uRapidFlow Sales

What is uRapidFlow Sales?

The **uRapidFlow Sales** is the Magento extension that allows the user to perform both import and export operations for the Magento Sales section. This may be useful in case you need:

1. **import/export** sales data such as
    1. Gift Messages
    2. Billing Agreement
    3. Credit Memo
    4. Orders
    5. Quotes
    6. Shipments
    7. Order Taxation
    8. Recurring Profiles {afaik, this section in Magento has never worked correctly}
2. **add/update** the desired fields;
3. **synchronize/migrate** data between Magento installations;
4. use remote location **on FTP** to perform such operations;
5. use single and batch **scheduling** via cron jobs.

Getting Started

To handle the import/export operations, the user needs to create **the profiles** for this. These profiles are the configurations that allow the user to perform several activities. Creating separate profiles for separate activities rather than modifying the only profile is a good practice as you may need to perform some operations regularly. After the profile is configured, the user can run them from the list of the Profiles or via cron jobs. As part of the uRapidFlow extension, uRapidFlow Sales shares the same location for managing Profiles. Please open **System → Rapidflow** to view the list of the profiles in the system


As you may see, the list contains several columns:

1. The unique **ID** of the Profile

2. Profile **Title**
3. Time of the **Last Run**, when the operation was performed for the last time
4. Number of **Rows** in the attached CSV files during the last run
5. Number of the **Errors**
6. Current **Status** (either enabled or disabled)
7. Current **Activity** Status. The values here can be:
   - Idle (before the first run)
   - Pending
   - Running (for the profiles that are working at the moment)
   - Paused
   - Stopped
   - Finished (after the operation has finished)
8. **Data Type**. The values can be:
   - Products {links here to be added}
   - Products Extra
   - EAV Structure
   - Categories
   - Sales
9. **Profile Type**. The values can be:
   - Import
   - Export

For the sake of convenience, all these columns can be sorted and filtered using the default Magento functionality for managing tables.

Adding New Profile

To add the new profile open **System → Rapidflow** and click the Add Profile button
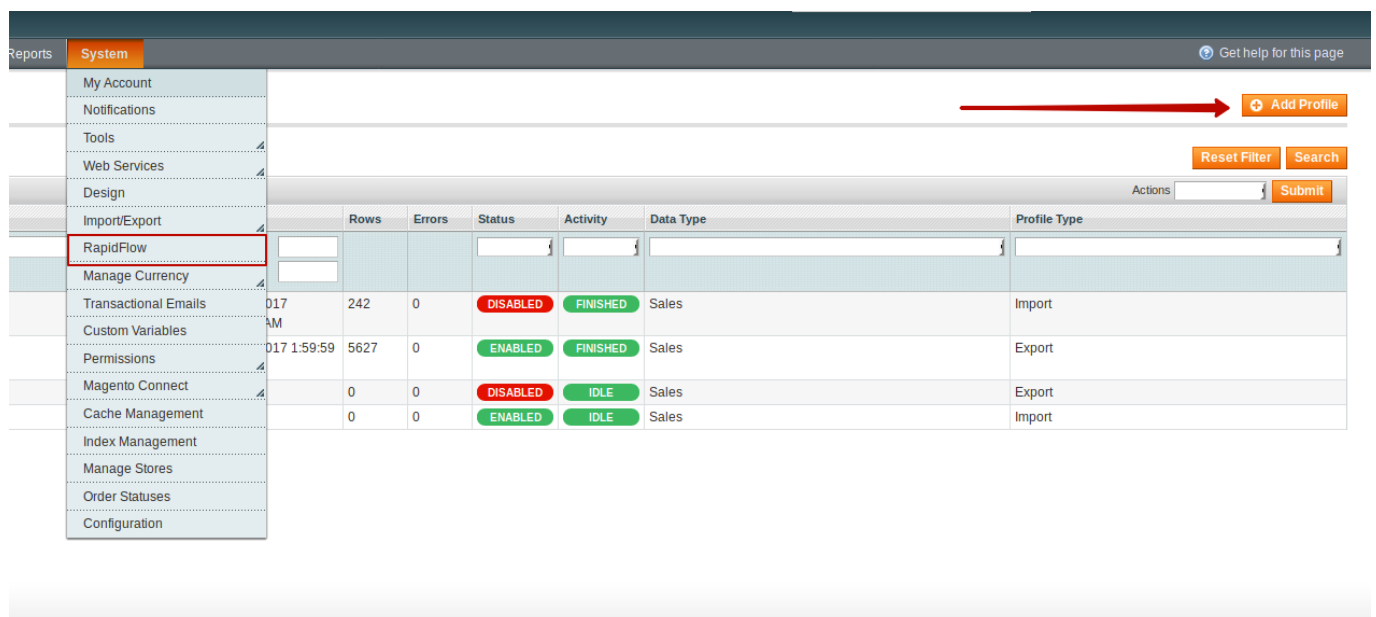
Add Profile

Profile Information	
Profile Information	🖫
Profile Configuration as JSON	

Profile Information

Title *	export_test
Profile Status *	Enabled
Profile Type *	Export
Data Type *	Sales
Store View *	[admin] Admin
File Location	
	⏶ Leave empty for default
File Name *	

Logging Options

Minimum Log Level	Successful Updates

Here you can set up your new profile. This user guide covers the configuration of the **uRapidFlow Sales** extensions so you need to select **Sales** in the **Data Type** setting.

Profile Information Tab

Profile Information Box

Add Profile

Profile Information

Title *	export_test
Profile Status *	Enabled
Profile Type *	Export
Data Type *	Sales
Store View *	[admin] Admin
File Location	
	⏶ Leave empty for default
File Name *	

Title Specify some title here. It will be shown on the Profiles Grid as shown on the screenshot in the previous section of this guide.

Profile Status This setting can be either enabled or disabled. Disabling the profile may be suitable in case you wish to operate some section in future.

Profile Type This can be either Export or Import

Data Type Please specify the data you wish to operate. As this is the manual to the **uRapidFlow Sales** extension, please select Sales

> ⚠️ Please note that after you finish this initial set up and click on the Save or Save And Continue button in the upper-right corner of this page, these settings will not be editable anymore

Store View Please select the desired store view. The first one [admin] Admin refers to the default scope.

File Location In case of the export operation, the file location can be defined in **System → Configuration → Advanced → Rapidflow → Default Directories**

File Name In case of the export, the file with this name will be generated either in the location from Default Directories section in the extension's configuration or in File Location folder from the previous setting In the case of import, please specify the name of the file that will be imported.

Logging Options Box
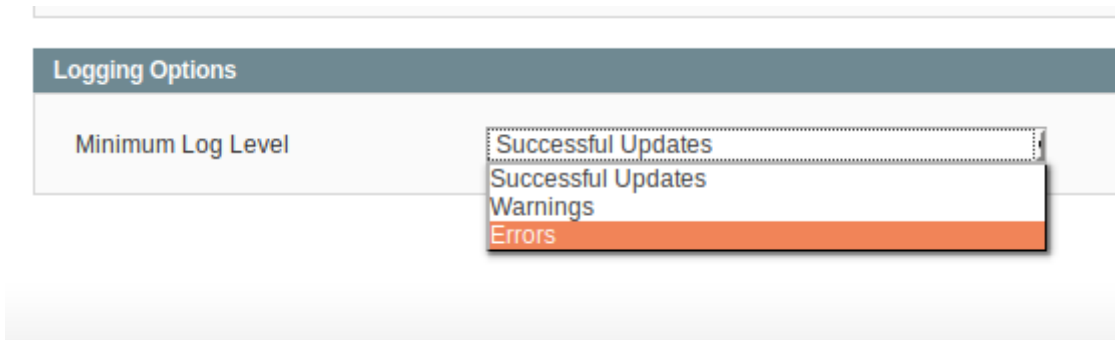
Minimum Log Level section consists of 3 separate options with different informational level from the most precise to the most concrete. Let's start with the 3rd option: **Errors**. This means that only the errors strings will be written to the log file. It is the most concrete solution. In case you have the huge base and many possible problems, this option allows to focus on the biggest problems with Import or Export. The **Warnings** section puts the Errors and the Warnings as well to the log. The **Successful Updates** option logs Errors, Warnings, and the successful strings as well, being the most precise log option.

Profile Configuration with JSON Tab

Profile Configuration block

In case you have some Profile, its settings can be loaded by means of the JSON Profile configuration. The profile settings are encoded in the JSON-format as shown on the image.

Managing Profile

Once you click the **Save** or **Save And Continue** button in the upper-right corner of the initial Profile set up, you can now edit the profile with far more options and make the fine-tuning. Both **Import** and **Export** profiles share the same settings except the tabs Import Options and Upload Files for the Import Profile and Export Options for the Export Profile.
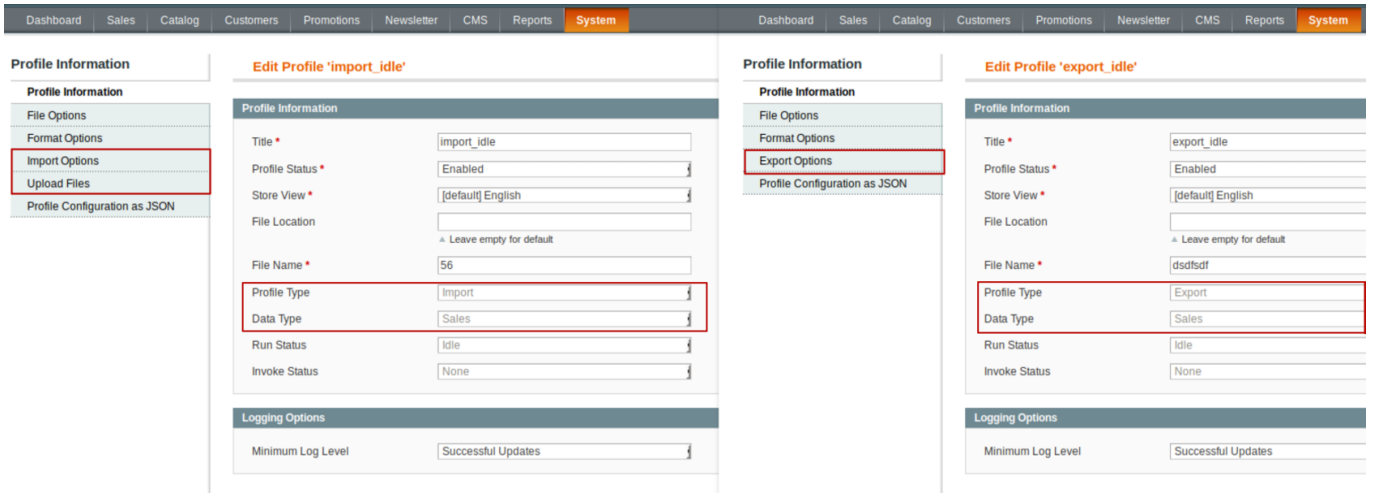
Profile Information Tab

