

Magento 2 Marketplace Vendor Product Assignment Addon User Guide

by CedCommerce Docs - Products User Guides

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1. Overview

The **Vendor Product Assignment** add-on is a CedCommerce Multi-Vendor Marketplace add-on for Magento 2 that enables the admin to assign the products to the vendor or remove the product assigned to the vendor. Admin can assign one product to only one vendor, that is, one product cannot be assigned to multiple vendors.

Prerequisites:

- CedCommerce Magento 2 Multi Vendor Marketplace extension(<https://cedcommerce.com/magento-2-extensions/marketplace-basic>)
- Vendor Product Addon(<http://cedcommerce.com/magento-2-extensions/marketplace/vendor-product-addon>)

Key Features are as follows:

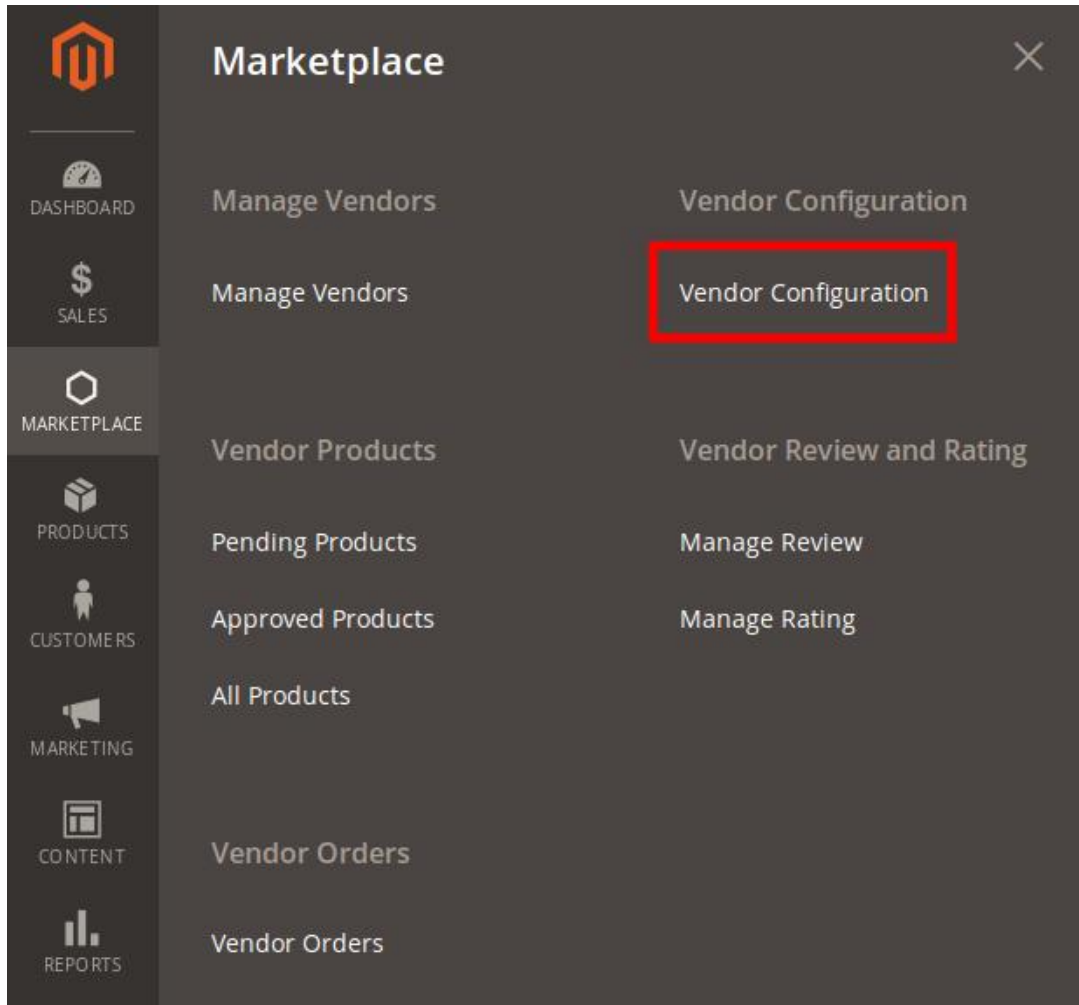
- **Assign the Products** to the vendors that the admin have already created from the admin panel.
- **Remove the Products** that are assigned to the vendors if not needed or assign them to other vendors.
- **Easy Process** is followed for product assignment to ensure the smooth functioning.

