



HIPERCALZADO



módulos
4webs

CERTIFIED MODULE



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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

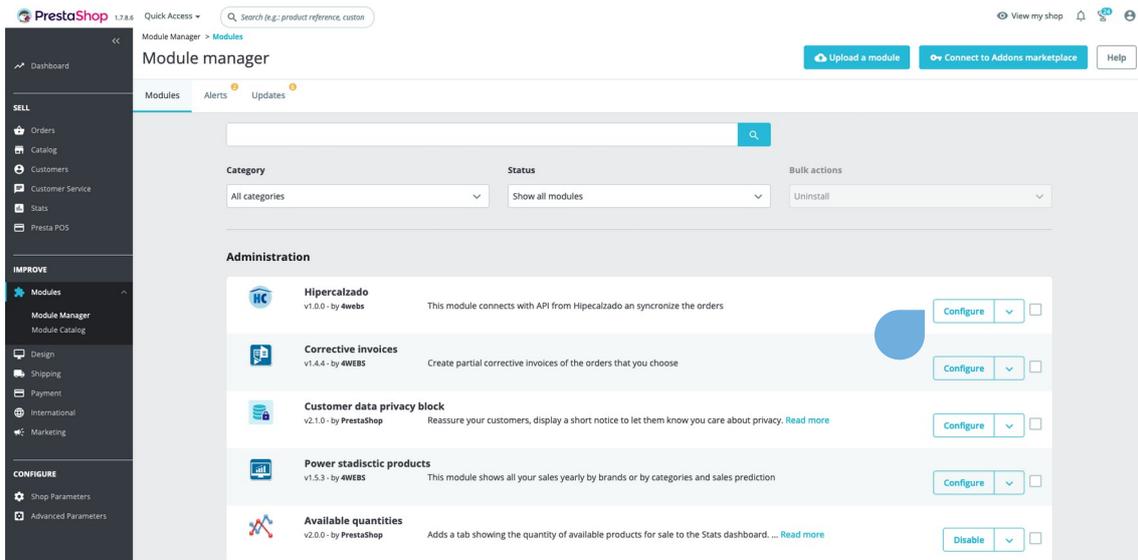
COMPATIBILITY: 1.7.0.0 – 1.7.8.7

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.



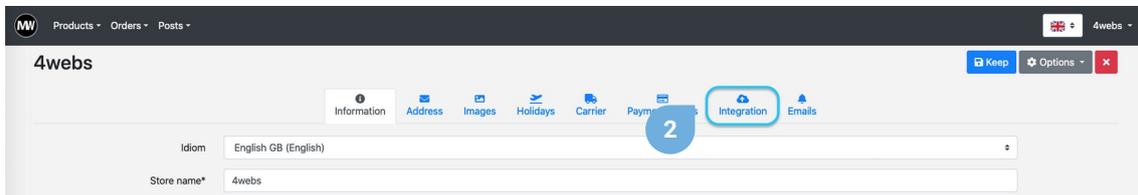
In the first configuration screen of the module, "Configuration", you will be asked to enter the user token of your Hipercalzado account (see how you can obtain this data on page 6 of this manual), along with the rest of the configuration data that we proceed to detail below:

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.

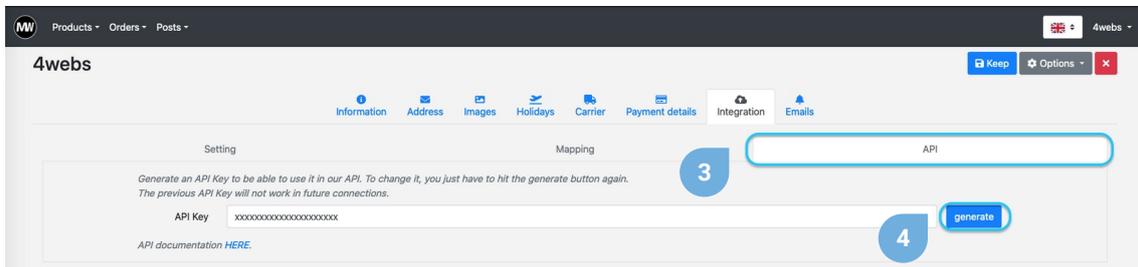
If you want to get the data using the Hipercalzado API, we will need the API key in order to implement the "User Token" field (see page 5). To do this, you must access your Hipercalzado account at the url <https://www.menuweb.es/seller/inicio.php>. Once this is done, press the "My data" button (point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

