Webintegration

Et smugkig på funktionaliteten i Webintegration

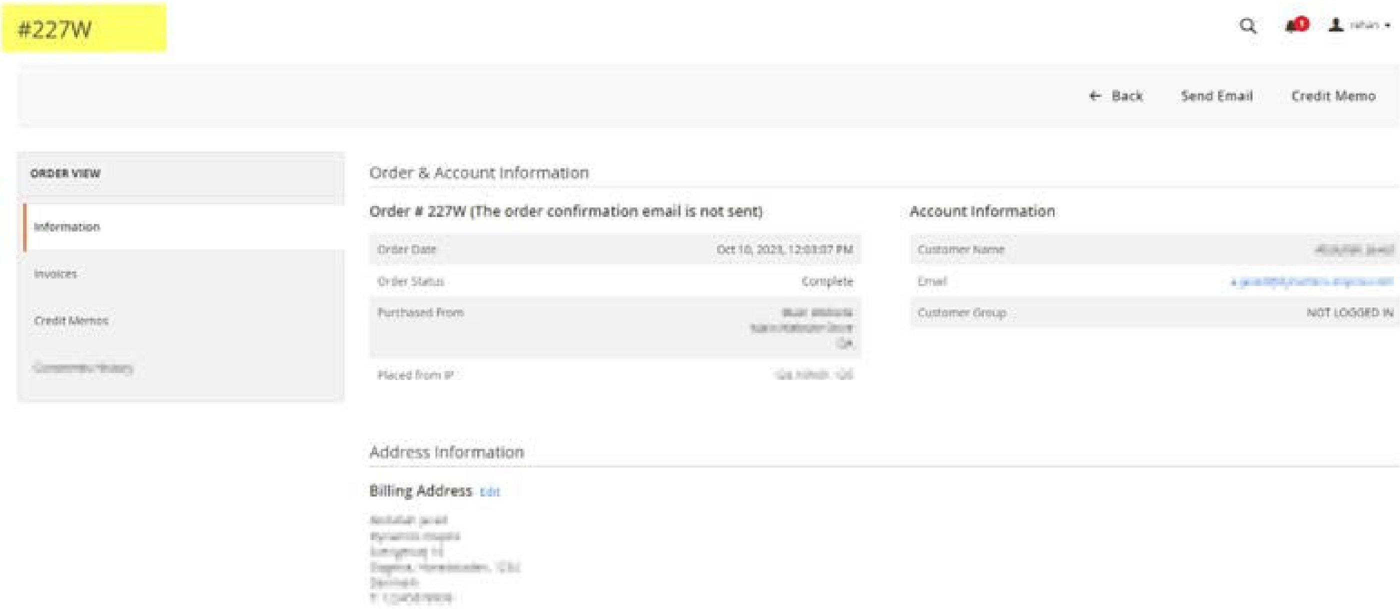
Dynamics Inspire ApS

Sverigesvej 16, Slagelse

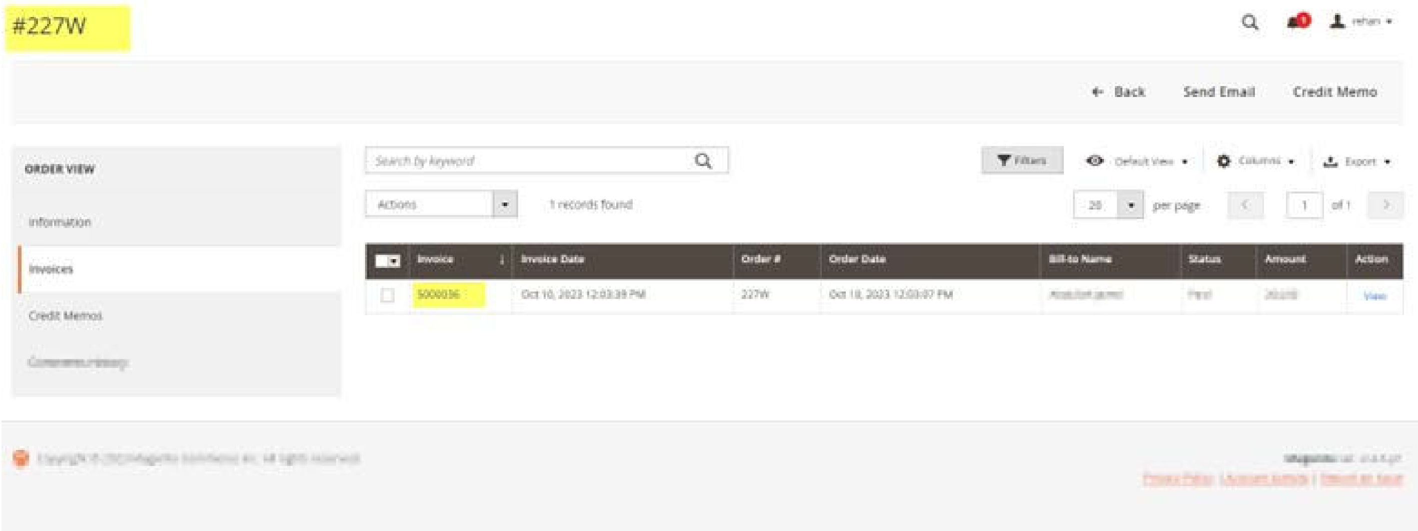
Banegårdsgade 2, 8700 Horsens

