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Description of Fastmag EDI interface with E-commerce

The EDI interface allows you to create or cancel sales, deposits, reservations, transfers or orders directly into Fastmag.

This interface will also allow you to create customer files with their delivery addresses.

The field separator is '|'

The possible carriage return in the comment lines (Notes) is codified as {CR}{LF}

The possible Pipe in the comment lines codified {PIPE}

The data must be sent in Fastmag by a page named EDIWEBSRV.IPS with the following POST parameters:

Enseigne (*Company*)

Magasin (*Store*)

Utilisateur (*User*)

MotPasse (*Password*)

Data

In return, you receive

OK | XXXXXX

(XXXX is the operation number, for example, sales, reservation, credit, order, deposit)

or

OK

or

KO | error message

Order of transactions to be sent

The order of transactions is important and must be:

- Transaction concerning the creation of a customer file
- Transaction concerning the creation of customer delivery address
- Transaction concerning the creation of sales, order, reservation and deposit

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Transaction CLIENT

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Description of the client record

CLIENT|store|email|surname|first name|civility|address1|address2|zip code|city|country|phone|mobile|date of birth|month of birth|VIP card|discount rate|origin|notes|

Type	Max Length	Mandatory	Description of values
Alpha	6	Yes	Record type : Put "CLIENT"
Alpha	10	Yes	Store Put the name of store
Alpha	50	Yes	Email Email address
Alpha	40	Yes	Customer's surname
Alpha	20	Optional	Customer's first name
Alpha	12	Yes	Civility (Madam, Sir, Miss, Ms, company or others)
Alpha	30	Yes	Address 1 (First line of address)
Alpha	30	Optional	Address 2 (Second line of address)
Alpha	7	Yes	Zip code
Alpha	30	Yes	City
Alpha	40	Optional	Country
Alpha	20	Optional	Telephone
Alpha	20	Optional	Mobile phone
Integer		Optional	Date of birth (0 for nothing)
Integer		Optional	Month of birth (0 for nothing)
Alpha	20	Optional	VIP card
Real		Optional	Discount (2 decimals separated by a dot, put 0 for nothing)
Alpha	20	Optional	Origin Origin of customer information (Store, Ads, website contact, etc...)
Alpha	30	Optional	Notes
Alpha	30	Optional	Password
Alpha	30	Optional	Company of customer
Alpha	20	Optional	External code
Alpha	8	Optional	Authorized account Put ACCOUNT if the development account is authorised, otherwise leave empty NB: Only at the creation
Integer		Optional	Family Number of family's leader (which corresponds to the customer code here) It will fill in the customer number if empty

Integer	4	Optional	Year of birth (put 0 for nothing)
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Example of client record :

CLIENT|OPERA|pascal@free.fr|MARTIN|Pascal|Mr|1 Avenue of Opera|BP
46|75001|Paris|France|0149894545|0605060508|25|11|123456789|10|STORE|SYMPA

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Transaction CUSTOMER DELIVERY ADDRESS

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Description of information record corresponding to the delivery address

ADRLIV|Email|delivery address|name|address1|address2|zip
code|city|country|building|digicod1|digicod2|intercom|floor|Door|stair|elevator|company|teleph
one|notes|archive|

Type	Max Length	Mandatory	Description of values
Alpha	6	Yes	Record type Put ADRLIV
Alpha	50	Yes	Email
Alpha	20	Yes	Delivery address (Several addresses are possible for each customer)
Alpha	40	Yes	Customer's surname
Alpha	30	Yes	Address 1 (First line of address)
Alpha	30	Optional	Address 2 (Second line of address)
Alpha	7	Yes	Zip code
Alpha	30	Yes	City
Alpha	30	Optional	Country
Alpha	10	Optional	Building
Alpha	10	Optional	Digicode 1
Alpha	10	Optional	Digicode 2
Alpha	10	Optional	Interphone
Alpha	10	Optional	Storey
Alpha	10	Optional	Door
Alpha	10	Optional	Stair
Alpha	10	Optional	Elevator
Alpha	10	Optional	Company
Alpha	20	Optional	Telephone
Alpha	65000	Optional	Notes
Integer		Optional	Archive Indicates whether the delivery address is archived or not 0 = Active 1 = Archived

Example on the delivery address record

ADRLIV|pascal@free.fr|home|MARTIN|12 Blue Street|PO Box 46|75009|Paris|France|buiding
A|0123|4546|no|3|FACE|ESC B|NO|ACEINFO|0123456789|TEXT{CR}|0|

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Transaction SALES

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Notes:

The transaction has several records, the first is the header, the second is related to retail sales lines, the last lines are sales payment details

