



## ***Setcom Discount Coupon Import File Specification***

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## Summary of Revisions

<b>Version</b>	<b>Date</b>	<b>Changed By</b>	<b>Changes Made</b>
1.0.0	27 Nov 2008	D Liu - Setcom	Original document created
1.0.1	17 Jan 2009	D Liu - Setcom	Added Revision history and Table of Content Updated Additional Information

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## Overview

Any merchant who needs to import discount coupons in bulk can use this interface to import their coupons into the Setcom shopping basket.

The request file is in comma-separated format (CSV); most spreadsheet programs can export and save files in this format.

Setcom provides a web interface in the Setcom User Admin to upload the files.

## Merchant Requirement

The merchant needs to generate the import file in CSV format.

## Import File Layout

The request file consist of two parts namely the header and the coupon records. A comma is used as the field delimiter.

### ***Header Record***

The header record will be used to identify the merchant.

The fields in the header are:

Field Name	Required (Y/N)	Description
Merchant Identifier	Yes	Used for identifying the merchant and that the items in the basket is related to this merchant.

Example:

1234567891

This record indicates that merchant with the Merchant Identifier number "1234567891", wants to add the coupons to his account.

### ***Coupon Records***

The coupon record contains the details of the coupons.

Field Name	Required (Y/N)	Description
Coupon Code	Yes	The Alpha-numeric code that identifies the coupon.
Merchant Reference	No	Description given to the Coupon.
Currency	Yes	The Currency of the Coupon, i.e. ZAR, USD, EUR and GBP
Flat Rate Discount	Yes	Flat rate discount value of the coupon.
Percentage Discount	Yes	The percentage value to be discounted from the total of the shipment. Please include the cent value in decimal format e.g. if the coupon percentage is 10% the Percentage Fee field would be 10.00.
Active Date	Yes	Date the coupon will be active from.

Expiry Date	Yes	Date the coupon will expire
Active	Yes	This specifies if the coupon should be set active or not. (Active = 1 and inactive = 0)

Example:

000001,R10 Discount Coupon,ZAR,10.00,,2006/01/01,2006/01/31,1  
 000002,10% Discount Coupon,ZAR,,10,2006/01/01,2006/01/31,1

Please Note:

- A batch can contain coupons for all four different currencies
- Remember to delete the old coupons that you want to replace before importing the new coupons.

## Additional Information

For detailed information on each product offering please contact Setcom's Sales Department.

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