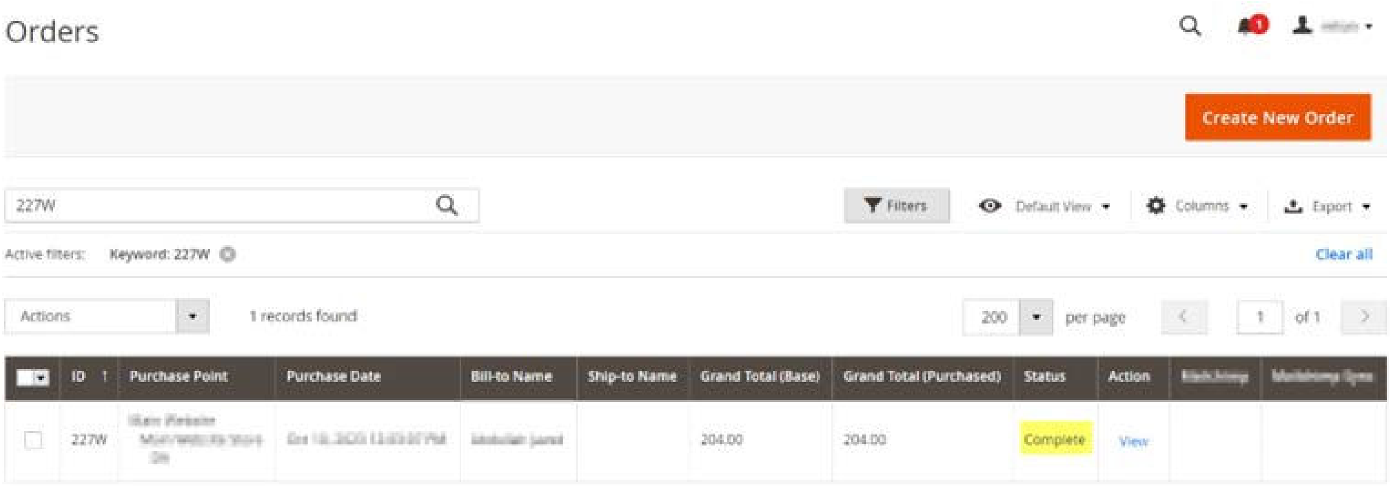
1. Ordreproces

- En ordre placeres i Magento

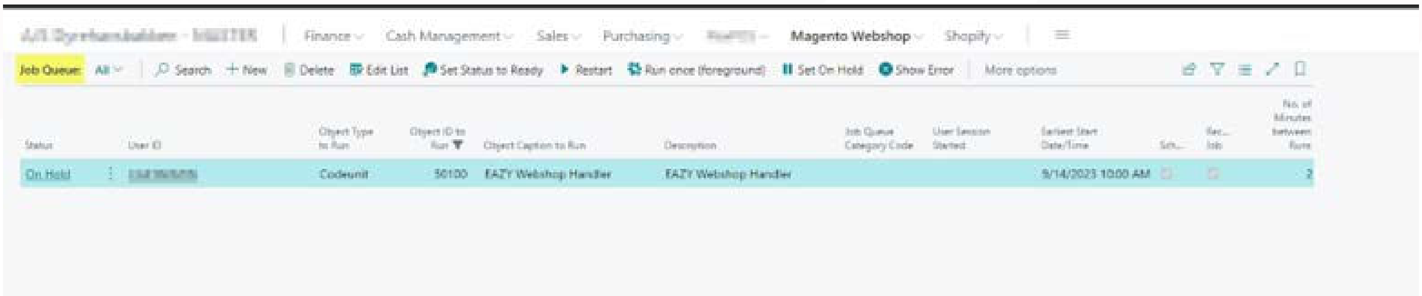


- Fakturaen skabes i Magento af admin og status ændres til 'complete'.