Description of record for the header

ENTETE|store|total sales with tax|total quantity|**VENTE**|salesperson|customer email|delivery address|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	6	Yes	Recode Type Put ENTETE
Alpha	10	Yes	Store
Real		Yes	Total sales with tax Indicate the amount of the tax sale, 2 decimals separated by a dot; Put the sign "-" before the amount to generate automatically a credit Put 0 if empty (eg. in case of product exchange)
Integer		Yes	Total quantity Indicate the total amount (without decimal) Specify the sign "-" before the amount to generate automatically a credit; Put 0 if empty (in case of product exchange)
Alpha	20	Yes	Transaction nature Put VENTE
Alpha	20	Yes	Salesperson
Alpha	50	Optional	Email
Alpha	20	Optional	Delivery address
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
Alpha	20	Optional	User
			Reserved zone
Alpha	5	Optional	Sale excluding tax If the transaction is tax-excluded, put HT here
Alpha	1	Optional	Product status Only for the mail order mode: L for delivery, P for on the spot, E for takeaway
Alpha	40	Optional	Account Information Supplementary information on the sales

Alpha	20	Optional	Origin
Alpha	20	Optional	Pick-up point Number of pick-up point
Alpha	3	Optional	Code of payment Put the code of payment for the refund of a credit CAUTION: ONE CREDIT CAN BE USED ONLY ONCE IN ONE TRANSACTION
Alpha	50	Optional	Sales activity

Description of retail sales record

LIGNE|reference|size|color|designation|unit price|quantity|discount|total price|motive|notes|designation2|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

The possible carriage return in the comment lines (Notes) codified as {CR}{LF}

Type	Max Length	Mandatory	Description of values
Alpha	5	Yes	Record type Put LIGNE
Alpha	20	Yes	Product reference Put product reference
Alpha	20	Optional	Size
Alpha	10	Optional	Color
Alpha	30	Optional	Product designation Indicate the name of product or label of the sales line
Real		Yes	Unit price Indicate the unit price with tax (with 2 decimals separated by a dot) Put 0 if empty
Integer		Yes	Quantity Indicate the total quantity(without decimal) Put the sign "-" before the amount for a product return
Real		Optional	Discount Indicate the discount (with 2 decimals separated by a dot) Put 0 if empty
Real		Yes	Total sales with tax Result of operation (quantity x unit price) - Discount; Indicate the transaction amount with tax (with 2 decimals separated by a dot); Put the sign "-" before the amount for a return Put 0 if empty (eg. in case of product exchange)
Alpha	10	Optional	Value of motive
Memo		Optional	Notes Put the comment lines with {CR}{LF} to mark the return on the next line
Real		Optional	Order line Put the order line corresponding to the sale line
Alpha	30	Optional	Product designation2 Supplementary designation for the delivery

			(eg. delivery of a gift card)
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Description or records concerning the payments

REGLEMENT|payment code|amount|credit number/deposit|due date|product reference|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	9	Yes	Record type Put REGLEMENT
Alpha	3	Yes	Payment code Put the payment code Put the code 999 for a payment by CREDIT or DEPOSIT
Real		Yes	Payment amount - Indicate the payment amount (with 2 decimals separated by a dot); - Put the amount of credit/deposit of the transaction
Alpha		Optional	Credit/Deposit number Put the number only when the transaction was settled by ONE credit note/deposit
Alpha	10	Optional	Due datea (YYYY-MM-DD)
Alpha	30	Optional	Reference of payment

Example of the sale:

ENTETE|OPERA|24.00|2|**VENTE**|ERWANN|pascal@free.fr|home|LIGNE|135580|38|BLACK|PUL
LOVER WOOL|12.00|2.00|0.00|24.00|WEB SALE|PULLOVER {CR}{LF} WITH
{CR}{LF} LONG SLEEVE||
LIGNE|145800||TIE|13.00|1.00|0.00|13.00||156|
LIGNE|32765|White|SMALL|SHIRT|13.00|-1.00|0.00|-13.00|DEFAULT||148|
REGLEMENT|200|10.00|
REGLEMENT|100|4.00|
REGLEMENT|999|10.00|592|2008-01-30|Paypal N°xx|

Example of credit transaction with refund:

This procedure creates a credit with an amount of € 24 and automatically refunds it by the method of payment entered in the header (example below **400**)

ENTETE|OPERA|-24.00|-2|SALE|ERWANN|pascal@free.fr|home|1|2|3|4|5|6|7|PASCAL||||mtoq
kjbaxgn128|||**400**|
LIGNE|135580|38|BLACK|PULLOVER WOOL|12.00|-2.00|0.00|-24.00|WEBRETURN|PULLOVER
{CR}{LF} WITH {CR}{LF} LONG SLEEVE||

for this transaction return, you will get **OK |NUMERO_CREDIT|NUMERO_REGUL|**

For example : OK |STORE_CREDIT_NUMBER|REFUND_NUMBER|

Description of the sale of a gift card

To sell a gift card, just add the Gift Card as a product to the shopping cart (this product must already exist and the reception has been confirmed in the store).

