

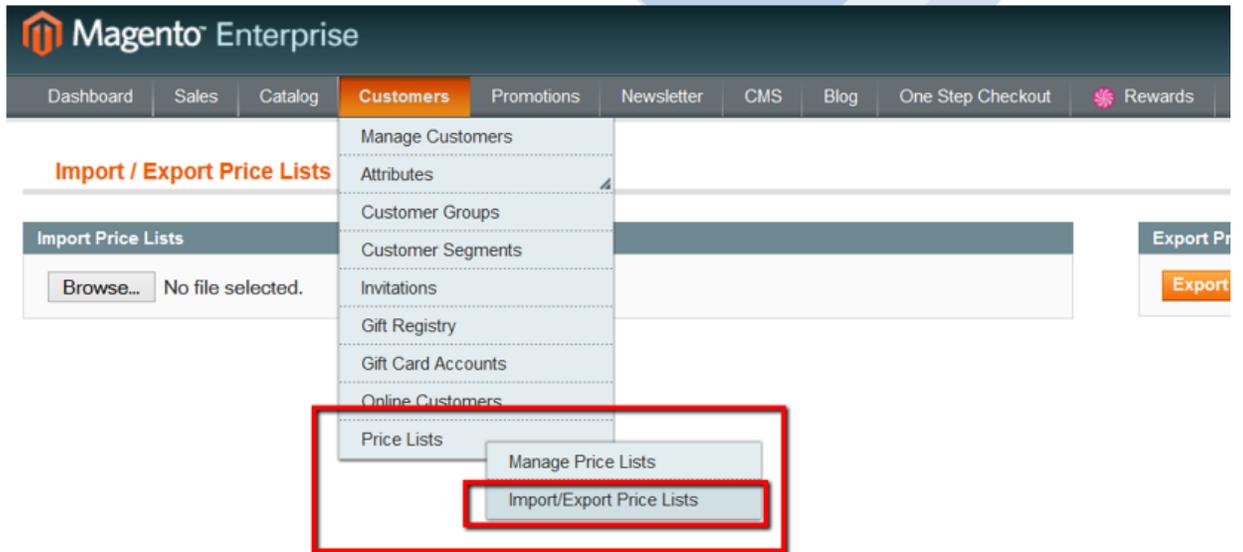
Alpine PriceLists Extension
How to Guide

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HOW TO CONFIGURE ALPINE PRICELISTS EXTENSION

1. Login to Admin Panel and navigate to System -> Customers -> Price Lists section. There are two options 1. Manage Price Lists and 2. Import/Export Price Lists.



2. Select Import/Export Price Lists. In this section you will see two buttons one for importing file and one for exporting file. First export the file and save it to your local machine. This will give you initial blank template that you will need to fill in and import.

	A	B	C	D	E	F	G
1	PriceListCode	Referenceld	ProductCode	Qty	Amount	StartDate	EndDate
2	Canyon Preferred Customer		1320N-CPO	0	240	2015-04-01	2015-05-01
3							
4							

The first field PriceListCode is very important and ties into the customer who will get the discounted price. This is the code that needs to be entered in Customer Account section. The second field Referenceld is for reference and is optional. The ProductCode is SKU of the product. The Qty field is very important. If the Qty field on the Product Display Page shows 0 by default, then the discounted price will appear in the shopping cart and not on Product Display Page. The Amount is the discounted price that you will offer to the customer. The StartDate and EndDate are date fields as shown format is yyyy-mm-dd. The StartDate and EndDate are optional and this

is useful when you want to limit the time period where a customer can get the discounted price. If you leave this field empty the customer gets the discounted price forever. Save this file and import it.

Price Lists

Page 1 of 1 pages | View 20 per page | Total 1 records found

Select All | Unselect All | Select Visible | Unselect Visible | 0 items selected

	Code	Reference	SKU	Name	Qty	Price
<input type="checkbox"/>	Canyon Preferred Customer		1320N-CPO	Certified Pre Owned HP LJ 1320N PRINTER Q5928A	0	240.000

- If you want to modify, click on the Edit link. Modify values and save it. You can also delete it.

Price Lists

Price Lists

Edit Item 'ABIL'

Item information

Price Code *

Reference ID

SKU *

Qty *

Price *

Start Date

End Date

- Select the Manage Price Lists as shown.

The screenshot shows the Magento Enterprise admin interface. The top navigation bar includes 'Customers', 'Promotions', 'Newsletter', 'CMS', 'Blog', 'One Step Checkout', 'Rewards', 'Web-forms', 'Reports', 'System', and 'dropship360'. The 'Customers' menu is open, showing options like 'Manage Customers', 'Attributes', 'Customer Groups', 'Customer Segments', 'Invitations', 'Gift Registry', 'Gift Card Accounts', and 'Online Customers'. The 'Price Lists' option is highlighted, and a sub-menu is visible with 'Manage Price Lists' selected and highlighted by a red rectangle. Other sub-menu options include 'Import/Export Price Lists'. The main content area shows a table for Price Lists with columns for Code, Reference, SKU, Name, Qty, Price, Cost, Regular Price, and Action. The table is currently empty, displaying 'No records found'.