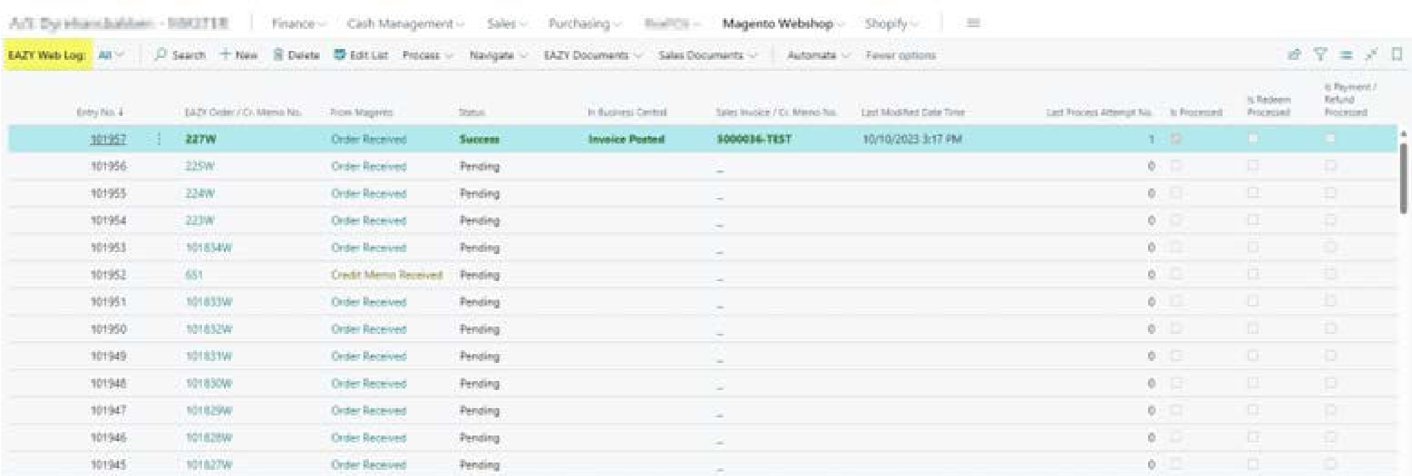


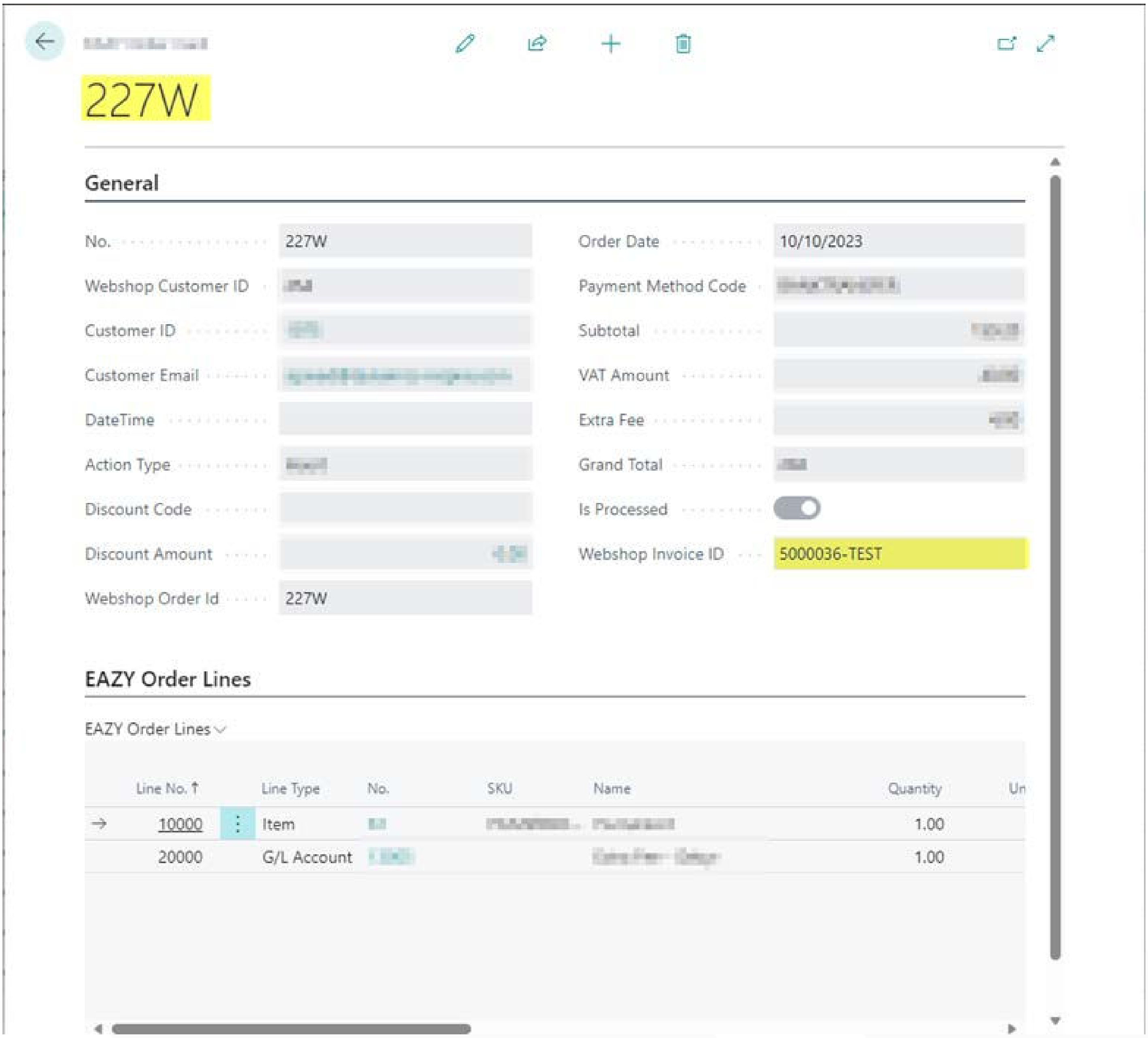


- Business central henter automatisk ordren fra Magento, når status skifter til 'complete'.

