TASK LIST

| **LOCATION** | **Done points** | **Done** |
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|  | When the XML contains a Business name..We should created 2 contacts.  1 Business contact (Is\_business = 0/1) When 1 -> it is a business.  2 Contact -> already created by you.  There should be a reference (foreign key) to connect 1 or many contacts to 1 business contact.  Example created in you dev Jason Jones = contact… Company BV = business contact |  |
|  |  |  |
|  | If **NO** business field in XML {  The Shipment info is filled in **contact**.  }  if **YES** business field in xml {  businesses contact Billing info is added to the business contact., delivery address is added as extra address  } |  |
|  |  |  |
| order detail | We have 3 columns Company info, order address, delivery address  If NO business { only company will be filled. }  if YES business { Company will be filled with the company details = Billings info from xml  Order address = empty  Delivery address = If enabled in xml the shipment address |  |
|  | Swap Company ←> Contact as above example  Street + street number is missing. (update in screenshot)  order address = empty always    Zipcode + zipcode letters are missing (I update for screenshot) |  |

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|  | Filename is missing the “.” (eric\_is\_gek “.” xml )    When downloading manually…. With ftp upload it works |  |
|  |  |  |
| it is not working anymore | Export Products.. I dont know why but if I select NA for all foreign columns.. it should add all those values to the xml.  Example Group Fixed & Loose -> should be assigned to many items.. But it is empty |  |
|  |  |  |
|  | I created an order in the shop. I will send the XML to your skype  I does not import well. Can you try? |  |
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|  | **New task I will pay from this point.** |  |
|  |  |  |
|  | create a **ORDER UPDATE STATUS** profile in ../misc/export  I would like to be able to send and XML with ftp to a remote location (So copy the import profile and make it work as an export profile)  We will use “REF” as core column to load the (shop) order ID.  We need the STATUS column (also missing in IMPORT (please add it))  We also need t add the TRACK and TRACE code to the order als label “TnT” (We can make it in Other columns as fieldset see dev2) |  |
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|  | Conclusion: we can maintain from 1 site many webshops with many orders |  |
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|  | System -> company settings -> < side menu> -> create two left side menu “**Code Block**” && “**Code block LOG**”  Add permission to permission tree  Because the code block does not have an output in a VIEW -> we need to output all steps to the log file. PHP must have a library for it.  Advise a bit if there is already a more useful way. |  |
|  |  |  |
|  | The code block needs a “title”, Description, creator, date, active y/n and of course the code itself |  |
|  | The code block PAGE needs to have an EXPORT to (json or whatever) file |  |
|  | The code block PAGE need to have an import (json or whatever) |  |
|  |  |  |
|  | Inside the EXPORT profile -> ORDER UPDATE STATUS profile { create a new tab called “Action” }  The action will show a title “RUN AFTER EXPORT JOB” -> dropdown -> select the code block **title**  *Question: what happens if there are more then 1 file ready to upload?* |  |
|  | The code block for above task will check if the export has been successful and change a status. if it fails -> it gives a status |  |
|  |  |  |
|  | Add inside /pipline page {  A new whitebox where we can select 1 CODE BLOCK.  In this code block we can program all steps that need to be taken if a status changes.. SImply said… YOu can enable only 1 CODE BLOCK. |  |