2. Vendor Configuration Settings

After installing the **Vendor Product Assignment** add-on, the admin has to set the vendor configuration settings to enable the features of the vendor system and the add-on.

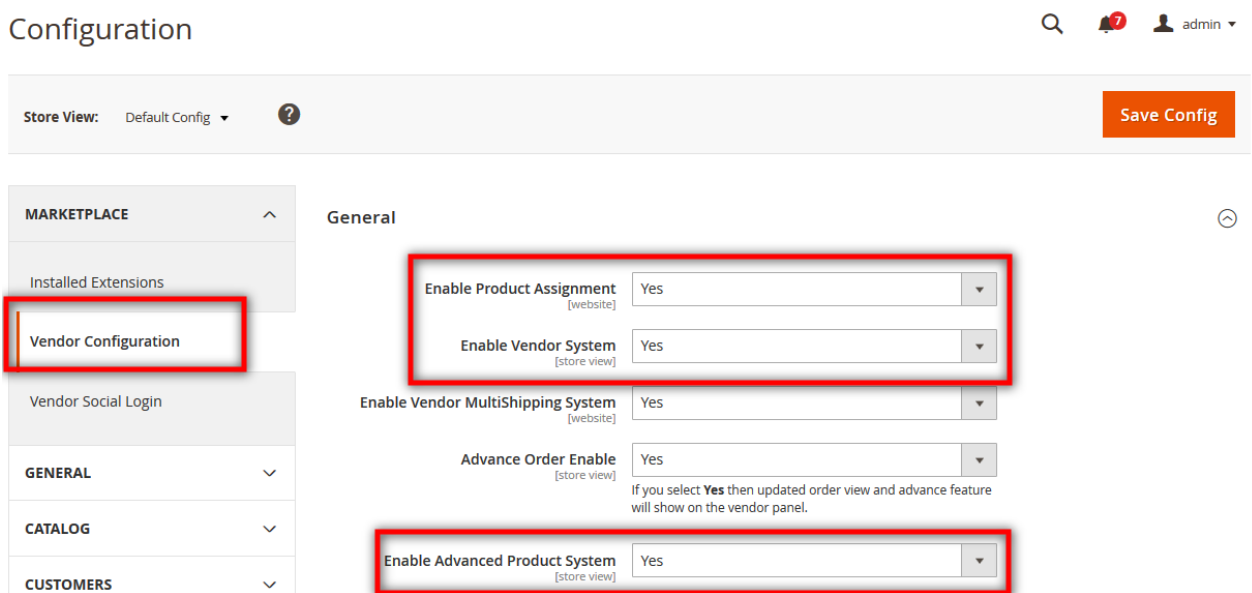
To set up the configurations

1. Go to **Admin** panel.
2. On the left navigation bar, click the **MARKETPLACE** menu.
The menu appears as shown in the following figure:



3. Click **Vendor Configuration**.

The **Configuration** page appears as shown in the following figure:



4. In the right panel, under the **General** section, do the following steps:
 - a. In the **Enable Product Assignment** list, select **Yes**.
 - b. In the **Enable Vendor System** list, select **Yes**.
 - c. In the **Enable Advanced Product System** list, select **Yes**.
5. Click the **Save Config** button.

