



Vendor Mass Import Export



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Overview

Vendor Mass Import Export provides the facility of importing and exporting the products in mass. This allows importing all types of NOM products including simple, virtual, downloadable, grouped, configurable and bundling products. It supports to import and export the related product, upsell product, cross sell product too. By the help of this module we can update the information of already created products. For this, you can export the information of the product and then by updating this information you can easily import it again. To upload the images in bulk, just upload the images before importing and give the name of these images in the csv file.

Configuration Settings

The configuration settings can be opened from **Marketplace > Vendor Configuration > Mass Import Export** tab.

i. **Enable Mass Import Export System**

When set to Yes, Vendor Mass Import Export add-on will be enabled which means that this add-on will be shown at frontend. If set to No, it will not be shown at frontend.

ii. **Notify Admin For Importing Process**

When set to “Yes”, the admin will be notified by the email if any vendor runs the importing process. If it is set to “No”, admin will not receive any notification email for importing process.

iii. **Admin Notification Email**

This field will appear only when “Notify Admin for Importing Process” field has been set to yes. Here we can set the email identity of this email receiver.

iv. **Allow Import Process**

When set to Yes, and then only Vendor can run the importing process. If set to No, then vendor cannot run the import functionality.

v. Allow Export Process

When set to Yes, only then the Vendor can run the exporting process. If set to No, then vendor cannot run the export functionality.



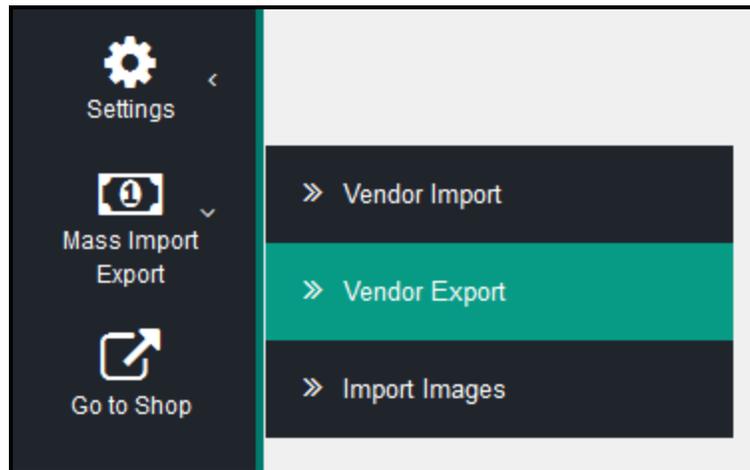
The screenshot shows a configuration panel titled "Vendor Mass Import Export" within a "Configuration" window. The panel includes a "Save Config" button in the top right corner. The configuration items are as follows:

Configuration Item	Value	Scope
Enable Mass Import Export System	Yes	[WEBSITE]
Notify Admin For Importing Process	No	[WEBSITE]
Admin Notification Email	General Contact	[STORE VIEW]
Allow Importing Process	Yes	[STORE VIEW]
Allow Exporting Process	Yes	[STORE VIEW]

Vendor Import Export Panel

To view the vendor panel of the Mass Import Export you should be logged in as vendor. Then go to the left navigation and open the Mass Import Export tab. Here you will see three links:-

- **Vendor Import** - For importing the products.
- **Vendor Export** - For exporting the products.
- **Import Images** - For uploading the images.



From Here we can add the new data flow profile as well as run or edit the import and export profile.

Vendor Import Process

To view the vendor panel of Product Importing you should be logged in as a vendor. Then go to the left navigation and open the **Mass Import Export > Vendor Import** tab. From here the vendor can import the products. Here you will see the following fields:-

i. Entity Type

This field tells us about the type of entity the vendor is going to import. Right now we have only one type "Product". When the vendor will select the entity "Products" then he will see the other fields and a link to download the sample csv file for importing the products.

Import

CHECK DATA

Import Settings

Entity Type * -- Please Select --

ii. Import Behavior

This field tells us about the behavior of the importing process. Right now there are two processes first for “Add/Update” and second for “Delete. As cleared by the name if we select the behavior delete then it will delete the vendor products mentioned the csv file. And if we have selected the behavior Add/update then it will add new products or update the already created products for the vendor.

iii. Error Handling

This field tells us about how we are going to handle the errors during the product importing process. If we set this field to “Stop on Error” then importing process will be stopped when an error occurs and if we have set this field to “Skip error entries” then it will not stop the importing process but only skip that particular product.

iv. Allowed Errors Count

This field tells us how many errors can be skipped during the importing process.

v. Select File to Import

From here we can upload the csv file for importing the products.

[CHECK DATA](#)

Import Settings

Entity Type * ▼
[Download Sample File](#)

Import Behavior

Import Behavior * ▼

Error Handling * ▼

Allowed Errors Count *
▲ Please specify number of errors to halt import process

File to Import

Select File to Import * No file selected.

