

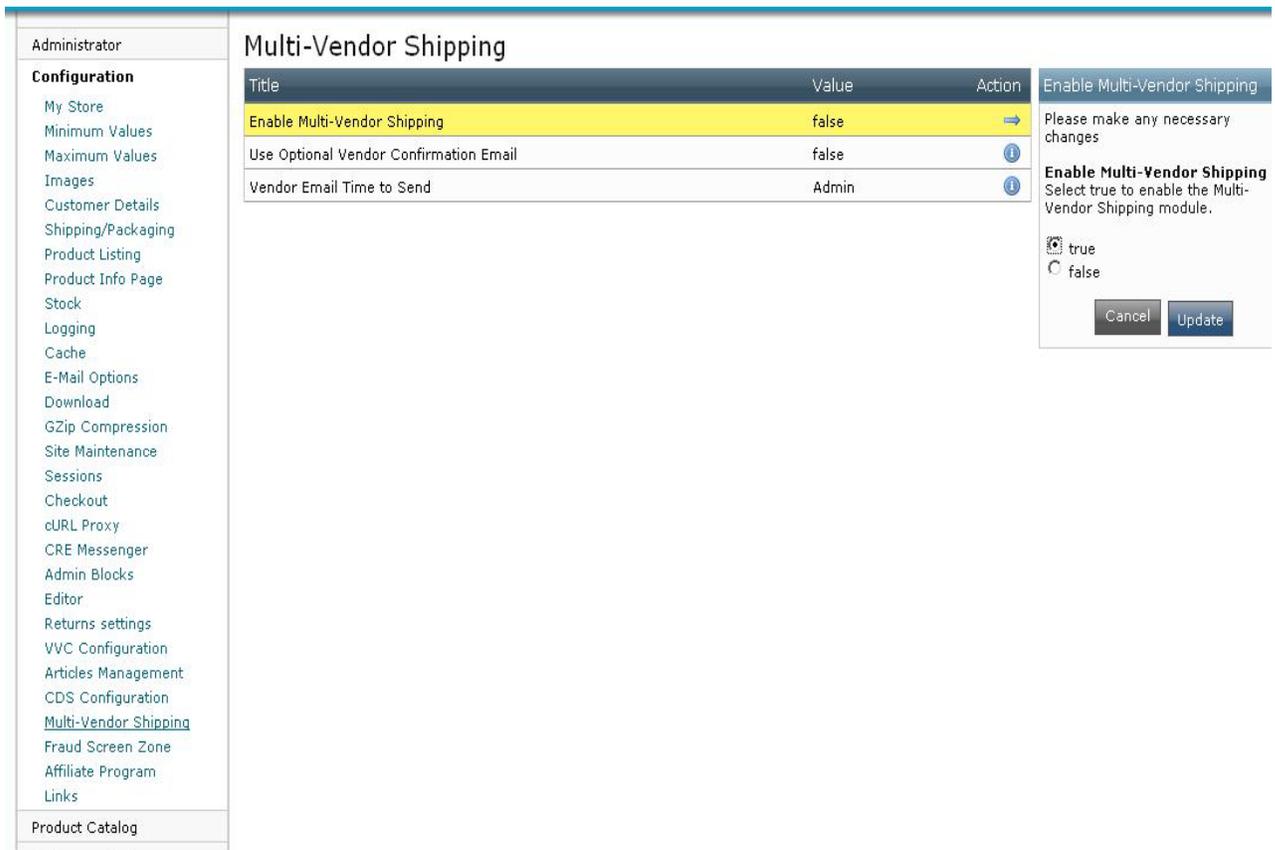
Multi Vendor Shipping

Multi vendor shipping allows you to assign shipping per product. You can create vendors, install shipping for your vendors and assign those vendors to your product.

Enable Multi vendor shipping:

To enable multi vendor shipping on your cart, login to your cart admin panel.

- Click on the configuration tab on the left navigation panel (if the DHTML menu is enabled, you will get the menu on header).
- In configuration menu, click on **Multi-Vendor Shipping** tab. Edit the first option “**Enable Multi-Vendor Shipping**” and set the value to **True** and save the changes. Please refer to the below images for detail.