The new settings on this tab are **Run Status** and **Invoke Status**. The **Run Status** section is disabled when you create the import or export profile. You will have the possibility to change the statuses when the operations will begin. As for the **Invoke Status**, we'll update this guide once this feature will be rolled out. As for now this setting is grayed out

File Options Tab

By default, the Profiles are imported from/exported to the host with your current Magento installation. Yet if you wish to put/take the CSV from some other FTP, you may need to change the default **Server Type** setting from None to FTP Please check the path to the folder as it should exist and have the permissions enough for the extension to perform the read-write operations.
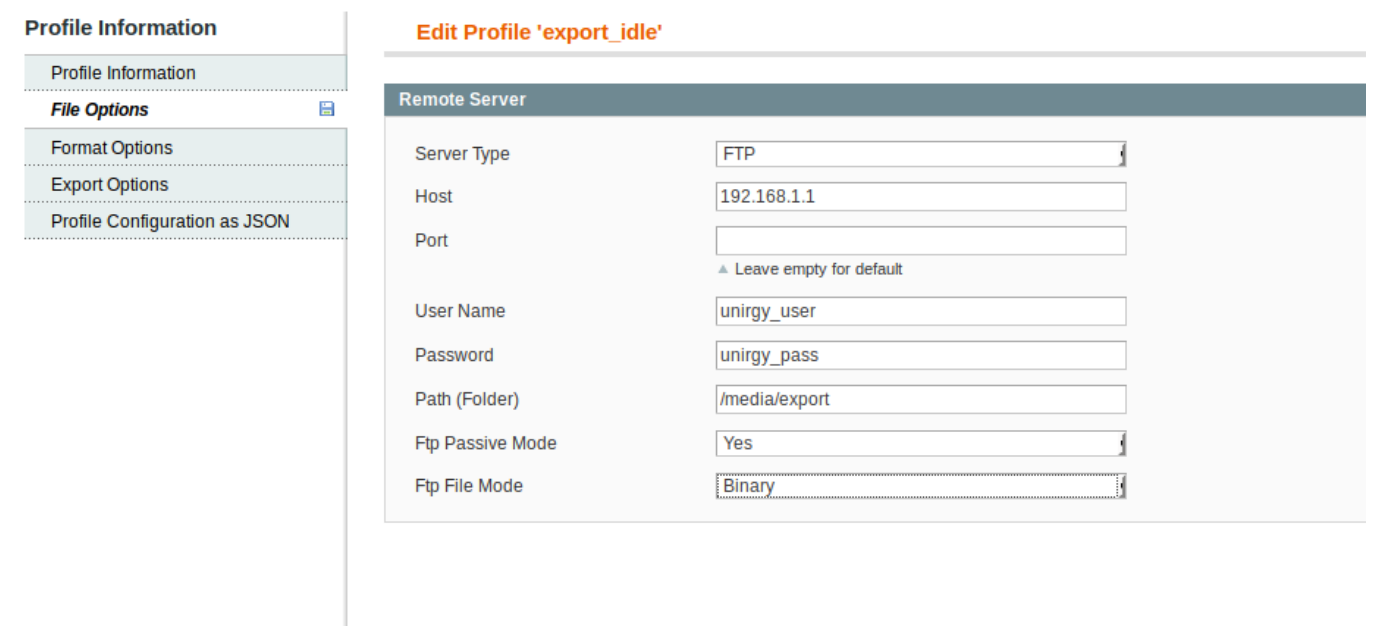
As you may see, the FTP settings are rather straightforward and in case you face some issues, please contact your hosting company for the details. The setting **FTP File Mode** may be useful in case you face some issues with the correct line breaking.

Format Options Tab

The recommended **File Encoding** for the CSV files is the UTF-8, however, in case you need to select something different you can browse through the list of all the possible format options including some exotic as well. Please, bear in mind that in this case, you may face the problem with the illegal characters. Our extension has the special setting, **Action to take on illegal character during conversion** that allows several workarounds to this case. You can try to transliterate the unknown characters iconv php function is being used or remove them completely. The setting Add warning and path through as original adds this information to the log (in case you've selected Warnings or Successful Updates in the Minimum Log Level setting on the Profile Information tab
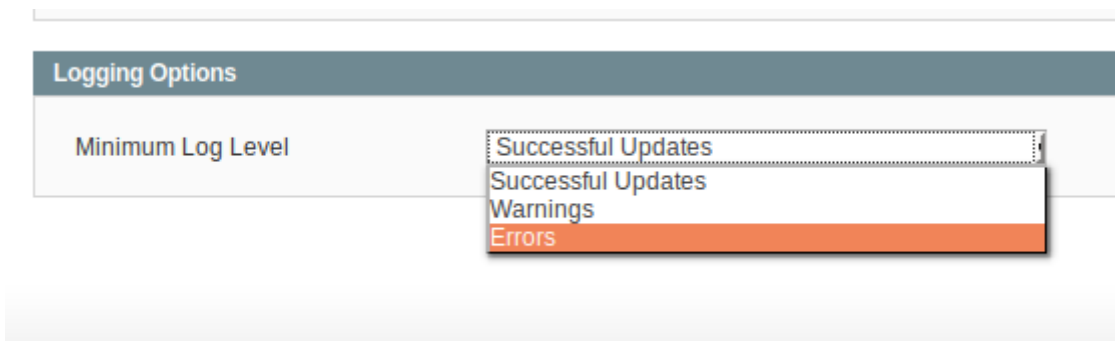
The way how your CSV will be created or processed depends on the next three settings:

1. **Field Delimiter** The way how the values should be separated. Comma is the default
2. **Field Enclosure** Embedded to regard as one value. Quotes are default.
3. **Default Multivalue Separator** To show that the field contains several values. Semicolon is a default.

Export Options tab

Edit Profile 'export_idle'

Export Options

Stores to Export	**Admin**
	[admin] Admin
	Main Website
	[default] English
	[french] French
	[german] German

Row Types

Row Types   ⊞ 📁 ☐ Select all

Export Conditions

Filter Entities From	May 8, 2017
Filter Entities To	May 15, 2017
Filter by date range	SBA: Billing Agreement
	SCM: Creditmemo
	SCMC: Creditmemo Comment
	SCMG: Creditmemo Grid
	SI: Invoice
	SIC: Invoice Comment
	SII: Invoice Item
	SO: Order
	SOG: Order Grid
	SOI: Order Item

Export Options block

Stores to Export You can specify the desired store view here. The first one [admin] Admin refers to the default scope with ID 0 (admin area).

Row Types block

Row Types

Row Types

Select all
  Gift Message
    Customer
    Sender
    Recipient
    Message
    Urf Id
  Billing Agreement
  Creditmemo
  Creditmemo Comment
  Creditmemo Grid
  Creditmemo Item
  Invoice
  Invoice Comment
  Invoice Grid
  Invoice Item
  ☑ Order
  ☑ Order Address
  ☑ Order Grid
  ☑ Order Item
  ☑ Order Payment
  ☑ Order Status History
    ☑ Order
    ☑ Is Customer Notified
    ☑ Is Visible On Front
    ☑ Comment
    ☑ Status
    ☑ Created At
    ☑ Entity Name
    ☑ Urf Id
  Quote
  Quote Address
  Quote Address Item
  Quote Item
  Quote Item Option
  Quote Payment
  Quote Shipping Rate
  Shipment
  Shipment Comment
  Shipment Grid
  Shipment Item
  Shipment Track
  Order Tax
  Order Tax Item
  Payment Transaction
  Recurring Profile

You can unfold the Row Types and specify the exact columns that can be exported. Please check this section to check every Row Type and the Columns in question

Export Condition block

This setting allows making conditions by date. The selected row types in the **Filter by date range** can be exported according to the period of time specified in the **Filter Entities From** - **Filter Entities To** settings using the calendar.

> ⚠️ Bear in mind that the conditions work only for the selected row types

Import Options tab

Edit Profile 'import_test'

Import Options

Limit Stores to Import

Admin
[admin] Admin
Main Website
[default] English
[french] French
[german] German

▲ wherever applicable

Limit Row Types to Import

GM: Gift Message
SBA: Billing Agreement
SCM: Creditmemo
SCMC: Creditmemo Comment
SCMG: Creditmemo Grid
SCMI: Creditmemo Item
SI: Invoice
SIC: Invoice Comment
SIG: Invoice Grid
SII: Invoice Item

Actions on Missing Values

When `urf_id` is Missing

▲ Prefix used to generate UUID for imported data.
If data is missing values for **urf_id** field, such values
will be created on the fly.
If **urf_id** is missing, **entity_id** must be present in file

When Store is Missing

Error: Skip row import

▲ Action to take when import store does not exist in this
site.

When Customer is Missing

Warning: Attempt to add customer and skip import

▲ Action to take when import customer does not exist in
this site.

If customer create fails

Error: Skip row import

▲ **Create customer** option is valid only for Sales Order
records.

Import Options block

Limit Stores to Import You can specify the desired store view here. The first one [admin] Admin refers to the default scope with ID 0 (admin area).

Limit Row Types to Import The field has the multiple select functionality. Press Ctrl and click on the applicable rows you wish to import

Action on Missing Values

When urf_id is missing The URF ID is the [UUID](https://unirgy.com) that is generated automatically to distinguish the separate entities and to unite the same ones. In case you do the export, they are generated on the fly by means of our extension, however, if the CSV file for the import was created by some third-party extension, this information will be missing. The urf_id field will be populated automatically for these imports as well in case the entity_id field has some values. It is obligatory as from this field the system consider the fields as separate or same. In order to distinguish the same entities names for several e.g. stores, you can specify the prefix that will work as the UUID namespace. For instance, you have 2 Magento shops and though both have the order ID = 1, these are different ones. If the prefix is not specified, they will be handled as the same one. More information about the urf_id can be found in the Fixed Row section later in this manual.

When Store is Missing setting allows handling the situation when the store that is provided in the import file is not presented on the website. 2 options here:

- **Warning**: Ignore missing store and use admin. In this case, the extension will add the Warning in the log file (this will be shown if Warnings or Successful Updates setting were selected in the Minimum Log Level settings)
- **Error**: Skip row import. In this case, the row will be ignored during the import operation and the information will be added to the log regardless the Minimum Log Level setting.

