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SUPPORT@CEDCOMMERCE.COM

[Jet Prestashop Integration]

CedCommerce Jet-Prestashop Integration synchronizes the inventory, price and other details for product creation & its management between Prestashop store with Jet.com. The smooth harmonization is established with help of Jet.com REST API.



Jet-Prestashop Integration

User Manual

Version – 0.0.2



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Overview

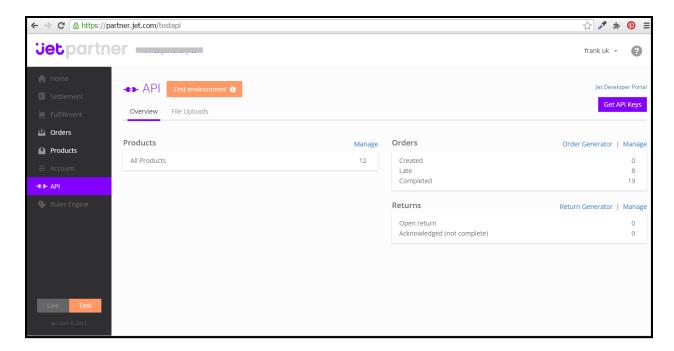
Jet-Prestashop Integration, an extension by CedCommerce, establishes a synchronization of inventory, price, other details for product creation and its management between Prestashop store and Jet.com. The smooth harmonization is established with help of Jet.com REST API.

This extension provides various key features: -

- User friendly interface delivers bulk management (product upload, product close, product open).
- Maps single Prestashop store to Jet.com with a multiple Fulfillment node.
- Imports Jet.com orders to convert it into regular Prestashop Orders & Shipments.
- Admin can manage returns & refunds of jet products from admin panel.

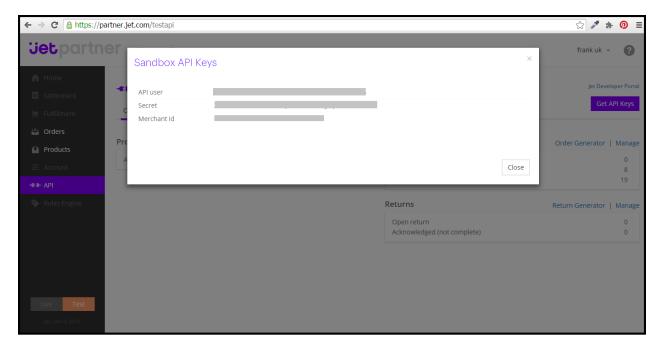
In this extension, currently we have provided support for Prestashop **Standard** products which means only **Standard** products can be uploaded to Jet.com

Configuration Settings

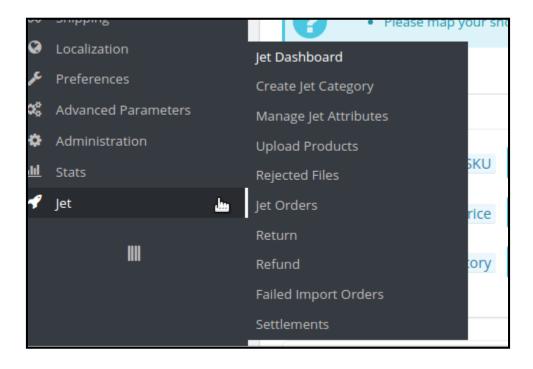


In order to obtain the Jet API key, Jet Secret key and Fulfillment Node Id the merchant needs to go to https://partner.jet.com/ and login to his account and get API credentials.





To configure the settings, you need to click on **Jet > Configuration**.



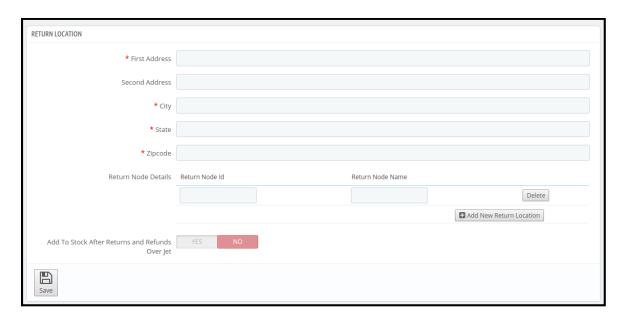


Mandatory Fields for API Integration:

Add the details of the fields at Jet Partner Portal and merchant id and fulfillment node id generated there.



In the **Return Location,** the merchant needs to enter the address where product has to be returned if any return is generated for completed orders. Also add details of return node that was generated at Jet Partner Portal.



