



## HIPERCALZADO



módulos  
4webs

CERTIFIED MODULE



# CONTENTS

Purpose and functionality	3
Technical description and requeriments	4
Installation and configuration	5
Notes to developers	11

## Purpose and functionality

“Hipercalzado” is a module developed by 4webs in order to allow you to connect your store with the orders received from the Hipercalzado platform.

The module is configured easily and quickly, entering only the API data of your Hipercalzado account.

As main functionalities, there is the possibility of obtaining Hipercalzado orders and downloading them in your Prestashop store, associating the products of your store to the orders if they exist, and notifying Hipercalzado of changes in the status of the order that are made in PrestaShop.

As **exclusive functions for versions of Prestashop 1.7.1.2 onwards**, the tracking number change notification stands out.

# Technical description and requirements

**VERSION:** 1.0.0

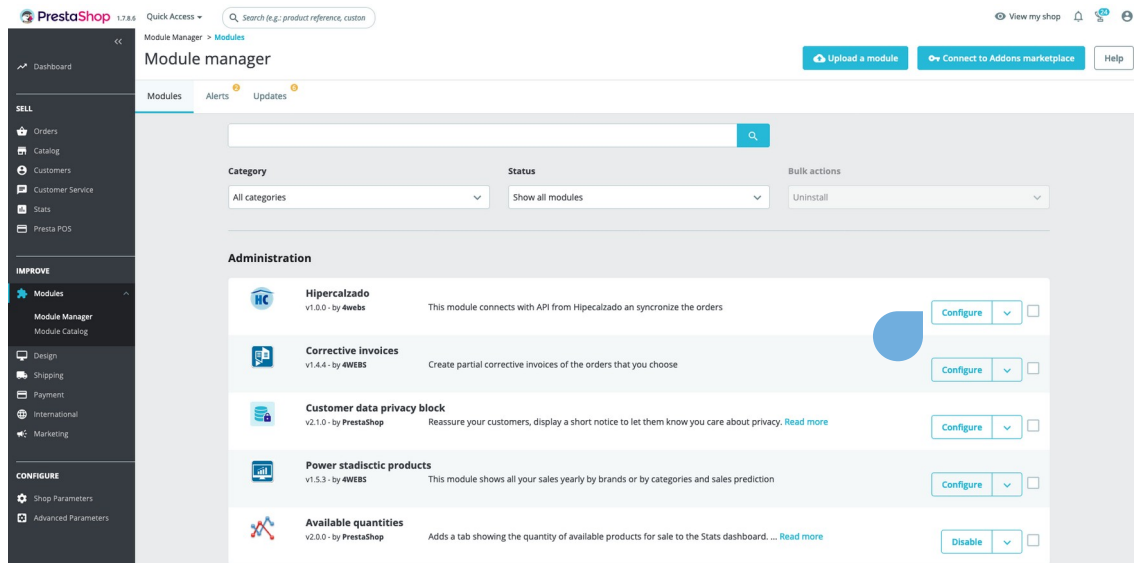
**COMPATIBILITY:** 1.7.0.0 – 1.7.8.7

# Instalation and configuration

First of all, you need to upload the module to the server. Later, you can find it in your module browser and click on the "Install" option.

Below is a series of screenshots that will graphically explain the simple process of configuring and using this module.

Once installed, look for "Hipercalzado" in your list of modules and access its options through the "Configure" button, indicated in the image below.



In the first configuration screen of the module, "Configuration", you will be asked to enter the user token of your Hipercalzado account (see how you can obtain this data on page 6 of this manual), along with the rest of the configuration data that we proceed to detail below:

ABOUT HIPERCALZADO

4Webs Modules

Certified Module

Help

Support

Opinions

Hipercalzado configuration

Configuration

Get orders

1

\* User token

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

1a

To generate the user token click on the following link in the 'API' tab:

2

PARENT ID

☐ Product ID

☒ SKU

☐ Combination ID

☒ Combination SKU

☐ EAN

3

SKU ID

☐ Combination ID

☒ Combination SKU

☐ EAN

4

\* State order by default

Payment accepted

5

\* State order to notify is sended

Shipped

6

\* Cancel state order

Canceled

7

\* Employee who will be registered in status changes

hipercalzado@4webs.es

8

\* Default carriers for orders

My carrier

Save

1. Enter the user token of your Hipercalzado account here (see page 6).

1a. In case the connection is successful, you will see a green tick.

2. Here you must indicate what type of identifier you are going to use to relate the products of the Hipercalzado orders with the Prestashop products. You can do it with the product id or with the SKU, which in Prestashop will be the reference.