We must put the gift card number in the product designation field, this number must be unique, in the product designation field 2 for the mail order mode (order and delivery), you can choose the delivery method for which the gift card will be applied (if this field is empty, the gift card can be applied in all methods of delivery).

For a gift card usable on the spot, put P in the product designation2, put E for takeaway, put L for the delivery.

Example :

```
ENTETE|OPERA|39.00|3|VENTE|ERWANN|pascal@free.fr|home|  
LIGNE|135580|38|BLACK|PULLOVER  
WOOL|12.00|2.00|0.00|24.00|WEBSALE|PULLOVER{CR}{LF}WITH{CR}{LF}LONG SLEEVES||  
LIGNE|GIFTCARD|||33456725698565216453|15|1|0|15|||P|  
REGLEMENT|100|39.00|
```

Description of the use of a gift card:

To use a gift card, just add the GIFTCARD2 as a product to the shopping cart (this product must already exist and the reception has been confirmed in the store).

You need to put the GIFT CARD number to the Product designation field.

Example:

```
ENTETE|OPERA|9.00|1|VENTE|ERWANN|pascal@free.fr|home|LINE|135580|38|BLACK|PULLOV  
ER WOOL|12.00|2.00|0.00|24.00|WEBSALE|PULLOVER {LF}{CR}WITH{CR}{LF}LONG  
SLEEVE||  
LIGNE|Giftcard|||33456725698565216453|15|-1|0|-15|||  
REGLEMENT|100|9.00|
```

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Transaction RESERVATION

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Description of record concerning the header of reservation

ENTETE|Store|Total resavation with tax|Total quantity|**RESA**|Salesperson|Email|delivery address|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	6	Yes	Record type Put ENTETE
Alpha	10	Yes	Store
Real		Yes	Total sales with tax Indicate the amount with tax of the reservation (with 2 decimals separated by a dot) Put the sign "-" before the amount to generate automatically a credit Put 0 if empty (eg. in case of product exchange)
Integer		Yes	Total quantity Indicate the total quantity (without decimal) Put the sign "-" before the amount to generate automatically a credit Put 0 if empty (eg. in case of product exchange)
Alpha	20	Yes	Nature of transaction Put the value of RESA
Alpha	20	Yes	Salesperson
Alpha	50	Optional	Email
Alpha	20	Optional	Delivery address
			Reserved zone
			Reserved zone
Alpha		Optional	Date of delivery YYYY-MM-DD
Alpha		Optional	Time of delivery HH :MM :SS
			Reserved zone
			Reserved zone
			Reserved zone
Alpha	20	Optional	User
			Reserved zone
Alpha	5	Optional	Sale excluding tax If the transaction is tax-excluded, put HT here
Alpha	1	Optional	Product status Only for the mail order mode: L for delivery, P for on the spot, E for takeaway
Alpha	40	Optional	Account Information Put supplementary information on the RESA
Alpha	20	Optional	Origin Put the origin of the RESA
Alpha	20	Optional	Pick-up point Number of the pick-up point

Description of record concerning the reservation detail :

ENTETE|reference|size|color|product designation|unit price|quantity|discount|total price|motive|notes|

Type	Max Length	Mandatory	Description of values
Alpha	5	Yes	Record type Put ENTETE
Alpha	20	Yes	Product reference
Alpha	20	Optional	Size
Alpha	10	Optional	Color
Alpha	30	Optional	Product designation Indicate the product name or the label of the reservation line
Real		Yes	Unit price Indicate the Unit price with tax (with 2 decimals separated by a dot) Put 0 if empty
Integer		Yes	Quantity Indicate the total quantity (without decimal) Put the sign "-" before the amount for a product return
Real		Optional	Discount Indicate the discount rate (with 2 decimale separated with a dot) Put 0 if empty
Real		Yes	Total line of reservation with tax Result of operation (quantity x unit price) - Discount Indicate the VAT amount of the reservation (with 2 decimals separated by a dot) Put the sign "-" before the amount to generate automatically a product return Put 0 if empty (in case of product exchange)
Alpha	10	Optional	Motive
Memo		Optional	Comments Put the lines of comment with {CR}{LF} to mark the return on the following line
Real		Optional	Line of order Put the line of order corresponding to the line of reservation
Alpha	30	Optional	Product designation 2 Complement of product designation for the mail order mode (eg. delivery of gift card sale)

Example :

ENTETE|OPERA|37.00|3.00|**RESA**|ERWANN|pascal@free.fr|home|

LIGNE|135580|38|BLACK|PULLOVER

WOOL|12.00|2.00|0.00|24.00|SALEWEB|PULLOVER{CR}{LF}WITH{CR}{LF}LONG SLEEVES||

LIGNE|145800||TIE|13.00|1.00|0.00|13.00|||154|

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Transaction ORDER

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Description of record concerning the header of the order