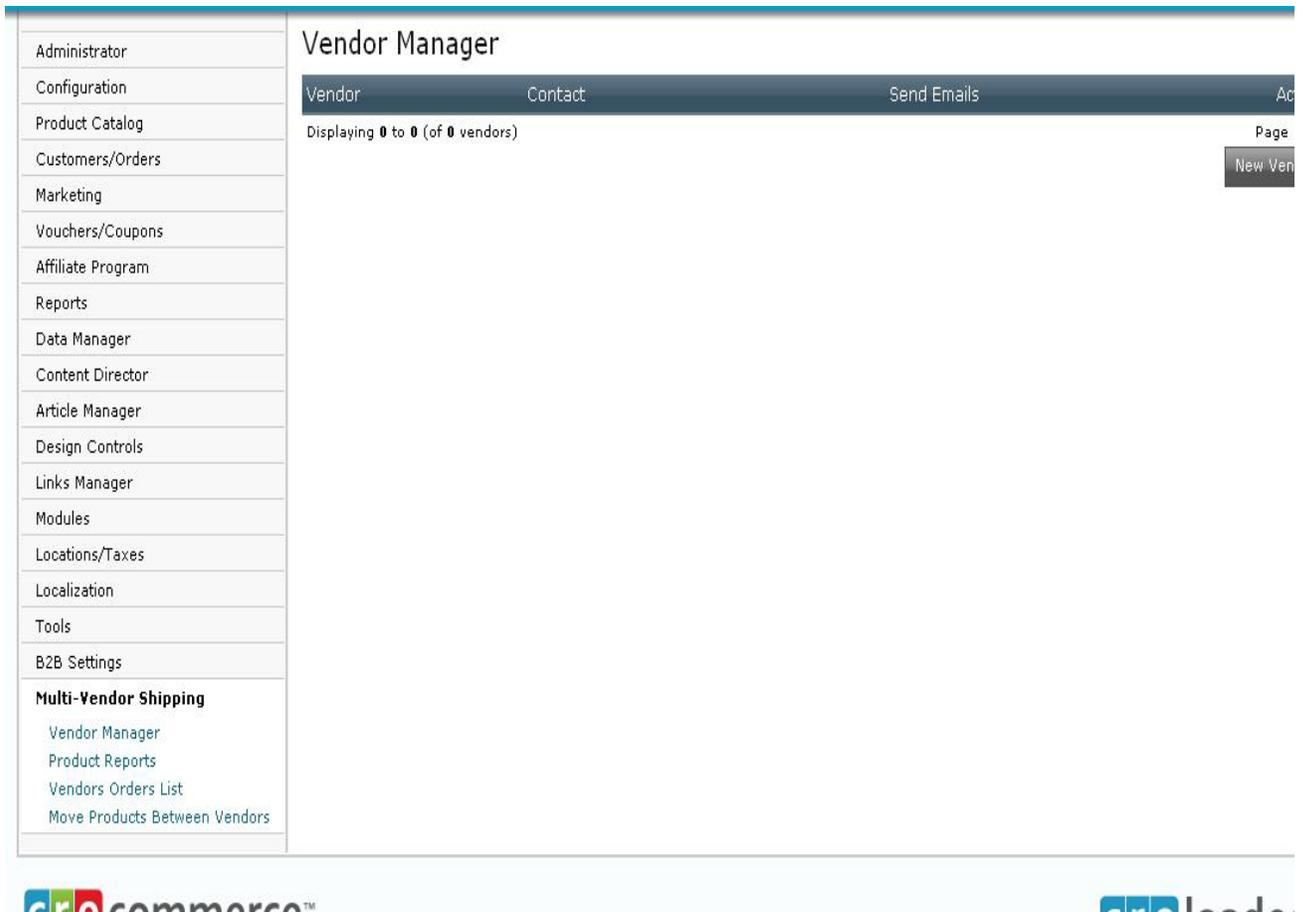


The screenshot displays the 'Multi-Vendor Shipping' configuration page. On the left is a navigation menu with 'Multi-Vendor Shipping' selected. The main content area features a table with the following data:

Title	Value	Action
Enable Multi-Vendor Shipping	false	→
Use Optional Vendor Confirmation Email	false	ⓘ
Vendor Email Time to Send	Admin	ⓘ

To the right of the table is a modal dialog titled 'Enable Multi-Vendor Shipping'. It contains the text 'Please make any necessary changes' and 'Select true to enable the Multi-Vendor Shipping module.' Below this text are two radio buttons: 'true' (selected) and 'false'. At the bottom of the modal are 'Cancel' and 'Update' buttons.

Once you enable the multi vendor shipping, you will get an additional tab **Multi-Vendor Shipping** in left navigation bar, just below the B2B settings, as shown in the image below.