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Hipercalzado configuration

Configuration Get orders

1 Use the following url to fetch new orders periodically with a cron http://localhost:8888/prestashop_1.7.8.6/modules/hipercalzado/hipercalzado-get-orders.php?token=725231570f&id_shop=1

2 **Get orders**

Save

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

The orders that are downloaded will be assigned with the order status specified in the configuration, and with the payment method "Hipercalzado"

ID	Reference	New client	Delivery	Customer	Total	Payment	Status	Date	Actions
XXX	XXXXXXXX	No	Spain	X.XXXXX	€00.00	Hipercalzado	Payment accepted	XXXXXXXXXX XXXXXXXXXX	
XXX	XXXXXXXX	No	Spain	X.XXXXX	€00.00	Hipercalzado	Payment accepted	XXXXXXXXXX XXXXXXXXXX	

Together with the order, all the necessary data will be created:

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.
2. The association with the product will be sought by first looking for the product to have the same **PARENT ID** as any product. If it does not exist, the **SKU ID** will be searched to match any combination. If it does not exist, a product with the name "Hyperfootwear product not found in Prestashop" will be created, which will be associated with all those products that do not exist. In the name of the product, the reference to Hipercalzado will be included so that it is known what product it is. The prices and quantities will be those defined in the order, without taking into account those that exist in the Prestashop system.
3. The order's state will be the one defined in the configuration.
- 3a. The carrier will be the one assigned in Configuration, and the shipping costs will be those that exist in Hipercalzado. When changing the tracking number, Hipercalzado will be notified and it will be changed there.
4. The form of payment will be "Hipercalzado", and will always correspond to the total of the order.
5. y 5a. If we make a partial refund, this will be notified to Hipercalzado and will be reflected in the system. The refund will only take into account the quantity of products, and the amount will always be the total regardless of what is indicated.

The screenshot shows the 'Order details' page in Prestashop. The order status is 'Payment accepted'. The interface includes several sections:

- Customer (1):** Shows customer information, email, and shipping/invoice addresses.
- Products (1) (2):** A table listing the product with columns for Product, Base price, Quantity, Refunded, Available, Total, Invoice, and Actions. A 'Partial refund' button is visible at the top.
- Payment (1):** A table showing the payment method 'Hipercalzado' and the amount '€00.00'.
- Actions (3):** Includes buttons for 'Resend email', 'Update status', and 'Send message' (4).
- Navigation (5):** A 'Partial refund' button is highlighted in the top navigation bar.

Payment accepted | Update status | View invoice | Print order | Partial refund

Customer

XXXXXX XXXXXXX #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: XXXXXXXXXXXX
Invoice address: XXXXXXXXXXXX

Private note

Products (1)

Product	Base price Tax included	Quantity	Refunded	Available	Total Tax included	Invoice	Actions
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Color - XXXXXX, Size - XX Reference number: XXXX_XXXX	€XX.XX	1		1	€XX.XX	#XXXXXXXX	

Items per page: 8 | Add a product | Add a discount

Products: €XX.XX | Total: €XX.XX

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	Edit
XX/XX/XXXX	My carrier	X.XXX kg	€XX	XXXXXXXX	

Payment (1)

Date	Payment method	Transaction ID	Amount	Invoice	Details
XX/XX/XXXX XX:XX:XX	Hipercalzado		€XX.XX	#XXXXXXXX	

€ | #XXXXXXXX | Add

Messages (0)

Choose your order message

Configure predefined messages →

Display to customer?

*Message

1200

Send message

3a

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
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX Color - XXXXXX, Size - XX Reference number: XXXX_XXXX	€XX.XX	1		1	€XX.XX	#XXXXXXXX	Quantity: 0 / 1 Amount (Tax included): 0.00 € <small>(Max €70.21 Tax included)</small>

Products: €XX.XX | Total: €XX.XX

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.



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