When Customer is Missing setting allows handling situations when the customer that is provided in the import file is not provided on the website. 3 options here:

- **Warning**: Attempt to add customer and skip import if failed. In the case of the problems with customers creation, the special condition allows handling them. **If customer create fails**:
    1. **Warning**: Ignore error and set customer to null
    2. **Error**: Skip row import
- **Warning**: Ignore the missing customer and set to null. This option excludes the possibility to add the customer and just populates the data for the missing customers with NULLs.
- **Error**: Skip row import

Upload Files
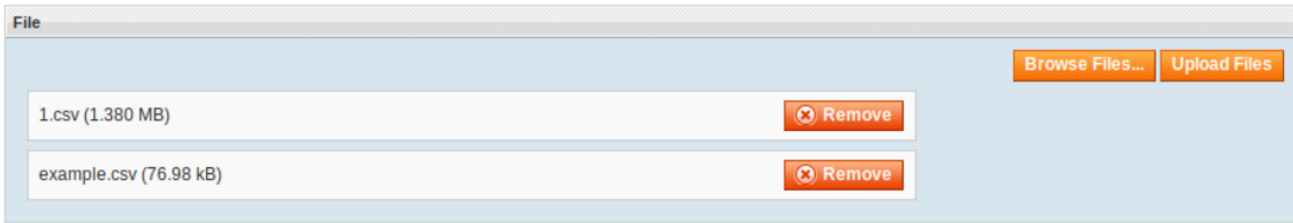
Here you can upload the CSV files for the Import Operation. You can upload several files at the same time. Please specify the desired file for the import on the **Profile information tab** by defining the **File Name**. The default location for the uploaded files can be specified in **System → Configuration → Advanced → Rapidflow → Default Directories**

Profile Status Tab

Status:	
Activity:	Done
Rows Found:	5,627
Rows Processed:	5,627
Rows Successful:	5,627
Rows Depends:	0
Rows Not Changed:	0
Rows Empty/Comment:	0
Rows With Errors:	0
Total Errors:	0
Total Warnings:	0
Crunch Rate:	5,627 rows/second
Running For:	0:01
Memory Used:	8,388,608
Peak Memory Used:	8,388,608

Log Tail: Export Excel Report   Download Plain Log

Type	Line	Column	Message

Here you can find the statistics for your import or export operation and the possibility to view the logs. **Export Excel Report** button provides the full log. **Download Plain Log** is the ability to find out the errors and warnings according to your **Minimum Log Level** setting.

Managing uRapidflow Sales via CRON

Cron job is a very important component of the Magento. CRON is used for running some actions that are performed on schedule. Scheduling is necessary for such operations as emails sending, caching, indexation, regular updates etc. You can add the cron job for managing the **uRapidflow Sales** profiles.

First of all, create the file that will then be used for cronjob and place it in the root Magento directory.

urapidflow.php

```php
<?php

// initialize Magento environment
include_once "app/Mage.php";
Mage::app('admin')->setCurrentStore(0);

$helper = Mage::helper('urapidflow');

// run profile using ID:
$helper->run(4);

// run profile using name. the operations can be performed in batch
$helper->run("Import Sales");
```

When the setup is done, you'll need to create the cron job and assign it to crontab. The sample of the cronjob is

```
# daily operations
```

```
0 1 * * * /usr/bin/php -f /magento/root/urapidflow.php
```

You can check this manual in case you are using Debian on your server.

Fixed Rows

Fixed Rows structure

Importing and exporting sales information in the single file requires well-defined information and DB-oriented format. We call it "**fixed row format**". Each row begins with **row type identifier**. For each imported row type there must be a **type definition row**. This allows combining different types of fixed format rows into the same file, as there's no need for header titles, which means each row's structure is well known and will be expected by the parser. An example of the file with fixed format rows is:

myexample.csv

```
##GM,customer,sender,recipient,message,urf_id
GM,test@user.com,test2@user.com,test2@user.com,"Lorem ipsum dolor sit
amet, ...",df222b37-580b-5220-a57b-f0a9aie8rueu4

##SCM,store,adjustment_positive,base_shipping_tax_amount,store_to_order
_rate,base_discount_amount,base_to_order_rate,grand_total,base_adjustme
nt_negative,base_subtotal_incl_tax,shipping_amount,subtotal_incl_tax,ad
justment_negative,base_shipping_amount,store_to_base_rate,base_to_globa
l_rate,base_adjustment,base_subtotal,discount_amount,subtotal,adjustmen
t,base_grand_total,base_adjustment_positive,base_tax_amount,shipping_ta
x_amount,tax_amount,order,email_sent,creditmemo_status,state,shipping_a
ddress,billing_address,invoice,store_currency_code,order_currency_code,
base_currency_code,global_currency_code,transaction_id,increment_id,cre
ated_at,updated_at,hidden_tax_amount,base_hidden_tax_amount,shipping_hi
dden_tax_amount,base_shipping_hidden_tax_amnt,shipping_incl_tax,base_sh
ipping_incl_tax,discount_description,giftcert_amount,base_giftcert_amou
nt,udeliveryest_price,udeliveryest_base_price,last_comment_line,udminam
ountfee_price,udminamountfee_base_price,mc_giftwrap_amount,mc_giftwrap_
base_amount,urf_id
SCM,default,0.0000,0.0000,1.0000,0.0000,1.0000,3.0000,0.0000,13.0000,0.
0000,13.0000,0.0000,0.0000,1.0000,1.0000,0.0000,13.0000,0.0000,13.0000,
0.0000,3.0000,0.0000,0.0000,0.0000,0.0000,df222b37-580b-5220-a57b-
f0a9a75d4c09,,,2,,8b6171a7-c569-501d-
bd8d-4d7ddc44c1a4,,USD,USD,USD,USD,,100000001,"2015-02-04
18:36:44","2015-02-04
18:36:44",0.0000,0.0000,,,0.0000,0.0000,,10.0000,10.0000,,,,,,0.0000,0.
0000,9207aa40-0137-58cd-a3a9-2733c2cba072
```

The row types identifiers here are GM (Gift Message) and SCM (Sales Credit Memo). A type definition row begins with ## followed by valid sales type identifier, the order of columns in type definition row

determines how matching data rows will be parsed for this exact row type. In the above-mentioned sample the first row

```
##GM,customer,sender,recipient,message,urf_id
```

shows at first the name of the row itself and then the columns:

- the customer email
- the sender email
- the recipient email
- the gift message
- the unique RapidFlowSales identifier.

Because sales entities do not have natural unique identifiers such as the SKU for products, or email for customers, we have added **urf_id** which is UUID produced from unique Magento installation UUID and entity database ID. This way when migrating data to another Magento installation, it is guaranteed that if the entity with the same urf_id exists, then it is the same entity imported sometime before.

Fixed Rows types

Row Type Code	Row Type Description	Row Type Code	Row Type Description
GM	Gift Message	SBA	Sales Billing Agreement
SCM	Sales Credit Memo	SCMC	Sales Creditmemo Comment
SCMG	Sales Creditmemo Grid	SCMI	Sales Creditmemo Item
SI	Sales Invoice	SIC	Sales Invoice Comment
SIG	Sales Invoice Grid	SII	Sales Invoice Item
SO	Sales Order	SOA	Sales Order Address
SOG	Sales Order Grid	SOI	Sales Order Item
SOP	Sales Order Payment	SOSH	Sales Order Status History
SQ	Sales Quote	SQA	Sales Quote Address
SQAI	Sales Quote Address Item	SQI	Sales Quote Item
SQIO	Sales Quote Item Option	SQP	Sales Quote Payment
SQSR	Sales Quote Shipping Rate	SSHIP	Sales Shipment
SSHIPC	Sales Shipment Comment	SSHIPG	Sales Shipment Grid
SSHIPI	Sales Shipment Item	SSHIPT	Sales Shipment Track
SOT	Sales Order Tax	SOTI	Sales Order Tax Item
SPT	Sales Payment Transaction	SRP	Sales Recurring Profile

GM section

Gift Message

GM |Gift Message

#	Column Name	Required?
1	Customer	

#	Column Name	Required?
2	Sender	
3	Recipient	
4	Message	
5	Urf Id	✔

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SBA section

[Sales Billing Agreement](#)

SBA | Sales Billing Agreement

#	Column Name	Required?
1	Customer	✔
2	Method Code	
3	Reference Id	
4	Status	
5	Created At	
6	Updated At	
7	Store	✔
8	Agreement Label	
9	Urf Id	✔

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SC section

[Sales Creditmemo](#)

SCM | Sales Creditmemo

#	Column Name	Required?	#	Column Name	Required?
1	Store	✔	37	Transaction Id	
2	Adjustment Positive		38	Increment Id	
3	Base Shipping Tax Amount		39	Created At	
4	Store To Order Rate		40	Updated At	
5	Base Discount Amount		41	Hidden Tax Amount	
6	Base To Order Rate		42	Base Hidden Tax Amount	
7	Grand Total		43	Shipping Hidden Tax Amount	

#	Column Name	Required?	#	Column Name	Required?
8	Base Adjustment Negative		44	Base Shipping Hidden Tax Amnt	
9	Base Subtotal Incl Tax		45	Shipping Incl Tax	
10	Shipping Amount		46	Base Shipping Incl Tax	
11	Subtotal Incl Tax		47	Base Customer Balance Amount	
12	Adjustment Negative		48	Customer Balance Amount	
13	Base Shipping Amount		49	Bs Customer Bal Total Refunded	
14	Store To Base Rate		50	Customer Bal Total Refunded	
15	Base To Global Rate		51	Base Gift Cards Amount	
16	Base Adjustment		52	Gift Cards Amount	
17	Base Subtotal		53	Gw Base Price	
18	Discount Amount		54	Gw Price	
19	Subtotal		55	Gw Items Base Price	
20	Adjustment		56	Gw Items Price	
21	Base Grand Total		57	Gw Card Base Price	
22	Base Adjustment Positive		58	Gw Card Price	
23	Base Tax Amount		59	Gw Base Tax Amount	
24	Shipping Tax Amount		60	Gw Tax Amount	
25	Tax Amount		61	Gw Items Base Tax Amount	
26	Order	✔	62	Gw Items Tax Amount	
27	Email Sent		63	Gw Card Base Tax Amount	
28	Creditmemo Status		64	Gw Card Tax Amount	
29	State		65	Base Reward Currency Amount	
30	Shipping Address		66	Reward Currency Amount	
31	Billing Address		67	Reward Points Balance	
32	Invoice		68	Reward Points Balance Refund	
33	Store Currency Code		69	Discount Description	
34	Order Currency Code		70	Cybersource Token	
35	Base Currency Code		71	Giftcert Amount	
36	Global Currency Code		72	Base Giftcert Amount	
			73	Urf Id	✔

