

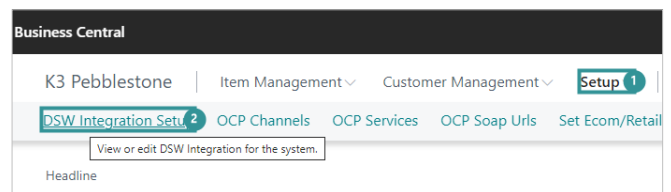
1.	Setup.....	1
1.1.	DSW Integration Setup	1
1.2.	OCP Services	2
1.3.	OCP Channels	4
1.3.1.	Channel Card	4
1.4.	OCP Soap Urls	5
1.5.	Set Web Active Retail Active	5
1.5.1.	Set Web Active Retail Active	6

1. Setup

1.1. DSW Integration Setup

Navigate to DSW Integration setup via OCP role

- Click on the navigation menu item popup **Setup**.
- Click on the navigation menu item **DSW Integration Setup**.



General Ecommerce

- Enabled Integration Areas, Ecommerce.**
Toggle the integrations areas that visible in the system.
- Record Update Delay in seconds.**
Delay before updating DateTime stamp on Item/Customer.
- Default Templates Installed.**
Denotes whether Default templates have been installed.
- How long to keep activity log records for.**
Denotes how long to keep activity log records for.



Orders

- Order No. Series.**
Order Number Series.
- Ship-To No. Series.**
Ship-To Address Number Series.
- Payment Warning Soft Warning Error.**
Payment Warning type.
- Order Bal. Acc type G/L Account Bank Account.**
Order Balancing Account Type.
- Bal. Account No..**
Order Balancing Account number.
- Prices Inc. VAT.**
Determines Price Included VAT field for new ECOM Customers.
- Application Method.**
Determines Application Method field for new ECOM Customers.

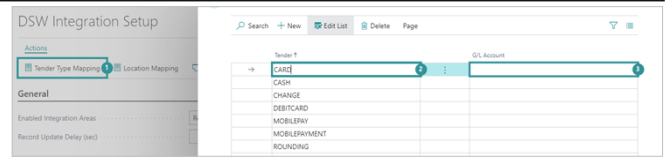


K3 Omni Channel Platform

8. **Stock Adjustment Document No..** Stock Adjustment Document No.

Tender Type Mapping

1. **Tender Type Mapping**
2. **View/Edit Tender Type Mapping.**
3. **Tender.**
3. **G/L Account.**



DSX Integration Setup

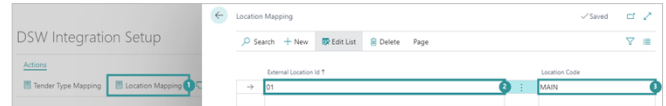
Search + New Edit List Delete Page

Tender T G/L Account

Tender	G/L Account
CASH	
CHANGE	
DEBITCARD	
MOBILEPAY	
MOBILEPAYMENT	
ROUNDING	

Location Mapping

1. **Location Mapping**
2. **View/Edit Location Mapping.**
3. **External Location Id.**
3. **Location Code.**



DSX Integration Setup

Search + New Edit List Delete Page

Location Mapping

External Location Id T Location Code

External Location Id T	Location Code
01	MAIN

General Retail

1. **Enabled Integration Areas Retail.**
Toogle the integrations areas that visible in the system.
2. **Record Update Delay (sec).**
Delay before updating DateTime stamp on Item/Customer.
3. **Default Templates Installed.**
Denotes whether Default templates have been installed.
4. **How long to keep activity log records for.**
Denotes how long to keep activity log records for.



General

Enabled Integration Areas Retail

Record Update Delay (sec)

Default Templates Installed

How long to keep activity log records for

Transactions

1. **Transaction Integration.**
Type of Transaction integration.
2. **Source Code.**
Source Code.
3. **Item Jnl. Template.**
Item Journal Template.
4. **Item Jnl. Batch.**
Item Journal Batch.
5. **Gen. Jnl. Template.**
General Journal Template.
6. **Gen. Jnl. Batch.**
General Journal Batch.
7. **Diff. Tolerance.**
Difference Tolerance.
8. **Diff. G/L Account.**
Difference G/L Account.
9. **Trans. Document No. Series.**
Transaction Document Number Series.
10. **Trans. Payment No. Series.**
Transaction Payment Number Series.