3. As with the products, here you must indicate what type of identifier you are going to use to relate the products of the Hipercalzado orders with the combinations of Prestashop products. You can do it with the id of the combination, with the SKU of the combination, which in Prestashop will be the reference or with the EAN.

4. The default status is the status in which the order will remain once it is synchronized with Prestashop.

5. The order status to justify the shipment is the state in which, if a tracking number has been entered, Hipercalzado will be notified that the order has been shipped along with the code.

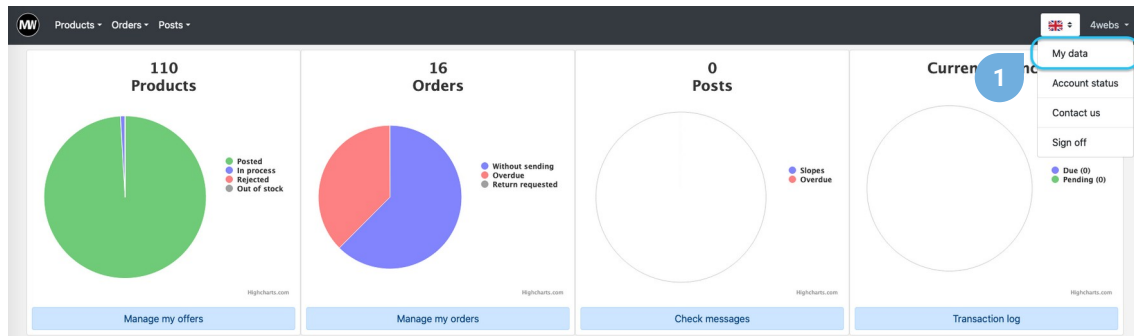
6. The order status to notify cancellation is the status in which all line items will be notified of the refund.

7. This employee will be the one who will register the status changes of the orders via scheduled task.

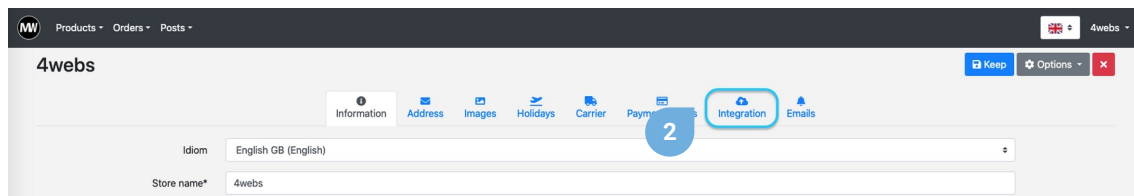
8. The carrier that will be registered in the synchronized orders.



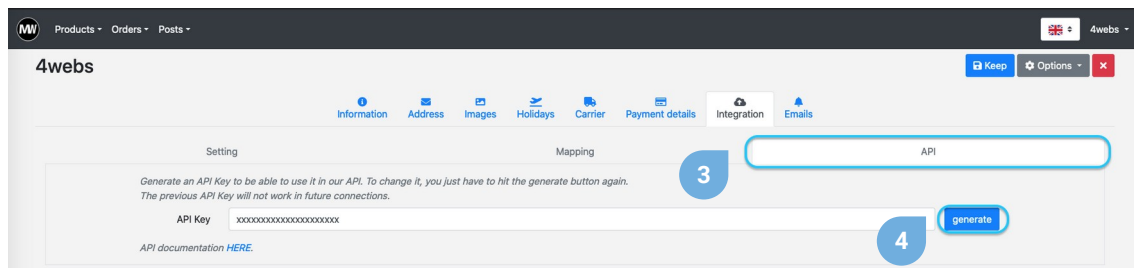
If you want to get the data using the Hipercalzado API, we will need the API key in order to implement the "User Token" field (see page 5). To do this, you must access your Hipercalzado account at the url <https://www.menuweb.es/seller/inicio.php>. Once this is done, press the "My data" button (point 1) in the drop-down with your username next to the language.



Then press the "Integration" button (point 2).



Within this section, click on the API tab (point 3) and generate a new key by clicking on the generate button (point 4).



