blace 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-productaddon)

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:

Configuration					Q	"	💄 admin 🔻
Store View: Default Config 🔻	?					Sa	ve Config
MARKETPLACE	^	General					\odot
Installed Extensions Vendor Configuration			Enable Product Assignment [website] Enable Vendor System [store view]	Yes Yes	•		
Vendor Social Login		Enable	Vendor MultiShipping System [website]	Yes	•		
GENERAL	~		Advance Order Enable [store view]	Yes If you select Yes then updated order view and advance feat	▼ ure		
CATALOG	~	Ena	ble Advanced Product System	Yes	•		
CUSTOMERS	\checkmark		[store view]				

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:

Ŵ	Marketplace
DASHBOARD	Manage Vendors
\$ SALES	Manage Vendors
	Vondor Broducto
PRODUCTS	Pending Products
CUSTOMERS	Approved Products
	All Products

3. Click Manage Vendors.

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

Magento 2 Marketplace Vendor Product Assignment Addon User Guide

Manage	e Vendors							Add New V	endor
Search Actions	Reset Filter	40 records found				20 🔻 per pa	age <	1 of 2	>
	Created At 1	Vendor Name	Vendor Email	Vendor Group	Websites	Vendor Status	Approve	Vendor Shop Status	Edit
Any 💌	From			•	•	•			
	Dec 15, 2017	check check	check@email.com	General	Main Website	Approved	Disapprove	Enabled Disable	Edit
	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				
General Information	Associated Custome * ch	eck check (check@email.com)			
Company Information	Created At 20	17-12-15 12:14:29			
Support Information	Shop Url * cl	neck-url			
SEO Information					
Address Information	Status *	approved 💌			
Payment Details	Vendor Group *	ieneral 💌			
Vendor Orders	Public Name *	heck			
Vendor Transactions	Name \star 🛛	heck check			
Assign Products	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:

	, buck			Disable	, rendor	ыюр	heset	5470			Save	CIIC	
VENDOR INFORMATION	Assign p	roducts	5								Assign Produ	uct	
General Information	Search	Reset F	ilter										
Company Information	Actions	Actions • 2 records found 20 • per page <											
Support Information		ID 1	Name	Vendor Name	Туре	sku	Price	Qty	Websites	Status	Action	Vi	
SEO Information	Any 💌	From			•		From	From	•	•			
Address Information		То					To USE ¥	То					
Payment Details		2211	bun	check check	Bundle Product	bun		0	Main Website	Approved	Disapprove	v	
Vendor Orders		2210	check	check check	Simple Product	check	\$12.00	122	Main Website	Approved	Disapprove	Vi	
Vendor Transactions	•	<i></i>		h.		III		le	di internet			•	

7. Click the Assign Product button.

The **Assign Products** page appears in the right panel as shown in the following figure:

Assign pr	roducts					Assign	Assign Selected Product(s) to Vendor						
Search	Reset Fil	ter 2022	? records found	20	▼ per pa	age < 1 of 102							
	ID 1	Name	Туре	Attribute Set	sкu	Price	Quantity	Status	Websi				
Any 💌	From		•	•		From To USC •	From To	•					
~	2162	Куртка 2	Simple Product	Default	Куртка 2	\$12.00	4	Enabled	Main Websi				
~	2086	test	Simple Product	Default	test	\$1.00	5	Disabled	Main Websi				
~	2075	Product1	Simple Product	De <mark>faul</mark> t	Product1	\$100.00		Enabled	Main Websi				
	2043	Erika Running Short-32-	Simple Product	Bottom	WSH12-32- Purple	\$45.00	100	Enabled	Main Websi				

8. 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:

Ŵ	Marketplace
DASHBOARD	Manage Vendors
\$ SALES	Manage Vendors
	Vandar Dradusts
	Pending Products
	Approved Products
MARKETING	All Products

3. Click Manage Vendors.

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

Magento 2 Marketplace Vendor Product Assignment Addon User Guide

Manage	e Vendors							Add New V	endor
Search Actions	Reset Filter	40 records found				20 🔻 per pa	age <	1 of 2	>
	Created At 1	Vendor Name	Vendor Email	Vendor Group	Websites	Vendor Status	Approve	Vendor Shop Status	Edit
Any 💌	From 📰			•	•	•			
	Dec 15, 2017	check check	check@email.com	General	Main Website	Approved	Disapprove	Enabled Disable	Edit
	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	
General Information	Associated Custome theck check (check@email.com)	
Company Information	Created At 2017-12-15 12:14:29	
Support Information	Shop Url * check-url	
SEO Information		
Address Information	Status * Approved *	
Payment Details	Vendor Group * General V	
Vendor Orders	Public Name * check	
Vendor Transactions	Name * check check	
Assign Products	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:

eck check	← Back	Delete	e Vendor	Disa	ble Vend	or Shop	Res	et Sa	ve and Co	ntinue Edit	S	ave Ver
VENDOR INFORMATION	Assig	ın produ	ıcts							[Assign	Product
General Information	Sear	ch Res	et Filter									
Company Information	Actio	Actions 5 records found 20 per page <										
Support Information	· •	Name	Vendor Name	Туре	SKU	Price	Qty	Websites	Status	Action	View	Remov
SEO Information	rom			•		From	From	•	•			
Address Information	0					To USE ¥	То					
Payment Details	211	bun	check check	Bundle Product	bun		0	Main Website	Approved	Disapprove	View	Remov
Vendor Orders	210	check	check check	Simple Product	check	<mark>\$</mark> 12.00	122	Main Website	Approved	Disapprove	View	Remov
Vendor Transactions	62	Куртка 2	check check	Simple Product	Куртка 2	\$12.00	4	Main Website	Approved	Disapprove	View	Remov
Assign Products	186	test	check check	Simple Product	test	\$1.00	5	Main Website	Approved	Disapprove	View	Remov

- 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:

Product was successfully removed from vendor

To remove the product assignment in bulk

1. Go to the Assign Products page.

еск спеск	← Back	Delete Ve	ndor	Disable	Vendor S	hop	Reset	Save	and Contir	hue Edit	Save Ve	nc
VENDOR INFORMATION	Assign	products	;							1	Assign Produc	:t
General Information	Search	Reset Fi	lter									
Company Information	Actions		4 reco	ords found	(2 selected		20	per pa	age <	1	of 1	>
Support Information	Delete Change sta	tus	Name	Vendor Name	Туре	SKU	Price	Qty	Websites	Status	Action	1
SEO Information	Remove Any	From			•		From	From	•	•		
Address Information		То					To USE 🔻	То				
Payment Details		2211	bun	check check	Bundle Product	bun		0	Main Website	Approved	Disapprove	
Vendor Orders		2210	check	check check	Simple Product	check	\$12.00	122	Main Website	Approved	Disapprove	1
Vendor Transactions		2086	test	check check	Simple Product	test	\$1.00	5	Main Website	Approved	Disapprove	,
Assign Products 🖌		2075	Product1	check check	Simple Product	Product1	\$100.00		Main Website	Approved	Disapprove	,

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.