

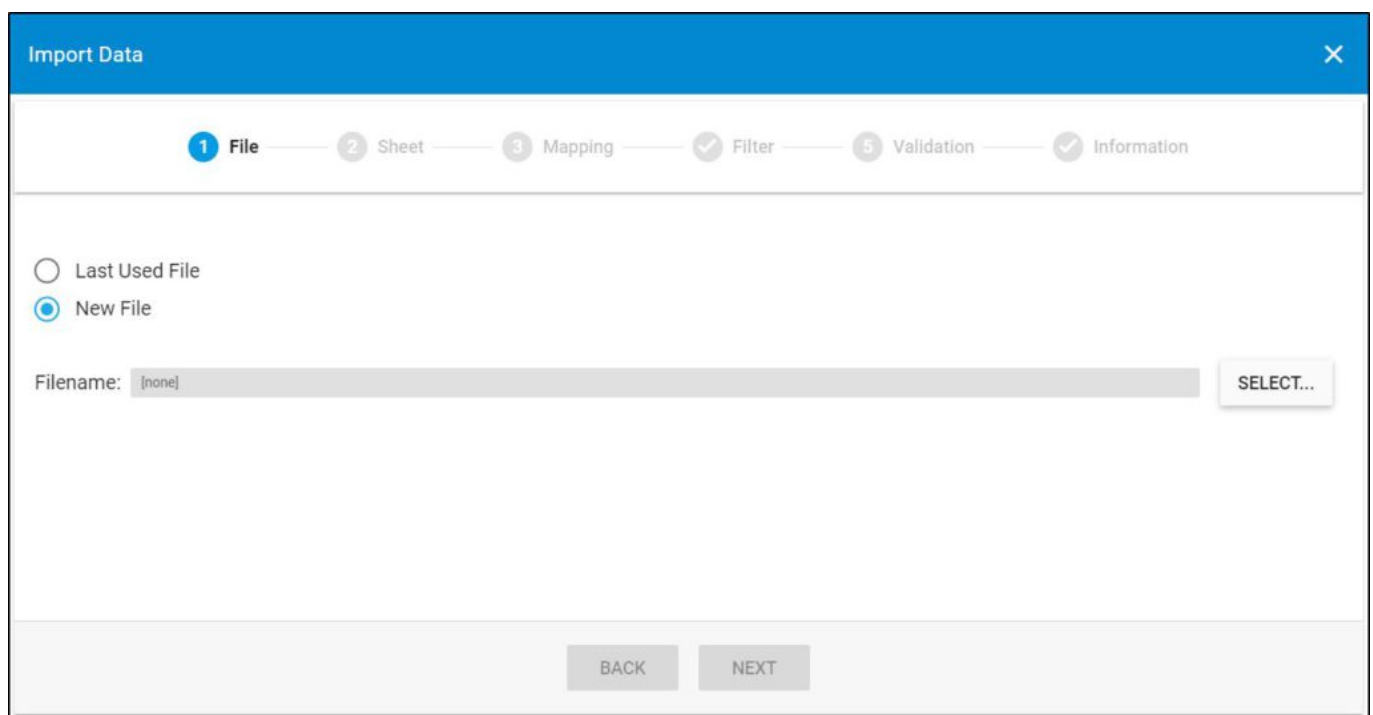
Set prices (bulk) by licensee model number

Note:

- This option is only available if Price by style flag is enabled for the catalog.

Through this option, you can upload a file with multiple prices to assign to licensee models. At least one price group of the selected catalog should be mapped to licensee style numbers. To import a file with prices, follow these steps:

1. Click **Set prices (bulk) by licensee model number** button, the following window appears:



The screenshot shows a window titled "Import Data" with a blue header bar and a close button (X) in the top right corner. Below the header is a progress bar with six steps: 1. File (active, blue circle), 2. Sheet (grey circle), 3. Mapping (grey circle), 4. Filter (grey circle with a checkmark), 5. Validation (grey circle), and 6. Information (grey circle with a checkmark). The main content area has two radio buttons: "Last Used File" (unselected) and "New File" (selected, blue circle). Below the radio buttons is a text field labeled "Filename:" with the value "[none]" and a "SELECT..." button to its right. At the bottom of the window are two buttons: "BACK" and "NEXT".

2. Click **Select** to browse for the file you want to import,
3. Select the file then click **Open**, the name of the file you selected appears in its field, click **Next**, the following window appears:

The screenshot shows a window titled "Import Data" with a blue header bar and a close button (X) in the top right corner. Below the header is a progress bar with six steps: "File" (checked), "Sheet" (checked), "Mapping" (active, highlighted with a blue circle and the number 3), "Filter" (checked), "Validation" (5, not checked), and "Information" (checked). The main area of the window contains the text "Please select the sheet that contains the data you wish to import" and a dropdown menu currently showing "Prices". At the bottom of the window are two blue buttons labeled "BACK" and "NEXT".

You can click **Back** to return to the previous window.

4. Select the sheet you want from the dropdown list in case your Excel file contains more than one sheet,
5. Click **Next**, the following window appears:

Import Data

File

Sheet

3

Mapping

Filter

5

Validation

Information

Please select the columns in your sheet that match each of the following fields. All fields marked with a * are mandatory and must be mapped before continuing.

Search

Licensee Model Number*

=

Licensee Model Number*

Wholesale Price (USD)

=

Wholesale Price (USD)

X

MSPB (USD)

BACK

NEXT

6. Select the column of the sheet that matches each field, you can search for the field you want using the search field, then click **Next**, the following window appears:

Import Data

File

Sheet

Mapping

Filter

5

Validation

Information

Would you like to import all the rows in the sheet or only the rows that match a specific criteria?