After setting all the fields we have to click on the button “Check Data”. It will start the validation of the csv file we uploaded. If there are errors in the csv files then it will throw the error and halt the importing process. If csv file has valid information then it will show you a button “Import” to start the importing process.

File to Import

Select File to Import * catalog_product.csv

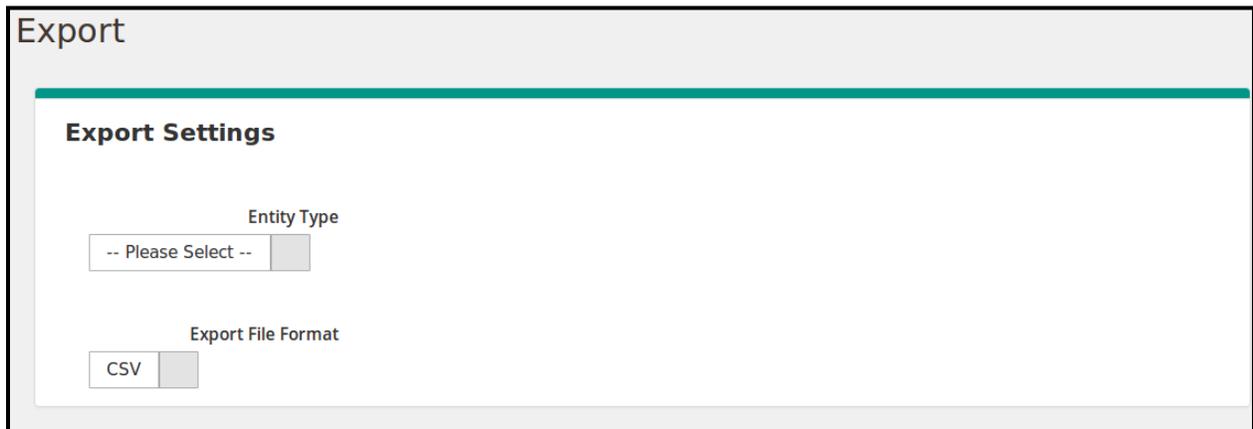
Validation Results

 Checked rows: 2, checked entities: 2, invalid rows: 0, total errors: 0

  File is valid! To start import process press "Import" button

Vendor Export Process

To view the vendor panel of product exporting you should be logged in as a vendor. Then go to the left navigation and open the **Mass Import Export > Vendor Export** tab. From here the vendor can export the csv file. Here you will see the following fields after clicking the Vendor Export tab.



The screenshot shows a web interface titled "Export" with a sub-section "Export Settings". There are two dropdown menus: "Entity Type" with the text "-- Please Select --" and "Export File Format" with the text "CSV".

i. Entity Type

This field tells us about the type of the entity vendor is going to export. Right now we have only one type "Products". When the vendor selects "Products", data related to the Product gets exported.

ii. Export File Format

This field tells us about the type of file we are going to export. Right now we have only csv format.

On selecting the entity type "Product" following Grid comes

Entity Attributes

Search [Reset Filter](#) 79 records found

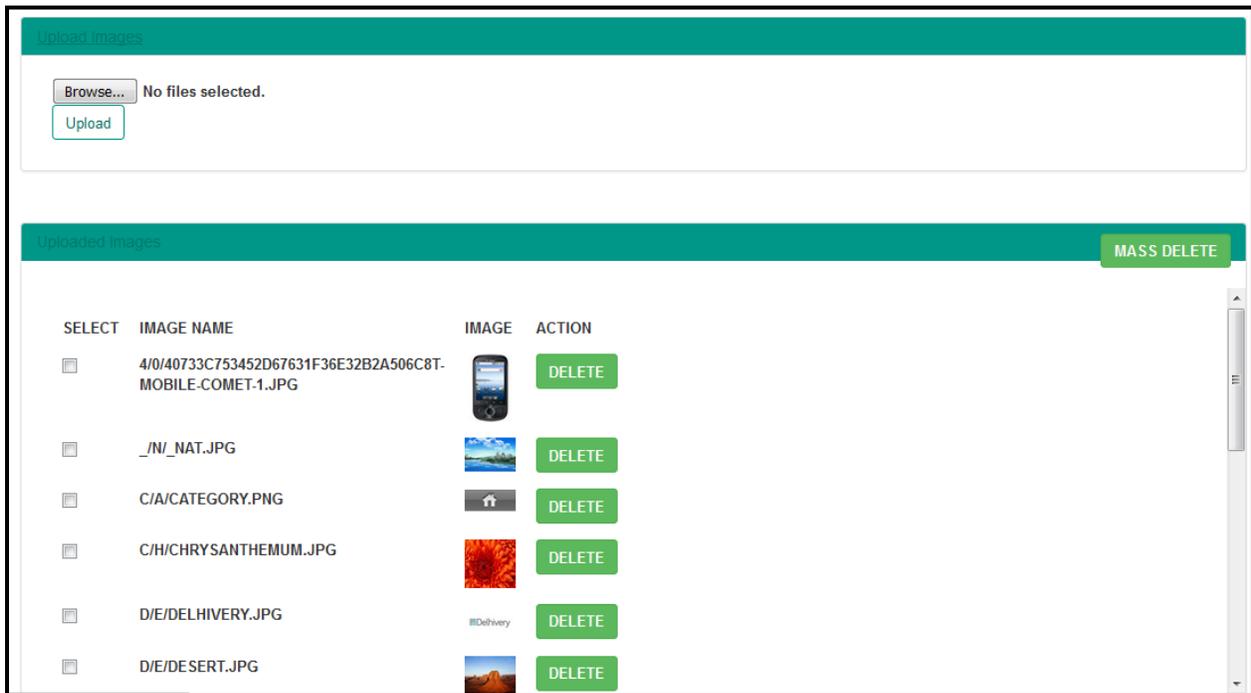
Exclude	Attribute Label	Attribute Code	Filter
	<input type="text"/>	<input type="text"/>	
<input type="checkbox"/>	Activity	activity	<input type="text"/>
<input type="checkbox"/>	Category Gear	category_gear	<input type="text"/>
<input type="checkbox"/>	Categories	category_ids	<input type="text"/>
<input type="checkbox"/>	Climate	climate	<input type="text"/>
<input type="checkbox"/>	Collar	collar	<input type="text"/>
<input type="checkbox"/>	Color	color	<input type="text"/>