ENTETE|store|total order with tax|total quantity|**COMMANDE**|salesperson|Customer's email|Delivery address|date of delivery|time of delivery|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	6	Yes	Record type Put ENTETE
Alpha	10	Yes	Store
Real		Yes	Total order with tax Indicate the sales amount with tax (with 2 decimals separated by a dot) Put the sign "-" before the amount to generate automatically a credit Put 0 if empty (in case of product exchange)
Integer		Yes	Total quantity Indicate the total quantity (without decimal) Put the sign "-" before the amount to generate a credit automatically Put 0 if empty (in case of product exchange)
Alpha	20	Yes	Nature transaction Put the value COMMANDE
Alpha	20	Yes	Salesperson
Alpha	50	Optional	Email
Alpha	20	Optional	Delivery address
Alpha		Optional	Date of delivery YYYY-MM-DD
Alpha		Optional	Time of livraison HH :MM :SS
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
Alpha	20	Optional	User
			Reserved zone
Alpha	5	Optional	Sale without tax If the transaction is tax-excluded, put HT here
Alpha	1	Optional	Product status Only for the mail order mode: L for delivery, P for on the spot, E for takeaway
Alpha	40	Optional	Account information Put supplementary information on the order
Alpha	20	Optional	Origin Put the origin of the order

Alpha	20	Optional	Pick-up point Number of the pick-up point
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Description of record concerning the order detail :

LIGNE|product reference|size|color|product designation|unit price|quantity|discount|total price|motive|notes|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

The possible carriage return in the comment lines (Notes) is codified as {CR}{LF}

Type	Max Length	Mandatory	Description of values
Alpha	5	Yes	Record type Put LIGNE
Alpha	20	Yes	Product reference
Alpha	20	Optional	Size
Alpha	10	Optional	Color
Alpha	30	Optional	Product designation Indicate the product name or the label of the order line
Real		Yes	Unit price Indicate the unit price tax included (with 2 decimals separated by a dot) Put 0 if empty
Integer		Yes	Quantity Indicate the total quantity (without decimal) Put the sign "-" before the amount for a product return
Real		Optional	Discount Indicate the discount rate (with 2 decimals separated by a dot) Put 0 if empty
Real		Yes	Total line of order with tax Result of operation (quantity x unit price) - Discount Indicate the amount with tax of the reservation (with 2 decimals separated by a dot) Put the sign "-" before the amount for a return Put 0 if empty (in case of product exchange)
Alpha	10	Optional	Motive
Memo		Optional	Notes Put the lines of notes with {CR}{LF} for mark the return to the following line
			Reserved zone
Alpha	30	Optional	Product designation2 Complement of product designation for the delivery of mail order mode (eg. sale of a gift card)

Example :

ENTETE|OPERA|37.00|3.00|**COMMANDE**|ERWANN|pascal@free.fr|home|2006-02-28|16:30:00

|

LIGNE|135580|38|BLACK|PULLOVER

WOOL|12.00|2.00|0.00|24.00|SALEWEB|PULLOVER{CR}{LF}WITH{CR}{LF}LONG SLEEVES|

LIGNE|145800||TIE|13.00|1.00|0.00|13.00||

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Transaction MOVEMENT

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Description of record concerning the header :

ENTETE|store|total movement with tax|total quantity|**MOUVEMENT**|salesperson|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	6	Yes	Record type Put ENTETE
Alpha	10	Yes	Store
Real		Yes	Total movement with tax Indicate the amount with tax of the movement (with 2 decimals separated by a dot) Put 0 if empty (in case of product exchange)
Integer		Yes	Total quantity Indicate la quantity totale (sans décimales) Put the sign "-" before the amount to generate a credit automatically Put 0 if empty (in case of product exchange)
Alpha	20	Yes	Nature transaction Put the value of MOUVEMENT
Alpha	20	Yes	Salesperson
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
Alpha	20	Optional	User
			Reserved zone
			Reserved zone
Alpha	1	Optional	Reserved zone
Alpha	30	Optional	Account information Put the type of movement

Transaction LAST DELIVERY NOTE

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Description of record concerning the last delivery notes :

DERNIERBL|store|NB (Number of lines)|

The symbol pipe '|' should be added in the end of recording.

Type	Max Length	Mandatory	Description of values
Alpha	9	Yes	Record type Put DERNIERBL
Alpha	10	Yes	Store
Integer		Optional	Number of lines The number of lines is 100 by default if it is not completed
Alpha		Optional	Date (before or including) YYYY-MM-DD
Alpha	1	Optional	Reception confirmation 0 : not confirmed 1 : confirmed Other : all
Alpha		Optional	Date confirmed (before or including) YYYY-MM-DD

Example :

DERNIERBL|OPERA|10||

Display of 10 last delivery notes in the store OPERA

DERNIERBL|OPERA|||

Display of 100 last delivery notes in the store OPERA

DERNIERBL|OPERA||2012-10-01|

Display of delivery notes in the store OPERA before or including the date of 01/10/2012