In the **Prestashop Customer Detail** section, the merchant needs to enter details. If the "**Auto acknowledge**" field is set to "Yes" then all the orders created from jet.com will get automatically acknowledged. Otherwise, the merchant needs to acknowledge the order manually. In jet.com,



every order must be acknowledged within 15 minutes from the time of order creation. If you set "Auto acknowledge" field to "No" then you need to manually acknowledge the order within 15 minutes. Similarly, there can be few jet orders that cannot be imported over prestashop site, such orders are received in jet Failed Import Order, these could be out of stock product, or sku archieved/deleted products etc. In such a situation merchant needs to reject the order over jet, inform jet that order cannot be fulfilled within 15 minutes. So merchant can set "Auto Reject" order to reject the failed orders, else merchant can manually reject from Failed Orders Details.

These configurations are mandatory to set before integrating Prestashop store with jet.com and this should be the first step after installing the extension on your site.

Jet Dashboard

Jet Dashboard is a panel provided for ease of merchants, to analyze and filter details for their site.

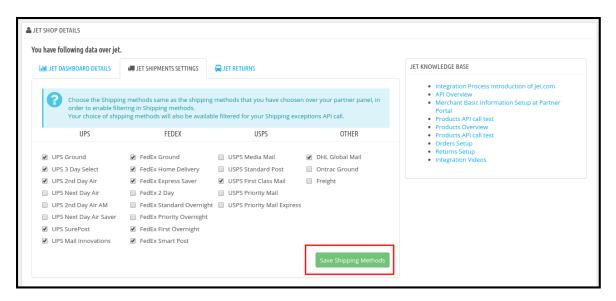


After the merchant has installed the module he can see the Jet dashboard with default null values. Jet dashboard Details show the explicit detail of orders and returns on jet.com.





Initially Jet Shipments Settings do only notify merchant to fill **fulfillment node** details. But after the merchant has filled his fulfillment Id and other details in configuration settings. He can view his shipment options here.



Note: Module cannot validate or verify Selected Shipment Details over jet.com with Selected Shipment Details of merchant over jet partner panel. Hence, merchant must sincerely match the same options so that filtering is applicable.

Jet API

To integrate Prestashop store with jet.com the merchant needs to enable all the API's with jet.com. After a merchant has created its products for jet, the merchant needs to enable the product API (s), test and understand shops coordination with jet, and then move to order and



return API.

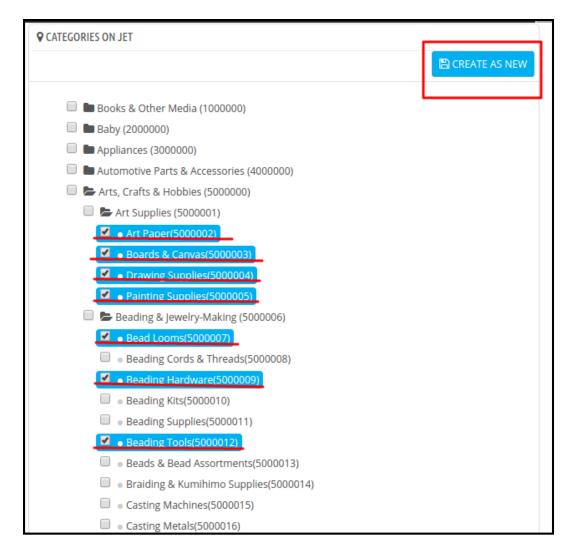


Create Jet Categories

To upload a product on jet.com, the product must be assigned to a jet category. The merchant needs to create or map their shop category with a jet category. We can achieve this through three different ways;

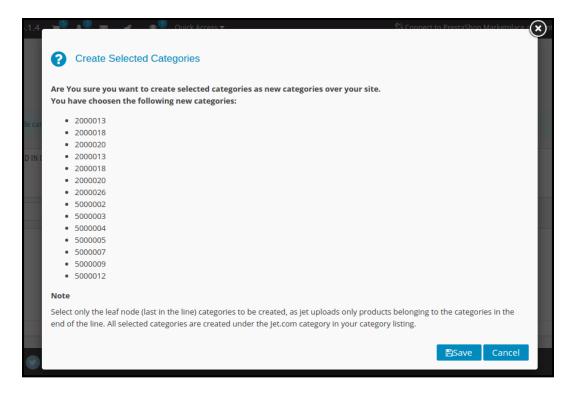
 Select the desired categories from jet category tree and click 'Create as new' Button. In order to create selected categories as new categories over your site. Under Jet.com as their root categories.



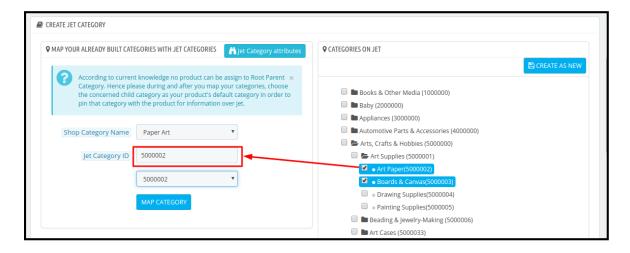


You can see the list of selected Categories that you are about to create and confirm the selection.





