

Webintegration

Et smugkig på funktionaliteten i Webintegration

Dynamics Inspire ApS

Sverigesvej 16, Slagelse

Banegårdsgade 2, 8700 Horsens

1. Ordreproces

- En ordre placeres i Magento

#227W

← Back Send Email Credit Memo

ORDER VIEW

- Information
- Invoices
- Credit Memos
- Comments/History

Order & Account Information

Order # 227W (The order confirmation email is not sent)

Order Date: Oct 10, 2023, 12:03:07 PM

Order Status: Complete

Purchased From: [Bjørn Andersen](#)
bjoern@bjoern.dk

Placed from IP: 192.168.1.100

Account Information

Customer Name: [Andersen, Bjørn](#)

Email: [bjoern@bjoern.dk](#)

Customer Group: NOT LOGGED IN

Address Information

Billing Address [edit](#)

[Andersen, Bjørn](#)
[Bjørnsvej 10](#)
[Bjergby, Hørsholm, 1252](#)
[Danmark](#)
[T: +454079909](#)

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

#227W

← Back Send Email Credit Memo

ORDER VIEW

- Information
- Invoices
- Credit Memos
- Comments/History

Search by keyword

Actions: 1 records found

20 per page 1 of 1

	Invoice	Invoice Date	Order #	Order Date	Bill-to Name	Status	Amount	Action
☐	5000056	Oct 10, 2023 12:03:39 PM	227W	Oct 10, 2023 12:03:07 PM	Andersen, Bjørn	Paid	0.0000	View

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Magento Commerce Cloud

Orders

[Create New Order](#)

Filters
Default View
Columns
Export

Active filters: **Keyword: 227W** Clear all

Actions
1 records found
200 per page
1 of 1

ID	Purchase Point	Purchase Date	Bill-to Name	Ship-to Name	Grand Total (Base)	Grand Total (Purchased)	Status	Action	Batch/Job	Marketing Sign
227W	Udvalgt Webshop MUMUKSINSPIRE-TEST-01	Den 10.10.2023 13:03:00 PM	Købmanden Jørn		204.00	204.00	Complete	View		

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

Job Queue: All
Search
New
Delete
Edit List
Set Status to Ready
Restart
Run once (foreground)
Set On Hold
Show Error
More options

Status	User ID	Object Type to Run	Object ID to Run	Object Caption to Run	Description	Job Queue Category Code	User Session Started	Earliest Start Date/Time	Set...	Rec... Job	No. of Minutes between Runs
On Hold	1018300W	Codeunit	50100	EAZY Webshop Handler	EAZY Webshop Handler			9/14/2023 10:00 AM			2

- Ordreoversigt

EAZY Web Log: All
Search
New
Delete
Edit List
Process
Navigate
EAZY Documents
Sales Documents
Automata
Filter options

Entry No.	EAZY Order / Cr. Memo No.	From Magento	Status	In Business Central	Sales Invoice / Cr. Memo No.	Last Modified Date/Time	Last Process Attempt No.	Is Processed	Is Redem Processed	Is Payment / Refund Processed
101952	227W	Order Received	Success	Invoice Posted	5000036-TEST	10/10/2023 3:17 PM	1	☒	☐	☐
101956	225W	Order Received	Pending				0	☐	☐	☐
101955	224W	Order Received	Pending				0	☐	☐	☐
101954	223W	Order Received	Pending				0	☐	☐	☐
101953	101834W	Order Received	Pending				0	☐	☐	☐
101952	651	Credit Memo Received	Pending				0	☐	☐	☐
101951	101833W	Order Received	Pending				0	☐	☐	☐
101950	101832W	Order Received	Pending				0	☐	☐	☐
101949	101831W	Order Received	Pending				0	☐	☐	☐
101948	101830W	Order Received	Pending				0	☐	☐	☐
101947	101829W	Order Received	Pending				0	☐	☐	☐
101946	101828W	Order Received	Pending				0	☐	☐	☐
101945	101827W	Order Received	Pending				0	☐	☐	☐