Result :

date	origin
2012-11-12	PRODUCT COMMUNICATION
2012-11-09	INVENTORY CANCELLED
2012-11-02	20121102115122
2012-10-29	20121029170611
2012-10-16	-> CENTRAL 18009
2012-10-10	-> WHOLESALE - BL12100005
2012-10-10	-> WHOLESALE - BL12100004
2012-10-03	-> CENTRAL 17971
2012-10-03	-> CENTRAL 17970
2012-10-02	RECOVERY OF SALES

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Transaction DETAIL OF DELIVERY NOTE

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Description or record concerning the detail of a delivery note :

DETAILBL|STORE|DATE|ORIGIN(name of delivery note)|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	8	Yes	Record type Put DETAILBL
Alpha	10	Yes	Store
Alpha		Yes	Date of the delivery note YYYY-MM-DD
Alpha		Yes	Origin Product reference of delivery note

Example :

Last delivery note|OPERA|2012-10-10|-> WHOLESALE - BL12100005

Display the detail of delivery note -> Wholesale - BL12100005 on the date of 10/10/2012, in the store of OPERA.

Result :

PID	gencod	date	origin	qty
130	*01003	2012-10-10	-> Wholesale - BL12100005	4

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Transaction TRANSFER

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Description of record concerning the header of transfer

ENTETE|origin store|destination store|total quantity|**nature transaction**|salesperson||stock update|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	6	Yes	Record type Put ENTETE
Alpha	10	Yes	Origin store
Alpha	10	Yes	Destination store
Integer		Yes	Total quantity Indicate the total quantity (without decimal)
Alpha	5	Yes	Nature of transaction Put TRANS
Alpha	20	Non	Salesperson
			Reserved zone
Alpha	3	Yes	Stock update Put OUI (YES)/NON (NO)
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
Alpha	20	Non	User
			Reserved zone

Description of record concerning the detail of transfer

LIGNE|Product reference|size|color|product designation|unit price|quantity||total price|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	5	Yes	Record type Put LIGNE
Alpha	20	Yes	Product reference
Alpha	20	Optional	Size
Alpha	10	Optional	Color
Alpha	30	Optional	Product designation
Real		Yes	Unit price

			Indicate the unit price with tax (with 2 decimals separated by a dot)
Integer		Yes	quantity Indicate the total quantity (without decimal)
			Empty zone
Real		Yes	Total line of the transfer Result of the operation (quantity x unit price)

Example :

ENTETE|OPERA|FIELDS|12|**TRANS**|ERWANN||**OUI**|
LIGNE|135580|38|BLACK|PULLOVER WOOL|5|12||60|

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Transaction DEPOSIT

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Description of record concerning the header of a deposit

ENTETE|store|deposit amount|0|**ACOMPTE**|salesperson|Email|address|delivery|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	6	Yes	Record type Put ENTETE
Alpha	10	Yes	Store Saisir le nom du magasin
Real		Yes	Total deposit Indicate the deposit amount (with 2 decimals separated by a dot)
Integer		Yes	Total quantity Put 0 in case of deposit
Alpha	20	Yes	Nature of transaction Put the value of ACOMPTE
Alpha	20	Yes	Salesperson
Alpha	50	Optional	Email
Alpha	20	Optional	Delivery address
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
			Reserved zone
Alpha	20	Optional	User
			Reserved zone
Alpha	20	Optional	Origin Put the origin of deposit

Description of records concerning the deposits

REGLEMENT|payment code|amount||due date|product reference|

Type	Max Length	Mandatory	Description of values
Alpha	9	Yes	Record type Put REGLEMENT
Alpha	3	Yes	Payment code
Réel		Yes	Payment amount - Indicate the payment amount (with 2 decimals separated by a dot) - Put the deposit amount or the deposit
			Reserved zone

Alpha	10	Optional	Due date Indicate the due date in the format of YYYY-MM-DD
Alpha	30	Optional	Payment reference

Example :

ENTETE|OPERA|90.00|0|**ACOMPTE**|ERWANN||

REGLEMENT|100|50.00|

REGLEMENT|200|40.00||2008-01-01|Paypal n° xx|

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Transaction RESA2VENTE (Reservation to sale)

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Description or record of a header

ENTETE|store|resa amount|total quantity|**RESA2VENTE**|salesperson|Email of client|delivery address|||resa N°|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	6	Yes	Record type Put ENTETE
Alpha	10	Yes	Store
Real		Optional	Total of the resa/sale Indicate the amount of the resa/sale (with 2 decimals separated by a dot)
Integer		Optional	Total quantity Put 0 in case of a deposit
Alpha	20	Yes	Nature of transaction Put RESA2VENTE
Alpha	20	Optional	Salesperson
Alpha	50	Optional	Email
Alpha	20	Optional	Delivery address
			Empty zone
			Empty zone
Alpha	10	Yes	Number of the resa
			Empty zone

