

Prestashop 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	Requirement from client
storeurl	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

NPF API Integration with FM for Prestashop

- 1. Orders Pulling**
- 2. Tracking No Updation**
- 3. Stock on Hand Updation**

Login Credentials

- StoreUrl
- API Key

Finding Prestashop API credentials

1. Login to Prestashop

- a. Click **Advanced Parameters** at the left
- b. Then select **Webservice**

Create the new key using above settings and give the access permission for the created key and click save button at the bottom of the screen.

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

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

Order Start Date : For Example if the client using the shopping site for more than a year and connects 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 wants 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 PR as the Prefix in the Master setting then the order will import to FM like PR1000012.

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.

Prestashop will maintain the following different stages of status for an Order

1. Awaiting cheque payment
2. Payment accepted
3. Preparation in progress
4. Shipped
5. Canceled
6. Delivered
7. Refund
8. Payment Error
9. On back order
10. Awaiting bank wire payment
11. Awaiting paypal wire payment
12. Remote payment accepted

Order Status : Default Order will be created in Preparation in progress status if its Payment accepted, Later it will Cancel or Hold and Shipped

There is no partial shipment for the store orders, so we cant update the tracking numbers for shipped items, we can only update the tracking number for the Orders.

Tracking Number Updation :

After the Lodgement is finished we update the tracking number back to client site in frequent intervals. Tracking Number, 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.