You will get the following option in your Multi-Vendor Navigation tab.

- **Vendor Manager**
- **Product Reports**
- **Vendors Orders List**
- **Move Products Between Vendors**

Vendor Manager:

You can insert your vendor and install shipping modules for your vendors here.

Click on the vendor manager, then on “**New vendor**” button, this will load the vendor insert form, as show in below image.

You need to fill in all the details of your vendor in the form and then click on update to create your vendor.

Administrator	Vendor Manager	
Configuration	Vendor Admin	
Product Catalog	Vendors ID	
Customers/Orders	Vendor's Name:	Test vendor
Marketing	Status when to send order email:	Pending
Vouchers/Coupons	Send Email:	<input type="radio"/> Send Order Emails <input checked="" type="radio"/> Don't Send Order Emails
Affiliate Program	Vendor Contact Name	Test vendor
Reports	Phone 1 #:	222-2222-222
Data Manager	Phone 2 #:	222-2222-222
Content Director	Vendor's Email:	test@vendor.com
Article Manager	Street Address:	test street
Design Controls	Address Line 2:	test street
Links Manager	City:	Atlanta
Modules	State:	GA
Locations/Taxes	Zipcode:	30002
Localization	Country:	United States
Tools	Website:	http://vendorsite.com
B2B Settings	Account Number/ID:	33344556666
Multi-Vendor Shipping	Additional Info:	
Vendor Manager	The Vendor's handling charge:	10
Product Reports	Fee per box:	10
Vendors Orders List	Tare Weight:	10
Move Products Between Vendors	Percentage-based Tare Weight:	1
	Maximum box weight:	10
	Number of zones (Zones module):	<input type="text"/> <i>Needed for the Zones module</i>
	Vendors Image:	<input type="text"/> <input type="button" value="Browse..."/> <input type="checkbox"/> Delete Vendor's image?

You can insert the vendor handling charges, shipping tar weight, box fees, minimum box weights and zone for your vendor while creating the vendor.

You will get the list of all vendors that you create on the same vendor manager page, with the option on the right hand side to edit, insert, delete, mange, orders for the selected vendor. You can refer to the below image to see the listing of vendors once you create them,

Vendor Manager

Vendor	Contact	Send Emails	Action:	Test vendor Test vendor
Test vendor	Test vendor	● ●		

Displaying 1 to 1 (of 1 vendors)

Page 1 of 1

[New Vendor](#)

[Edit](#) [Delete](#)

[Manage](#) [Insert](#)

[Orders](#)

0 orders for this Vendor.
This Vendor has 9 products.
Click [here](#) for Products Report.

Installing shipping Modules for your vendor:

Click on the **Vendor Manager**, select the vendor from the vendor list and click on the **"Manage"** Button on the right hand panel as shown on the above image. This will open the shipping modules list, as shown in the below image,

Vendor Shipping Modules

You are currently managing **Test vendor**
If you want to select another Vendor, go [back to the Manager Page](#).

Vendor Modules	Sort Order	Action	BAXGlobal
BAXGlobal			Install Module
Federal Express			
First Item -- Plus			
Flat Rate			
Free Shipping			
Individual Shipping			
Per Item			
Store Pickup			
Table Rate			
United Parcel Service			
United Parcel Service (Advanced)			
United States Postal Service			
Zone Rates			

BAXGlobal delivery service

You just need to select the preferred shipping module, click on the **"Install Module"** button on the right hand panel. This will install the selected module for your vendor. You can further edit, delete and update the installed shipping module to update the setting of the shipping module, similar to the normal shipping modules.

Product Reports:

This is the second option in your **Multi-vendor Shipping**, you can view the detail report and the products assigned to your vendors by selecting the vendor from the drop down list as shown in the below image,

Vendors Products Report

Select Vendor: Test vendor [Go To Vendors List](#)

Click for **descen** Test vendor

Vendor	Product Name	Vendors Product ID	Product ID	Quantity	Vendor Price	Price
Test vendor						
	test	None Specified	1	100	0.0000	1.0000
	test - testt	None Specified	2	100	0.0000	1.0000
	test product -sub - Test sub 1	None Specified	5	100	0.0000	10.0000
	test product -sub - Test sub 1	None Specified	10	100	0.0000	10.0000
	test product -sub - test sub 2	None Specified	6	100	0.0000	11.0000
	test product -sub - test sub 2	None Specified	11	100	0.0000	11.0000
	test product -sub - Test sub 3	None Specified	7	100	0.0000	12.0000
	test product -sub - Test sub 3	None Specified	12	100	0.0000	12.0000
	test product -sub - test sub 4	None Specified	8	100	0.0000	14.0000
	test product -sub - test sub 4	None Specified	13	100	0.0000	14.0000

Displaying 1 to 10 (of 10 products) Page 1 of 1

You can also check the order report by clicking on **Vendor manager**. Select the customer and on the right hand panel, click on **Orders**, as shown in below image.