Description of the records concerning the lines

REGLEMENT|payment code|amount|credit/deposit N°|Due date|product reference|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	9	Yes	Record type Put REGLEMENT
Alpha	3	Yes	Payment code
Real		Yes	Payment amount - Indicate the payment amount (with 2 decimals separated by a dot) - Put the amount of credit/deposit
Alpha		Optional	Credit/Deposit number Put the number only when the transaction was settled by ONE credit note/deposit
Alpha	10	Optional	Due date Indicate the due date in the format of YYYY-MM-DD
Alpha	30	Optional	Payment reference

Example :

ENTETE|OPERA|||**RESA2VENTE**|WEB|||||15122|

REGLEMENT|200|14.00|

REGLEMENT|999|10.00|15124|2008-12-30|Paypal n° xx|

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Cancellation DEPOSIT / ORDER/ SALE / RESERVATION

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1 record consists of

ANNULATION | store | type of transaction | ticket N° |

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record..

Type	Max Length	Mandatory	Description of values
Alpha	10	Yes	Record type Put ANNULATION
Alpha	10	Yes	Store
Alpha	20	Yes	Nature of transaction Indicate the nature of transaction to cancel - VENTE (SALE) - ACOMPTE (DEPOSIT) - COMMANDE (ORDER) - RESA (RESERVATION)
Integer		Yes	Number of transaction Indicate the transaction number to delete Ex: transaction number, deposit, order, resa

Examples :

ANNULATION|OPERA|**ACOMPTE**|14921|

ANNULATION|OPERA|**COMMANDE**|14922|

ANNULATION|OPERA|**VENTE**|14923|

ANNULATION|OPERA|**RESA**|14924|

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Transaction CHANGE OF EMAIL

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This transaction allows to change the e-mail address of an existing customer file.

Description of records

CHANGEEMAIL|previous mail|new mail|

Type	Max Length	Mandatory	Description of values
Alpha	11	Yes	Record type Put CHANGEEMAIL
Alpha	50	Yes	Previous Mail (existing in the sytsem)
Alpha	50	Yes	New Mail

Example of record :

CHANGEEMAIL|pascal@wanadoo.fr|pascal@free.fr|

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Transaction PASSWORD

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This transaction allows to change the password of an existing customer file.

[Description of record](#)

MOTPASSE|email|password|

Type	Max Length	Mandatory	Description of values
Alpha	8	Yes	Record type Put MOTPASSE
Alpha	50	Yes	E-Mail of customer
Alpha	10	Yes	Password

[Example of record :](#)

MOTPASSE|pascal@wanadoo.fr|Zkv08PI4|

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Transaction ORIGIN

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This transaction allows to affect the existing origin and the product status.

[Description of record](#)

PROVENANCE|product N°|Label of the origin|product status|

Type	Max Length	Mandatory	Description of values
Alpha	10	Yes	Record type Put PROVENANCE
Integer		Yes	Product number Put the product number (in general for the return)
Alpha	20	Yes	Label of the origin
Alpha	10	Yes	Product status Only for the mail order mode: L for delivery, P for on the spot, E for takeaway

[Example of record :](#)

PROVENANCE|12698|WEB SITE|L|

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Transaction STOCK

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This transaction allows to have a return in form of Json*, the quantity in stock of the product reference.

Description of record

STOCK|Fastmag product reference|product supplier reference|color|size|list of stores
(separated by the commas)|

Type	Max Length	Mandatory	Description of values
Alpha	5	Yes	Record type Put STOCK
Alpha	20	Yes	Fastmag product reference
Alpha	20	Yes	Product supplier reference
Alpha	20		Color
Alpha	10		Size
Alpha		Yes	List of stores Put the list of stores separated by commas

Notes : If the Fastmag product reference is completed, the product supplier reference is optional. Vice versa.

Example of record :

STOCK| SITARA||WHITE||WEB,FIELDS|

(*) Example of Json return :

```
[{BarCode:"SITARA",Couleur:"WHITE",Taille:"36",  
Stock:10},{BarCode:"SITARA",Couleur:"WHITE",Taille:"38",  
Stock:11},{BarCode:"SITARA",Couleur:"WHITE",Taille:"40",  
Stock:8},{BarCode:"SITARA",Couleur:"WHITE",Taille:"42", Stock:0}]
```

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Transaction INSTRUCTION

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This transaction allows to create an instruction in the store.