2. Map your pre-created shop categories with one of jet categories by selecting the desired categories from the Jet category tree. The selected category Id will be visible in the 'Jet Category Id' Drop Down. Select the respective 'Shop Category Name' and 'Jet Category Id' and click 'Map Category' in order to map the category. You will see the notification that the category is mapped, and will also be able to see these categories in the above table.

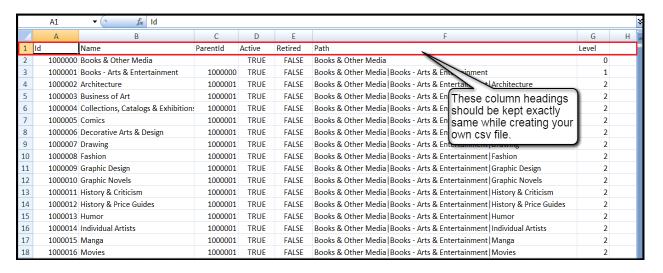


3. Also you can directly create the categories in bulk and with same parent-child relationship with the help of a csv file having all the categories that have to be created in Prestashop.





The CSV file to be uploaded should follow the given format: -

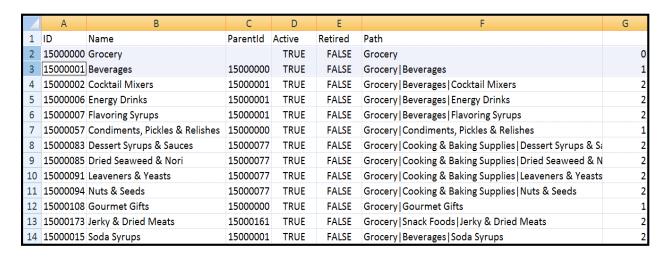


While creating your own csv, it is important to keep in mind that, if you are creating a second level category then its parent level categories should also be mentioned along-with their ids in the csv file. If not 0th level category, then atleast 1st level category must be mentioned in the csv along-with its parent id in the csv file.

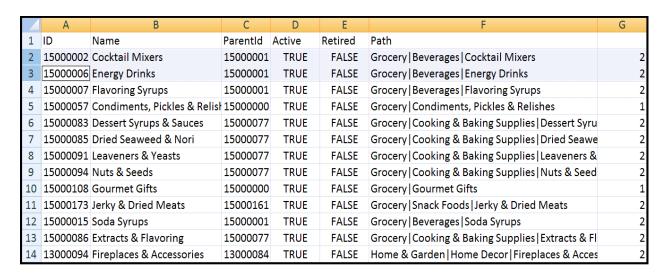


For example:

Grocery (0th level) is the parent of Beverages (1st level) and Beverages is the parent category of Cocktail Mixers (2nd level). Therefore, to add any 2nd level category merely defining it in the csv is not enough. Its parent level categories should also be defined. This is done because for 2nd level category its parent category (1st level) could be obtained by its parent id but for the 1st level parent category its corresponding 0th level parent category cannot be obtained because there is parent id as 1st level category is not even defined. Therefore, defining at least 1st level parent category is necessary.



Parent Id of 0th level category is missing. So, at least 1st level category should be defined.



Click on Download CSV link to download the sample csv and then after updating your csv you can choose your csv by clicking on "Browse CSV File" button and then click on the "Create Category" button. Your categories will be created. You need to wait for a while, until each category is



created on your shop, do not attempt to refresh the page. You will be redirected to Catalog/Categories table and you can view new categories under Jet root category with the same hierarchy as your csv.

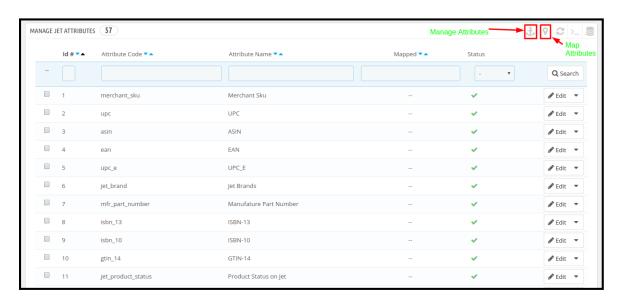
Note: Jet.com does not add products to a parent category. So with whichever method the merchant uses to create/map categories, be sure to add a leaf node category (with no child) as the product's default (jet) category. Otherwise, since product data is correct no error or notification might arise but the product will remain in status 'under jet review' forever.

Manage Jet Attributes

Once the jet categories are created, they will get listed in the "Categories" tab. After category creation, attributes should be created for corresponding categories.

Every Jet category has a specific set of attributes (not attribute set just a certain number of attributes) associated to it.

On the 'Manage jet attributes' page you will find few jet attributes already in the list. These are those attributes that are common to all the jet products, and attributes specific to your selected categories. You can add new attributes from 'Manage Attributes' anchor tag button on the toolbar, for specific categories created by you, if by any chance they were not created when you were creating categories.

