

Link AddToCart to SQL Account

SQL Account Enterprise Edition - Testing Company - Scaffolding [2018]

File Edit View GL Customer Supplier Sales Purchase Stock Production SST/GST Inquery Tools Window Help

Maintain Cloud Account...
Lazada...
Shopee...
Woocommerce...
Add To Cart...

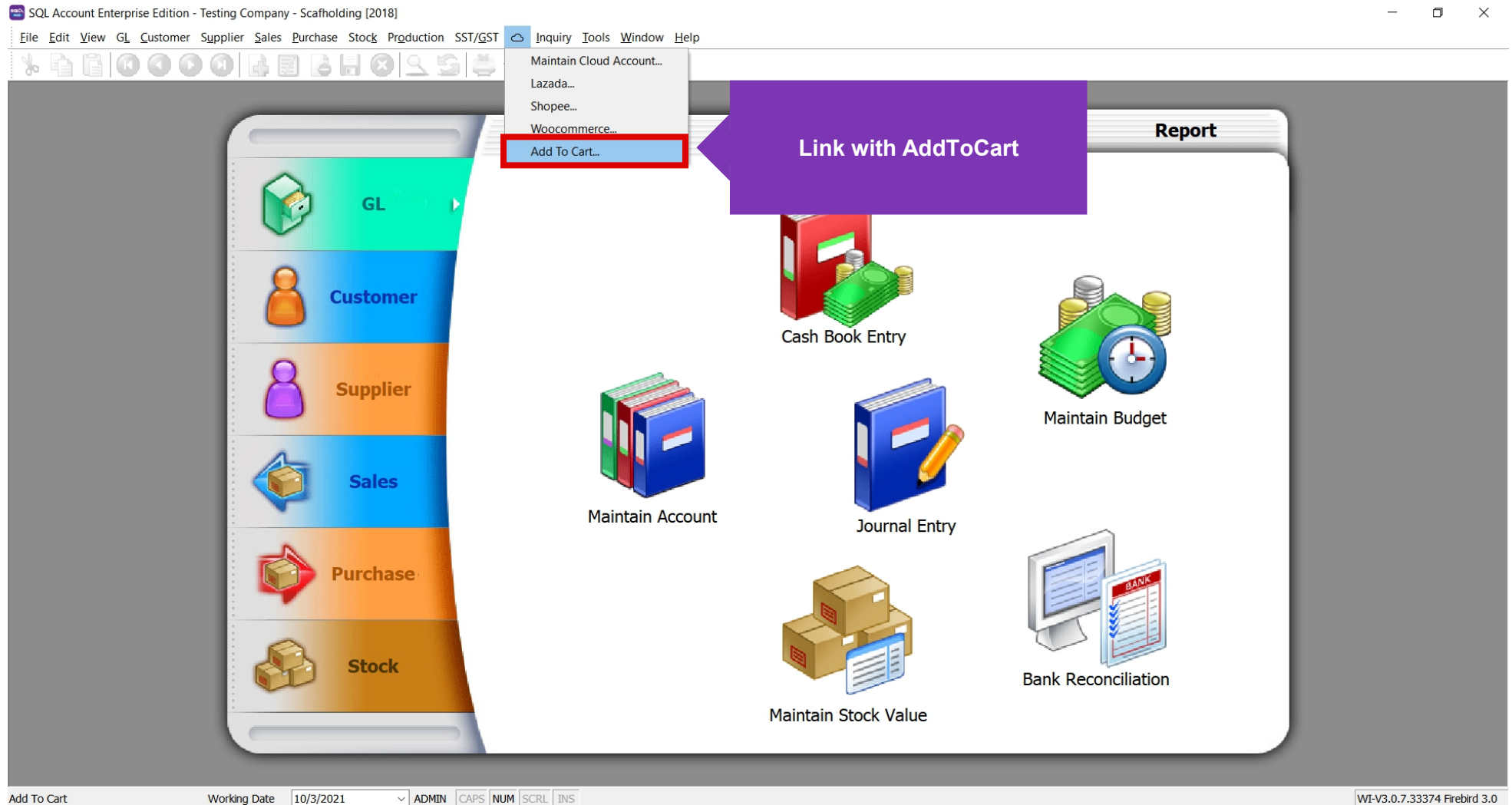
Link with AddToCart

Report

GL
Customer
Supplier
Sales
Purchase
Stock

Cash Book Entry
Maintain Budget
Maintain Account
Journal Entry
Maintain Stock Value
Bank Reconciliation