- You can also add a new discount entry. This is very helpful if you want to add a handful of entries without having to export and import the file. Click on Add New button and then fill in the fields as shown.

Price Lists

Price Lists

Add Item

Item information

Price Code *	<input type="text" value="New Price List"/>
Reference ID	<input type="text"/>
SKU *	<input type="text" value="product-sku"/>
Qty *	<input type="text" value="1"/>
Price *	<input type="text" value="200.00"/>
Start Date	<input type="text"/>
End Date	<input type="text"/>

✔ The record has been saved.

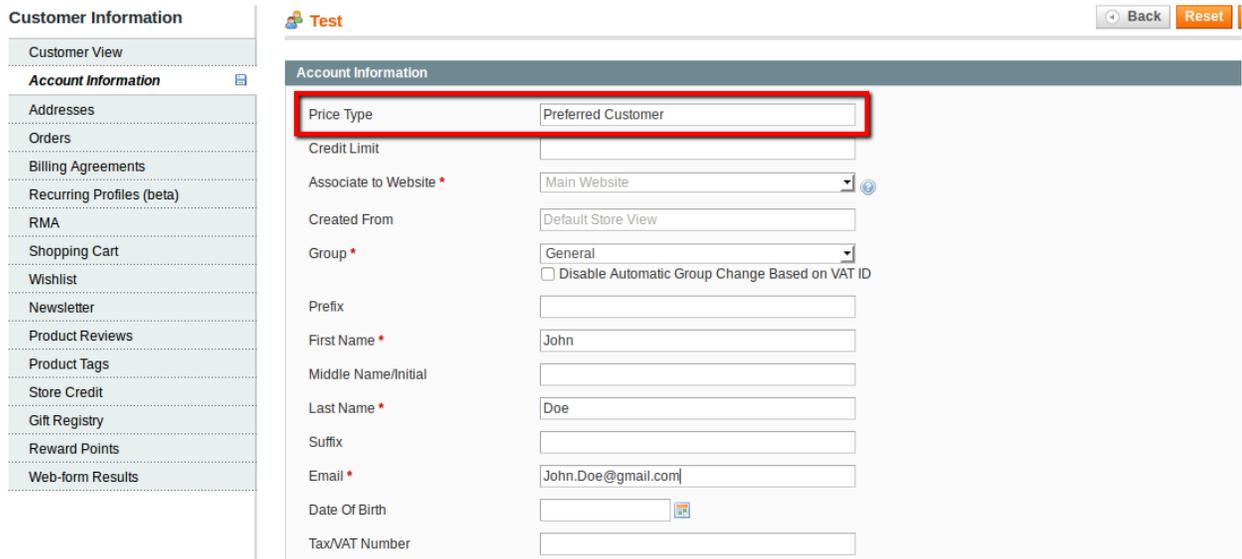
Price Lists

Page of 1 pages | View per page | Total 2 records found

[Select All](#) | [Unselect All](#) | [Select Visible](#) | [Unselect Visible](#) | 0 items selected

	Code	Reference	SKU	Name	Qty	Price
Any ▾	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	Canyon Preferred Customer		1320N-CPO	Certified Pre Owned HP LJ 1320N PRINTER Q5928A	0	240.000
<input type="checkbox"/>	Canyon Preferred Customer		T640N-CPO	Certified Pre Owned LEXMARK T640N PRINTER 20G0150	1	300.000

6. Will need to update the customer attribute “Price Type”. Navigate to Customers -> Manage Customers and select any customer for editing. Click on Account Information Tab and enter the desired “Price Code” from the Price Lists entries. Let’s update a customer and enter “Preferred Customer” in the Price Type field as shown. Click “Save Customer” button. You may need to clear the cache.



The screenshot shows a web application interface for managing customer information. On the left is a sidebar menu with options like Customer View, Account Information, Addresses, Orders, Billing Agreements, etc. The main area is titled 'Test' and shows the 'Account Information' tab. The 'Price Type' field is highlighted with a red box and contains the text 'Preferred Customer'. Other fields include Credit Limit, Associate to Website (Main Website), Created From (Default Store View), Group (General), Prefix, First Name (John), Middle Name/Initial, Last Name (Doe), Suffix, Email (John.Doe@gmail.com), Date Of Birth, and Tax/VAT Number. There are 'Back' and 'Reset' buttons in the top right corner.

7. Login to the frontend and then view the product. You will see the discounted price either on the PDP page or in the shopping cart depending on what the default value of Qty field is on PDP page and the Qty field value in the import grid. If the Qty field is set to 10, the customer will see the discounted price in the shopping cart and not on PDP page.
8. The steps for making this process simpler are:
 - a. First import the Price Lists.
 - b. Import customers [for existing customers only] with the proper Price Type value.

If you have any questions, please feel free to contact Alpine Consulting Inc.