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SCMC | Sales Creditmemo Comment

#	Column Name	Required?
1	Creditmemo	✔
2	Is Customer Notified	
3	Is Visible On Front	
4	Comment	
5	Created At	
6	Urf Id	✔

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SCMG | Sales Creditmemo Grid

#	Column Name	Required?
1	Creditmemo	✔
2	Store	✔
3	Store To Order Rate	
4	Base To Order Rate	
5	Grand Total	
6	Store To Base Rate	
7	Base To Global Rate	
8	Base Grand Total	
9	Order	
10	Creditmemo Status	
11	State	
12	Invoice	
13	Store Currency Code	
14	Order Currency Code	
15	Base Currency Code	
16	Global Currency Code	
17	Increment Id	
18	Order Increment Id	
19	Created At	
20	Order Created At	
21	Billing Name	
22	Urf Id	✔

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SCMI | Sales Creditmemo Item

#	Column Name	Required?	#	Column Name	Required?
1	Creditmemo	✔	17	Order Item	
2	Base Price		18	Additional Data	
3	Tax Amount		19	Description	
4	Base Row Total		20	Name	
5	Discount Amount		21	Hidden Tax Amount	
6	Row Total		22	Base Hidden Tax Amount	
7	Base Discount Amount		23	Weee Tax Disposition	
8	Price Incl Tax		24	Weee Tax Row Disposition	
9	Base Tax Amount		25	Base Weee Tax Disposition	
10	Base Price Incl Tax		26	Base Weee Tax Row Disposition	
11	Qty		27	Weee Tax Applied	

#	Column Name	Required?	#	Column Name	Required?
12	Base Cost		28	Base Weee Tax Applied Amount	
13	Price		29	Base Weee Tax Applied Row Amnt	
14	Base Row Total Incl Tax		30	Weee Tax Applied Amount	
15	Row Total Incl Tax		31	Weee Tax Applied Row Amount	
16	Sku		32	Urf Id	✔

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SI section

[Sales Invoice](#)

SI | Sales Invoice

#	Column Name	Required?	#	Column Name	Required?
1	Store		34	Created At	
2	Base Grand Total		35	Updated At	
3	Shipping Tax Amount		36	Hidden Tax Amount	
4	Tax Amount		37	Base Hidden Tax Amount	
5	Base Tax Amount		38	Shipping Hidden Tax Amount	
6	Store To Order Rate		39	Base Shipping Hidden Tax Amnt	
7	Base Shipping Tax Amount		40	Shipping Incl Tax	
8	Base Discount Amount		41	Base Shipping Incl Tax	
9	Base To Order Rate		42	Base Total Refunded	
10	Grand Total		43	Base Customer Balance Amount	
11	Shipping Amount		44	Customer Balance Amount	
12	Subtotal Incl Tax		45	Base Gift Cards Amount	
13	Base Subtotal Incl Tax		46	Gift Cards Amount	
14	Store To Base Rate		47	Gw Base Price	
15	Base Shipping Amount		48	Gw Price	
16	Total Qty		49	Gw Items Base Price	
17	Base To Global Rate		50	Gw Items Price	
18	Subtotal		51	Gw Card Base Price	
19	Base Subtotal		52	Gw Card Price	
20	Discount Amount		53	Gw Base Tax Amount	
21	Billing Address Id		54	Gw Tax Amount	
22	Is Used For Refund		55	Gw Items Base Tax Amount	
23	Order	✔	56	Gw Items Tax Amount	
24	Email Sent		57	Gw Card Base Tax Amount	
25	Can Void Flag		58	Gw Card Tax Amount	
26	State		59	Base Reward Currency Amount	
27	Shipping Address Id		60	Reward Currency Amount	
28	Store Currency Code		61	Reward Points Balance	

#	Column Name	Required?	#	Column Name	Required?
29	Transaction Id		62	Discount Description	
30	Order Currency Code		63	Cybersource Token	
31	Base Currency Code		64	Giftcert Amount	
32	Global Currency Code		65	Base Giftcert Amount	
33	Increment Id		66	Urf Id	✔

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SIC | Sales Invoice Comment

#	Column Name	Required?
1	Invoice	✔
2	Is Customer Notified	
3	Is Visible On Front	
4	Comment	
5	Created At	
6	Urf Id	✔

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SIG | Sales Invoice Grid

#	Column Name	Required?
1	Invoice	✔
2	Store	
3	Base Grand Total	
4	Grand Total	
5	Order	
6	State	
7	Store Currency Code	
8	Order Currency Code	
9	Base Currency Code	
10	Global Currency Code	
11	Increment Id	
12	Order Increment Id	
13	Created At	
14	Order Created At	
15	Billing Name	
16	Urf Id	✔

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SII | Sales Invoice Item

#	Column Name	Required?	#	Column Name	Required?
1	Invoice	✔	17	Order Item	
2	Base Price		18	Additional Data	
3	Tax Amount		19	Description	
4	Base Row Total		20	Name	
5	Discount Amount		21	Hidden Tax Amount	
6	Row Total		22	Base Hidden Tax Amount	
7	Base Discount Amount		23	Base Weee Tax Applied Amount	
8	Price Incl Tax		24	Base Weee Tax Applied Row Amnt	
9	Base Tax Amount		25	Weee Tax Applied Amount	
10	Base Price Incl Tax		26	Weee Tax Applied Row Amount	
11	Qty		27	Weee Tax Applied	
12	Base Cost		28	Weee Tax Disposition	
13	Price		29	Weee Tax Row Disposition	
14	Base Row Total Incl Tax		30	Base Weee Tax Disposition	
15	Row Total Incl Tax		31	Base Weee Tax Row Disposition	
16	Sku		32	Urf Id	✔

SO section

Sales Order

SO | Sales Order

#	Column Name	Required?	#	Column Name	Required?
1	State		105	Global Currency Code	
2	Status		106	Hold Before State	
3	Coupon Code		107	Hold Before Status	
4	Protect Code		108	Order Currency Code	
5	Shipping Description		109	Original Increment Id	
6	Is Virtual		110	Relation Child Id	
7	Store		111	Relation Child Real Id	
8	Customer		112	Relation Parent Id	
9	Base Discount Amount		113	Relation Parent Real Id	
10	Base Discount Canceled		114	Remote Ip	
11	Base Discount Invoiced		115	Shipping Method	
12	Base Discount Refunded		116	Store Currency Code	

#	Column Name	Required?	#	Column Name	Required?
13	Base Grand Total		117	Store Name	
14	Base Shipping Amount		118	X Forwarded For	
15	Base Shipping Canceled		119	Customer te	
16	Base Shipping Invoiced		120	Created At	
17	Base Shipping Refunded		121	Updated At	
18	Base Shipping Tax Amount		122	Total Item Count	
19	Base Shipping Tax Refunded		123	Customer Gender	
20	Base Subtotal		124	Hidden Tax Amount	
21	Base Subtotal Canceled		125	Base Hidden Tax Amount	
22	Base Subtotal Invoiced		126	Shipping Hidden Tax Amount	
23	Base Subtotal Refunded		127	Base Shipping Hidden Tax Amnt	
24	Base Tax Amount		128	Hidden Tax Invoiced	
25	Base Tax Canceled		129	Base Hidden Tax Invoiced	
26	Base Tax Invoiced		130	Hidden Tax Refunded	
27	Base Tax Refunded		131	Base Hidden Tax Refunded	
28	Base To Global Rate		132	Shipping Incl Tax	
29	Base To Order Rate		133	Base Shipping Incl Tax	
30	Base Total Canceled		134	Coupon Rule Name	
31	Base Total Invoiced		135	Paypal Ipn Customer tified	
32	Base Total Invoiced Cost		136	Gift Message	
33	Base Total Offline Refunded		137	Base Customer Balance Amount	
34	Base Total Online Refunded		138	Customer Balance Amount	
35	Base Total Paid		139	Base Customer Balance Invoiced	
36	Base Total Qty Ordered		140	Customer Balance Invoiced	
37	Base Total Refunded		141	Base Customer Balance Refunded	
38	Discount Amount		142	Customer Balance Refunded	
39	Discount Canceled		143	Bs Customer Bal Total Refunded	
40	Discount Invoiced		144	Customer Bal Total Refunded	
41	Discount Refunded		145	Gift Cards	
42	Grand Total		146	Base Gift Cards Amount	
43	Shipping Amount		147	Gift Cards Amount	
44	Shipping Canceled		148	Base Gift Cards Invoiced	
45	Shipping Invoiced		149	Gift Cards Invoiced	
46	Shipping Refunded		150	Base Gift Cards Refunded	
47	Shipping Tax Amount		151	Gift Cards Refunded	
48	Shipping Tax Refunded		152	Gw Id	
49	Store To Base Rate		153	Gw Allow Gift Receipt	
50	Store To Order Rate		154	Gw Add Card	
51	Subtotal		155	Gw Base Price	
52	Subtotal Canceled		156	Gw Price	
53	Subtotal Invoiced		157	Gw Items Base Price	
54	Subtotal Refunded		158	Gw Items Price	
55	Tax Amount		159	Gw Card Base Price	
56	Tax Canceled		160	Gw Card Price	
57	Tax Invoiced		161	Gw Base Tax Amount	