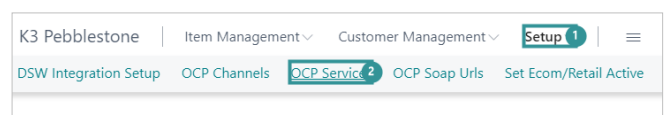
Transactions

Transaction Integration	Source Code	Item Jnl. Template	Item Jnl. Batch	Gen. Jnl. Template	Gen. Jnl. Batch	Diff. Tolerance	Diff. G/L Account	Trans. Document No. Series	Trans. Payment No. Series

1.2. OCP Services

Navigate to OCP Services via role OCP

1. Click on the navigation menu item popup **Setup**.
2. Click on the navigation menu item **OCP**



K3 Pebblestone

Item Management Customer Management Setup 1

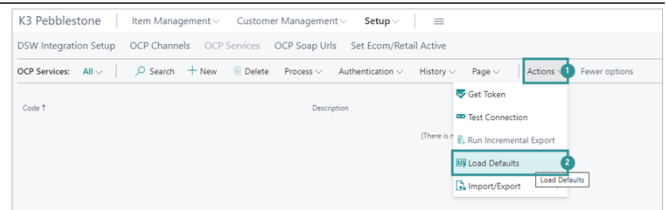
DSX Integration Setup OCP Channels OCP Services 2 OCP Soap Urls Set Econy/Retail Active

K3 Omni Channel Platform

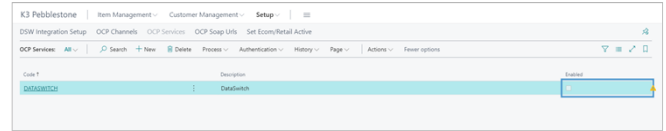
Services.

Load Default OCP Services

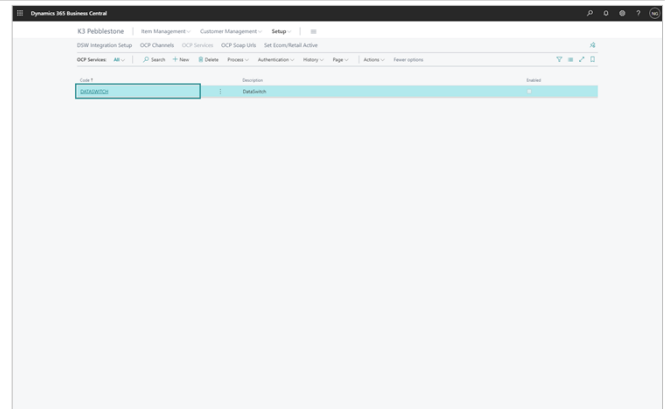
1. Click on the navigation menu item popup **Actions**.
2. Click on the navigation menu item **Load Defaults**.



- **Enabled:** The service, Dataswitch, is not yet enabled.

