

Primarius

Fast Biz 2 Biz

Manual

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Overview

Primarius *Fast Biz 2 Biz* is a powerful PHP script for on-line commerce. It is focused for Business to Business relations that need a quick and efficient way to create multiple orders from a large selection of products.

The store front is designed in a way to show various products (along with all product information) and a quick way to add products to the shopping cart.

This is very useful for clients who buy lots of different products per order.

All product information is added and imported using a simple .CSV file. This is very useful for companies which have a large catalogue of products like hardware material or office supplies.

Each product can have an image and thumbnail which can be uploaded in the back-office.

You can also upload a ZIP file with various images. Each image just needs to have the same name as the product code it represents. Also, images can be hosted in another location, the

script can fetch the images by HTTP.

A product has:

- an unique code,
- a name/description,
- extra observations,
- price,
- discount percentage,
- the number of items in each pack,
- and a page number (for example, if you have a printed catalogue)

The shopping cart is persistent and remains saved until the customer finishes the order or deletes all items. When an order is submitted, the store sends a warning e-mail to the owner.

All orders have a generated Invoice in PDF format (with customizable header).

Clients can be managed in the back-office or imported using a .CSV file. Useful for creating logins for existing off-line customers.

You can also create News items for the store front. All editing is done using a WYSIWYG HTML editor.

The back-office features an Order History chart showing the number of orders and the total value by Month, Year and last 7 days.

The store front and the back-office can be easily localized by translating just two files (for each one) and the templates can also be customized.

Installation

1. Create a database and a user in your MySQL server,
2. Import the structure file "b2b.sql" into the database,
3. Edit the file "config.inc.php" located in the folder "inc/" with the database information and other information
4. Upload all files to your web server. (folder "assets" is not needed),
5. Make sure the folder "product_images" has write permissions
6. Access the back-office at "http://path.to/script/cms/"
 1. Default Administrator
User name: admin
Password: admin
7. Access the store front at "http://path.to/script/"
 1. Default client
User name: demo
Password: demo
8. REMEMBER to change the administrator password under "Admins".

After Installation

Configure store information in the menu "Store" -> "Store Configuration".

You can change the Invoice Header by changing the image "header.png" inside "layout/invoice_image". Be sure to use the same name and file extension.

You can customize the template for the Store Front and the Back-Office.

For the Store Front, all files are located inside the folder "layout/frontend".






For the Back-Office, all files are located inside the folder "cms/layout".

How to Use

Store Front

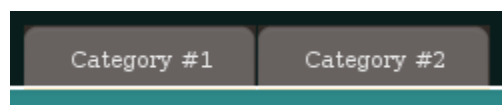
The Store Front has been designed to be as efficient as possible for the client. To begin just login in with your credentials.

After a successful login you will see your User Area that lists all your orders.

ORDERS						
Details	Order n.	Date created	Date requested	Total with tax	Status	
	0005	9 September 2009	9 September 2009	84.08 €	Processing	
	0003	9 September 2009	9 September 2009	58.54 €	Sent	
	0002	9 September 2009	9 September 2009	362.63 €	Sent	
	0004	9 September 2009	9 September 2009	104.25 €	Sent	
	0001	9 September 2009	9 September 2009	111.57 €	Sent	

In this example, we see 4 previous orders that have been Sent by the store and an order that is being Processed (Order 0005). You can press the details button on each to see the order information and the Invoice PDF file.

To start shopping just select a category from the top menu or use the Search box on the left.



Found 622 products						Next »
Code	Description	Items in Pack	Discount	Qty.	Price	
01000	 Product #1000	1	2 %	<input type="text" value="1"/>	16.29 €	
01001	 Product #1001	1	5 %	<input type="text" value="1"/>	69.35 €	
01002	 Product #1002	1	3 %	<input type="text" value="1"/>	30.76 €	

You can quickly see the product information like Description and Price. You can press anywhere in the product line to show more information.