←
227W
✎
🔗
+
🗑️
🔄

General

No.	227W	Order Date	10/10/2023
Webshop Customer ID ..	1015	Payment Method Code ..	Payment Method Code
Customer ID	1015	Subtotal	227,00
Customer Email	customer@company.com	VAT Amount	22,70
DateTime		Extra Fee	0,00
Action Type	Invoice	Grand Total	249,70
Discount Code		Is Processed	☒
Discount Amount		Webshop Invoice ID	5000036-TEST
Webshop Order Id	227W		

EAZY Order Lines

EAZY Order Lines ▾

Line No. ↑	Line Type	No.	SKU	Name	Quantity	Un
→ 10000	Item	1015	PEARL... PEARL...		1.00	
20000	G/L Account	1015		Extra Fee - 227,00	1.00	

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

Dynamics 365 Business Central

Webshop Connector | Finance | Cash Management | Sales | Purchasing | Business Central | Magento Webshop | Shopify

EAZY Web Log: All | Search | + New | Delete | Edit List | Process | Navigate | EAZY Documents | Sales Documents | Automate | Filter options

Entry No.	EAZY Order / Cr. Memo No.	From Magento	In Business Central	Sales Invoice / Cr. Memo No.	Last Modified Date Time	Last Process Attempt No.	Is Processed	Is Refund Processed	Is Payment / Refund Processed
101952	227W	Order Received	Invoice Posted	5000036-TEST	10/10/2023 3:17 PM	1	☒	☒	☒
101956	225W	Order Received				0	☐	☐	☐
101955	224W	Order Received				0	☐	☐	☐
101954	223W	Order Received				0	☐	☐	☐
101953	101834W	Order Received				0	☐	☐	☐
101952	681	Credit Memo				0	☐	☐	☐
101951	101833W	Order Received	Pending			0	☐	☐	☐
101950	101832W	Order Received	Pending			0	☐	☐	☐
101949	101831W	Order Received	Pending			0	☐	☐	☐
101948	101830W	Order Received	Pending			0	☐	☐	☐
101947	101829W	Order Received	Pending			0	☐	☐	☐
101946	101828W	Order Received	Pending			0	☐	☐	☐

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

Entry No.	EAZY Order / Cr. Memo No.	From Magento	Status	In Business Central	Sales Invoice / Cr. Memo No.	Last Modified Date Time	Last Process Attempt No.	Is Processed	Is Refund Processed	Is Payment / Refund Processed
101957	227W	Order Received	Success	Invoice Posted	5000036-TEST	10/10/2023 3:17 PM	1	☒	☒	☒
101956	225W	Order Received	Pending				0	☐	☐	☐
101955	224W	Order Received	Pending				0	☐	☐	☐
101954	223W	Order Received	Pending				0	☐	☐	☐
101953	101834W	Order Received	Pending				0	☐	☐	☐
101952	651	Credit Memo Received	Pending				0	☐	☐	☐
101951	101833W	Order Received	Pending				0	☐	☐	☐
101950	101832W	Order Received	Pending				0	☐	☐	☐
101949	101831W	Order Received	Pending				0	☐	☐	☐
101948	101830W	Order Received	Pending				0	☐	☐	☐
101947	101829W	Order Received	Pending				0	☐	☐	☐
101946	101828W	Order Received	Pending				0	☐	☐	☐
101945	101827W	Order Received	Pending				0	☐	☐	☐
101944	101826W	Order Received	Pending				0	☐	☐	☐
101943	101825W	Order Received	Pending				0	☐	☐	☐
101942	101822W	Order Received	Pending				0	☐	☐	☐
101941	101823W	Order Received	Pending				0	☐	☐	☐
101940	101820W	Order Received	Pending				0	☐	☐	☐
101939	101819W	Order Received	Pending				0	☐	☐	☐
101938	1281ENW	Order Received	Pending				0	☐	☐	☐

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

Status	User ID	Object Type	Object ID to Run	Object Caption to Run	Description	Job Queue Category Code	User Session Started	Earliest Start Date/Time	Sch...	Sec...	Job	No. of Minutes between Runs
On Hold	1	Codeunit	50100	EAZY Webshop Handler	EAZY Webshop Handler			9/14/2023 10:00 AM	☒	☒		2

