



CS-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
Configure your Order Status when Shipped and Partially Shipped	Shipped Status Needed
	Partially Shipped Status Needed
Country Filters	Fields available for countries based on which the orders can be pulled as specified by client
storeurl	Requirement from client
apiusername	Requirement from client
apikey	Requirement from client
order status	Requirement from client
Start Date (Format: dd/MM/yyyy)	Requirement from client
prefix	Requirement from client
userid	Requirement from client

NPF API Integration with FM and CS-Cart

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

Login Credentials

- Store Url
- API User Name
- API Key
- UserId

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

Finding CS-Cart API Credentials

1. Login to CS-Cart

- a. Click **Customers** > **Administrators** at the top

2. Edit API Settings

- a. Select a user with Administrator type
- b. Copy **Email** as you will need it to input in AfterShip
- b. Click **Gear Icon** > **Edit**

3. Enable API

- a. Click **Yes, allow this user to use the API**
- b. Copy **API User Key**

Order Start date, Prefix of the order, Specific countries, Order 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 order no then they can use this field. For example 1000012 is the order no and the client gives the CS as the Prefix in the Master setting then the order will import to FM like CS1000012.

Specific Countries: If the Client wants 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 pulled from the site. Client can set up any number of countries.

In CS-Cart will maintain the following different stages of status for an Order Processed, Complete, Open, Failed, Declined, Back Ordered, Cancelled,

Order Status: Default Order will be created in Open status, Later it will converted to any status based on the order process.

Tracking Number 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.

Order Status will be updated after the tracking no update, based on the master setup. If the Shipped status needed is checked and the status is given in the text box means the given order status will update after the order fully shipped.

If the partially shipped Status needed is checked and the status is given in the text box means the given order status will updated if the order has backorder.

If both options are not selected then order status will not updated at the time of tracking update.

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.