#	Column Name	Required?	#	Column Name	Required?
58	Tax Refunded		162	Gw Tax Amount	
59	Total Canceled		163	Gw Items Base Tax Amount	
60	Total Invoiced		164	Gw Items Tax Amount	
61	Total Offline Refunded		165	Gw Card Base Tax Amount	
62	Total Online Refunded		166	Gw Card Tax Amount	
63	Total Paid		167	Gw Base Price Invoiced	
64	Total Qty Ordered		168	Gw Price Invoiced	
65	Total Refunded		169	Gw Items Base Price Invoiced	
66	Can Ship Partially		170	Gw Items Price Invoiced	
67	Can Ship Partially Item		171	Gw Card Base Price Invoiced	
68	Customer Is Guest		172	Gw Card Price Invoiced	
69	Customer te tify		173	Gw Base Tax Amount Invoiced	
70	Billing Address		174	Gw Tax Amount Invoiced	
71	Customer Group		175	Gw Items Base Tax Invoiced	
72	Edit Increment		176	Gw Items Tax Invoiced	
73	Email Sent		177	Gw Card Base Tax Invoiced	
74	Forced Shipment With Invoice		178	Gw Card Tax Invoiced	
75	Payment Auth Expiration		179	Gw Base Price Refunded	
76	Quote Address		180	Gw Price Refunded	
77	Quote		181	Gw Items Base Price Refunded	
78	Shipping Address		182	Gw Items Price Refunded	
79	Adjustment Negative		183	Gw Card Base Price Refunded	
80	Adjustment Positive		184	Gw Card Price Refunded	
81	Base Adjustment Negative		185	Gw Base Tax Amount Refunded	
82	Base Adjustment Positive		186	Gw Tax Amount Refunded	
83	Base Shipping Discount Amount		187	Gw Items Base Tax Refunded	
84	Base Subtotal Incl Tax		188	Gw Items Tax Refunded	
85	Base Total Due		189	Gw Card Base Tax Refunded	
86	Payment Authorization Amount		190	Gw Card Tax Refunded	
87	Shipping Discount Amount		191	Reward Points Balance	
88	Subtotal Incl Tax		192	Base Reward Currency Amount	
89	Total Due		193	Reward Currency Amount	
90	Weight		194	Base Rwrd Crrncy Amt Invoiced	
91	Customer Dob		195	Rwrd Currency Amount Invoiced	
92	Increment Id		196	Base Rwrd Crrncy Amnt Refnded	
93	Applied Rule Ids		197	Rwrd Crrncy Amnt Refunded	
94	Base Currency Code		198	Reward Points Balance Refund	
95	Customer Email		199	Reward Points Balance Refunded	
96	Customer Firstname		200	Reward Salesrule Points	
97	Customer Lastname		201	Giftcert Code	
98	Customer Middlename		202	Giftcert Amount	
99	Customer Prefix		203	Base Giftcert Amount	
100	Customer Suffix		204	Giftcert Amount Invoiced	
101	Customer Taxvat		205	Base Giftcert Amount Invoiced	
102	Discount Description		206	Giftcert Amount Credited	

#	Column Name	Required?	#	Column Name	Required?
103	Ext Customer Id		207	Base Giftcert Amount Credited	
104	Ext Order Id		208	Giftcert New Gcs	
			209	Urf Id	✔

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SOA | Sales Order Address

#	Column Name	Required?	#	Column Name	Required?
1	Order		14	Country Id	
2	Customer Address Id		15	Firstname	
3	Quote Address		16	Address Type	
4	Region Id		17	Prefix	
5	Customer		18	Middlename	
6	Fax		19	Suffix	
7	Region		20	Company	
8	Postcode		21	Vat Id	
9	Lastname		22	Vat Is Valid	
10	Street		23	Vat Request Id	
11	City		24	Vat Request Date	
12	Email		25	Vat Request Success	
13	Telephone		26	Giftregistry Item Id	
			27	Urf Id	✔

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SOG | Sales Order Grid

#	Column Name	Required?	#	Column Name	Required?
1	Order	✔	9	Total Paid	
2	Status		10	Increment Id	
3	Store		11	Base Currency Code	
4	Store Name		12	Order Currency Code	
5	Customer		13	Shipping Name	
6	Base Grand Total		14	Billing Name	
7	Base Total Paid		15	Created At	
8	Grand Total		16	Updated At	
			17	Urf Id	✔

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SOI | Sales Order Item

#	Column Name	Required?	#	Column Name	Required?
1	Order	✔	49	Ext Order Item Id	
2	Parent Item		50	Locked Do Invoice	
3	Quote Item		51	Locked Do Ship	
4	Store		52	Price Incl Tax	
5	Created At		53	Base Price Incl Tax	
6	Updated At		54	Row Total Incl Tax	
7	Sku		55	Base Row Total Incl Tax	
8	Product Type		56	Hidden Tax Amount	
9	Product Options		57	Base Hidden Tax Amount	
10	Weight		58	Hidden Tax Invoiced	
11	Is Virtual		59	Base Hidden Tax Invoiced	
12	Name		60	Hidden Tax Refunded	
13	Description		61	Base Hidden Tax Refunded	
14	Applied Rule Ids		62	Is minal	
15	Additional Data		63	Tax Canceled	
16	Free Shipping		64	Hidden Tax Canceled	
17	Is Qty Decimal		65	Tax Refunded	
18	Discount		66	Base Tax Refunded	
19	Qty Backordered		67	Discount Refunded	
20	Qty Canceled		68	Base Discount Refunded	
21	Qty Invoiced		69	Gift Message	
22	Qty Ordered		70	Gift Message Available	
23	Qty Refunded		71	Base Weee Tax Applied Amount	
24	Qty Shipped		72	Base Weee Tax Applied Row Amnt	
25	Base Cost		73	Weee Tax Applied Amount	
26	Price		74	Weee Tax Applied Row Amount	
27	Base Price		75	Weee Tax Applied	
28	Original Price		76	Weee Tax Disposition	
29	Base Original Price		77	Weee Tax Row Disposition	
30	Tax Percent		78	Base Weee Tax Disposition	
31	Tax Amount		79	Base Weee Tax Row Disposition	
32	Base Tax Amount		80	Event Id	
33	Tax Invoiced		81	Giftregistry Item Id	
34	Base Tax Invoiced		82	Gw Id	
35	Discount Percent		83	Gw Base Price	
36	Discount Amount		84	Gw Price	
37	Base Discount Amount		85	Gw Base Tax Amount	
38	Discount Invoiced		86	Gw Tax Amount	
39	Base Discount Invoiced		87	Gw Base Price Invoiced	
40	Amount Refunded		88	Gw Price Invoiced	
41	Base Amount Refunded		89	Gw Base Tax Amount Invoiced	
42	Row Total		90	Gw Tax Amount Invoiced	
43	Base Row Total		91	Gw Base Price Refunded	

#	Column Name	Required?	#	Column Name	Required?
44	Row Invoiced		92	Gw Price Refunded	
45	Base Row Invoiced		93	Gw Base Tax Amount Refunded	
46	Row Weight		94	Gw Tax Amount Refunded	
47	Base Tax Before Discount		95	Qty Returned	
48	Tax Before Discount		96	Urf Id	✔

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SOP | Sales Order Payment

#	Column Name	Required?	#	Column Name	Required?
1	Order	✔	31	Cc Status Description	
2	Base Shipping Captured		32	Echeck Type	
3	Shipping Captured		33	Cc Debug Response Serialized	
4	Amount Refunded		34	Cc Ss Start Month	
5	Base Amount Paid		35	Echeck Account Type	
6	Amount Canceled		36	Last Trans Id	
7	Base Amount Authorized		37	Cc Cid Status	
8	Base Amount Paid Online		38	Cc Owner	
9	Base Amount Refunded Online		39	Cc Type	
10	Base Shipping Amount		40	Po Number	
11	Shipping Amount		41	Cc Exp Year	
12	Amount Paid		42	Cc Status	
13	Amount Authorized		43	Echeck Routing Number	
14	Base Amount Ordered		44	Account Status	
15	Base Shipping Refunded		45	Anet Trans Method	
16	Shipping Refunded		46	Cc Debug Response Body	
17	Base Amount Refunded		47	Cc Ss Issue	
18	Amount Ordered		48	Echeck Account Name	
19	Base Amount Canceled		49	Cc Avs Status	
20	Quote Payment Id		50	Cc Number Enc	
21	Additional Data		51	Cc Trans Id	
22	Cc Exp Month		52	Paybox Request Number	
23	Cc Ss Start Year		53	Address Status	
24	Echeck Bank Name		54	Additional Information	
25	Method		55	Cybersource Token	
26	Cc Debug Request Body		56	Flo2cash Account Id	
27	Cc Secure Verify		57	Ideal Issuer Id	
28	Protection Eligibility		58	Ideal Issuer Title	
29	Cc Approval		59	Ideal Transaction Checked	
30	Cc Last4		59	Paybox Question Number	
			61	Urf Id	✔

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SOSH | Sales Order Status History

#	Column Name	Required?
1	Order	✔
2	Is Customer tified	
3	Is Visible On Front	
4	Comment	
5	Status	
6	Created At	
7	Entity Name	
8	Urf Id	✔

SQ section

Sales Quotes

SQ | Sales Quote

#	Column Name	Required?	#	Column Name	Required?
1	Store	✔	40	Customer Taxvat	
2	Created At		41	Customer Gender	
3	Updated At		42	Subtotal	
4	Converted At		43	Base Subtotal	
5	Is Active		44	Subtotal With Discount	
6	Is Virtual		45	Base Subtotal With Discount	
7	Is Multi Shipping		46	Is Changed	
8	Items Count		47	Trigger Recollect	
9	Items Qty		48	Ext Shipping Info	
10	Orig Order Id		49	Gift Message	
11	Store To Base Rate		50	Is Persistent	
12	Store To Quote Rate		51	Customer Balance Amount Used	
13	Base Currency Code		52	Base Customer Bal Amount Used	
14	Store Currency Code		53	Use Customer Balance	
15	Quote Currency Code		54	Gift Cards	
16	Grand Total		55	Gift Cards Amount	
17	Base Grand Total		56	Base Gift Cards Amount	
18	Checkout Method		57	Gift Cards Amount Used	
19	Customer		58	Base Gift Cards Amount Used	
20	Customer Tax Class Id		59	Gw Id	

#	Column Name	Required?	#	Column Name	Required?
21	Customer Group		60	Gw Allow Gift Receipt	
22	Customer Email		61	Gw Add Card	
23	Customer Prefix		62	Gw Base Price	
24	Customer Firstname		63	Gw Price	
25	Customer Middlename		64	Gw Items Base Price	
26	Customer Lastname		65	Gw Items Price	
27	Customer Suffix		66	Gw Card Base Price	
28	Customer Dob		67	Gw Card Price	
29	Customer te		68	Gw Base Tax Amount	
30	Customer te tify		69	Gw Tax Amount	
31	Customer Is Guest		70	Gw Items Base Tax Amount	
32	Remote Ip		71	Gw Items Tax Amount	
33	Applied Rule Ids		72	Gw Card Base Tax Amount	
34	Reserved Order Id		73	Gw Card Tax Amount	
35	Password Hash		74	Use Reward Points	
36	Coupon Code		75	Reward Points Balance	
37	Global Currency Code		76	Base Reward Currency Amount	
38	Base To Global Rate		77	Reward Currency Amount	
39	Base To Quote Rate		78	Giftcert Code	
			79	Urf Id	✔