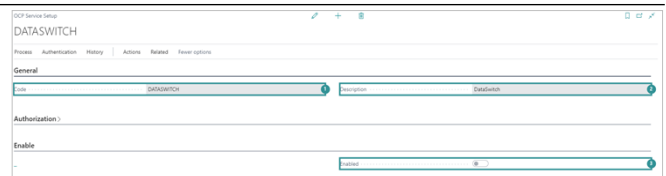


Click on the cell **Code** with the value **DATASWITCH**

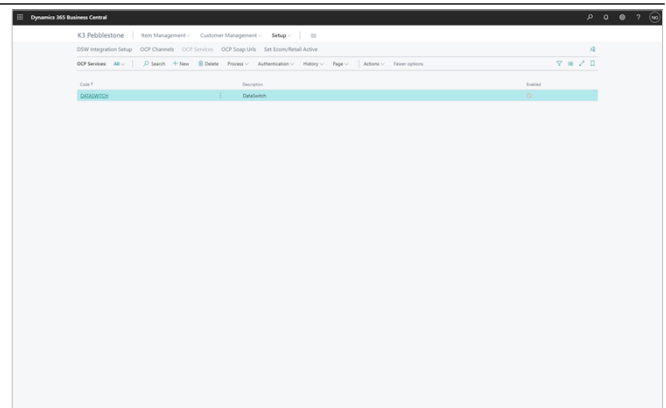
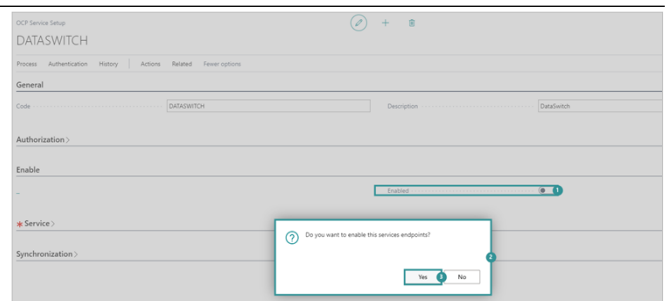


OCP Service Setup

1. **Code.**
Specifies the setup of a service to update currency exchange rates.
2. **Description.**
Specifies the description of the code.
3. **Enabled.**
Enabled the service endpoints.



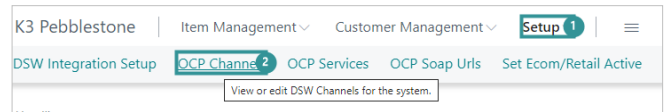
1. Click on the toggle field .
2. **Do you want to enable this services endpoints? Yes No.**
3. **Click on the button Yes.**



1.3. OCP Channels

Navigate to OCP Channels

1. Click on the navigation menu item popup **Setup**.
2. Click on the navigation menu item **OCP Channels**.



Channel list

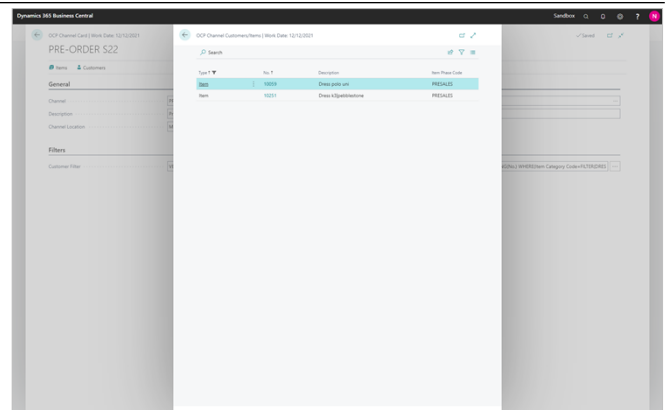
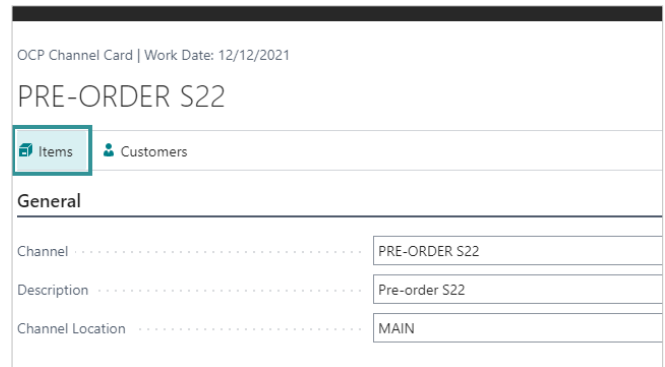
1. **Channel.**
Unique identifier for channel.
2. **Description.**
Description of channel.
3. **Customer Filter.**
Filter to be applied to channel customers.
4. **Item Filter.**
Filter to be applied to channel items.
5. **Channel Location.**
Location that the channel is fulfilled from.
6. **Season Code.**
Season Code for the channel is fulfilled from.
7. **Api Key.**
Api Key for integration purposes.



1.3.1. Channel Card

Items

View items for this channel.



K3 Omni Channel Platform

Customers

View customers for this channel.