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

Entry No.	EAZY Order / Cr. Memo No.	From Magento	Status	In Business Central	Sales Invoice / Cr. Memo No.	Last Modified Date Time	Last Process Attempt No.	Is Processed	Is Refund Processed	Is Payment / Refund Processed
101957	227W	Order Received	Success	Invoice Posted	5000036-TEST	10/10/2023 3:17 PM	1	☒	☒	☒
101956	225W	Order Received	Pending				0	☐	☐	☐
101955	224W	Order Received	Pending				0	☐	☐	☐
101954	223W	Order Received	Pending				0	☐	☐	☐
101953	101834W	Order Received	Pending				0	☐	☐	☐
101952	651	Credit Memo	Pending				0	☐	☐	☐
101951	101833W	Order Received	Pending				0	☐	☐	☐
101950	101832W	Order Received	Pending				0	☐	☐	☐
101949	101831W	Order Received	Pending				0	☐	☐	☐
101948	101830W	Order Received	Pending				0	☐	☐	☐
101947	101829W	Order Received	Pending				0	☐	☐	☐
101946	101828W	Order Received	Pending				0	☐	☐	☐
101945	101827W	Order Received	Pending				0	☐	☐	☐
101944	101826W	Order Received	Pending				0	☐	☐	☐

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

EAZY Webshop Setup

 Check Web shop API Connectivity  Check TimeZone API

General

Customer

Web Shop Customer ... 1075

Customer Template ... DEBI000002

Enable GDPR ... ☐

Sales Invoices

Auto Post Sales Invoice ☒

Auto Post Payment E... ☐

Sales Credit Memos

Auto Post Sales Cr. M... ☒

Auto Post Refund Ent... ☐

Posted Sales Invoice

5000036-TEST · WEBSalg

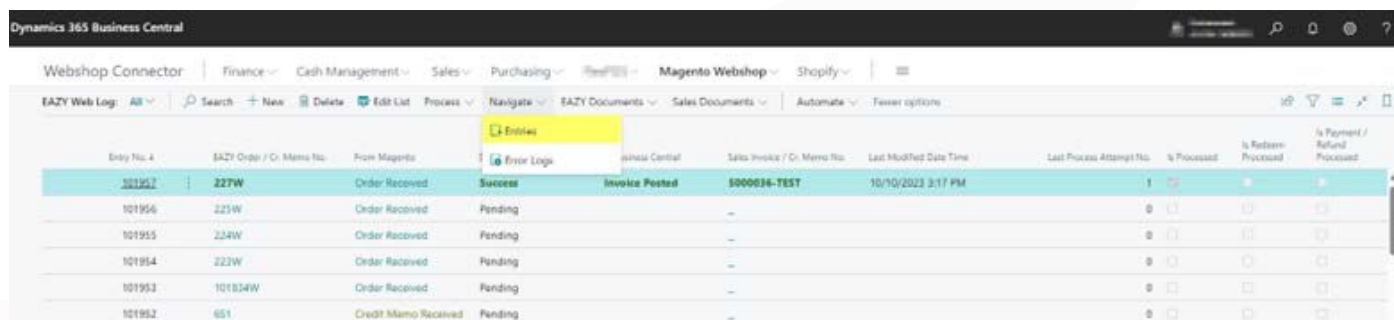
Process Correct Print/Send Invoice Incoming Document More options

General

No.	5000036-TEST	Quote No.	
Customer	DEBI000002	Order No.	
Webshop Customer	DEBI000002	Is WebShop Invoice	☒
Sell to		WebShop Order No.	227W
Contact Phone No.		WebShop Invoice No.	5000036
Contact Fax No.		Cancelled	No
Contact E-Mail		Closed	☐
Contact Rate		Event Settlement	
Contact		Event No.	
Posting Date	10/10/2023	Event Date	
VAT Date	10/10/2023	Attachments	
Due Date	10/10/2023		

Type	No.	Item Reference No.	Description	Vendor No.	Vendor Name	Commission %	Quantity	Qty. Billable	Unit of Measure Code	Unit Price Excl. VAT	Line Discount %
Item	10000		Handproduct			0.00	1	1.00	STK	100.00	
G/L Account	10000		Handproduct			0.00	1	1.00		100.00	