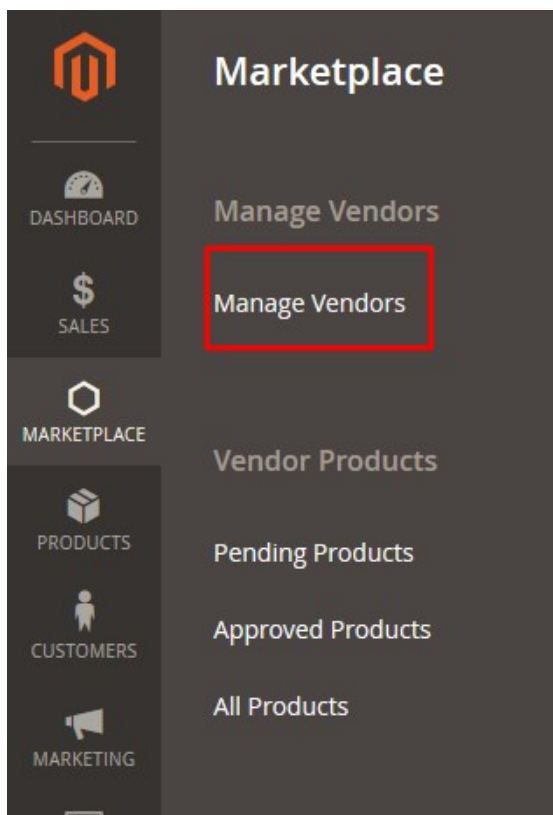
The configuration settings are saved.

3. Assign Products to the Required Vendor

To assign the products

1. Go to the Admin panel.
2. On the left navigation bar, click the **MARKETPLACE** menu.

The menu appears as shown in the following figure:



3. Click **Manage Vendors**.

The **Manage Vendors** page appears as shown in the following figure:

Manage Vendors Add New Vendor

Search [Reset Filter](#)

Actions ▼ 40 records found 20 ▼ per page < 1 of 2 >

▼	Created At	Vendor Name	Vendor Email	Vendor Group	Websites	Vendor Status	Approve	Vendor Shop Status	Edit
Any ▼	From 📅 To 📅	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	▼	▼	▼			
<input type="checkbox"/>	Dec 15, 2017	check check	check@email.com	General	Main Website	Approved	Disapprove	Enabled Disable	Edit
<input type="checkbox"/>	Dec 15, 2017	test vendor103	test103@example.com	General	Main Website	Approved	Disapprove	Enabled Disable	Edit

4. Scroll down to the required vendor row.
 5. Click the respective vendor row.
- The selected vendor page appears as shown in the following figure:

check check ← Back Delete Vendor Disable Vendor Shop Reset Save and Continue Edit Save Vendor

VENDOR INFORMATION

- General Information
- Company Information
- Support Information
- SEO Information
- Address Information
- Payment Details
- Vendor Orders
- Vendor Transactions
- Assign Products

General Information

Associated Customer * [check check \(check@email.com\)](#)