Add To Cart Working Date 10/3/2021 ADMIN CAPS NUM SCRL INS WI-V3.0.7.33374 Firebird 3.0



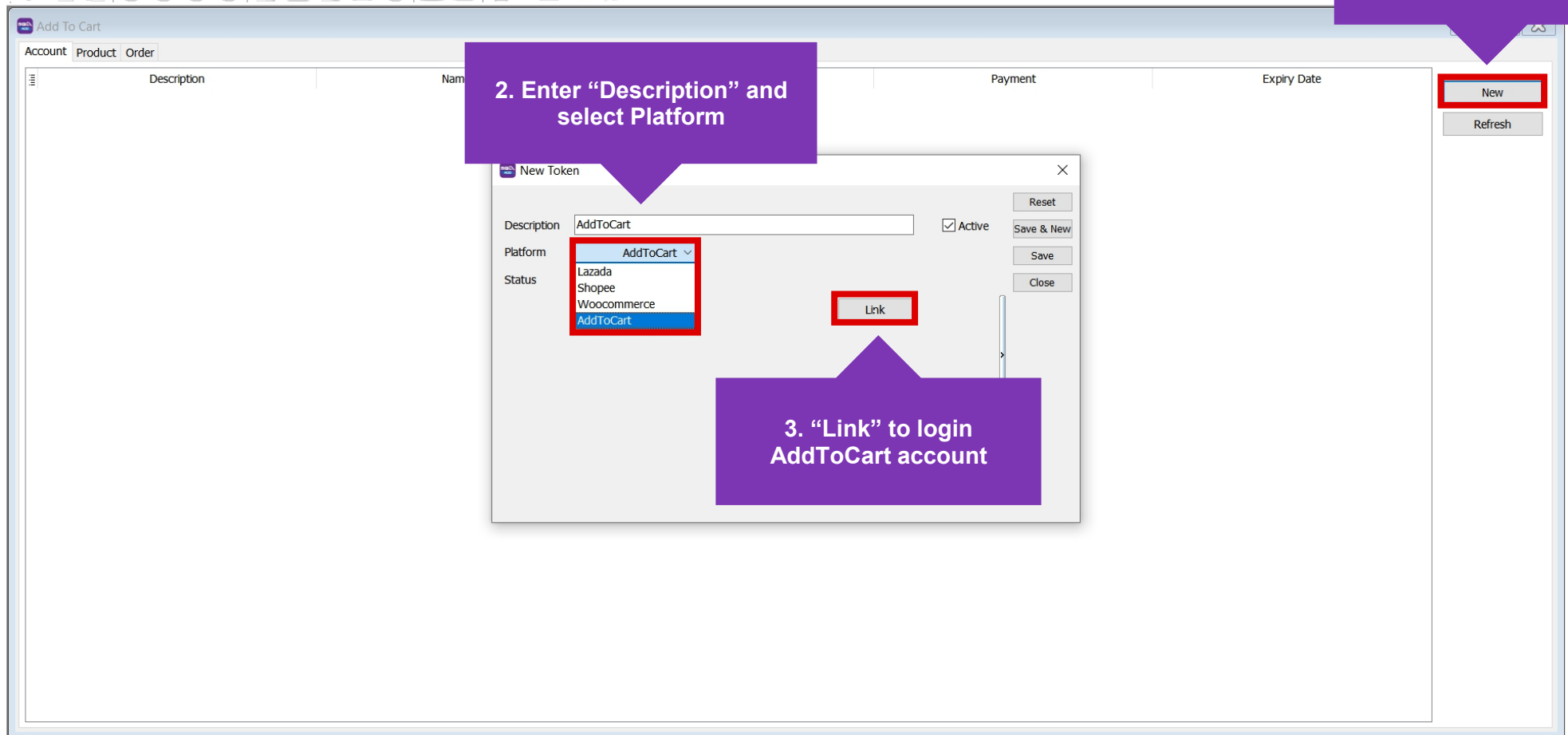
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1. "New" to add account