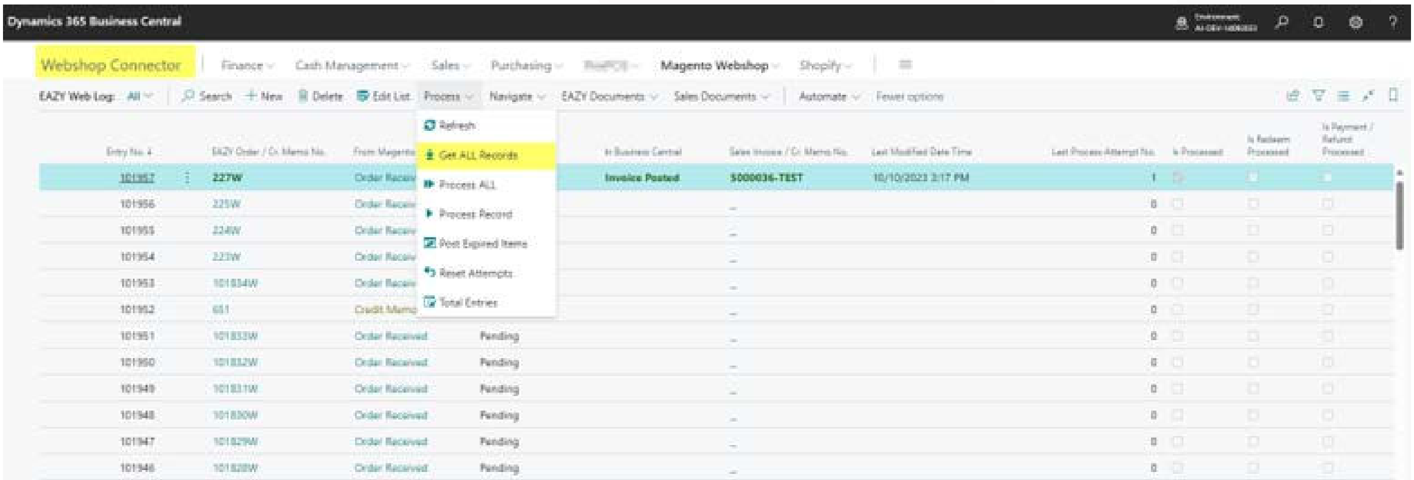


- Ordreoversigt

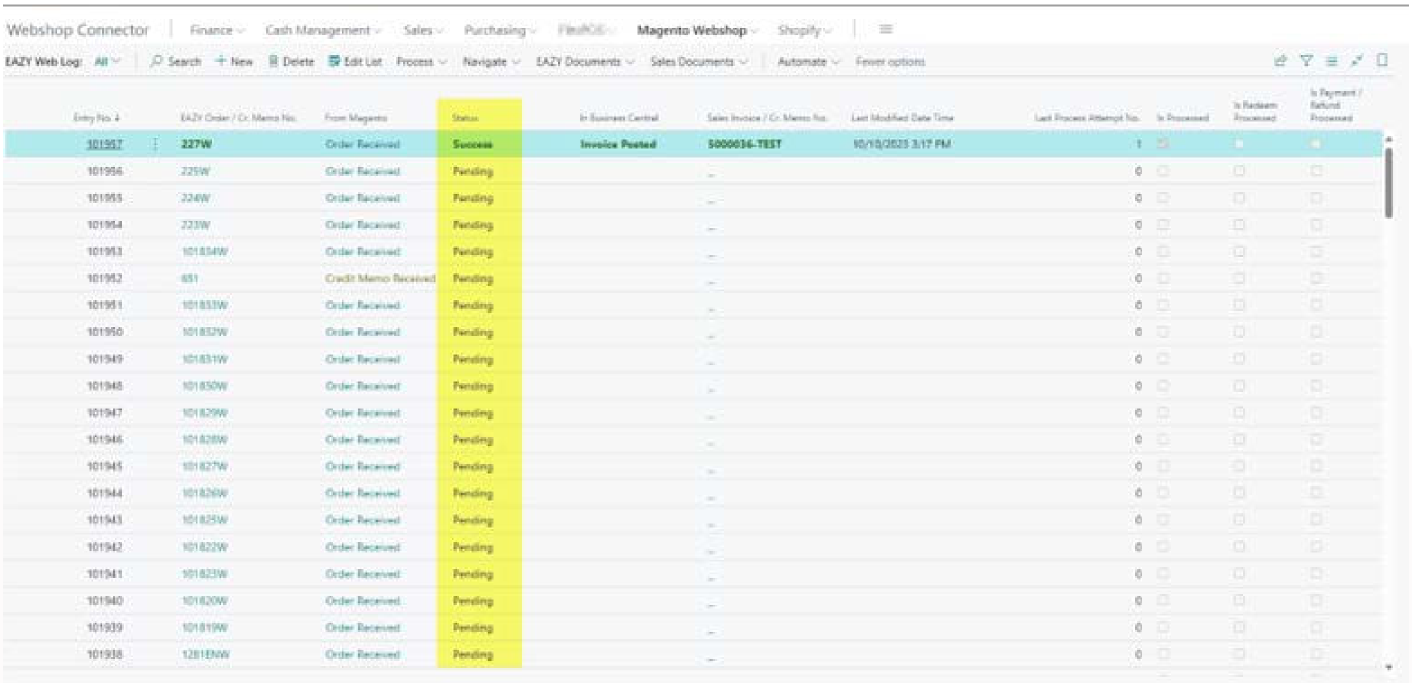




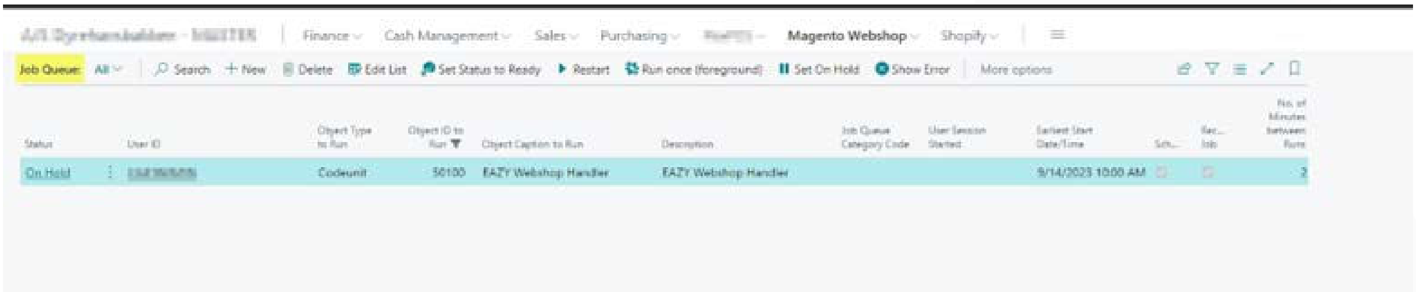
- Ordrer kan også hentes manuelt frem i Business Central ved at vælge 'Get ALL Records'