01003	No image	Product #1003	1	0 %	1	25.57 €	
No image			Observations: More description text Page number: 15				

To add an item to the cart, just press the red Cart icon on the right and that item will be added to your cart dynamically without changing from the current page. You can also type a item quantity in the Qty. box next to the price.

You can see your current Shopping cart total on the left box:

User Area

Welcome
Demo User

[Shopping cart](#)

Items: 2 - Total: € 54.84

[\[User Area\]](#) | [\[Logout\]](#)

To change any items in your order or to simply checkout the order, just click on “Shopping Cart”.

Don't forget, your order is saved even when you logout and is available when you return to the store!

To remove a product change its quantity to 0(zero) and press **Update**

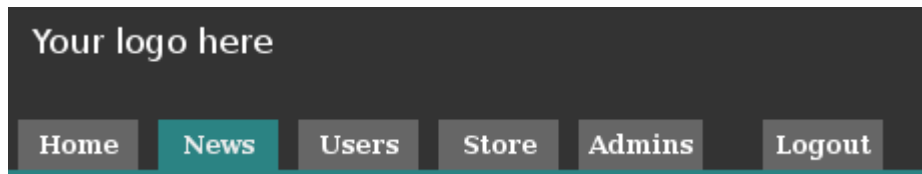
Code	Description	Qty.	Price	Discount	Sub-Total
1003	Product #1003	<input type="text" value="1"/>	25.57 €	0 %	25.57 €
1006	Product #1006	<input type="text" value="2"/>	29.57 €	1 %	58.55 €
Observations: <input type="text"/>					
<input type="button" value="Back"/>	<input type="button" value="Checkout"/>	<input type="button" value="Update"/>	<input type="button" value="Cancel Order"/>		84.12 €
				Tax (22 %)	18.51 €
				Total with Tax	102.62 €

Here you can see the current cart. You can cancel your order or change any quantity for any item. To remove an item simply set its quantity to 0 and select “Update”.

When you are satisfied with your order, just select “Checkout” and confirm. The order will be sent to the store. You can also download a copy of the Invoice PDF file.