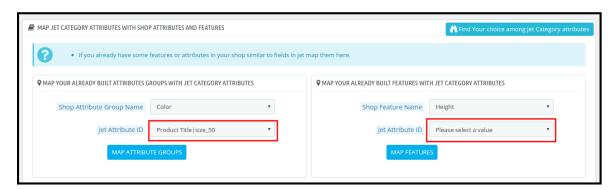


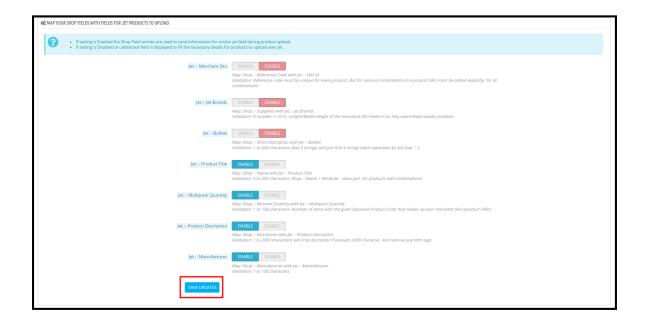


Map Jet Attributes

In order to avoid data replication, where a merchant needs to add information in shop features, attributes etc. and also over jet attributes you can map your specific properties/attributes/features with jet attributes.

Note: Jet Attributes specific for a category can only be mapped to shop attributes. These can be mapped after you have created or mapped selected categories over shop.

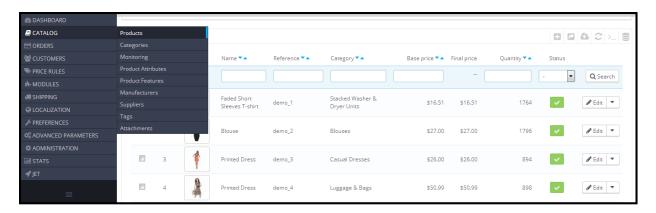




Assign Category to Product

After the categories get created in Prestashop, they need to be assigned to the products. Go to Catalog > Products > Select the Product you wish to upload on jet.





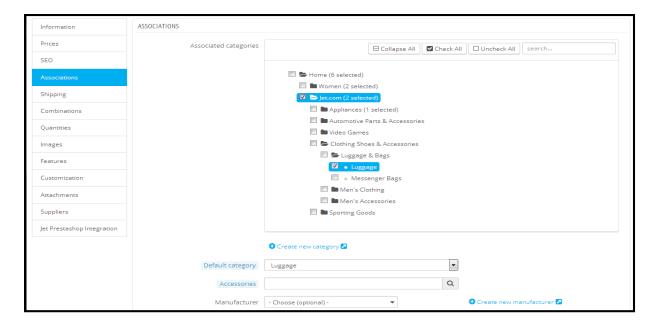
In the **Associations Tab** you can see the jet sub categories listed. Select a jet category to which you wish to upload the product as you default category.



Note: One product should be assigned to only one Jet Category and not more than that. A category can have multiple products but a product should be mapped to only one category.

If you have selected multiple jet categories in product associations, the properties and attributes will be filtered only according to the Default Product Category.





Add Jet Specific Data to Products

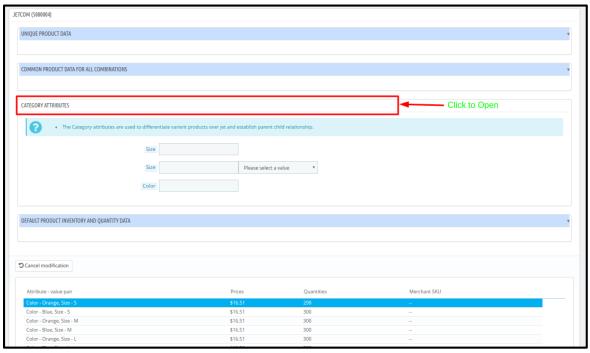
Go to Catalog > Products > Select the Product you wish to add data. Go to Jet Prestashop Integration tab.

The form contains all options which you can choose to upload on jet.

Note: Jet identifies your Product with the Merchant SKU, so you need to enter a unique Merchant sku for each individual product and product combination. If in any case merchant Sku in repeated the information of the product will be one of the later which has been uploaded on jet.





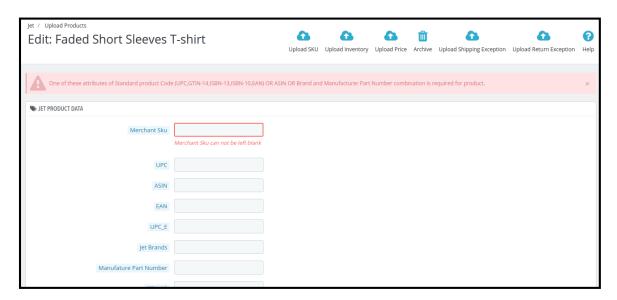


If the product contains '**Combinations**' hence each combination needs to be uploaded over jet as unique product with default combination as the Parent SKU and other combinations as child sku, and Variant relation, according to the module. You can see an additional table similar to one that you see in combinations tab, with Combination List and jet information stored, i.e. Merchant SKU.