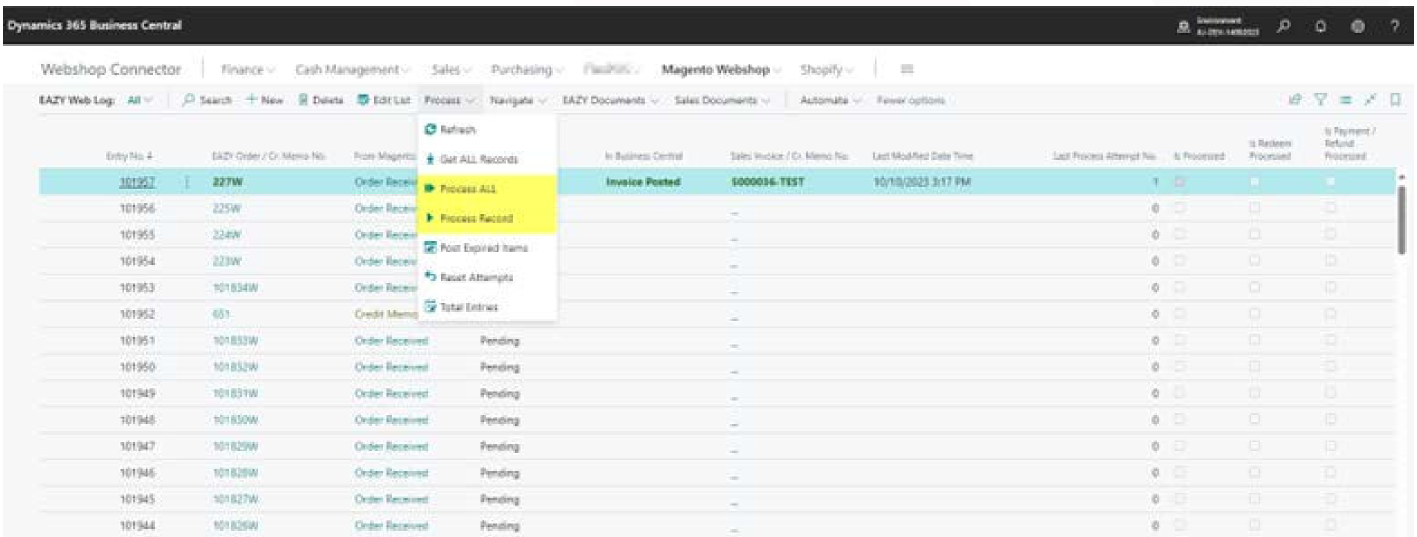
- Gennemførte ordrer hentes fra webshoppen og ind i Business Central og alle ordrer er nu anført som 'pending' her.



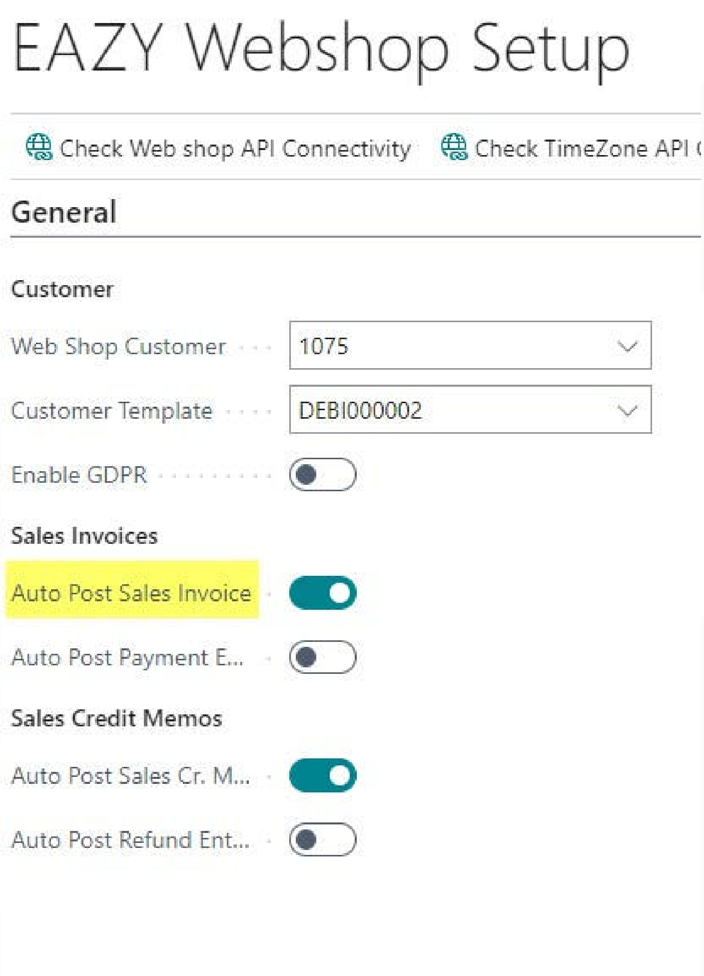
- I Business Centrals behandles ordrer automatisk i 'Job Queue'.