Description of record

CONSIGNE|Recipient|Subject|Message|Sender|

Type	Max Length	Mandatory	Description of values
Alpha	8	Yes	Record type Put CONSIGNE
Alpha	20	Yes	Recipient Put the recipient store
Alpha	30	Yes	Subject
Alpha		Yes	Message
Alpha	20	Yes	Sender
Integer	1	Yes	Slide Mettre la valeur 1 dans le cas ou vous souhaitez que la consigne défile au niveau de Fastmag

Example of record :

CONSIGNE|CENTRAL| TRANSFER OF MERCHANDISE| Hello, {CR}{LF}We should be grateful if you would effectuate a transfer of following merchandises to the store TEST1{CR}{LF}- 2 piece(s) of the product reference ALSA, Color BROWN, Size 38 {CR}{LF}Best regards {CR}{LF}Peter / OPERA|OPERA|1|

Supplementary functions :

If the instruction message consists of [**##TICKET: + Ticket N°**], the system will generate a link in the instruction toward the tick history. Here is an example :

CONSIGNE|CENTRAL| TRANSFER OF MERCHANDISE|[**##TICKET:17840**] Please click here to print the ticket of transfer. {CR}{LF}Best regards, {CR}{LF}Peter / OPERA|OPERA|1|
This transaction allows to change the status of a customer.

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Transaction DEBTOR CLIENT

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[Description of the record](#)

CLIENTENCOMPTE |

Type	Max Length	Mandatory	Description of values
Alpha	14	Yes	Record type Put CLIENTENCOMPTE
Alpha	50	Yes	Username of the customer Email or number or external code
Alpha	50	Yes	Status "ENCOMPTE" to put the customer in account "other but not empty", for example "0" for the customer who is no longer in account

Examples or records :

Register a debtor customer :

CLIENTENCOMPTE|pascal@wanadoo.fr|**ENCOMPTE**|

CLIENTENCOMPTE|38|**ENCOMPTE**|

CLIENTENCOMPTE|clientx|**ENCOMPTE**|

Delete a debtor customer :

CLIENTENCOMPTE|pascal@wanadoo.fr|0|

CLIENTENCOMPTE|38|**retirer**|

CLIENTENCOMPTE|clientx|**plusencompte**|

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Transaction AVAILABLE CREDIT

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[Description of record](#)

DISPOAVOIR|Numéro de l'avoir|

Type	Max Length	Mandatory	Description of values
Alpha	10	Yes	Record type Put DISPOAVOIR
Integer		Yes	Credit number

[Example of record :](#)

DISPOAVOIR|10895|

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Transaction PDA

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[Description of record](#)

PDA|Numéro de PDA|Code du magasin|Action|

Type	Max Length	Mandatory	Description of values
Alpha	11	Yes	Record type Put PDA
Alpha	100	Yes	Number of PDA Enter l username of the PDA
Alpha	10	Yes	Store
Alpha	20	Yes	Action Enter l action (Login or logout)

[Example of record :](#)

PDA|201659898445|CENTRAL|LOGIN|

PDA|201659898445|CENTRAL|LOGOUT|

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Transaction RECEPTION CONFIRMATION

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Notes :

The transaction of Reception confirmation consists of several records, the first one is related to the header, the second one is related to the detail of reception lines.

Description of record concerning the header

RECEPTIONAR|Store code|Origin|Supplier|Date|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	11	Yes	Record type Put RECEPTIONAR
Alpha	10	Yes	Store
Alpha	25	Yes	Origin of the reception
Alpha	30	Yes	Supplier of the reception
Alpha		Yes	Date of reception (DD/MM/YYYY)

Description of record concerning the detail of reception

LIGNEAR|BarCode|Color|Size|Qty|

The separator character between two fields is the pipe symbol '|' which must also be added in the end of complete record.

Type	Max Length	Mandatory	Description of values
Alpha	7	Yes	Record type Mettre LIGNEAR
Alpha	20	Yes	Product reference Put the product reference, the PID, EAN or supplier reference
Alpha	20	Optional	Color
Alpha	10	Optional	Size
Alpha	10	Optional	Quantity

Description of record

RECEPTIONAR|CENTRAL|168655898|ACE|12/02/2014|

LIGNEAR|*01003|||3|

LIGNEAR|ANGELA|BLANC|T2|26|

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Transaction QUERY

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This transaction allows to retrieve the data such as products, customers, etc... to construct the SQL query.

The query should be sent in Fastmag via a page called **EDIQUERY.IPS** with the same POST settings such as the following transactions where "data" correspond to a SQL query.

Example :

select * from produits where Couleur= 'BROWN' and Taille= '42'

The result of the request is sent in the following format (tab separator):

Produit	BarCode	Color	Size	GenCod	PrixAchat	PrixVente	RefFournisseur
885	25444	BROWN	42	0000000008853	0	0	1
912	3333	BROWN	42	0000000009126	0	0	2
983	5424	BROWN	42	0000000009836	0	0	2454
4978	CHAUSSURE TOP	BROWN	42	0000000049788	0	0	454
5435	306A	BROWN	42	0000000054355	0	0	4545

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Glossary of Returned Errors

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transaction CHANGEEMAIL (Change of e-mail) :

ADRESSE MAIL DEJA EXISTANTE (E-mail address already exists)