OCP Channel Card | Work Date: 12/12/2021

PRE-ORDER S22

Items

Customers

General

Channel

PRE-ORDER S22

Description

Pre-order S22

Channel Location

MAIN

[illegible]

1.4. OCP Soap Urls

Navigate to OCP Soap Urls via OCP Role

1. Click on the navigation menu item popup **Setup**.
2. Click on the link **View OCP Soap Urls for the system..**

K3 Pebblestone | Item Management ▾ | Customer Management ▾ | **Setup 1** | ☰

DSW Integration Setup | OCP Channels | OCP Services | **OCP Soap Url 2** | Set Econ/Retail Active

1. **Service Name.**
2. **URL.**

Service Name ▼

Service Name	URL
EDSMessage	https://api.businesscentral.dynamics.com/v2.0/105-4344-a23a-4956b0af7496/Production/WSC/Control
SAPBUC	https://api.businesscentral.dynamics.com/v2.0/105-4344-a23a-4956b0af7496/Production/WSC/Control

Close

1.5. Set Web Active Retail Active

Navigate to Set Ecom, retail Active on OCP role

1. Click on the navigation menu item popup **Setup.**
2. **Set Ecom/Retail Active**
Set Ecom/Retail Active items..

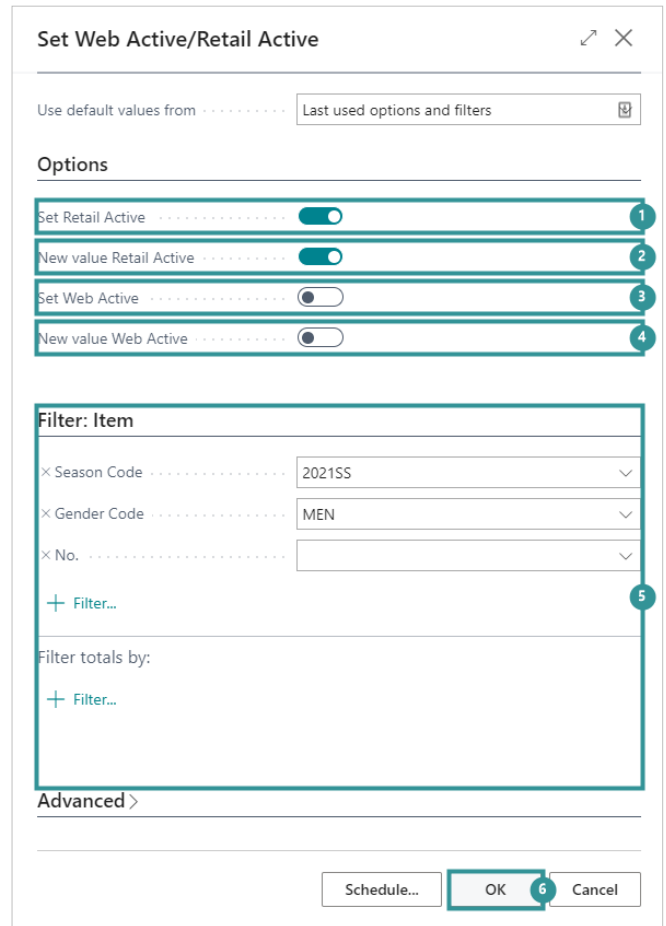
CRONUS Pebble Wear Ltd. | Item Management ▾ Customer Management ▾ **Setup** ¹

DSW Integration Setup OCP Channels OCP Services OCP Soap Urls **Set Econ/Retail Activ** ²

The biggest sales order was for **£1,060**

1.5.1. Set Web Active Retail Active

1. **Set Retail Active.**
When enabled you can set the new value for Retail Active for the selected items.
2. **New value Retail Active.**
Specifies the new value for Retail Active for the selected items.
3. **Set Web Active.**
When enabled you can set the new value for Web Active for the selected items.
4. **New value Web Active.**
Specifies the new value for Web Active for the selected items.
5. Set the filters you need.
6. Click on the button **OK**.



1. Retail Active has been set to Yes for 21 items. OK.
2. Click on the button **OK**.