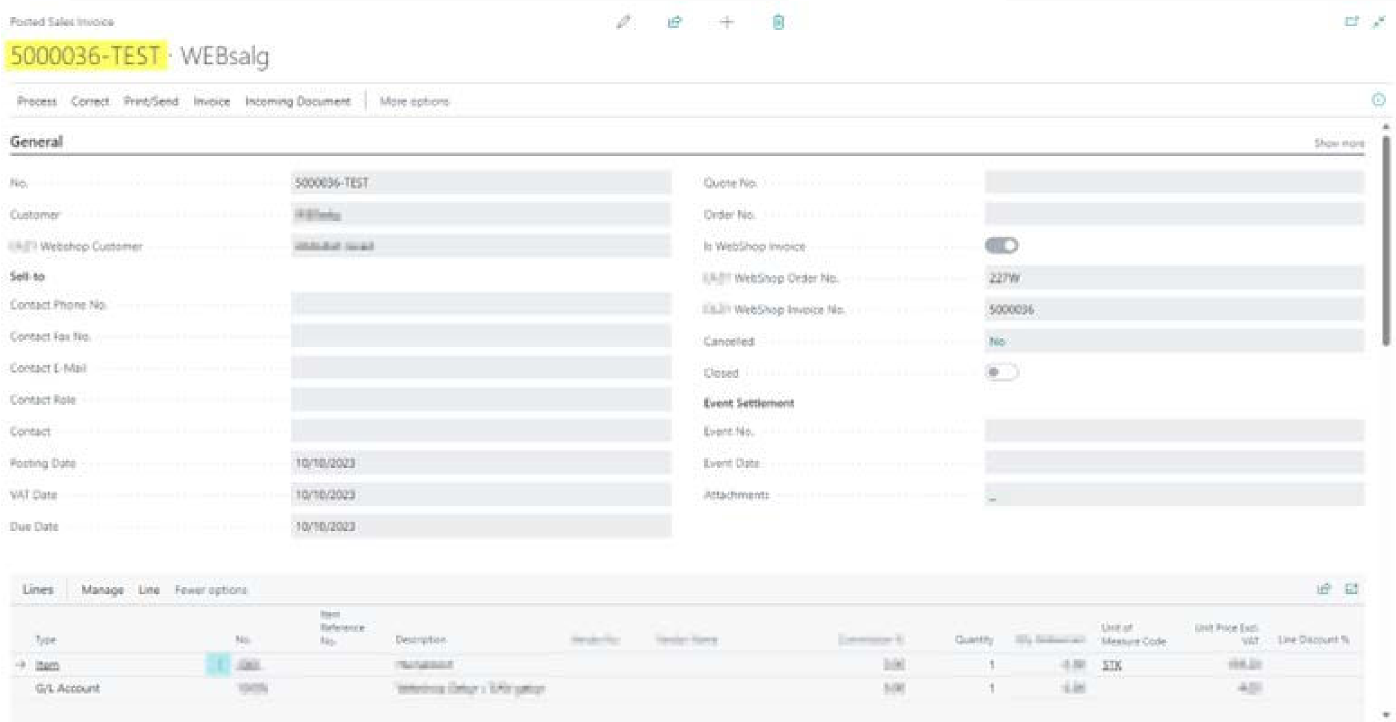


- Ordrer kan behandles manuelt i Business central ved at vælge 'process all' og 'process record'

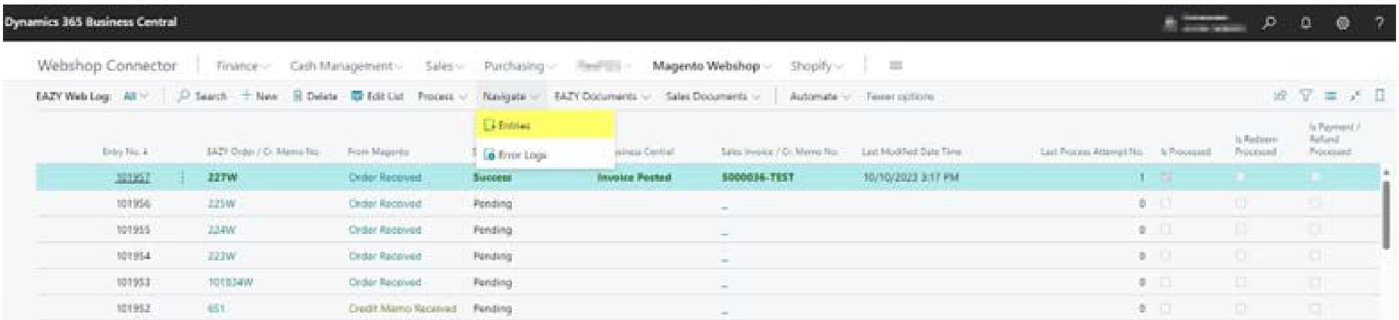


- Salgsfakturaer posteres automatisk i Business Central, hvis 'auto post sale invoice' er slået til i setup og ellers genereres kun den igangværende.

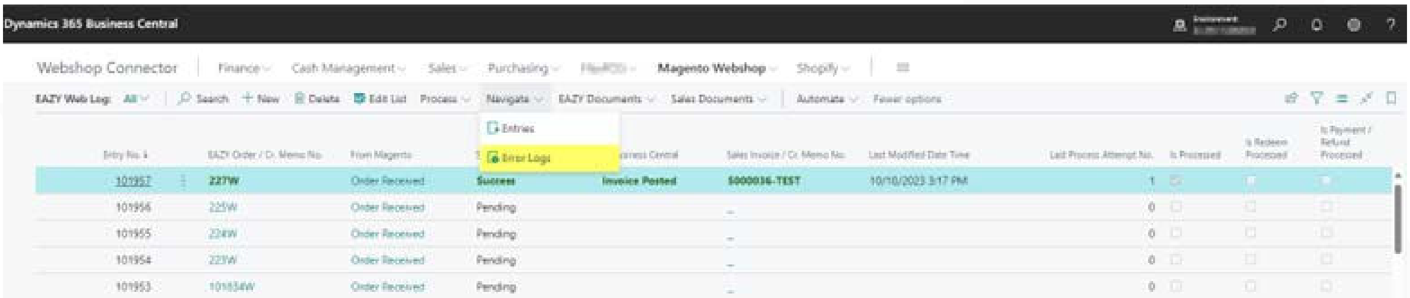




- Posteringer vedrørende salgsfakturaer hentes fra 'Entries' i Business Central.