CLIENT NON TROUVE (Client not found)

transaction MOTPASSE (Password) :

CLIENT NON TROUVE (Client not found)

transaction ANNULATION (Cancellation) :

TICKET DEJA ANNULE (Ticket already cancelled)

Annulation impossible: un ou plusieurs mouvements de stock sont manquants

(Cancellation impossible: one or several stock movements is/are missing)

Annulation impossible car ce ticket est utilisé pour régler une vente

(Cancellation impossible: the ticket is used for a transaction payment)

Annulation impossible car le règlement est déposé en banque

(Cancellation impossible : the payment has been deposited in the bank)

transaction TRANSFERT (Transfer) :

Impossible d'affecter toute la quantity au stock disponible : Barcode couleur taille quantité non affectable : xx

(Impossible to affect all the quantity to available stock : barcode Color Size quantity not affectable : xx)

transaction RESATOVTE (Reservation to sale) :

LA RESERVATION A ETE ANNULE

(The reservation has been cancelled)

N° DE RESA NON VALIDE

(Reservation N° not valid)

INCOHERENCE DANS LES LIGNES 5

(Incoherence in the line 5)

montant du règlement différent du montant de la vente

(payment amount different from the sale amount)

transaction VENTE (Sale) ou RESA (Reservation) ou COMMANDE (Order) :

CONNEXION REFUSEE (Connection refused)

MAGASIN INCONNU (Unknown store)

ADRESSE LIVRAISON INCONNUE (Unknown delivery address)

CLIENT INCONNU (Unknown customer)

MOTIF RETOUR INCONNU (Unknown return motive)

MOTIF RETOUR INCONNU (Unknown method of payment and reservation)

DATE ECHEANCE INVALIDE (Invalid due date)

STOCK INEXISTANT|barcode|taille|colour (Nonexistent stock|barcode|size|color)

PRODUIT INEXISTANT|barcode|taille|colour (Nonexistent product|barcode|size|color)

AVOIR/ACOMPTE INCONNU (Unknown CREDIT/DEPOSIT)

REGLEMENT INCONNU (Unknown payment)

CLIENT OBLIGATOIRE (Customer mandatory)

VENDEUR OBLIGATOIRE (Salesperson mandatory)

VENDEUR INCONNU (Unknown salesperson)

UTILISATEUR INCONNU (Unknown user)

VENTE NON AUTORISEE (Sale not authorized)

MOTIF RETOUR NON RENSEIGNE (Motive of return not completed)

COUPON DE REDUCTION DEJA UTILISE PAR CE CLIENT (Discount coupon has already been used by this customer)
MODES DE REGLEMENT INCOMPATIBLES (Method of payment incompatible)
MONTANT REGLEMENT DIFFERENT DE MONTANT VENTE (Payment amount different from the sales amount)
STOCK INSUFFISANT SUR| xxx (Insufficient stock in| xxx)
CERTAINS AVOIRS N'EXISTENT PAS (Some credit notes do not exist)
AVOIR NON DISPONIBLE (Credit not available)
Impossible de modifier le ticket car la carte cadeau contenu dans le ticket est déjà utilisé (Impossible to modify the ticket because the gift card amount in the ticket has been used)
Numéro de carte cadeau non disponible (Gift card number not available)
Numéro de carte cadeau non disponible (Gift card number not available)
Attention, le montant de la carte cadeau n'est pas correct (Attention, the gift card amount is incorrect)
Attention, une carte cadeau est utilisée plusieurs fois (Attention, one gift card has been used for several times)
Attention, cette carte cadeau n'est pas utilisable en livraison à domicile (Attention, this gift card cannot be used for home delivery)
Attention, une carte cadeau n'est plus valable, sa date de validité est dépassée (Attention, one gift card is no longer valid, because it is expired)
Numéro de carte cadeau déjà utilisé (Gift card number already used)
ACOMPTE IMPOSSIBLE AVEC CE MODE DE REGLEMENT (DEPOSIT IMPOSSIBLE WITH THIS METHOD OF PAYMENT)
Impossible d'affecter toute la quantity au stock disponible : Barcode couleur taille quantité non affectable : xx
(Impossible to affect all the quantity to available stock : barcode color size quantity not affectable : xx)

INCOHERENCE DANS LES LIGNES 1 (Incoherence in the lines 1) :

- nécessairement une ligne de vente sauf en cas d'acompte (a sales line is necessary except a deposit)

INCOHERENCE DANS LES LIGNES 2 (Incoherence in the lines 2):

- pas de règlement si avoir (No payment if credit exists)

INCOHERENCE DANS LES LIGNES 3 (Incoherence in the lines 3):

- pas de lignes de vente ni ligne de règlement (Neither sales lines nor payment lines)

INCOHERENCE DANS LES LIGNES 4 (Incoherence in the lines 4) :

- total des règlements différent du total des lignes de vente (Total payments are different from the total sales)

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