

Settings

NAV INTEGRATION

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English

LEGAL INFORMATION

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1 CUSTOMERS

1.1 Create new customers in NAV

If checked – and proper requirements are at *Customer Information* – new customers are automatically created in NAV.

1.2 Customer must be logged in

If checked: customer must be logged in to place new orders.

1.3 Create order as Cash Sales Customer

If checked: if customer is not logged and the order is sent as *cash sale*. NAV will handle these sales as *faulty sales* and can followingly be handled manually.

2 EXTENDERS

2.1 Use NAV product range

If checked: Products marked as *private* will not be presented to customers, if these are not part of the customers product range.

2.2 Use NAV symbols

If checked: additional product template tags are rendered. These can be used for additional symbols and/or icons when the product is presented at the web page.

3 NAVISION COMMUNICATION

3.1 Calculate product lists in NAV

If checked: product lists and product prices are calculated directly in NAV.

3.2 Re-calculate order/cart on changes

If checked: NAV re-calculates the cart if changes are made to the cart.

3.3 Re-calculate order before confirmation

If checked: Before the order is confirmed by user, NAV will re-calculate the price to make sure nothing has changed. This is just an extra check, having the downside of extra look-ups'.

3.4 Create order in NAV

If checked, the order is saved to NAV through live call.

If *not* checked, orders are saved to Dynamicweb alone, which will produce an XML with order info for later FTP transfer.

3.5 Log creation of order:

If checked, the creation of orders are logged. An extra precaution to check for faults on order creations.

3.6 Mark faulty orders for FTP transfer

If checked: Saves a file for FTP Failover at web server:

“/FILES/FILER/INTEGRATION/ECOMMERCE/ORDERFAILOVER/<SHOPID>”

3.7 Give order lines same sorting as in NAV

If checked: Overrides the Dynamicweb sorting, giving the same sorting as in NAV. Useful if extra lines are produced by NAV price calculator.

4 LOGGING, ERROR HANDLING AND OPTIMIZATION

4.1 Cache prices (seconds)

The number of seconds to cache prices and order lines.

4.2 Log errors from communication

If checked, errors are logged, including errors from other log functions. Error log is saved to

"/Files/System/Logs/"

4.3 On communication error try again (seconds)

Indicates the number of seconds to wait until next try, when error on communication occurs.

4.4 Primary key for AccessUser

When running a user import you might want to specify an alternative primary key. You can do that by adding the column, which should act as primary key in the *Alternative identifier* field in the *User destination* activity as shown in the following:

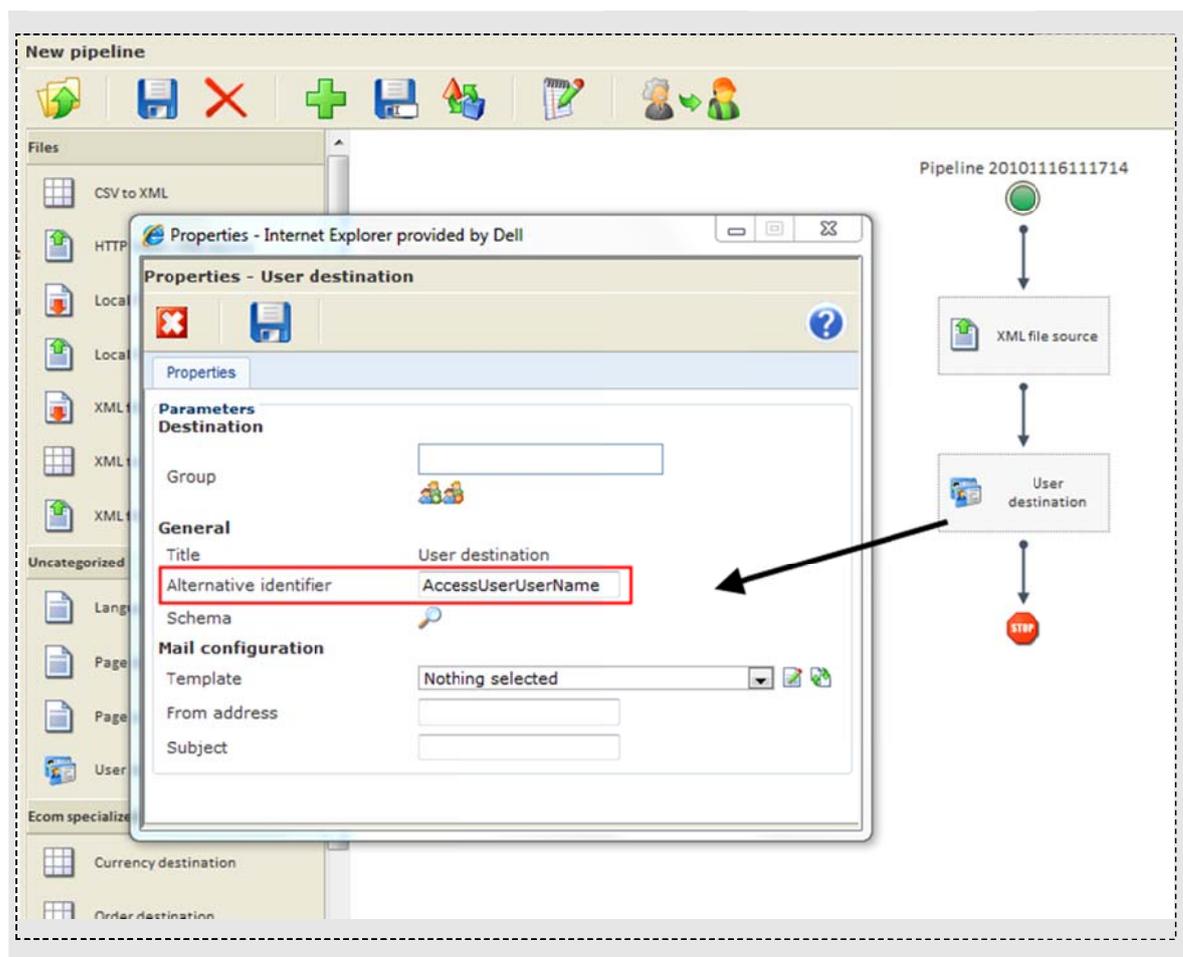


Figure 1. Assigning an alternative identifier in the User destination activity.

If no value is specified in the *Alternative identifier* field then the *AccessUserCustomerNumber* column will be used as default value.

5 CONNECTION

5.1 Connection timeout

The number of seconds it may take to get response from the NLWI Application Manager before being registered as an error.

6 CONNECTION TO NAV APPLICATION MANAGER

6.1 Server URL

The address to the NLWI Application Manager.

6.2 Server Port

The port number of the NLWI Application Manager – typically 33000.
NORRI