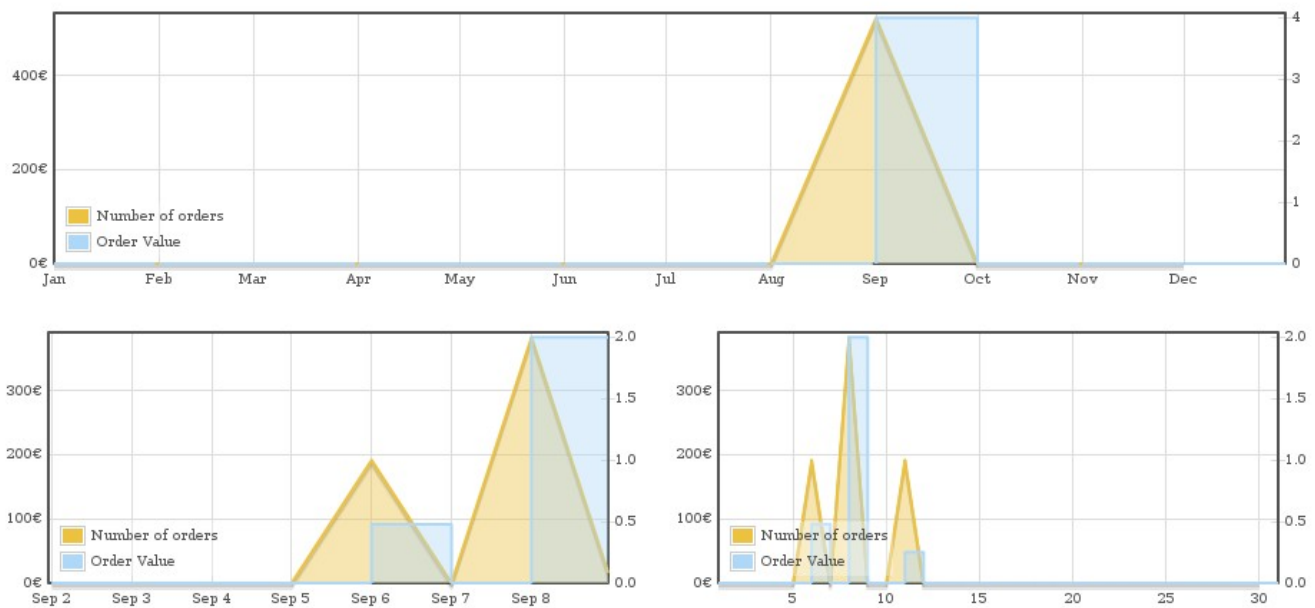
Back-Office

Here you can manage all of the store and check all orders.



Home

In the first page you can see three charts that plot the number of orders and the value of orders over time.



The top graph shows the current year, the bottom left shows current month and the bottom right shows last 7 days.

News

You can add, edit and delete news items that appear in the Store Front. To add a new item

just select “Add Record” and fill with information.

To edit existing records just press the Edit button.



Users

You can manage all the store clients/users from here. You can add, edit and delete clients just like in the News section.

You can also import new clients by using an external .CSV file.

Import Clients from CSV file

CSV File:

Just select the file and press Import. Please see the example file “client_import.csv” inside the folder “assets” to see the CSV structure.

Store

Here you can manage all orders, the products, products categories and the store configuration.

Orders

This lists all open orders. To see and process the order, just press the Edit button. You will see the order information, the link to the Invoice PDF and a button to mark the order as Processed. When an order is shipped by you, you should press the button “Set order as Processed” to mark the order as complete. The order will then appear in “Order History”.

Order History

This lists all orders that have been processed. If needed, an order can be re-opened. Just edit an order and press “Set order as Pending”.

Store Configuration

Here you can change your store information like Name, address etc. that appears in the header of the invoice file and the e-mail address for new order alerts.

Product Categories

Here you can manage the categories for your products.

Import Products from CSV file

This is where you manage all products. Just choose the .CSV file with the product information (see the example file “product_import_demo.csv” for the required structure) and select which category to add the products.

Import Products from CSV file

CSV File:

Product Category:

Delete all existing products in selected category?

You can also choose to delete all products in the selected

category. Useful if you are refreshing the product range.

Duplicate products (products with the same code) will not be imported.

Import Product Images

Here you can upload multiple product images. Just press “Browse” and select one or more files to upload.

Import Product Images

- Images must be .jpg files
- Image name must be xxxx-1.jpg or xxxs-2.jpg where xxxx is the product code.
- Images named xxxx-1.jpg are thumbnails and xxx.jpg are normal sized images.
- You can upload a .zip file with several images.
- Beware of your hosting maximum upload size.

Upload image files

You can also upload a .ZIP file with images, the archive will be automatically extracted to the “product_images” folder.

Please note that the product images must follow these rules:

- You need two images, a thumbnail and a normal sized one.
- The image must be named as the product code it represents plus indicating if it is a thumbnail or normal size, like so:
- XXXXX-1.jpg means it is the thumbnail of product XXXXX
- XXXXX-2.jpg means it is the normal of product XXXXX

Admins

Here you can manage the users for the Back-Office.

Localization

All the text used in the Store Front is located in the file “english.inc.php” inside “inc/language”.

The same is true for the Back-office, all text is located in the file “english.inc.php” inside “cms/inc/language”.

Credits

JavaScript

jQuery - www.jquery.com

Flot - <http://code.google.com/p/flot/>

CKEditor - www.ckeditor.com

Prototype - www.prototypejs.org

PHP code

fPDF - www.fpdf.org/

adoDB - adodb.sourceforge.net/

phpMailer - phpmailer.worxware.com/