Created At 2017-12-15 12:14:29

Shop Url *

Status * Approved ▼

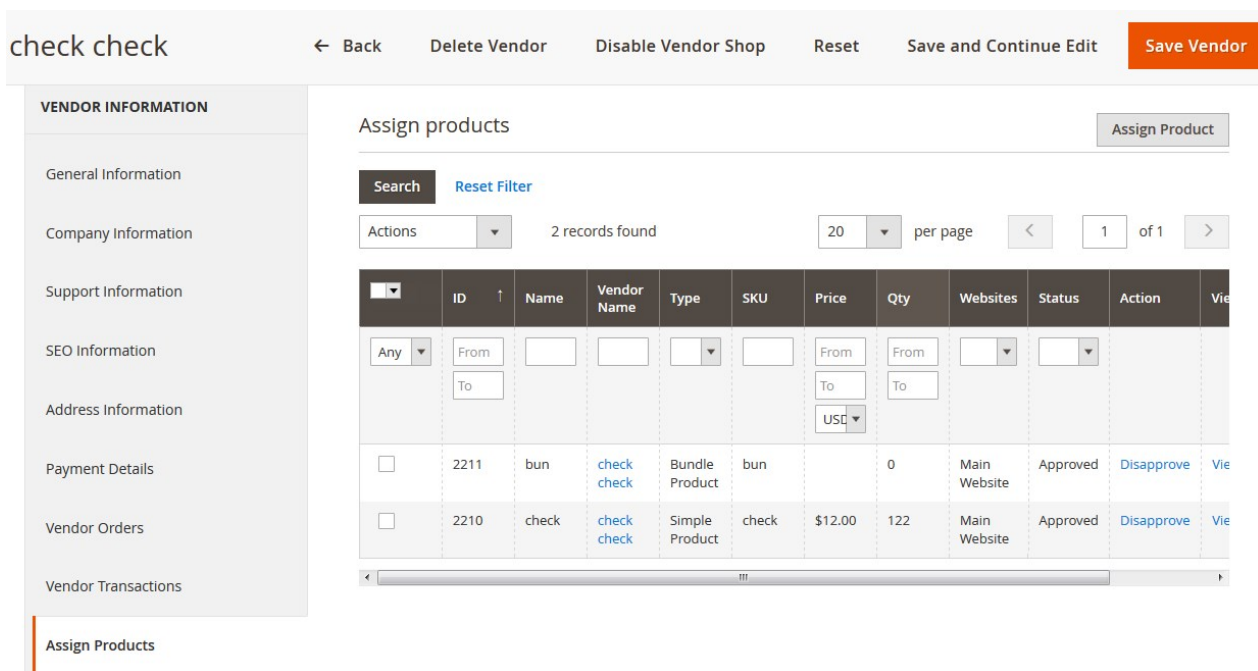
Vendor Group * General ▼

Public Name *

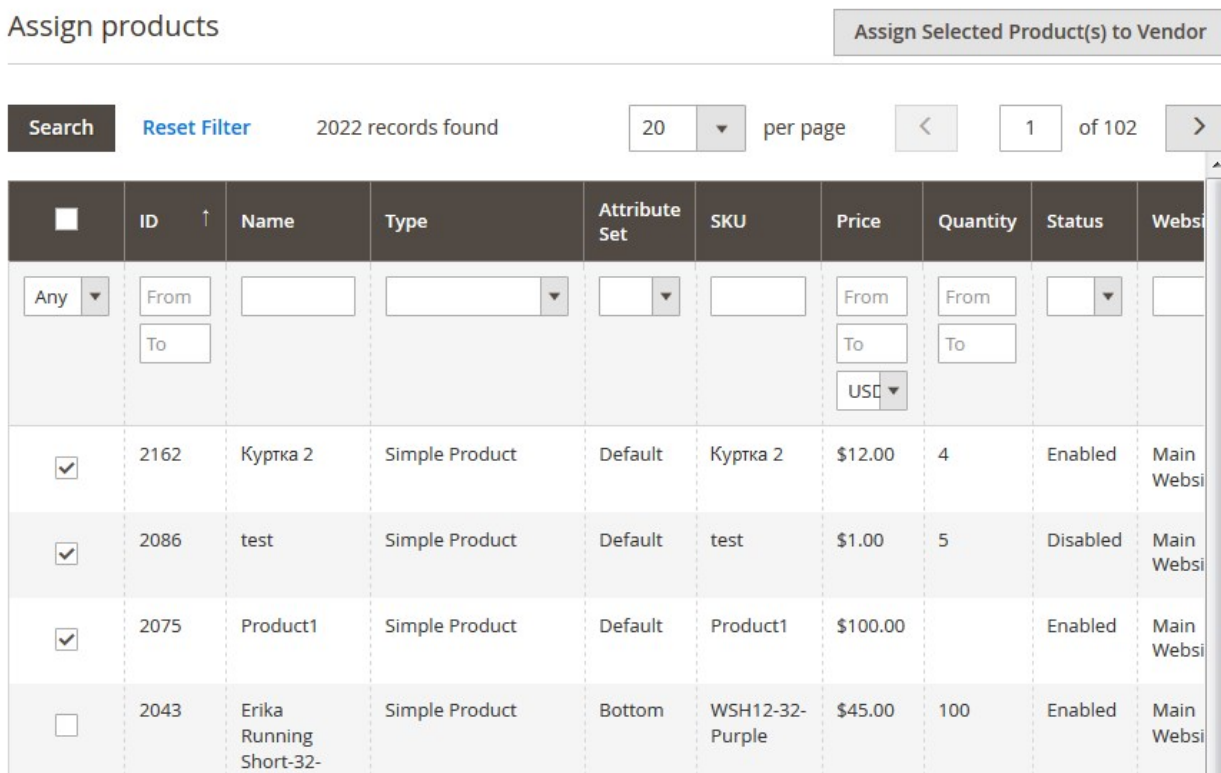
Name *

Gender ▼

6. In the left navigation panel, click the **Assign Products** menu.
- The **Assign Products** page appears in the right panel as shown in the following figure:



- Click the **Assign Product** button.
The **Assign Products** page appears in the right panel as shown in the following figure:



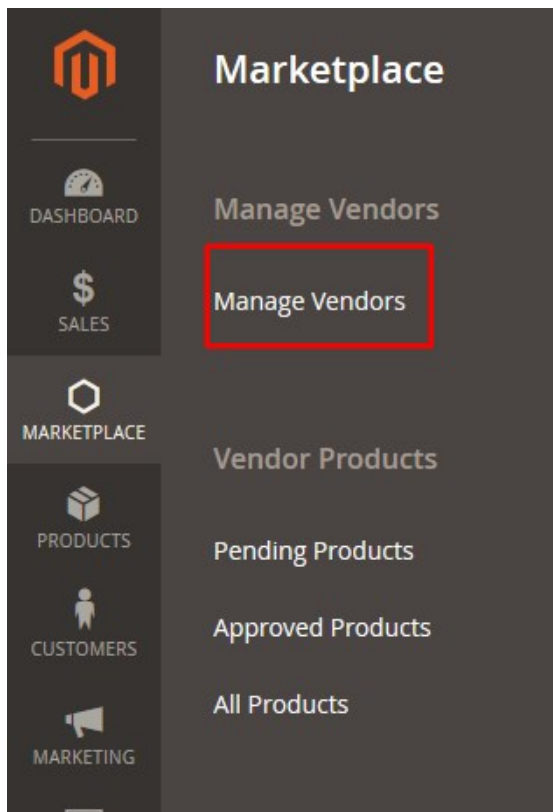
- Select the checkboxes of the required products, and then click the **Assign Selected Product(s) to Vendor** button.
The selected products are assigned successfully and a success message appears as shown in the following figure:

✓ Product(s) Assigned Successfully.

4. Remove Products Assignment

To remove the single product assignment

1. Go to the Admin panel.
2. On the left navigation bar, click the **MARKETPLACE** menu.
The menu appears as shown in the following figure:



3. Click **Manage Vendors**.
The **Manage Vendors** page appears as shown in the following figure:

Manage Vendors Add New Vendor

Search [Reset Filter](#)

Actions ▼ 40 records found 20 ▼ per page < 1 of 2 >

▼	Created At ↑	Vendor Name	Vendor Email	Vendor Group	Websites	Vendor Status	Approve	Vendor Shop Status	Edit
Any ▼	From <input type="text"/> <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>		
<input type="checkbox"/>	Dec 15, 2017	check check	check@email.com	General	Main Website	Approved	Disapprove	Enabled Disable	Edit
<input type="checkbox"/>	Dec 15, 2017	test vendor103	test103@example.com	General	Main Website	Approved	Disapprove	Enabled Disable	Edit