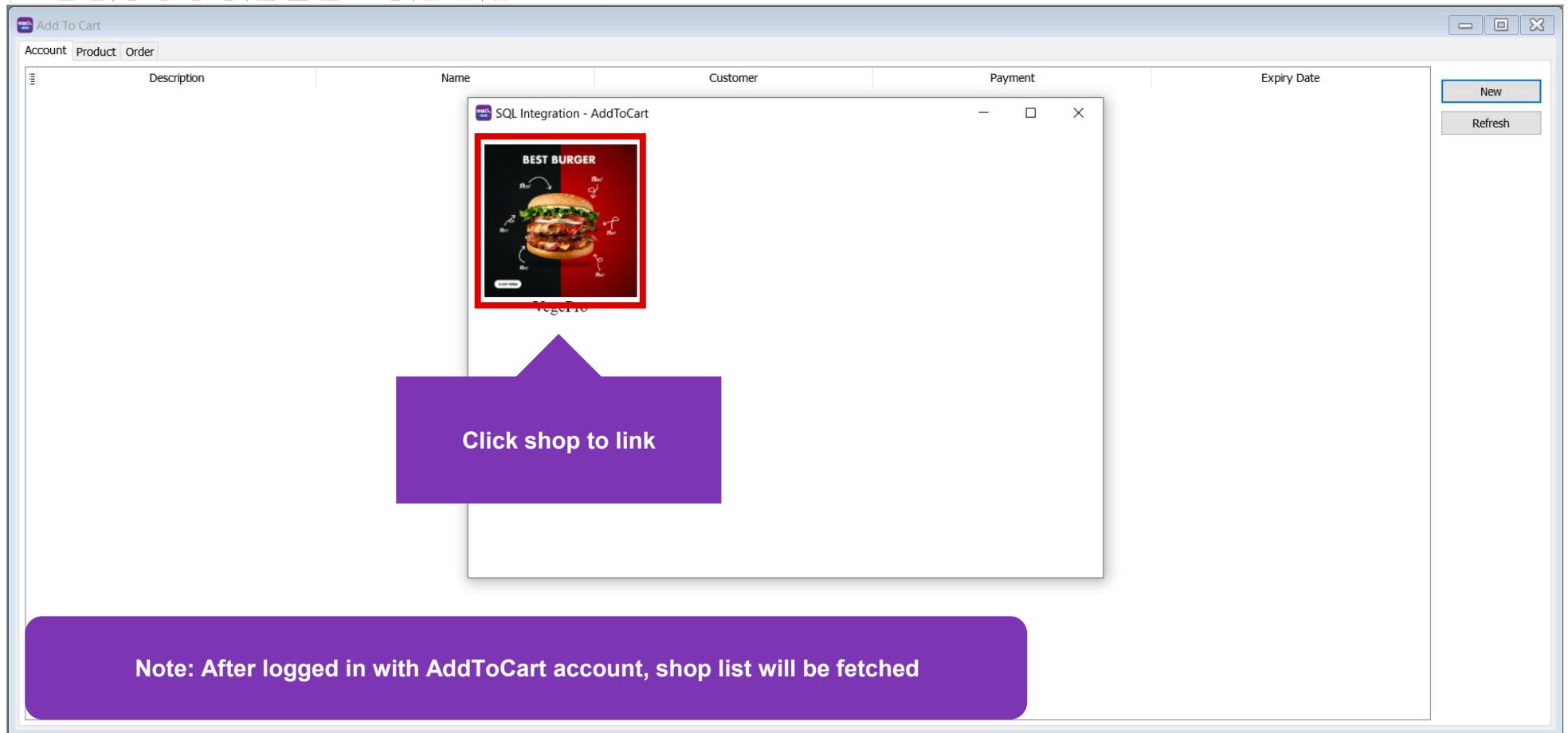
2. Enter "Description" and select Platform

