
ECSSO Order- CSV Magento 1.2.x - 1.4.x

This will help to send each order as CSV or XML file to specified email address after customer placing each order through Magento web store.

Steps for Installation

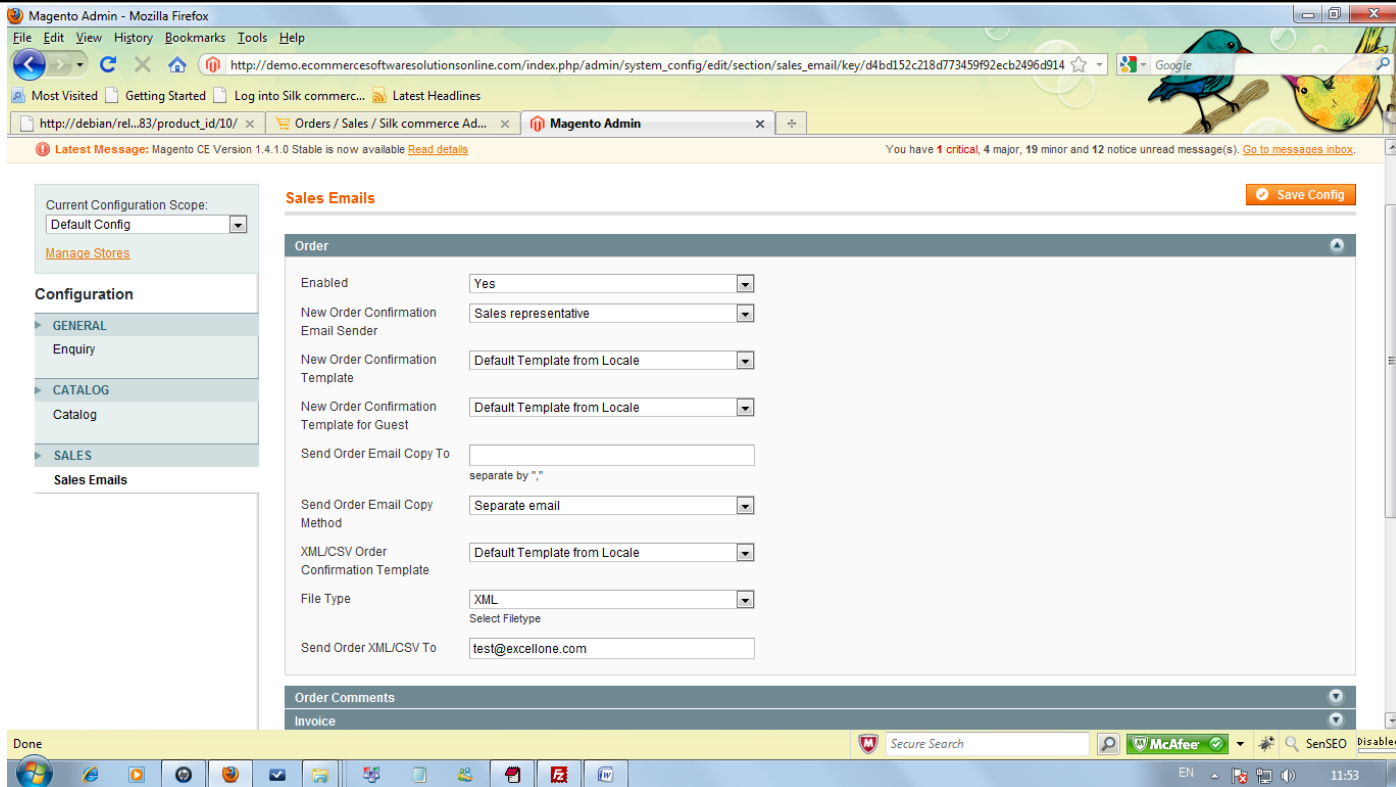
- 1) Extract the zip file OrderCSV.zip to the local folder
- 2) Copy all files from OrderCSV /app/etc/modules/ to /app/etc/modules
- 3) Copy the full folder OrderCSV /app/code/local/Ecsso to /app/code/local
- 4) Copy the full folder OrderCSV /app/locale/en_US/ Ecsso_SimpleOrderExport.csv to /app/locale/en_US
- 5) Copy the full folder OrderCSV /app/locale/en_US/template/email/sales/order_file.html to /app/locale/en_US/template/email/sales/
- 6) Rename app/code/local/Ecsso/SimpleOrderExport/Model/Export/OrderCsv.php to Csv.php for getting the customized CSV.

After installing Order CSV, We can set the Order CSV email template through Magento backend.

1. Login into Magento Admin.
2. Go to System->Configuration->Sales->Sales Emails->Order
3. There are three additional fields CSV 'Order Confirmation Template', 'File Type', & 'Send Order

CSV to'

You can set these values as per your requirements.



The format for CSV files which sends with each Order is given below.

File Specification:

<H><Customer Number><Customer Name><Order Number><Customer Email><Customer Phone><Address 1><Address 2><Address 3><Address 4><Address 5>
<I><Item Number><Quantity Required><Price>
<P><Payment Type><Date><Amount>

The first line must be the Header "H" record, it contains header information about the transaction.

Subsequent lines are either Item "I" or Payment "P" Records. The date format must be in DD/MM/YYYY format.

For Eg.,

H,Auto, "Ecommerce Software Solutions Online",10000035,ecsso@ecommercesoftwaresolutionsonline.com,
91 98422 26200, 16 / 777, Toms Park, Cochin, India, 683542
I,PR001,"Canon Digital Rebel XT 8MP Digital SLR Camera",1,90.0000
P,checkmo,23/10/09,170.0000

The format for XML files which sends with each Order is given below. The date format must be in DD/MM/YYYY format.

<SALES>

<TRANSACTION>

<LOC>10</LOC>

<DATE>25/06/2010</DATE>

<TIME>15:59:02</TIME>

<TRANNO>1000000020</TRANNO>

<STAFF></STAFF>

<REFNO></REFNO>

<TYPE>ORDER</TYPE>

<DELIVERYCHARGE>0.00</DELIVERYCHARGE>

<DELIVERYCOMMENT></DELIVERYCOMMENT>

<COMMENTS></COMMENTS>

<TOTAL>10.00</TOTAL>

<PAYMENT>0.00</PAYMENT>

<PAYMENTMETHOD>checkmo</PAYMENTMETHOD>

<PAYMENTCOMMENT>Check / Money order</PAYMENTCOMMENT>

<ACCNO></ACCNO>

<TITLE></TITLE>

<FIRSTNAME>XXX</FIRSTNAME>

<SURNAME>XXX</SURNAME>

<PHONE1>123456</PHONE1>

<PHONE2></PHONE2>

<EMAIL>test@gmail.com</EMAIL>

<ADDRESS1>India</ADDRESS1>

<ADDRESS2>Kerala</ADDRESS2>

<ADDRESS3>kerala,India</ADDRESS3>

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<POSTCODE>123456</POSTCODE>

<CUSTOMERCOMMENT></CUSTOMERCOMMENT>

<DOB>Jun 26, 2010</DOB>

<CUSTOMERTYPE>General</CUSTOMERTYPE>

<ITEM>

    <QTY>1</QTY>

    <CODE>Dp-NK-001</CODE>

    <DESC>Nursery Kids Song</DESC>

    <PRICE>10.00</PRICE>

    <DISC>0.00</DISC>

    <SELL>10.00</SELL>

    <NETT>10.00</NETT>

    <COMMENT></COMMENT>

</ITEM>

</TRANSACTION>

</SALES>
```