Vendor Manager

Vendor	Contact	Send Emails	Action:
Test vendor	Test vendor	● ●	▶
Test vendor2	Test vendor2	● ●	▶

Displaying 1 to 2 (of 2 vendors) Page 1 of 1

[New Vendor](#)

Test vendor Test vendor

[Edit](#) [Delete](#)

[Manage](#) [Insert](#)

[Orders](#)

0 orders for this Vendor.
This Vendor has **10** products.
Click [here](#) for Products Report.

Vendors Orders List

This is the third option in the **Multi-vendor Shipping** menu. You will get the detail of orders placed for your vendor products. You can sort the orders by selecting the **Vendor** or with **Order status** from the drop down list. You can view any particular order by clicking on "**View this order**". Please refer to the below image for detail.

Orders by Vendor

[Click to reset form](#) [Go To Vendors List](#)

Select Vendor: Filter by email sent: [YES](#) [NO](#) Change to [ASCENDING](#) order Sort by Status:

Vendor	Order ID	Customer	Order Total	Date Purchased	Status	Email Sent?
Test vendor						Click To Send Email
View this order	3	from Mahesh sawant	\$136.00	16/01/2010	Pending	no

Move Products Between Vendors:

This is the last option in **Multi-vendor Shipping** menu. You can move assigned products from one vendor to another. You need to select the source vendor and destination vendor from the drop down box and click on update. Please refer to the below image for detail.

Administrator	<h2>Vendor Products Switcher</h2> <p>Go Back To Vendors List</p> <p>Select the vendors you plan to work with.</p> <p>This action is not easily reversible, and clicking the update button will perform this action immediately.</p> <p>Choose the Vendor who's products you want to move. --> <input type="text" value="Test vendor"/></p> <p>Choose the Vendor where you want the products moved to. --> <input type="text" value="Test vendor2"/></p> <p><input type="button" value="Cancel"/> <input type="button" value="Update"/></p>
Configuration	
Product Catalog	
Customers/Orders	
Marketing	
Vouchers/Coupons	
Affiliate Program	
Reports	
Data Manager	
Content Director	
Article Manager	
Design Controls	
Links Manager	
Modules	
Locations/Taxes	
Localization	
Tools	
B2B Settings	
Multi-Vendor Shipping	
Vendor Manager	
Product Reports	
Vendors Orders List	
Move Products Between Vendors	

Note: Please note that the vendor switch option is Not reversible!

Assigning Vendors to your product:

To assign vendors to your product, click on the **Product Catalog >> Categories/Products** on the left navigation menu in your admin panel. Select the category and then click the product to which you want to assign the vendor. The product edit page should look like the below image, once you have installed the Multi-vendor shipping,

Date Available:	<input type="text" value="2009-12-07"/>	Quantity:	<input type="text" value="100"/>
Manufacturer:	<input type="text" value="--none--"/>	Model:	<input type="text" value="eee"/>
		Weight:	<input type="text" value="2.00"/>
Product Vendors:	<input type="text" value="Test vendor"/>	Vendor Comments or Special Instructions:	<div style="border: 1px solid black; height: 60px;"></div>
Vendor Item Number:	<input type="text" value="Test vendor2"/>		
Tax Class:	<input type="text" value="--none--"/>		
Net Price:	<input type="text" value="1.0000"/>		
Gross Price:	<input type="text" value="1"/>		
Vendor Price (Base):	<input type="text" value="0.0000"/>		
Access Group	<input type="checkbox"/> All <input checked="" type="checkbox"/> Retail <input checked="" type="checkbox"/> Guest <input type="checkbox"/> Wholesale		

You will get a drop down box with the list of the vendors that you have created in the vendor manager. You need to select any one vendor that you want to assign to your product. You can also enter comments/instruction of the vendor (optional), vendor base price (optional), Vendor Item Number (optional). Once you fill-in the details, just save the product. This will assign the product to your vendor and this product will show the shipping option that you have installed for the assigned vendor on the checkout page.