3. "Link" to login AddToCart account

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Account Product Order

Description	Name	Customer	Payment	Expiry Date

SQL Integration - AddToCart

BEST BURGER

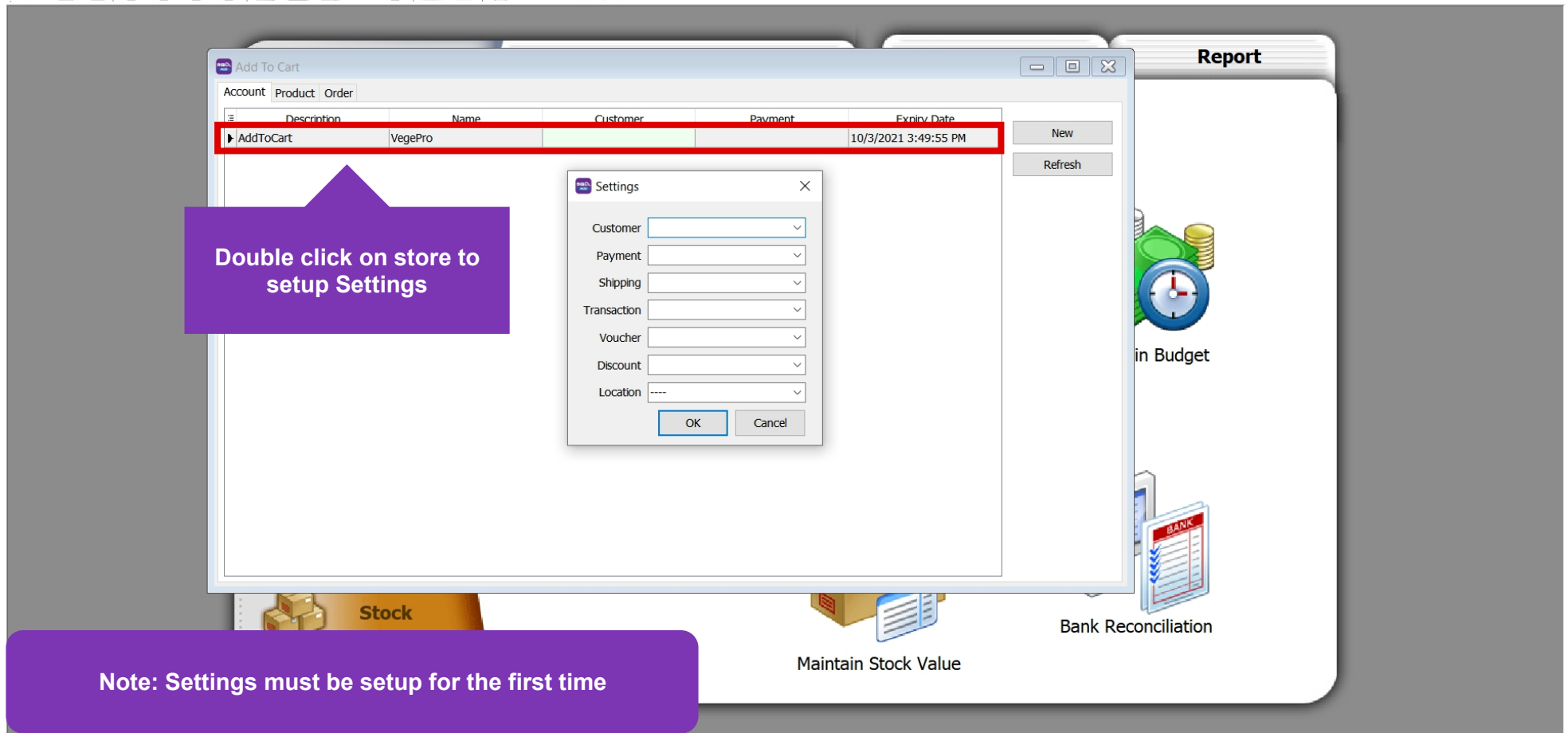
Click shop to link

Note: After logged in with AddToCart account, shop list will be fetched

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Add To Cart

Account	Product	Order	Description	Name	Customer	Payment	Expiry Date
			AddToCart	VegePro			10/3/2021 3:49:55 PM

Settings

- Customer: [Dropdown]
- Payment: [Dropdown]
- Shipping: [Dropdown]
- Transaction: [Dropdown]
- Voucher: [Dropdown]
- Discount: [Dropdown]
- Location: [Dropdown]