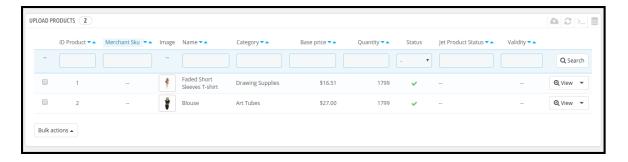


In order to save and edit each combination, click on the row to navigate to edit page.



In order to edit Product Jet Information for each Product after once selecting its default Category you can also, go to Jet > Upload Products > Select the edit button in front of the product to be edited.



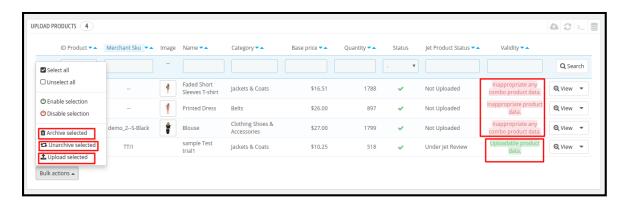


Note: If you wish to upload Jet Relationships or Product and product combinations over jet the **brand field is required**.

Mass Upload Product

After editing each product next step is to upload the product in bulk to jet.com. For this purpose, select the products that you want to upload on jet.com and then choose "upload Selected" option from the Bulk Action Drop down.

If the entire product information is correct as per the guidelines of jet.com then it will be uploaded successfully on jet.com and the status of the product will be changed to "**Under Jet Review**".



Archive/Close Product

Jet.com provides the ability to close the uploaded product. If the merchant wants to close his uploaded product at any time, then he needs to select the product followed by selecting the "Archive Selected" bulk action. After that, the product will be archived successfully and the status will be changed to "Archived".



Reopen/Enable/Unarchive product

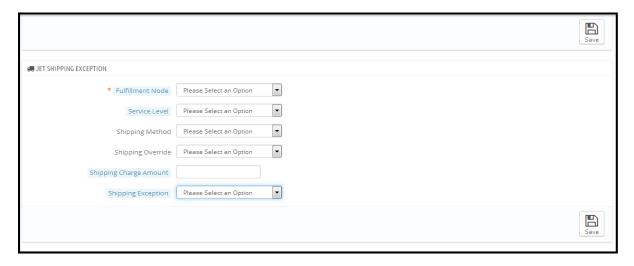
Jet.com provides the ability to reopen closed products. The merchant needs to select the archived product followed by selecting the "Unarchive Selected" Bulk Action. The selected product will be available again for purchase on jet.com and the Product Status will be changed to "Under Jet Review".

Shipping Exception

Merchant can also add a shipping Exception Details. This feature includes the ability to define what shipping level, carrier, or method a SKU may be shipped when an order is placed. Additionally, an extra charge to normal shipping rates may be applied to a SKU or the normal shipping rates can be superseded when the customer places an order.

Go to Jet> Upload Products > Edit (Selected Product)

Here you can see 'Shipping Exception' Panel if at least once you have uploaded the selected product over Jet.



Once have filled the shipping exception Form and you click 'Save' Button the data is also uploaded over jet.

Return Exception

Merchant can also add a Return Exception Details. This feature includes the ability to define specific return details for a particular Product.

Go to Jet > Upload Products > Edit (Selected Product)



Here you can see 'Return Exception' Panel if at least once you have uploaded the selected product over Jet.

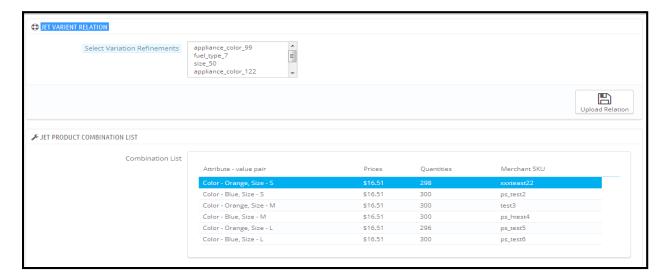


Once have filled the return exception Form and you click 'Save' Button the data is also uploaded over jet.

Upload Product Relationships

If you want to upload product and each Product Combination over jet, then we can upload each combination as an individual product and establish the relation among these as 'Variation'. In order to do so we have a panel 'Jet Varient Relation' on Jet> Upload Products > Edit (Selected Product) page. It is visible only if a combination exists for jet product and the product has been uploaded over jet.

