

3dcart

3D Cart API Integration Flow with FM

Set Up Parameters as below

Update SOH to Shopping cart	Yes/No
Update Tracking Number to Shopping cart	Yes/No
Update Tracking Url to Shopping cart	Yes/No
Country Filters	Fields available for countries based on which the orders can be pulled as specified by client
storeurl	Requirement from client
apikey	Requirement from client
prefix	Requirement from client
Start Date (Format: dd/MM/yyyy)	Requirement from client
order status	Requirement from client

NPF API Integration with FM and 3D Cart

- 1.Orders Pulling
- 2. Tracking Number Updation
- 3.Stock on Hand Updation

Login Credentials

- StoreUrl
- API Key

Finding 3DCart API credentials

- 1. Login to 3DCart
- a. Click Settings at the leftb. Then select General --> Store Settings

2. Change API Settings

- a. Scroll to bottom to API Settings
- b. Click Change Settings

3. Enable API & Enable Advanced API

```
a. Click Enable APIb. Select Admin user (any value)c. Copy API User Key
```

These are the Values which are used to connect the Client's Shopping cart through API.

Order Start date, Prefix of the order, Specific countries, Fulfilment Status are the filter criteria for Shopify

Order Start Date: For Example if the client using the shopping site for more than a year and connect this shopping cart through API to FM from today, then we can set the Order Start Date as Today date. So that the API will skip

the previous orders and only concentrate from today's order.

Prefix of the Order: IF the client want to Give any prefix with their orderno then they can use this field. For example 1000012 is the order no and the client gives the 3D as the Prefix in the Master setting then the order will import to FM like 3D1000012.

Specific Countries: If the Client want to send orders from specific countries to FM then they can use this filter option. If this is empty, then all the orders will be pull from the site. Client can set up any number of countries.

In 3D cart will maintain the following different stages of status for an Order

- 1. New
- 2. Processing
- 3. Partial
- 4. Shipped
- 5. Cancel
- 6. Hold
- 7. Not Completed
- 8. Unpaid

Order Status: Default Order will be created in New / Processing status if its paid order, Later it will Cancel or Hold and Shipped

For example there are 2 line items in an order, if we shipped the first order and update the tracking no back to the site, then the fulfilment status will be changed to Partial It will change to Shipped after the second line item tracking also updated.

Tracking No Updation:

After the Lodgement is finished we updated the tracking number back to client site in frequent interval. Tracking No, Carrier Name and Tracking URL will be updated along with tracking no.

Stock Updation:

Stock Updation will be done if the client wants FM to update the stock in their Site, they can define this setting in master. Based on the master we will update the stock on defined time to their site.