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SQA | Sales Quote Address

#	Column Name	Required?	#	Column Name	Required?
1	Quote	✔	47	Base Shipping Discount Amount	
2	Created At		48	Subtotal Incl Tax	
3	Updated At		49	Base Subtotal Total Incl Tax	
4	Customer		50	Hidden Tax Amount	
5	Save In Address Book		51	Base Hidden Tax Amount	
6	Customer Address Id		52	Shipping Hidden Tax Amount	
7	Address Type		53	Base Shipping Hidden Tax Amnt	
8	Email		54	Shipping Incl Tax	
9	Prefix		55	Base Shipping Incl Tax	
10	Firstname		56	Vat Id	
11	Middlename		57	Vat Is Valid	
12	Lastname		58	Vat Request Id	
13	Suffix		59	Vat Request Date	
14	Company		60	Vat Request Success	
15	Street		61	Gift Message Id	
16	City		62	Base Customer Balance Amount	
17	Region		63	Customer Balance Amount	

#	Column Name	Required?	#	Column Name	Required?
18	Region Id		64	Gift Cards Amount	
19	Postcode		65	Base Gift Cards Amount	
20	Country Id		66	Gift Cards	
21	Telephone		67	Used Gift Cards	
22	Fax		68	Giftregistry Item Id	
23	Same As Billing		69	Gw Id	
24	Free Shipping		70	Gw Allow Gift Receipt	
25	Collect Shipping Rates		71	Gw Add Card	
26	Shipping Method		72	Gw Base Price	
27	Shipping Description		73	Gw Price	
28	Weight		74	Gw Items Base Price	
29	Subtotal		75	Gw Items Price	
30	Base Subtotal		76	Gw Card Base Price	
31	Subtotal With Discount		77	Gw Card Price	
32	Base Subtotal With Discount		78	Gw Base Tax Amount	
33	Tax Amount		79	Gw Tax Amount	
34	Base Tax Amount		80	Gw Items Base Tax Amount	
35	Shipping Amount		81	Gw Items Tax Amount	
36	Base Shipping Amount		82	Gw Card Base Tax Amount	
37	Shipping Tax Amount		83	Gw Card Tax Amount	
38	Base Shipping Tax Amount		84	Reward Points Balance	
39	Discount Amount		85	Base Reward Currency Amount	
40	Base Discount Amount		86	Reward Currency Amount	
41	Grand Total		87	Giftcert Amount	
42	Base Grand Total		88	Base Giftcert Amount	
43	Customer tes		89	Giftcert Code	
44	Applied Taxes		90	Base Giftcert Balances	
45	Discount Description		91	Giftcert Balances	
46	Shipping Discount Amount		92	Urf Id	✔

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SQAI | Sales Quote Address Item

#	Column Name	Required?	#	Column Name	Required?
1	Parent Item		23	Name	
2	Quote Address	✔	24	Description	
3	Quote Item	✔	25	Free Shipping	
4	Created At		26	Is Qty Decimal	
5	Updated At		27	Price	
6	Applied Rule Ids		28	Discount Percent	
7	Additional Data		29	Discount	
8	Weight		30	Tax Percent	

#	Column Name	Required?	#	Column Name	Required?
9	Qty		31	Base Price	
10	Discount Amount		32	Base Cost	
11	Tax Amount		33	Price Incl Tax	
12	Row Total		34	Base Price Incl Tax	
13	Base Row Total		35	Row Total Incl Tax	
14	Row Total With Discount		36	Base Row Total Incl Tax	
15	Base Discount Amount		37	Hidden Tax Amount	
16	Base Tax Amount		38	Base Hidden Tax Amount	
17	Row Weight		39	Gift Message	
18	Product Id		40	Gw Id	
19	Super Product Id		41	Gw Base Price	
20	Parent Product Id		42	Gw Price	
21	Sku		43	Gw Base Tax Amount	
22	Image		44	Gw Tax Amount	
			45	Urf Id	✔

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SQI | Sales Quote Item

#	Column Name	Required?	#	Column Name	Required?
1	Quote	✔	30	Product Type	
2	Created At		31	Base Tax Before Discount	
3	Updated At		32	Tax Before Discount	
4	Sku		33	Original Custom Price	
5	Store		34	Redirect Url	
6	Parent Item		35	Base Cost	
7	Is Virtual		36	Price Incl Tax	
8	Name		37	Base Price Incl Tax	
9	Description		38	Row Total Incl Tax	
10	Applied Rule Ids		39	Base Row Total Incl Tax	
11	Additional Data		40	Hidden Tax Amount	
12	Free Shipping		41	Base Hidden Tax Amount	
13	Is Qty Decimal		42	Gift Message	
14	Discount		43	Weee Tax Disposition	
15	Weight		44	Weee Tax Row Disposition	
16	Qty		45	Base Weee Tax Disposition	
17	Price		46	Base Weee Tax Row Disposition	
18	Base Price		47	Weee Tax Applied	
19	Custom Price		48	Weee Tax Applied Amount	
20	Discount Percent		49	Weee Tax Applied Row Amount	
21	Discount Amount		50	Base Weee Tax Applied Amount	
22	Base Discount Amount		51	Base Weee Tax Applied Row Amnt	

#	Column Name	Required?	#	Column Name	Required?
23	Tax Percent		52	Event Id	
24	Tax Amount		53	Giftregistry Item Id	
25	Base Tax Amount		54	Gw Id	
26	Row Total		55	Gw Base Price	
27	Base Row Total		56	Gw Price	
28	Row Total With Discount		57	Gw Base Tax Amount	
29	Row Weight		58	Gw Tax Amount	
			59	Urf Id	✔

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SQIO | Sales Quote Item Option

#	Column Name	Required?
1	Item	✔
2	Sku	✔
3	Code	
4	Value	
5	Urf Id	✔

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SQP | Sales Quote Payment

#	Column Name	Required?	#	Column Name	Required?
1	Quote	✔	13	Cc Ss Start Month	
2	Created At		14	Cc Ss Start Year	
3	Updated At		15	Po Number	
4	Method		16	Additional Data	
5	Cc Type		17	Cc Ss Issue	
6	Cc Number Enc		18	Additional Information	
7	Cc Last4		19	Paypal Payer Id	
8	Cc Cid Enc		20	Paypal Payer Status	
9	Cc Owner		21	Paypal Correlation Id	
10	Cc Exp Month		22	Cybersource Token	
11	Cc Exp Year		23	Ideal Issuer Id	
12	Cc Ss Owner		24	Ideal Issuer List	
			25	Urf Id	✔

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SQSR | Sales Quote Shipping Rate

#	Column Name	Required?
1	Address	✔
2	Created At	
3	Updated At	
4	Carrier	
5	Carrier Title	
6	Code	
7	Method	
8	Method Description	
9	Price	
10	Error Message	
11	Method Title	
12	Urf Id	✔

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SSH section

[Sales Shipping](#)

SSHIP | Sales Shipment

#	Column Name	Required?
1	Store	
2	Total Weight	
3	Total Qty	
4	Email Sent	
5	Order	✔
6	Customer	
7	Shipping Address	
8	Billing Address	
9	Shipment Status	
10	Increment Id	
11	Created At	
12	Updated At	
13	Packages	
14	Shipping Label	
15	Urf Id	✔

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SSHIPC | Sales Shipment Comment

#	Column Name	Required?
1	Shipment	✔
2	Is Customer tified	
3	Is Visible On Front	
4	Comment	
5	Created At	
6	Urf Id	✔

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SSHIPG | Sales Shipment Grid

#	Column Name	Required?
1	Shipment	✔
2	Store	
3	Total Qty	
4	Order	
5	Shipment Status	
6	Increment Id	
7	Order Increment Id	
8	Created At	
9	Order Created At	
10	Shipping Name	
11	Urf Id	✔

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SSHIPI | Sales Shipment Item

#	Column Name	Required?
1	Shipment	✔
2	Row Total	
3	Price	
4	Weight	
5	Qty	
6	Sku	
7	Order Item	
8	Additional Data	
9	Description	
10	Name	
11	Urf Id	✔

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SSHIPT | Sales Shipment Track

#	Column Name	Required?
1	Shipment	✔
2	Weight	
3	Qty	
4	Order	
5	Track Number	
6	Description	
7	Title	
8	Carrier Code	
9	Created At	
10	Updated At	
11	Urf Id	✔

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SOT section

[Sales Order Tax](#)

SOT | Sales Order Tax

#	Column Name	Required?
1	Order	✔
2	Code	
3	Title	
4	Percent	
5	Amount	
6	Priority	
7	Position	
8	Base Amount	
9	Process	
10	Base Real Amount	
11	Hidden	
12	Urf Id	✔

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SOTI | Sales Order Tax Item

#	Column Name	Required?
1	Tax	✔
2	Item	✔
3	Tax Percent	
4	Urf Id	✔

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SPT section

[Sales Payments](#)

SPT | Sales Payment Transaction

#	Column Name	Required?
1	Parent	
2	Order	✔
3	Payment	✔
4	Txn Id	
5	Parent Txn Id	
6	Txn Type	
7	Is Closed	
8	Additional Information	
9	Created At	
10	Urf Id	✔

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SRP section

[Sales Recurring Profile](#)

SRP | Sales Recurring Profile

#	Column Name	Required?	#	Column Name	Required?
1	State		17	Billing Amount	
2	Customer		18	Trial Period Unit	
3	Store		19	Trial Period Frequency	
4	Method Code		20	Trial Period Max Cycles	

#	Column Name	Required?	#	Column Name	Required?
5	Created At		21	Trial Billing Amount	
6	Updated At		22	Currency Code	
7	Reference Id		23	Shipping Amount	
8	Subscriber Name		24	Tax Amount	
9	Start Datetime		25	Init Amount	
10	Internal Reference Id		26	Init May Fail	
11	Schedule Description		27	Order Info	
12	Suspension Threshold		28	Order Item Info	
13	Bill Failed Later		29	Billing Address Info	
14	Period Unit		30	Shipping Address Info	
15	Period Frequency		31	Profile Vendor Info	
16	Period Max Cycles		32	Additional Info	