<input type="checkbox"/>		updated_at	From: <input type="text"/> To: <input type="text"/>
<input type="checkbox"/>	URL Key	url_key	<input type="text"/>
<input type="checkbox"/>		url_path	<input type="text"/>
<input type="checkbox"/>	Visibility	visibility	<input type="text"/>
<input type="checkbox"/>	Weight	weight	From: <input type="text"/> To: <input type="text"/>
<input type="checkbox"/>		weight_type	From: <input type="text"/> To: <input type="text"/>

This Grid contains all the Product attributes. From here you can exclude the attribute which you don't want in your csv file. On clicking "Continue" Button your csv file starts downloading.

Import Images Process

To view the vendor panel for uploading the product images you should be logged in as a vendor. Then go to the left navigation and open the **Mass Import Export > Import Images** tab. From here the vendor can upload the product images and the vendor can also delete the already uploaded images from this panel. You can delete the images one by one and can also mass delete them.



Sample CSV for Product Importing

You can download the sample csv file for the product importing from the vendor panel and can also see the import format just by exporting the product information in csv files. The csv file format for the product importing will be as shown below. Here we have described the important field of the 2 products.

	A	B	C	D	E	F	G	H	I	J
1	sku	store_view_code	attribute_set_code	product_type	categories	product_websites	name	description	short_description	weight
2	Test-1		Default	simple	Default Category/Gear,Default Category/Gear/Fitness Equipment	base	Test-1	<p>Test-1	Test-1	1
3	Test-2		Default	simple	Default Category/Gear,Default Category/Gear/Fitness Equipment	base	Test-2	<p>Test-2	Test-2	1

	K	L	M	N	O	P	Q	R	S	T	U
1	product_online	tax_class_name	visibility	price	special_price	special_price_from_date	special_price_to_date	url_key	meta_title	meta_keywords	meta_description
2		1 Taxable Goods	Catalog, Search	14					Meta Title	meta1, meta2, meta3	meta description
3		1 Taxable Goods	Catalog, Search	17					Meta Title	meta1, meta2, meta4	meta description

	V	W	X	Y	Z	AA
1	base_image	base_image_label	small_image	small_image_label	thumbnail_image	thumbnail_image_label
2	http://cedcommerce.com/skin/frontend/cedcom/default/images/woocomm_img.png	Image Label	http://cedcomm	Image Label	http://cedcommerce	Image Label
3	http://cedcommerce.com/skin/frontend/cedcom/default/images/woocomm_img.png	Image Label	http://cedcomm	Image Label	http://cedcommerce	Image Label

	AC	AD	AE	AF	AG	AH	AI	AJ	AK	AL	AM
1	qty	out_of_stock_qty	use_config_min_qty	is_in_stock	use_config_notify_stock_qty	manage_stock	use_config_manage_stock	website_id	related_skus	crosssell_skus	upsell_skus
2	100	0	1	1	1	0	1	1			
3	100	0	1	1	1	0	1	1			

	AN	AO	AP	AQ	AR	AS	AT	AU
1	additional_images	additional_image_labels	bundle_price_type	bundle_sku_type	bundle_price_view	bundle_weight_type	bundle_values	associated_skus
2	http://cedcommerce.com/skin/frontend/cedcom/default/imag	Image						
3	http://cedcommerce.com/skin/frontend/cedcom/default/imag	Image						