

Invalid Condition Codes

By default, products with condition codes D, I, Y, N and T are deemed 'invalid' products. Products assigned these condition codes are integrated to the web, but are flagged as invalid and are therefore not displayed.

It is possible to specify a custom set of condition codes for invalid products, rather than using the default.

Step-by-step guide

To Specify Invalid Condition Codes:

1. *Open the Integrator client.*
2. *Click the '**Settings**' icon.*
3. *Click the '**Advanced**' tab.*
4. *Update the values in the field '**Invalid Condition Codes**' (located under '**Other Settings**').*
5. *Click '**Apply**' to save changes.*
6. *Click '**OK**' to close the Settings window.*

OK

Cancel

Apply

Timing

ERP

Internet

Custom Tables

Custom Fields

Advanced

Notifications

Images

Discounts & Special Pricing

Documents

Timing Items

Serial Number Import

☐ Enable serial number import from file

File Prefix :

Other Settings

Alternate Product Category Field:

Alternate Sort Code :

Invalid Condition Codes (default: DIYNT)

Default Country :

System Table Types to Send :

Order Shipped Statuses :

Reviewed Quote Field :

Order Delivery Email Address Set Field :

Order Integration Multiline Query :

Live Call Compression Threshold (bytes)

Get New Orders Timeout: minutes (0 = no timeout)

☒ Check Invoice Reprints
 ☐ Integrate warranty claims
 ☐ Send Stock Pricing Iteratively

☐ Check Statement Reprints
 ☐ Integrate Supplier Invitations
 ☐ Use Archive Orders From Override Date

☐ Preserve Product Data
 ☐ Integrate Bonus Stock
 ☐ Send Customer Conversions

☒ Single StockPrice Query
 ☐ Integrate Changed Backorders
 ☐ Use Pronto Trans Pay By Date

☐ Include Bill of Materials Notes
 ☒ Log Integrator Events On Web
 ☐ Integrate CSSBank SiteID with Receipts

☒ Show 'Send Custom Programs' Button
 ☐ Custom Program Before Order Confirm
 ☐ Disable Send of Picture Notes

☐ Integrate Pronto Custom Periods Always
 ☐ Custom Program Before Send
 ☐ Include Suffix When Loading Receipts

☒ Do not Integrate Blank Custom Notes

Site Identifier:

☐ Set Financier Address On Orders

☐ Integrate Order Comments As Note Lines
 ☐ Always Send Bill of Materials

☐ Send Reviewed Quotes
 ☐ Bulk Integrate Custom Notes

☒ Enable Customer Product Mappings
 ☐ Once-off Web Quote Upload

File Upload Filename Character Mapping Settings

CSSNET 3.63 If Required for this functionality

☐ Enable

Escape Character :

Mappings

Reset Mappings and Escape

Live Pricing/Availability

☐ Enable Live Pricing/Availability Listener

HTTP Port :

☐ Enable verbose logging

ERP Polling Interval : mins

☐ Enable ERP Listener 9801

Test Pricing (Integrator needs to be running in foreground mode)

Product :

Warehouse :

Customer :

Quantity :

Test



Updating the Integrator settings with custom Invalid Condition Codes will override the default list; not append it. Therefore, you will need to add codes D, I, Y, N and T to your list if you wish for the default codes to be included with the newly specified condition codes.

Related articles

- [Favourites and Prior Purchases on Product page](#)
- [Web Category and Product maintenance in PRONTO](#)

- [MS Active Directory Setup Guide](#)
- [Add Product to Categories in Product Maintenance](#)
- [Maintain Product Category in Category Maintenance](#)