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Fixed Row CSV Sample

Below is the dummy sample of the CSV file for import

samplefull.csv

```
##GM,customer,sender,recipient,message,urf_id
GM,test@user.com,jamby77@gmail.com,jamby77@gmail.com,"Lorem ipsum dolor
sit amet, consectetur adipisicing elit, sed do eiusmod tempor
incididunt ut labore et dolore magna aliqua. Ut enim ad minim veniam,
quis nostrud exercitation ullamco laboris nisi ut aliquip ex ea commodo
consequat. Duis aute irure dolor in reprehenderit in voluptate velit
esse cillum dolore eu fugiat   ",someInd
##SCM,store,adjustment_positive,base_shipping_tax_amount,store_to_order
_rate,base_discount_amount,base_to_order_rate,grand_total,base_adjustme
nt_negative,base_subtotal_incl_tax,shipping_amount,subtotal_incl_tax,ad
justment_negative,base_shipping_amount,store_to_base_rate,base_to_globa
l_rate,base_adjustment,base_subtotal,discount_amount,subtotal,adjustmen
t,base_grand_total,base_adjustment_positive,base_tax_amount,shipping_ta
x_amount,tax_amount,order,email_sent,creditmemo_status,state,shipping_a
ddress,billing_address,invoice,store_currency_code,order_currency_code,
base_currency_code,global_currency_code,transaction_id,increment_id,cre
ated_at,updated_at,hidden_tax_amount,base_hidden_tax_amount,shipping_hi
dden_tax_amount,base_shipping_hidden_tax_amnt,shipping_incl_tax,base_sh
ipping_incl_tax,discount_description,giftcert_amount,base_giftcert_amou
nt,udeliveryest_price,udeliveryest_base_price,last_comment_line,udminam
ountfee_price,udminamountfee_base_price,mc_giftwrap_amount,mc_giftwrap_
base_amount,urf_id
SCM,default,0.0000,0.0000,1.0000,0.0000,1.0000,3.0000,0.0000,13.0000,0.
0000,13.0000,0.0000,0.0000,1.0000,1.0000,0.0000,13.0000,0.0000,13.0000,
```

```
0.0000,3.0000,0.0000,0.0000,0.0000,0.0000,df222b37-580b-5220-a57b-
f0a9a75d4c09,,,2,,8b6171a7-c569-501d-
bd8d-4d7ddc44c1a4,,USD,USD,USD,USD,,100000001,"2015-02-04
18:36:44","2015-02-04
18:36:44",0.0000,0.0000,,,0.0000,0.0000,,10.0000,10.0000,,,,,,0.0000,0.
0000,9207aa40-0137-58cd-a3a9-2733c2cba072
SCM,default,0.0000,0.0000,1.0000,0.0000,1.0000,0.0000,0.0000,13.0000,0.
0000,13.0000,0.0000,0.0000,1.0000,1.0000,0.0000,13.0000,0.0000,13.0000,
0.0000,0.0000,0.0000,0.0000,0.0000,0.0000,deadb2af-d5d1-5eae-9dec-
df6c0bee8e31,,,2,,fdf186b2-b67f-5b82-81a4-
ef663d11d5d1,,USD,USD,USD,USD,,100000002,"2015-02-04
19:43:41","2015-02-04
19:43:41",0.0000,0.0000,,,0.0000,0.0000,,13.0000,13.0000,,,,,,0.0000,0.
0000,d6559648-59ef-5d26-b8ce-5644b2366c37
##SCMG,creditmemo,store,store_to_order_rate,base_to_order_rate,grand_to
tal,store_to_base_rate,base_to_global_rate,base_grand_total,order,credi
tmemo_status,state,invoice,store_currency_code,order_currency_code,base
_currency_code,global_currency_code,increment_id,order_increment_id,cre
ated_at,order_created_at,billing_name,urf_id
SCMG,9207aa40-0137-58cd-
a3a9-2733c2cba072,default,1.0000,1.0000,3.0000,1.0000,1.0000,3.0000,df2
22b37-580b-5220-a57b-
f0a9a75d4c09,,2,,USD,USD,USD,USD,100000001,100000003,"2015-02-04
18:36:44","2015-02-04 18:00:20","Test User",19316746-
e921-5f1f-814c-454add37424f
SCMG,d6559648-59ef-5d26-
b8ce-5644b2366c37,default,1.0000,1.0000,0.0000,1.0000,1.0000,0.0000,dea
db2af-d5d1-5eae-9dec-
df6c0bee8e31,,2,,USD,USD,USD,USD,100000002,100000004,"2015-02-04
19:43:41","2015-02-04 18:47:02","Test
User",639f73c5-9cf8-5d02-830a-877a9abfab8b
##SCMI,creditmemo,base_price,tax_amount,base_row_total,discount_amount,
row_total,base_discount_amount,price_incl_tax,base_tax_amount,base_pric
e_incl_tax,qty,base_cost,price,base_row_total_incl_tax,row_total_incl_t
ax,sku,order_item,additional_data,description,name,hidden_tax_amount,ba
se_hidden_tax_amount,weee_tax_disposition,weee_tax_row_disposition,base
_weee_tax_disposition,base_weee_tax_row_disposition,weee_tax_applied,ba
se_weee_tax_applied_amount,base_weee_tax_applied_row_amnt,weee_tax_appl
ied_amount,weee_tax_applied_row_amount,mc_giftwrap_amount,mc_giftwrap_b
ase_amount,urf_id
SCMI,9207aa40-0137-58cd-
a3a9-2733c2cba072,13.0000,0.0000,13.0000,,13.0000,,13.0000,0.0000,13.00
00,1.0000,,13.0000,13.0000,13.0000,Gc1,02e4c2b9-6ec9-5868-925d-6e9c3678
81c1,,,"Gift
Certificate",0.0000,0.0000,0.0000,0.0000,0.0000,0.0000,a:0:{},0.0000,0.
0000,0.0000,0.0000,0.0000,0.0000,eb53709e-7781-5914-a03e-980de1132ba0
SCMI,d6559648-59ef-5d26-
b8ce-5644b2366c37,13.0000,0.0000,13.0000,,13.0000,,13.0000,0.0000,13.00
00,1.0000,,13.0000,13.0000,13.0000,Gc1,bb80510d-1acf-5aa7-bb99-
c9a16659797f,,,"Gift
Certificate",0.0000,0.0000,0.0000,0.0000,0.0000,0.0000,a:0:{},0.0000,0.
```

```
0000,0.0000,0.0000,0.0000,0.0000,05cc873f-723c-5180-955f-fce4a80f5696
##SI,store,base_grand_total,shipping_tax_amount,tax_amount,base_tax_amo
unt,store_to_order_rate,base_shipping_tax_amount,base_discount_amount,b
ase_to_order_rate,grand_total,shipping_amount,subtotal_incl_tax,base_su
btotal_incl_tax,store_to_base_rate,base_shipping_amount,total_qty,base_
to_global_rate,subtotal,base_subtotal,discount_amount,billing_address_i
d,is_used_for_refund,order,email_sent,can_void_flag,state,shipping_addr
ess_id,store_currency_code,transaction_id,order_currency_code,base_curr
ency_code,global_currency_code,increment_id,created_at,updated_at,hidde
n_tax_amount,base_hidden_tax_amount,shipping_hidden_tax_amount,base_shi
pping_hidden_tax_amnt,shipping_incl_tax,base_shipping_incl_tax,base_tot
al_refunded,discount_description,giftcert_amount,base_giftcert_amount,u
dpo_id,shipment,udeliveryest_price,udeliveryest_base_price,last_comment
_line,udminamountfee_price,udminamountfee_base_price,mc_giftwrap_amount
,mc_giftwrap_base_amount,urf_id
SI,default,13.0000,0.0000,0.0000,0.0000,1.0000,0.0000,0.0000,1.0000,13.
0000,0.0000,13.0000,13.0000,1.0000,0.0000,1.0000,1.0000,13.0000,13.0000
,0.0000,1,,b9a36932-55f2-5c56-
b7a3-975c409dd947,,0,2,,USD,,USD,USD,USD,100000001,"2015-01-15
18:46:52","2015-01-15
18:46:52",0.0000,0.0000,0.0000,,0.0000,0.0000,,,,,,,,,,,,0.0000,0.0000,
029d53a3-db6c-5f18-95cb-adf053907cb6
SI,default,7.0000,0.0000,0.0000,0.0000,1.0000,0.0000,0.0000,1.0000,7.00
00,5.0000,12.0000,12.0000,1.0000,5.0000,2.0000,1.0000,12.0000,12.0000,0
.0000,2,,d5e1cd30-8833-55df-8ed3-
b1ed95cdb17c,,0,2,3,USD,,USD,USD,USD,100000002,"2015-01-16
17:45:41","2015-01-16
17:45:41",0.0000,0.0000,0.0000,,5.0000,5.0000,,,10.0000,10.0000,,,,,,,,
0.0000,0.0000,ab7c4939-e85b-5b25-af01-c3dff1d6e812
SI,default,42.0000,0.0000,0.0000,0.0000,1.0000,0.0000,0.0000,1.0000,42.
0000,0.0000,52.0000,52.0000,1.0000,0.0000,4.0000,1.0000,52.0000,52.0000
,0.0000,4,,df222b37-580b-5220-a57b-
f0a9a75d4c09,,0,2,,USD,,USD,USD,USD,100000003,"2015-02-04
18:14:47","2015-02-04
18:14:47",0.0000,0.0000,0.0000,,0.0000,0.0000,,,10.0000,10.0000,,,,,,,,
0.0000,0.0000,5aa89752-a237-57a8-9c3a-c04f4a615238
SI,default,10.0000,0.0000,0.0000,0.0000,1.0000,0.0000,0.0000,1.0000,10.
0000,0.0000,26.0000,26.0000,1.0000,0.0000,2.0000,1.0000,26.0000,26.0000
,0.0000,5,,deadb2af-d5d1-5eae-9dec-
df6c0bee8e31,,0,2,,USD,,USD,USD,USD,100000004,"2015-02-04
19:00:28","2015-02-04
19:00:28",0.0000,0.0000,0.0000,,0.0000,0.0000,,,16.0000,16.0000,,,,,,,,
0.0000,0.0000,789ee329-6663-5e4e-a203-3085adfe89a7
SI,default,25.9400,0.0000,0.0000,0.0000,0.8717,0.0000,0.0000,0.8717,22.
6200,0.0000,22.6200,25.9400,1.0000,0.0000,1.0000,1.0000,22.6200,25.9400
,0.0000,6,,db143585-5bf2-5647-8d3f-
f860f956e327,,0,2,,USD,,EUR,USD,USD,100000005,"2015-10-28
20:09:19","2015-10-28
20:09:19",0.0000,0.0000,0.0000,,0.0000,0.0000,,,,,,,,,,,,0.0000,0.0000,
36b97159-b33c-5e92-a86a-4ee4d08d664a
##SIG,invoice,store,base_grand_total,grand_total,order,state,store_curr
```

```
ency_code,order_currency_code,base_currency_code,global_currency_code,i
ncrement_id,order_increment_id,created_at,order_created_at,billing_name
,udpo_id,urf_id
SIG,029d53a3-db6c-5f18-95cb-
adf053907cb6,default,13.0000,13.0000,b9a36932-55f2-5c56-
b7a3-975c409dd947,2,USD,USD,USD,USD,100000001,100000001,"2015-01-15
18:46:52","2015-01-12 14:34:03","Test User",,8af58b4a-bc14-5e30-
af82-7b2c7b0a6fcd
SIG,ab7c4939-e85b-5b25-af01-
c3dff1d6e812,default,7.0000,7.0000,d5e1cd30-8833-55df-8ed3-
b1ed95cdb17c,2,USD,USD,USD,USD,100000002,100000002,"2015-01-16
17:45:41","2015-01-16 17:45:15","Test User",,e1f2b26f-1569-5f16-
b88c-3256040e3e10
SIG,5aa89752-a237-57a8-9c3a-
c04f4a615238,default,42.0000,42.0000,df222b37-580b-5220-a57b-
f0a9a75d4c09,2,USD,USD,USD,USD,100000003,100000003,"2015-02-04
18:14:47","2015-02-04 18:00:20","Test User",,7c63cd53-
b8ae-5645-82ba-7dbe438247a4
SIG,789ee329-6663-5e4e-
a203-3085adfe89a7,default,10.0000,10.0000,deadb2af-d5d1-5eae-9dec-
df6c0bee8e31,2,USD,USD,USD,USD,100000004,100000004,"2015-02-04
19:00:28","2015-02-04 18:47:02","Test User",,e0ef03f3-ee86-52aa-bc3b-
d62216bed793
SIG,36b97159-b33c-5e92-
a86a-4ee4d08d664a,default,25.9400,22.6200,db143585-5bf2-5647-8d3f-
f860f956e327,2,USD,EUR,USD,USD,100000005,100000005,"2015-10-28
20:09:19","2015-10-28 20:08:05","Test
User",,60c2c575-17a5-51af-96b1-1e5d73a3a3a5
##SII,invoice,base_price,tax_amount,base_row_total,discount_amount,row_
total,base_discount_amount,price_incl_tax,base_tax_amount,base_price_in
cl_tax,qty,base_cost,price,base_row_total_incl_tax,row_total_incl_tax,s
ku,order_item,additional_data,description,name,hidden_tax_amount,base_h
idden_tax_amount,base_weee_tax_applied_amount,base_weee_tax_applied_row
_amnt,weee_tax_applied_amount,weee_tax_applied_row_amount,weee_tax_appl
ied,weee_tax_disposition,weee_tax_row_disposition,base_weee_tax_disposi
tion,base_weee_tax_row_disposition,udpo_item_id,mc_giftwrap_amount,mc_g
iftwrap_base_amount,urf_id
SII,029d53a3-db6c-5f18-95cb-
adf053907cb6,13.0000,0.0000,13.0000,,13.0000,,13.0000,0.0000,13.0000,1.
0000,,13.0000,13.0000,13.0000,Gc1,d65efabb-6deb-576e-
b514-125e0db8dd03,,,"Gift
Certificate",0.0000,0.0000,0.0000,0.0000,0.0000,0.0000,a:0:{},0.0000,0.
0000,0.0000,0.0000,,0.0000,0.0000,0f2651f8-3fa3-546c-9dcd-0b8eb2cf3b61
SII,36b97159-b33c-5e92-
a86a-4ee4d08d664a,25.9400,0.0000,25.9400,,22.6200,,22.6200,0.0000,25.94
00,1.0000,,22.6119,25.9400,22.6200,Gc1,215c8b43-8556-56e4-9fec-1e7349c2
786f,,,"Gift
Certificate",0.0000,0.0000,0.0000,0.0000,0.0000,0.0000,a:0:{},0.0000,0.
0000,0.0000,0.0000,,0.0000,0.0000,4d9d6464-6a10-5157-aa08-d0ed01a6b770
SII,5aa89752-a237-57a8-9c3a-
c04f4a615238,13.0000,0.0000,13.0000,,13.0000,,13.0000,0.0000,13.0000,1.
```