In the configuration tab of the "Get orders" module, there is a link through which we can generate a synchronized task that periodically obtains new orders and also with a button that performs that synchronization

**ABOUT HIPERCALZADO**

4Webs Modules Certified Module Help Support Opinions

## Hipercalzado configuration

Configuration Get orders

1 Use the following url to fetch new orders periodically with a cron

2 [http://localhost:8888/prestashop\\_1.7.8.6/modules/hipercalzado/hipercalzado-get-orders.php?token=725231570f&id\\_shop=1](http://localhost:8888/prestashop_1.7.8.6/modules/hipercalzado/hipercalzado-get-orders.php?token=725231570f&id_shop=1)

Get orders

Save

1. Link to synchronize new orders, with which you can generate a synchronized task.
2. Button to get new orders.



Orders (XX)										
<div>Bulk actions</div>										
ID	Reference	New client	Delivery	Customer	Total	Payment	Status	Date	Actions	
<input type="checkbox"/>	<div>Search</div>	<div>Search refere</div>	<div>÷</div>	<div>÷</div>	<div>Search customer</div>	<div>Search to</div>	<div>Search paym</div>	<div>÷</div>	<div>From</div>	<div>To</div>
<input type="checkbox"/>	XXX	XXXXXXXXX	No	Spain	X.XXXXX	€XX.XX	Hipercalzado	Payment accepted	XX/XX/XXXX XX:XX:XX	<div>⋮</div> <div>🔍</div>
<input type="checkbox"/>	XXX	XXXXXXXXX	No	Spain	X.XXXXX	€XX.XX	Hipercalzado	Payment accepted	XX/XX/XXXX XX:XX:XX	<div>⋮</div> <div>🔍</div>

1. It will check if the client exists by searching for the email, if it does not exist it will be created. As Hipercalzado does not have a DNI, if it is mandatory, it will be filled in with two zeros (00). For the address, the Street 1 field will be checked. In case there is no address with that field for the client.

3. The order's state will be the one defined in the configuration.

4. The form of payment will be "**Hipercalzado**", and will always correspond to the total of the order.

[illegible]

Orders

#XXX XXXXXXXX

from XXXXX XXXXXX

€XXX

XX/XX/XXXX at XX:XX:XX

Recommended Modules and Services
Help

Payment accepted
Update status
View invoice
Print order
Partial refund

Customer

XXXXXX

XXXXXX #XXX

View full details

Email:

xxxxxx@xxxxx.xx

Account registered:

XX/XX/XXXX XX:XX:XX

Validated orders placed:

XX

Total spent since registration:

€XXXXXX

Shipping address

XXXXXX  
XXXXXX  
XXXXXX  
XXXXXX  
XXXXXX  
XXXXXX  
XXXXXX

Invoice address

XXXXXX  
XXXXXX  
XXXXXX  
XXXXXX  
XXXXXX  
XXXXXX  
XXXXXX

Private note
+

Products (1)

Product	Base price Tax included	Quantity	Refunded	Available	Total Tax included	Invoice	Actions
<div>HC</div> <div>XXXXXXXXXXXXXXXXXXXX Color - XXXXX, Size - XX</div> <div>Reference number: XXXX_XXXX</div>	€XXX	1		1	€XXX	#XXXXXXX	<div></div> <div></div>

Items per page: 8
Add a product
Add a discount

Products

€XX.XX

Total

€XXX

For this customer group, prices are displayed as: Tax included. Merchandise returns are disabled

Status (1)

Documents (1)

Carriers (1)

Merchandise returns (0)

Date	Carrier	Weight	Shipping cost	Tracking number	
XX/XX/XXXX	My carrier	X.XXX kg	€XX	XXXXXX	Edit

Payment (1)

Date	Payment method	Transaction ID	Amount	Invoice	
XX/XX/XXXX XX:XX:XX	Hipercalzado		€XXX	#XXXXXXX	Details
			€	#XXXXXXX	Add

Messages (0)

Choose your order message

Configure predefined messages →

☐ Display to customer?

\*Message

1200

Send message

3a

Orders

#XXX XXXXXXXX

from XXXXX XXXXXX

€XXX

XX/XX/XXXX at XX:XX:XX

Recommended Modules and Services
Help

Payment accepted
Update status
View invoice
Print order
Partial refund

Products (1)

Product	Base price Tax included	Quantity	Refunded	Available	Total Tax included	Invoice	Partial refund
<div>HC</div> <div>XXXXXXXXXXXXXXXXXXXX Color - XXXXX, Size - XX</div> <div>Reference number: XXXX_XXXX</div>	€XXX	1		1	€XXX	#XXXXXXX	<div>Quantity</div> <div>0 / 1</div> <div>Amount (Tax included)</div> <div>0.00</div> <div>€</div>

Products

€XX.XX

Total

€XXX

For this customer group, prices are displayed as: Tax included. Merchandise returns are disabled

☐ Re-stock products
☒ Generate a credit slip
☐ Generate a voucher

Cancel
Partial refund

5a

## Notes to developers

This module does not modify any controller or intervene in any critical Prestashop process.





módulos  
4webs