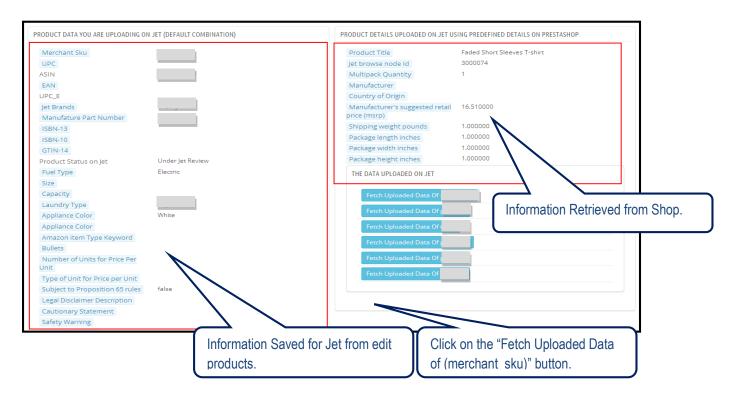
Select the various attributes that creates the difference among the combinations, i.e. the attributes that creates each combination, and click "**Upload Relation**" to upload relation information over jet.





View Jet Product Related Information

When you click a row at **Jet> Upload Products> Select the product to view**, you can view the Information you have saved in your prestashop database regarding each product.



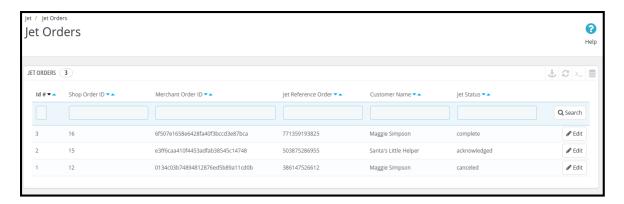
For a combination of Products, it displays information of default combination of the product.

From the 'Fetch Uploaded Data of (merchant sku)" button you can fetch and read data that has been received at jet and stored in the form of json array. Here you can match to what information you are sending and what has been saved at jet.

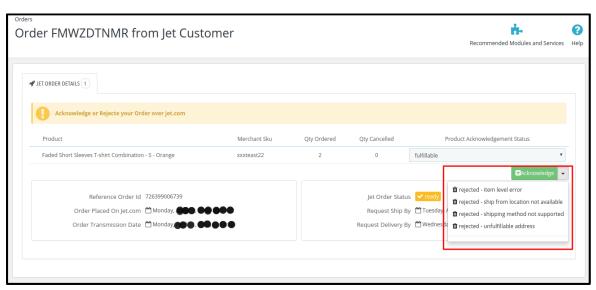
View Jet Order

To fetch the orders created in jet.com the merchant should go to **Jet > Jet Order** and click on **Fetch New Orders** anchor button on the toolbar. If any order is available for the merchant new orders will be created at Prestashop with status 'ready' you can navigate to the new **Orders > Orders > Select Orders** details page directly by clicking on **Jet > Jet Orders > Select Order.**





In the order details page an additional panel "**Jet Order Details**" is available if it is a jet order. Firstly, the merchant should notify jet.com that whether he is able to fulfill the orders or not. For this we have added buttons to Acknowledge or Reject orders. If a merchant is able to fulfill the orders, then he needs to send an acknowledgement. Otherwise, he needs to send a reject request. As the merchant clicks on the Acknowledge button, jet.com gets notified that the merchant is able to fulfill the order. If the merchant wants to Reject he needs to choose and inform jet that why he is rejecting the order.



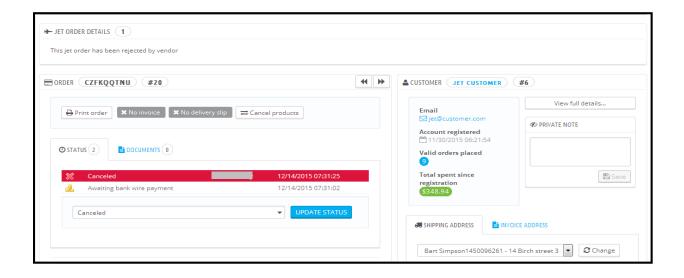
If the merchant rejects an order due to an item level error. He also needs to mention that which item has the item level error from the 'Product Acknowledgement Status'. Else the option should be 'fulfillable' if one wishes to acknowledge/ accept order.





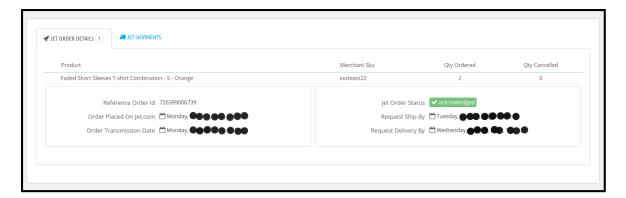
If the merchant has set Auto-Acknowledge field to yes in Jet Configuration tab then he does not have to acknowledge the newly created orders. The orders will be acknowledged automatically. The merchant just needs to ship the order to complete the order. Upon completion of the shipment process the order status is changed to "Complete".

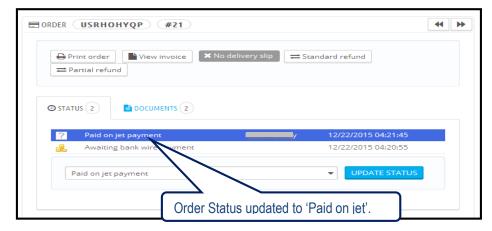
If the merchant reject the order the Order Status over Jet is updated as completed. And over shop the Jet Status is 'rejected'. And the Order is updated to 'Canceled' status.