0000,,13.0000,13.0000,13.0000,Gc1,02e4c2b9-6ec9-5868-925d-6e9c367881c1,
,,"Gift
Certificate",0.0000,0.0000,0.0000,0.0000,0.0000,0.0000,a:0:{},0.0000,0.
0000,0.0000,0.0000,,0.0000,0.0000,21f9f5c2-8dcc-5b9a-a51a-07815fda2d4a
SII,5aa89752-a237-57a8-9c3a-
c04f4a615238,13.0000,0.0000,39.0000,,39.0000,,13.0000,0.0000,13.0000,3.
0000,,13.0000,39.0000,39.0000,Gc1,875b7e95-
e856-5386-86eb-712c0bd47082,,,"Gift
Certificate",0.0000,0.0000,0.0000,0.0000,0.0000,0.0000,a:0:{},0.0000,0.
0000,0.0000,0.0000,,0.0000,0.0000,8f1922a1-8a44-5941-85cb-2879c0576ee7
SII,789ee329-6663-5e4e-
a203-3085adfe89a7,13.0000,0.0000,26.0000,,26.0000,,13.0000,0.0000,13.00
00,2.0000,,13.0000,26.0000,26.0000,Gc1,bb80510d-1acf-5aa7-bb99-
c9a16659797f,,,"Gift
Certificate",0.0000,0.0000,0.0000,0.0000,0.0000,0.0000,a:0:{},0.0000,0.
0000,0.0000,0.0000,,0.0000,0.0000,bd03f696-aa32-5f24-abe8-2a8038bde395
##SOA,order,customer_address_id,quote_address,region_id,customer,fax,re
gion,postcode,lastname,street,city,email,telephone,country_id,firstname
,address_type,prefix,middlename,suffix,company,vat_id,vat_is_valid,vat_
request_id,vat_request_date,vat_request_success,urf_id
SOA,080360e3-997f-57cf-
b4dd-3cf0d7925c7d,1,,56,test@user.com,,Tennessee,29393,User,"123 test
dr",Test,test@user.com,939392010,US,Test,billing,,,,,,,,,,bc312e95-32b8
-58ca-8f8f-d2763b9a7ecd
SOA,17396db3-8906-50f3-bad9-
ce26940fb54c,1,,56,test@user.com,,Tennessee,29393,User,"123 test
dr",Test,test@user.com,939392010,US,Test,billing,,,,,,,,,,5df19e9f-
cd7d-50a0-b513-9d0124d3bbf7
SOA,b9a36932-55f2-5c56-
b7a3-975c409dd947,1,,56,,,Tennessee,29393,User,"123 test
dr",Test,test@user.com,939392010,US,Test,billing,,,,,,,,,,c1bfbb3e-
f606-513b-82e1-737986db1bf6
SOA,d5e1cd30-8833-55df-8ed3-
b1ed95cdb17c,1,,56,test@user.com,,Tennessee,29393,User,"123 test
dr",Test,test@user.com,939392010,US,Test,billing,,,,,,,,,,0129c70a-0112
-5dc2-b6a5-aefdc2f4652f
SOA,d5e1cd30-8833-55df-8ed3-
b1ed95cdb17c,1,,56,test@user.com,,Tennessee,29393,User,"123 test
dr",Test,test@user.com,939392010,US,Test,shipping,,,,,,,,,,6fcc6916-6ea
d-5e4e-88be-2f446ed9f64f
SOA,db143585-5bf2-5647-8d3f-
f860f956e327,1,,56,test@user.com,,Tennessee,29393,User,"123 test
dr",Test,test@user.com,939392010,US,Test,billing,,,,,,,,,,6e5bcb8a-
a754-55c3-9ab5-b81267cd21a9
SOA,deadb2af-d5d1-5eae-9dec-
df6c0bee8e31,1,,56,test@user.com,,Tennessee,29393,User,"123 test
dr",Test,test@user.com,939392010,US,Test,billing,,,,,,,,,,fdf186b2-
b67f-5b82-81a4-ef663d11d5d1
SOA,df222b37-580b-5220-a57b-
f0a9a75d4c09,1,,56,test@user.com,,Tennessee,29393,User,"123 test
dr",Test,test@user.com,939392010,US,Test,billing,,,,,,,,,,8b6171a7-

```
c569-501d-bd8d-4d7ddc44c1a4
##SOG,order,status,store,store_name,customer,base_grand_total,base_tota
l_paid,grand_total,total_paid,increment_id,base_currency_code,order_cur
rency_code,shipping_name,billing_name,created_at,updated_at,urf_id
SOG,b9a36932-55f2-5c56-b7a3-975c409dd947,complete,default,"Main Website
Main Website Store
Default Store
View",test@user.com,13.0000,13.0000,13.0000,13.0000,100000001,USD,USD,"
","Test User","2015-01-12 14:34:03","2015-01-15
18:46:52",4f91411f-6e64-5fa6-93e1-d3b9bdaf4314
SOG,d5e1cd30-8833-55df-8ed3-b1ed95cdb17c,processing,default,"Main
Website
Main Website Store
Default Store
View",test@user.com,7.0000,17.0000,7.0000,17.0000,100000002,USD,USD,"Te
st User","Test User","2015-01-16 17:45:15","2015-01-16
17:45:41",89daa0ea-53c4-5b73-84d6-d68973cf2d3c
SOG,df222b37-580b-5220-a57b-f0a9a75d4c09,complete,default,"Main Website
Main Website Store
Default Store
View",test@user.com,42.0000,52.0000,42.0000,52.0000,100000003,USD,USD,"
","Test User","2015-02-04 18:00:20","2015-02-04 18:36:44",b1b7384b-
dcf9-5e7c-b207-5d47a85fa275
SOG,deadb2af-d5d1-5eae-9dec-df6c0bee8e31,complete,default,"Main Website
Main Website Store
Default Store
View",test@user.com,10.0000,26.0000,10.0000,26.0000,100000004,USD,USD,"
","Test User","2015-02-04 18:47:02","2015-02-04
19:43:41",564d3fcd-57c7-5152-94f5-534d6fd85f0b
SOG,db143585-5bf2-5647-8d3f-f860f956e327,complete,default,"Main Website
Main Website Store
Default Store
View",test@user.com,25.9400,25.9400,22.6200,22.6200,100000005,USD,EUR,"
","Test  User","2015-10-28 20:08:05","2015-10-28
20:09:19",adf46d07-0247-5c4f-b6b4-50cc87fc7f24
SOG,080360e3-997f-57cf-b4dd-3cf0d7925c7d,pending,default,"Main Website
Main Website Store
Default Store View",test@user.com,25.9400,,22.6200,,100000006,USD,EUR,"
","Test  User","2015-12-01 15:31:39","2015-12-01 15:39:08",fb90b155-
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