4. Scroll down to the required vendor row.
 5. Click the respective vendor row.
- The selected vendor page appears as shown in the following figure:

check check ← Back Delete Vendor Disable Vendor Shop Reset Save and Continue Edit Save Vendor

VENDOR INFORMATION

- General Information
- Company Information
- Support Information
- SEO Information
- Address Information
- Payment Details
- Vendor Orders
- Vendor Transactions
- Assign Products

General Information

Associated Customer * [check check \(check@email.com\)](#)

Created At 2017-12-15 12:14:29

Shop Url *

Status * ▼

Vendor Group * ▼

Public Name *

Name *

Gender

6. In the left navigation panel, click the **Assign Products** menu.
- The **Assign Products** page appears in the right panel as shown in the following figure:

check check ← Back Delete Vendor Disable Vendor Shop Reset Save and Continue Edit **Save Vendor**

VENDOR INFORMATION

- General Information
- Company Information
- Support Information
- SEO Information
- Address Information
- Payment Details
- Vendor Orders
- Vendor Transactions
- Assign Products**

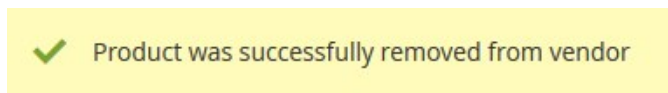
Assign products Assign Product

Search Reset Filter

Actions 5 records found 20 per page 1 of 1

↑	Name	Vendor Name	Type	SKU	Price	Qty	Websites	Status	Action	View	Remove
11	bun	check check	Bundle Product	bun		0	Main Website	Approved	Disapprove	View	Remove
10	check	check check	Simple Product	check	\$12.00	122	Main Website	Approved	Disapprove	View	Remove
62	Куртка 2	check check	Simple Product	Куртка 2	\$12.00	4	Main Website	Approved	Disapprove	View	Remove
86	test	check check	Simple Product	test	\$1.00	5	Main Website	Approved	Disapprove	View	Remove

7. Scroll down to the product to remove the product assignment.
8. In the remove column of the respective row, click the **Remove** button.
The respective product assignment is removed and a success message appears as shown in the following figure:



To remove the product assignment in bulk

1. Go to the **Assign Products** page.

check check ← Back Delete Vendor Disable Vendor Shop Reset Save and Continue Edit **Save Vendor**

VENDOR INFORMATION

- General Information
- Company Information
- Support Information
- SEO Information
- Address Information
- Payment Details
- Vendor Orders
- Vendor Transactions
- Assign Products

Assign Product

Assign products

Search Reset Filter

4 records found (2 selected) 20 per page 1 of 1

Actions ▲

Actions

Delete

Change status

Remove

	Name	Vendor Name	Type	SKU	Price	Qty	Websites	Status	Action	
<input checked="" type="checkbox"/>	2211	bun	check check	Bundle Product	bun	0	Main Website	Approved	Disapprove V	
<input checked="" type="checkbox"/>	2210	check	check check	Simple Product	check	\$12.00	122	Main Website	Approved	Disapprove V
<input type="checkbox"/>	2086	test	check check	Simple Product	test	\$1.00	5	Main Website	Approved	Disapprove V
<input type="checkbox"/>	2075	Product1	check check	Simple Product	Product1	\$100.00		Main Website	Approved	Disapprove V

2. Select the checkboxes associated with the products to remove from the assignment.
3. In the **Actions** list, select **Remove**.

The **Submit** button appears as shown in the following figure:



4. Click the **Submit** button.
A confirmation dialog box appears.
5. Click the **OK** button.
The selected products are removed from the assignment and a success message appears.