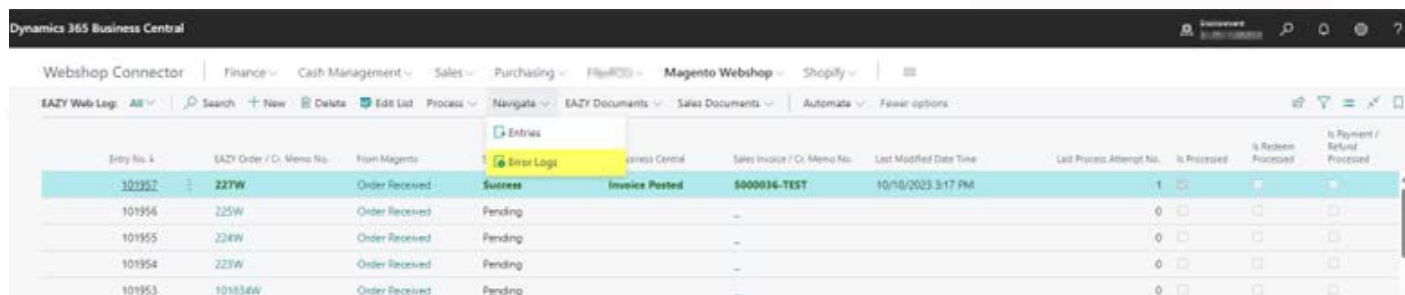
- Posterings vedrørende salgsfakturaer hentes fra 'Entries' i Business Central.



The screenshot shows the Dynamics 365 Business Central interface. The 'Webshop Connector' is selected in the top navigation bar. Below it, the 'Entries' tab is active, displaying a table of data. The table has columns for Entry No., EAZY Order / Cr. Memo No., From Magento, Status, Invoice Posted, Sales Invoice / Cr. Memo No., Last Modified Date Time, Last Process Attempt No., Is Processed, Is Rejected / Processed, and Is Payment / Refund Processed. The first row shows a successful entry with status 'Success' and 'Invoice Posted'.

Entry No.	EAZY Order / Cr. Memo No.	From Magento	Status	Invoice Posted	Sales Invoice / Cr. Memo No.	Last Modified Date Time	Last Process Attempt No.	Is Processed	Is Rejected / Processed	Is Payment / Refund Processed
101952	227W	Order Received	Success	Invoice Posted	S000036-TEST	10/10/2023 3:17 PM	1	☒	☒	☒
101956	225W	Order Received	Pending				0	☐	☐	☐
101955	224W	Order Received	Pending				0	☐	☐	☐
101954	223W	Order Received	Pending				0	☐	☐	☐
101953	101834W	Order Received	Pending				0	☐	☐	☐
101952	651	Credit Memo Received	Pending				0	☐	☐	☐

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



The screenshot shows the Dynamics 365 Business Central interface. The 'Webshop Connector' is selected in the top navigation bar. Below it, the 'Error Logs' tab is active, displaying a table of data. The table has columns for Entry No., EAZY Order / Cr. Memo No., From Magento, Status, Invoice Posted, Sales Invoice / Cr. Memo No., Last Modified Date Time, Last Process Attempt No., Is Processed, Is Rejected / Processed, and Is Payment / Refund Processed. The first row shows a successful entry with status 'Success' and 'Invoice Posted'.

Entry No.	EAZY Order / Cr. Memo No.	From Magento	Status	Invoice Posted	Sales Invoice / Cr. Memo No.	Last Modified Date Time	Last Process Attempt No.	Is Processed	Is Rejected / Processed	Is Payment / Refund Processed
101952	227W	Order Received	Success	Invoice Posted	S000036-TEST	10/10/2023 3:17 PM	1	☒	☒	☒
101956	225W	Order Received	Pending				0	☐	☐	☐
101955	224W	Order Received	Pending				0	☐	☐	☐
101954	223W	Order Received	Pending				0	☐	☐	☐
101953	101834W	Order Received	Pending				0	☐	☐	☐

2. Betalingsproces

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

EAZY Webshop Setup

[Check Web shop API Connectivity](#) [Check TimeZone API Connectivity](#) [Backshift Now](#) | [Automate](#) ▾ ...