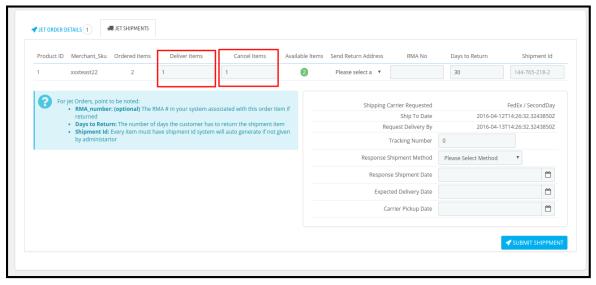


If a Jet Order is Acknowledged, the Prestashop Order is updated to "paid on jet" and Shipping Information is available to fill and to send shipment. And Prestashop Order's Jet Status is updated to 'Acknowledged', and Order over Jet is updated to 'acknowledged'.



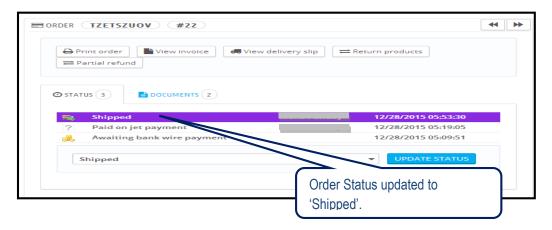




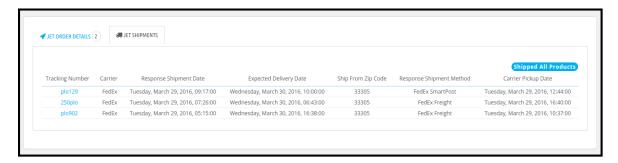




Fill in the Shipment details and click on "**Submit Shipment**" Button. The Prestashop Order Status is updated to 'Shipped', Prestashop Jet Status to 'complete' and Order status over jet to 'complete'.



And Shipping Information is displayed in 'Jet Order Details' Panel.



View Failed Import Jet Orders

If the merchant fails to upload any order, created by jet, the failed order details are saved in **Jet> Failed Import Orders**. This section displays the failed orders with their order id and the reason for their failure.

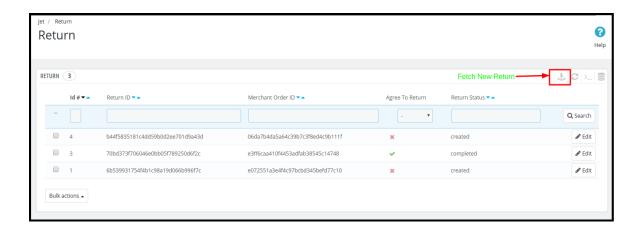




Jet Return

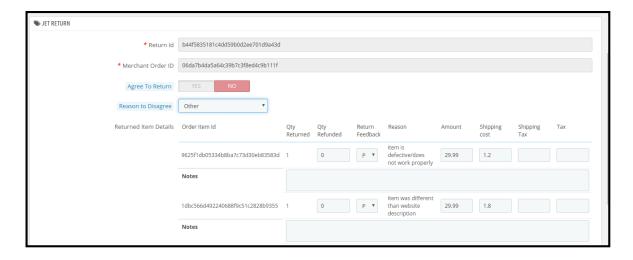
This panel lets the merchant know about the returns generated for the completed orders on jet.com. Whenever a return will be generated for a completed order by a jet customer then it will be listed in the return panel with the status "Created".

To fetch the newly created return from jet.com. Merchant can click on "fetch jet return" button.



To complete the return, the merchant needs to click on "edit" button to fulfill the return by entering some information like quantity refunded, return feedback, and agree to return or not. If by any reason merchant does not agree to return/refund the product due to any 'other' reason than mentioned in the 'reason to disagree'. The merchant needs to select 'Other' in the 'Reason to Disagree'. A text area of 'Notes' will appear at below of each product. The Merchant is supposed to fill the Notes box explaining the reason to disagree for the specific product.





Oty Refunded

Here the merchant needs to enter the quantity he wants to refund to the customer.

Return Feedback

Here the merchant needs to enter the feedback about the return.

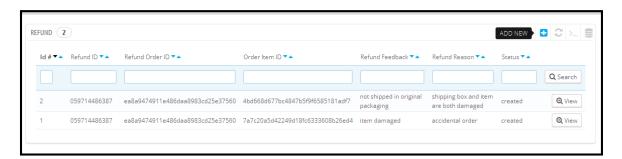
Agree to Return

If the merchant has agreed to return the charges that customer has requested, then the merchant needs to select 'yes', otherwise 'no'.