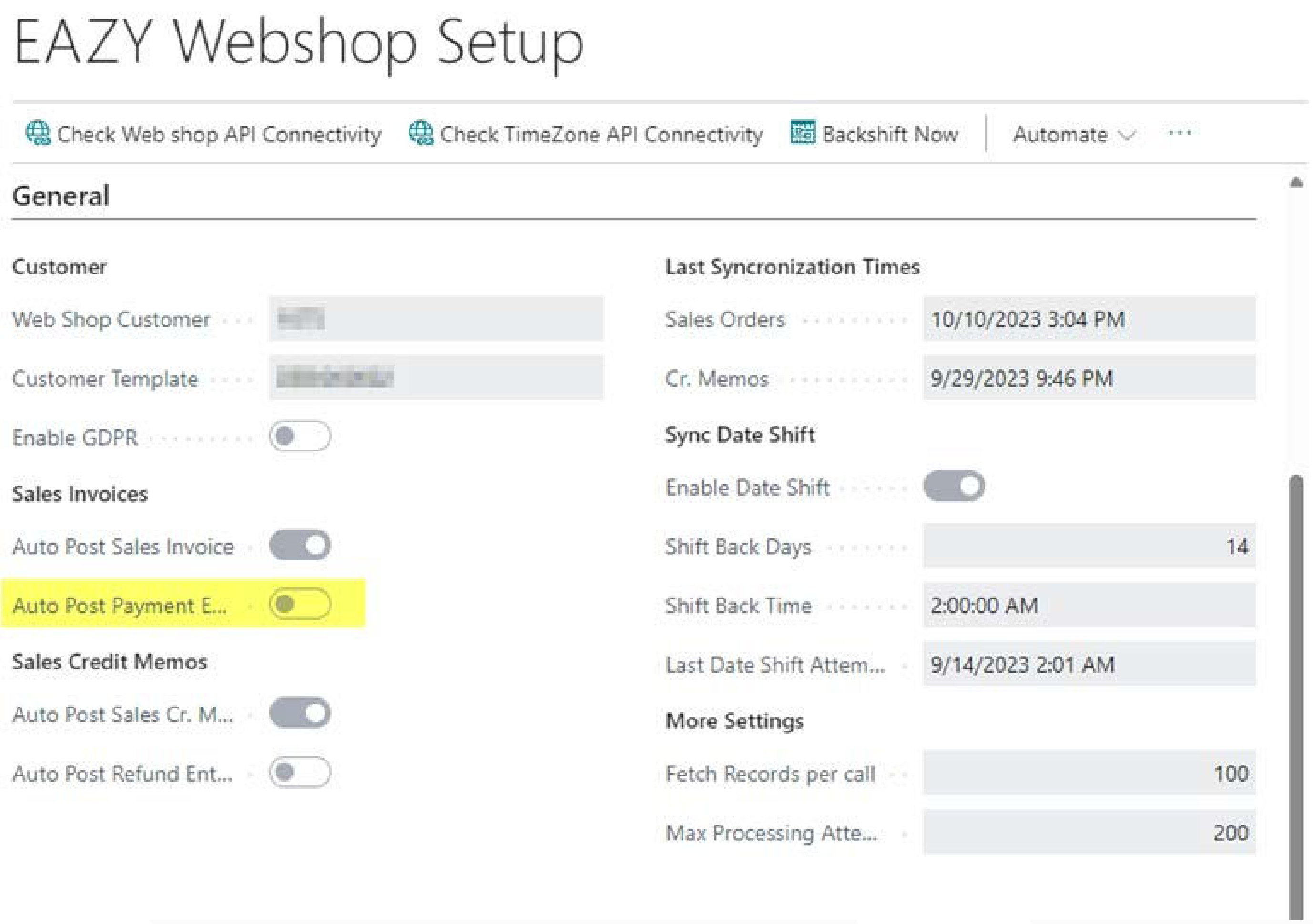


- Hvis der opstår fejl under ordrebehandling, kan det ses i 'Error log' i Business Central.