☒ Import All Rows

☐ Import Only the Rows that match the following criteria:

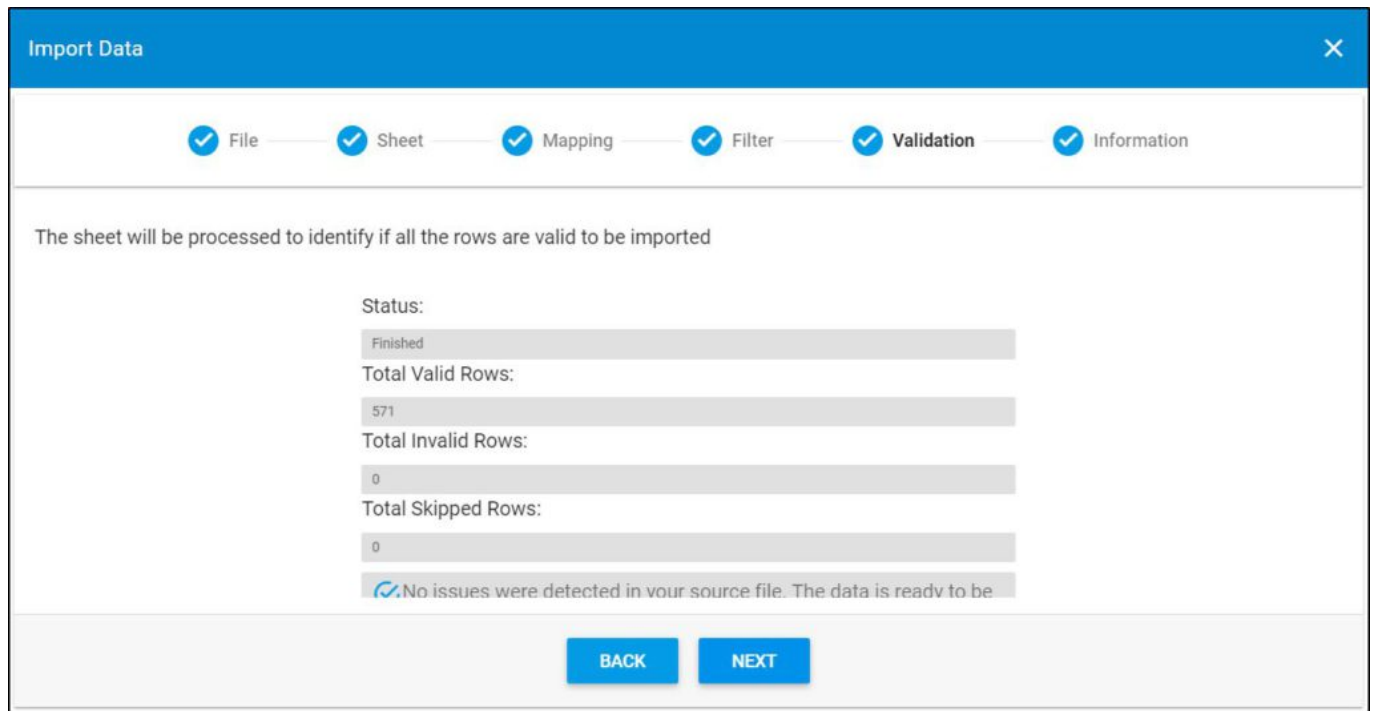
BACK

NEXT

7. Click the radio button next to the import method, either all rows or rows that match

certain criteria, a validation window appears informing you if records are valid or not, if not, you need to fix the sheet then import the file again,

8. Click **Next**, the following window appears:



The screenshot shows a window titled "Import Data" with a blue header bar. Below the header is a progress bar with six steps: File, Sheet, Mapping, Filter, Validation, and Information. The "Validation" step is currently active and highlighted. Below the progress bar, a message states: "The sheet will be processed to identify if all the rows are valid to be imported". Underneath this message, there are four labels with corresponding input fields: "Status:" with "Finished", "Total Valid Rows:" with "571", "Total Invalid Rows:" with "0", and "Total Skipped Rows:" with "0". At the bottom of the main content area, there is a green checkmark icon followed by the text: "No issues were detected in your source file. The data is ready to be". At the very bottom of the window, there are two blue buttons labeled "BACK" and "NEXT".

Step	Status
File	Completed
Sheet	Completed
Mapping	Completed
Filter	Completed
Validation	Active
Information	Completed

The sheet will be processed to identify if all the rows are valid to be imported

Status:
Finished

Total Valid Rows:
571

Total Invalid Rows:
0

Total Skipped Rows:
0

✓ No issues were detected in your source file. The data is ready to be

BACK NEXT

9. Click **Next**, the following window appears:

Import Data

✓ File

✓ Sheet

✓ Mapping

✓ Filter

✓ Validation

✓ Information

Your data is ready to be imported, please click on the Submit button below to submit the request to the server.

BACK

SUBMIT

10. Click **Submit**, the progress is displayed,
11. Wait until the job is finished, then refresh the page, the imported values are listed.

Notes:

- If changes are not reflected on the page, refresh the browser by pressing F5.
- If any of the records are invalid, you can skip them by clicking the checkbox next to *Skip invalid rows* as shown in the below example:

Import Data

✓ File

✓ Sheet

✓ Mapping

✓ Filter

5 Validation

✓ Information

2

Total Invalid Rows:

2

Total Skipped Rows:

0

! There are currently some invalid rows, please rectify these issues before continuing.

GET RESULT

☐ Skip invalid rows

BACK

NEXT

The **Next** button is activated, and you can import the valid rows.