox if this field is to be made mandatory across all products
- <u>-</u> Editable: Enable this checkbox if this field is to be made editable across all products
- Visible: Enable this checkbox if this field is to be made visible across all products
- Editable from PO: Enable this checkbox if the values of this field is to be made editable if imported from Purchase Order
- Active: Enable this checkbox if the field is to be kept active