Once the merchant fills all the required fields and then clicks on the "Submit Return" button, his return will be completed on jet.com.

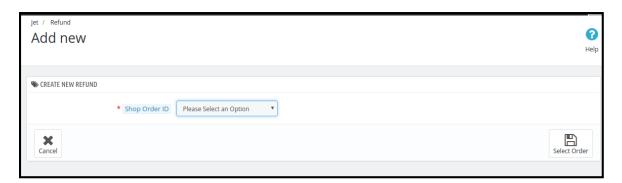
Jet Refund

If the merchant ships any order generated on jet.com and after that if a jet customer request the return of any product directly from the merchant without the involvement of jet.com, then the merchant needs to send a request on jet.com for complete return. To manage this type of return there is a panel named 'Jet Refund'.

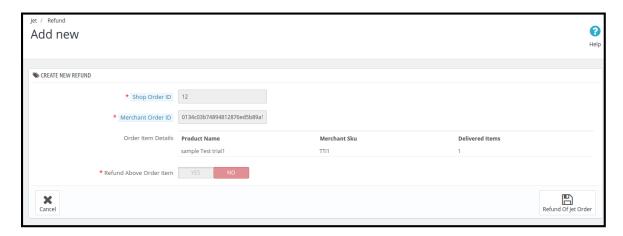




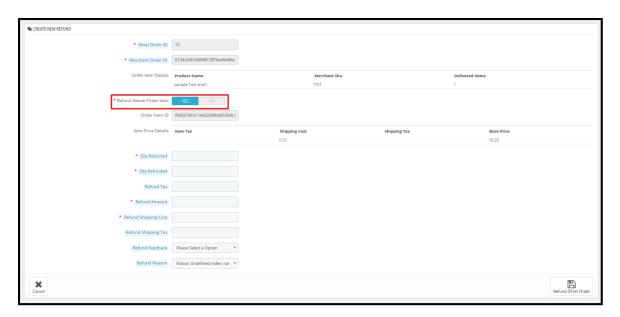
In this case, the merchant needs to click on 'Add New' button. This will open a form for entering the information.



From the Refund Order Id select the 'order' for which you wish to add Refund Information and click "Select Order" button. A new form appears with few prefilled information according to the items in the selected order.







Qty Returned

This is the total quantity that has been returned. It should not be more than the shipped qty.

Qty Refunded

This is the quantity that the merchant wants to refund. It should not be more than the returned quantity.

Refund tax

This is the tax applied on the products that are returned.

Refund Amount

This is the amount that jet has to return to the customer.

Shipping Cost

This is the shipping cost applied on the returned product.

Shipping tax

This is the shipping tax applied on the returned product.

Refund Feedback

This is the feedback that the merchant wants to send about the returned product.

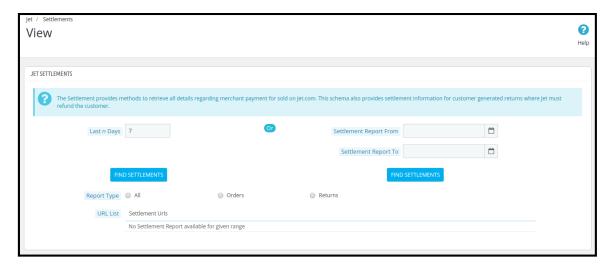
Refund Reason

This is the reason why the customer has returned the product.



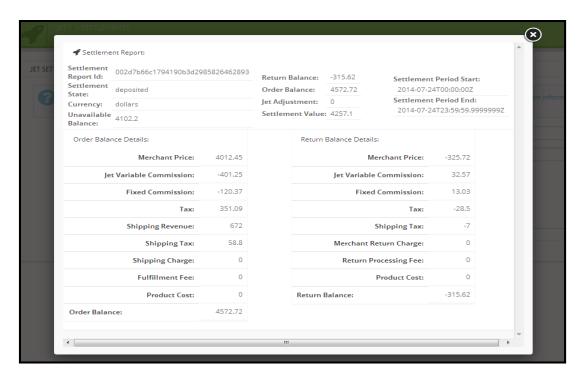
Settlements

The Settlement provides methods to retrieve all the details regarding merchant's payment for the products sold on Jet.com. This section also provides the settlement information for the customer generated returns where Jet must refund the customer.



You can view all the settlement reports either for 'last n days' or for a 'range of dates' and click respective "Find Settlements" button. URL List below will list the resulted number of reports generated in result. You need to click on the report to view the entire report details. A window will pop up with the concerned reports details.





Cron Status

The updated status will be reflected (visible) as follows: -

| Activity | Time Required for Updating (min) |
|-------------------------|----------------------------------|
| Order Creation | 2-5 |
| Error in Rejected Files | 30 |
| Return Created | 10 |
| Refund Status | 10 |

Support

If you need support or have questions directly related JET-PRESTASHOP INTEGRATION, please use our Online Message Form to contact our support team or send us an email at support@cedcommerce.com

Best Regards,

CedCommerce Team