Note: Double click on store to setup Settings

Note: Settings must be setup for the first time

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Add To Cart

Account **Product** Order

Verify Status	Item Code	UOM	Name	SKU	Status	Price
No data to display						

Product

Fetch

Post

Filter

Active

Batch Unlink

Version 5.2021.903.799 x86 Working Date 10/3/2021 ADMIN CAPS NUM SCRL INS WI-V3.0.7.33374 Firebird 3.0

1. Select "Product" tab

2. "Fetch" to import product list from AddToCart

3. Wait for the fetching process

SQL Account

Fetching data from AddToCart

Close

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Add To Cart

Account Product Order

USE	Verify Status	Item Code	UOM	Name	SKU	Status	Price
<input type="checkbox"/>				Potato	HZCd6UHUGr7ASnc3wcPf	Active	55.00
<input type="checkbox"/>				qee	OsUm8f2z3VjwnF9gt5HY	Active	65.00
<input type="checkbox"/>				ASD	WkDQcF6RCqO9IDfbXks	Active	5.00

2. "Post" to post products setup

Product

Fetch

Post

Filter

Active

1. Setup fetched products

Note: Setup must be done after product "Fetch"

Batch Unlink

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SQL Account Enterprise Edition - Testing Company - Scaffolding [2018]

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Add To Cart

Account Product **Order**

Unpaid (0) Pending (0) Out For Delivery (0) Delivered (0) Completed (0) Cancelled (0)

Days From Orders Order ID Total Amount Item Count

1. Select "Order" tab

2. Select "Date" range and "Refresh Orders" to import order list from AddToCart

SQL Account

Fetching data from AddToCart

Close

3. Wait for the fetching process

Date From: 01 Mar 2021 To: 31 Mar 2021

Refresh Orders

Invoice Post

Search By Item Code

Item Code	UOM	Name	Unit Price	Total Price
<No data to display>				

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1. Select "Status" to filter order

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Add To Cart

Account Product Order

 Unpaid (0)
  Pending (6)
  Out For Delivery (0)
  Delivered (0)
  Completed (2)
  Cancelled (28)

Verify Status	Days From Orders	Order ID	Total Amount	Item Count
<input checked="" type="checkbox"/>	94 days ago	K9B3Tb4dQgQuvpAmW8V	30.00	3
<input type="checkbox"/>	55 days ago	9UVJ1xBWlh6rghnjBAIZ	55.00	1

2. Select order(s)

3. "Post" selected order(s) to Invoice

Invoice
Post

Item Code	UOM	Name	Description	Qty	Unit Price	Total Price
		Potato n Fake meat	Vegege	3	10.00	10.00

Note: Only "Out For Delivery", "Delivered" and "Completed" will be able to post to sales invoice

Version 5.2021.903.799 x86 Working Date 11/3/2021 ADMIN CAPS NUM SCRL INS Turn your current SQL Account into CLOUD !! for only 50/mth . Contact your service agent now. WI-V3.0.7.33374 Firebird 3.0



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SQL Account Enterprise Edition - Testing Company - Scaffolding [2018]

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Invoice

Customer :- 300-A0001 S\$ @ 2.5030
0142252525 - Alan
Address :- Setia Alam,Klang,42100,Selangor
#98 & #100-NF100
NEWTON CITY CENTER
59405 SINGAPORE
Description :- AddToCart - Setia Alam,Klang,42100,Selangor (Items = 1, Qty = 3)

Inv No : K9L3Tb4dQgQuvpAmWl8
Next No :- IV-00130
Date :- 7/12/2020
Agent :- LF
Terms :- 30 Days
Ref 1. :-
Ext. No. :-

Item Code	UDF_xItemCode	Description	Qty	UOM	U/Price	Disc	Sub Total	Tax	Tax Ind...	Tax Amt	Sub Tot...	UDF_xFrDocNo	UDF...	UDF...	UDF...
111A			3.00	UNIT	10.00		30.00			0.00	30.00				0

Net Total (S\$): 30.00

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Note: Sample Invoice successfully posted from AddToCart