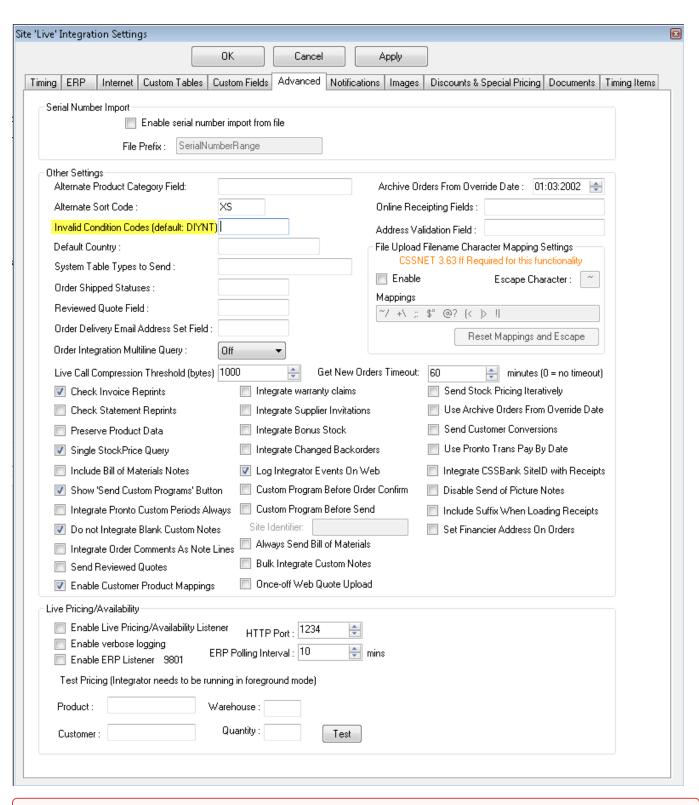# Invalid Condition Codes

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.*

Site 'Live' Integration Settings

[OK] [Cancel] [Apply]

Tabs: 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 : `SerialNumberRange`

Other Settings

Alternate Product Category Field: [   ]

Alternate Sort Code : `XS`

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 : `Off ▼`

Archive Orders From Override Date : `01:03:2002`

Online Receipting Fields : [   ]

Address Validation Field : [   ]

File Upload Filename Character Mapping Settings
CSSNET 3.63 ff Required for this functionality

☐ Enable   Escape Character : `~`

Mappings
`~/  +\  ;  $*  @?  {<  }>  !|`

[Reset Mappings and Escape]

Live Call Compression Threshold (bytes) `1000`   Get New Orders Timeout: `60`   minutes (0 = no timeout)

☑ Check Invoice Reprints
☐ Check Statement Reprints
☐ Preserve Product Data
☑ Single StockPrice Query
☐ Include Bill of Materials Notes
☑ Show 'Send Custom Programs' Button
☐ Integrate Pronto Custom Periods Always
☑ Do not Integrate Blank Custom Notes
☐ Integrate Order Comments As Note Lines
☐ Send Reviewed Quotes
☑ Enable Customer Product Mappings

☐ Integrate warranty claims
☐ Integrate Supplier Invitations
☐ Integrate Bonus Stock
☐ Integrate Changed Backorders
☑ Log Integrator Events On Web
☐ Custom Program Before Order Confirm
☐ Custom Program Before Send
   Site Identifier: [   ]
☐ Always Send Bill of Materials
☐ Bulk Integrate Custom Notes
☐ Once-off Web Quote Upload

☐ Send Stock Pricing Iteratively
☐ Use Archive Orders From Override Date
☐ Send Customer Conversions
☐ Use Pronto Trans Pay By Date
☐ Integrate CSSBank SiteID with Receipts
☐ Disable Send of Picture Notes
☐ Include Suffix When Loading Receipts
☐ Set Financier Address On Orders

Live Pricing/Availability

☐ Enable Live Pricing/Availability Listener
☐ Enable verbose logging
☐ Enable ERP Listener 9801

HTTP Port : `1234`
ERP Polling Interval : `10` mins

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