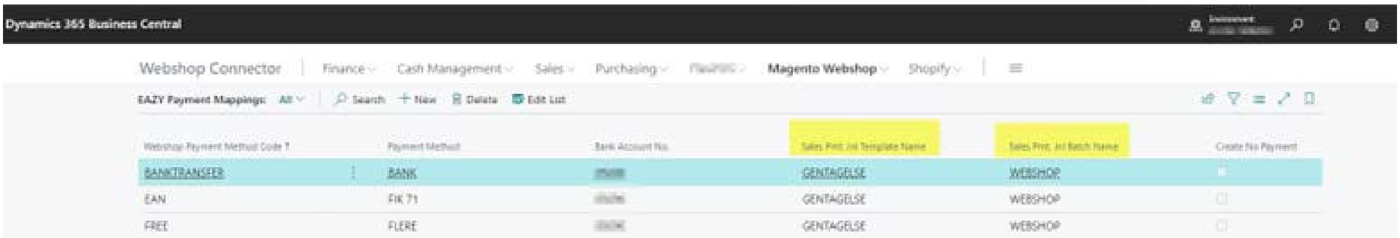


2. Betalingsproces

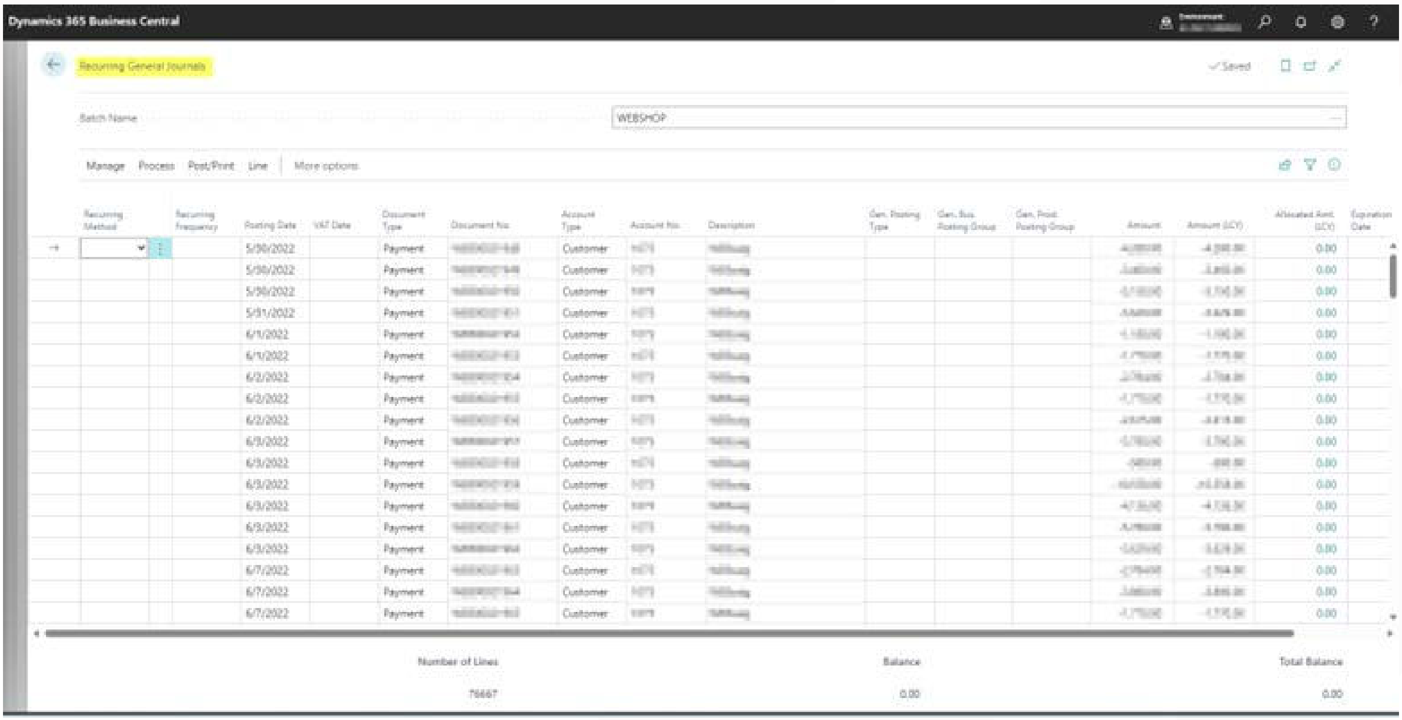
- Hvis 'Auto Post Payment' er aktiveret, genereres betalingsdata automatisk i Business Central.



– Betalingsmetoder matches mellem Magento og Business Central.

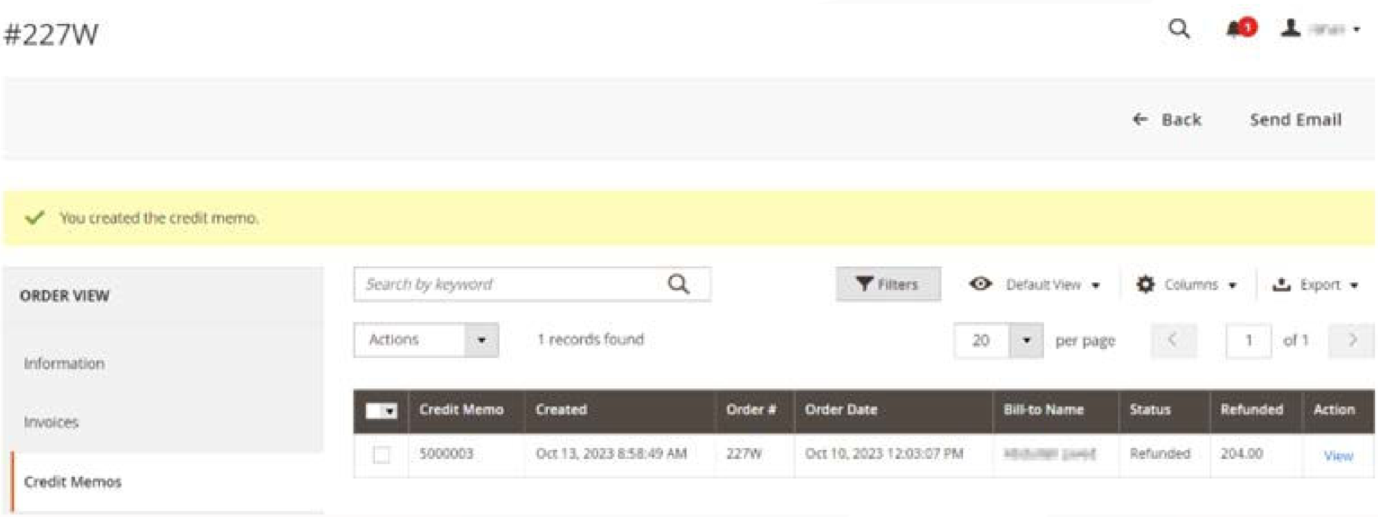


- I Business Central genereres betalingsdata baseret på template og batch.



3. Kreditnota

- Ønsker en kunde at refundere en vare, genereres en kreditnota i Magento.



Business Central henter automatisk denne optegnelse fra Magento og genererer automatisk en kreditnota.