General

Customer
Web Shop Customer ▾
Customer Template ▾
Enable GDPR ▾ ☐
Sales Invoices
Auto Post Sales Invoice ▾ ☐
Auto Post Payment E... ▾ ☒
Sales Credit Memos
Auto Post Sales Cr. M... ▾ ☐
Auto Post Refund Ent... ▾ ☐

Last Synchronization Times
Sales Orders ▾ 10/10/2023 3:04 PM
Cr. Memos ▾ 9/29/2023 9:46 PM
Sync Date Shift
Enable Date Shift ▾ ☒
Shift Back Days ▾ 14
Shift Back Time ▾ 2:00:00 AM
Last Date Shift Attem... ▾ 9/14/2023 2:01 AM
More Settings
Fetch Records per call ▾ 100
Max Processing Atte... ▾ 200

- Betalingsmetoder matches mellem Magento og Business Central.

Dynamics 365 Business Central

Webshop Connector | Finance | Cash Management | Sales | Purchasing | Flow | **Magento Webshop** | Shopify

EASY Payment Mapping: All | Search | + New | Delete | Edit List

Webshop Payment Method Code 1	Payment Method	Bank Account No.	Sales Prod. Id Template Name	Sales Prod. Id Batch Name	Create No Payment
BANKTRANSFER	BANK	10000000000000000000	GENTAGELSE	WEBSHOP	☐
EAN	FK 71	10000000000000000000	GENTAGELSE	WEBSHOP	☐
FREE	FLERE	10000000000000000000	GENTAGELSE	WEBSHOP	☐

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

Dynamics 365 Business Central

Recurring General Journals

Batch Name: WEBSHOP

Manage | Process | Post/Print | Line | More options

Recurring Method	Recurring Frequency	Posting Date	VAT Date	Document Type	Document No.	Account Type	Account No.	Description	Gen. Posting Type	Gen. Bal. Posting Group	Gen. Prod. Posting Group	Amount	Amount (LCY)	Allocated Amt. (LCY)	Expiration Date
Payment		5/30/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				4,000.00	-4,000.00	0.00	
Payment		5/30/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				3,800.00	-3,800.00	0.00	
Payment		5/30/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				5,700.00	-5,700.00	0.00	
Payment		5/31/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				5,800.00	-5,800.00	0.00	
Payment		6/1/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				1,100.00	-1,100.00	0.00	
Payment		6/1/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				1,700.00	-1,700.00	0.00	
Payment		6/2/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				2,700.00	-2,700.00	0.00	
Payment		6/2/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				1,700.00	-1,700.00	0.00	
Payment		6/2/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				2,800.00	-2,800.00	0.00	
Payment		6/2/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				1,700.00	-1,700.00	0.00	
Payment		6/2/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				2,800.00	-2,800.00	0.00	
Payment		6/3/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				5,700.00	-5,700.00	0.00	
Payment		6/3/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				1,000.00	-1,000.00	0.00	
Payment		6/3/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				4,000.00	-4,000.00	0.00	
Payment		6/3/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				1,800.00	-1,800.00	0.00	
Payment		6/3/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				5,000.00	-5,000.00	0.00	
Payment		6/3/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				1,700.00	-1,700.00	0.00	
Payment		6/7/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				3,800.00	-3,800.00	0.00	
Payment		6/7/2022		Payment	10000000000000000000	Customer	10000000000000000000	10000000000000000000				1,700.00	-1,700.00	0.00	
Number of Lines									Balance			Total Balance			
7667									0.00			0.00			

3. Kreditnota

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

#227W



← Back Send Email

✓ You created the credit memo.

ORDER VIEW

Information

Invoices

Credit Memos

Search by keyword



Filters

Default View

Columns

Export

Actions

1 records found

20 per page



1

of 1



☐	Credit Memo	Created	Order #	Order Date	Bill-to Name	Status	Refunded	Action
☐	5000003	Oct 13, 2023 8:58:49 AM	227W	Oct 10, 2023 12:03:07 PM	ABOCHER GMBH	Refunded	204.00	View

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