

# Vendor Deals - User Guide

For <https://e-mwakete.com.ki>

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## 1. Overview

Vendor Deals Addon for NOM allows vendors to produce deals on specific products. It facilitates the vendors to attract the front-end users by creating various interesting and attractive deals for them. Vendor can show deal timer and deal message with the deals. It is compatible only with the CedCommerce Multi-Vendor Marketplace extension.

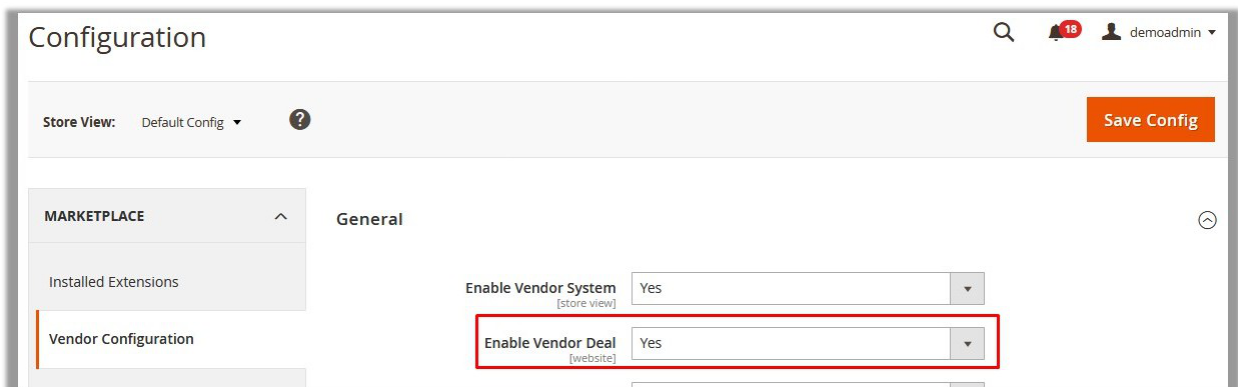
Key Features are as follows:

- ◆ Create deals on Products
- ◆ Shows deals on view page
- ◆ Show deal end timer with deal
- ◆ Show the message with deal
- ◆ Allows vendors to make visible their deals messages.

## 2. Configuration Settings

To enable Vendor Deals add-on

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



3. In the Enable Vendor Deal list, select Yes.
4. Click the Save Config button.

The admin can define the Deals settings that reflects on the frontend and overrides the settings of the vendor.

To configure the Vendor Deals Settings

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

The screenshot shows a configuration interface with three sections: 'Vendor Select and Sell', 'Vendor Membership Rates', and 'Vendor Deals Setting'. The 'Vendor Deals Setting' section is highlighted with a red border and contains two fields: 'Need Approval [website]' with a dropdown menu set to 'Yes', and 'Default Deal Text [website]' with a text input field containing 'its deal by admin'. A 'Save Config' button is visible in the top right corner.

3. Under Vendor Deals Setting, do the following:

- a. In the Need Approval list, select Yes or No.

**Note:** Select Yes, if the admin wants the setting for the admin approval for every deal. Select No, if the admin approval is not required for the deals and they are approved automatically.

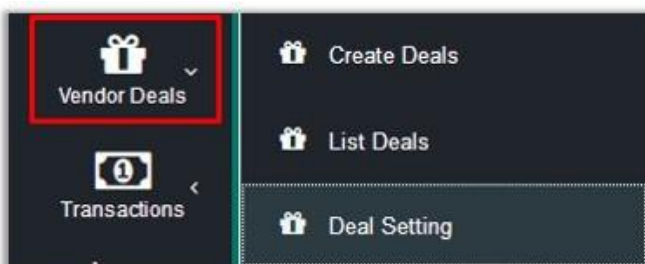
- b. In the Default Deal Text box, enter the message that the admin wants to appear with deal.

**Note:** This message appears with the deal, if the vendor has not set up the message text for the deal. It means, if the vendor defines a text message for the deal, the message defined by admin is overridden.

### 3. Vendor Panel

After the Vendor Deals add-on is purchased and installed, the admin has the ability to enable or diable the add-on features for Vendors.

Once the admin enables the add-on features, the Vendor Deals menu appears on the left navigation bar of the Vendor panel.



Vendor is allowed to perform the following tasks:

- ♦ Set up the message for the deal .

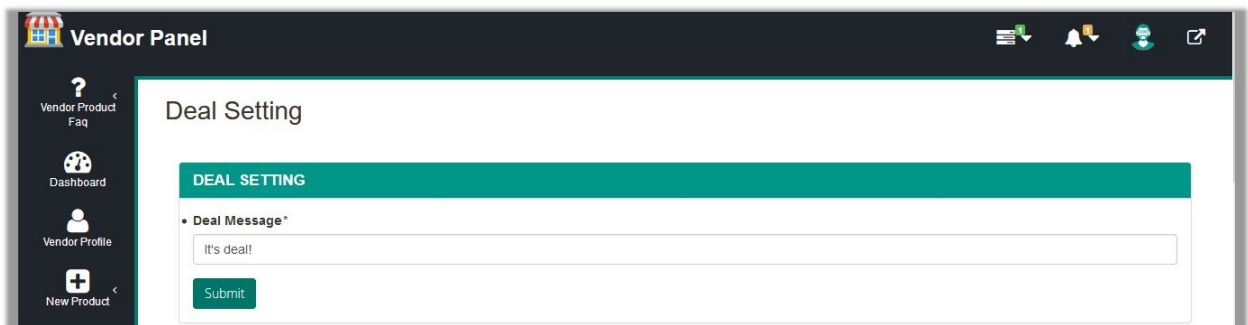
- Create Deals
- View the Deals
- Edit the Deals
- Delete the Deals
- Enable or Disable Deals

### 3.1. Deal Settings

The vendors can define a text message for the deal, which overrides the message defined by the admin. If the vendor has not set up the message text for the deal, then the message defined by the admin appears with the deal.

To define the text message for the deal

1. Go to the Vendor panel.
2. On the left navigation bar, click the Vendor Deals menu, and then click Deal Setting.  
The Deal Setting page appears as shown in the following figure:



3. In the Deal Message box, enter the message for the deal.
4. Click the Submit button.  
A success message appears as shown in the following figure:

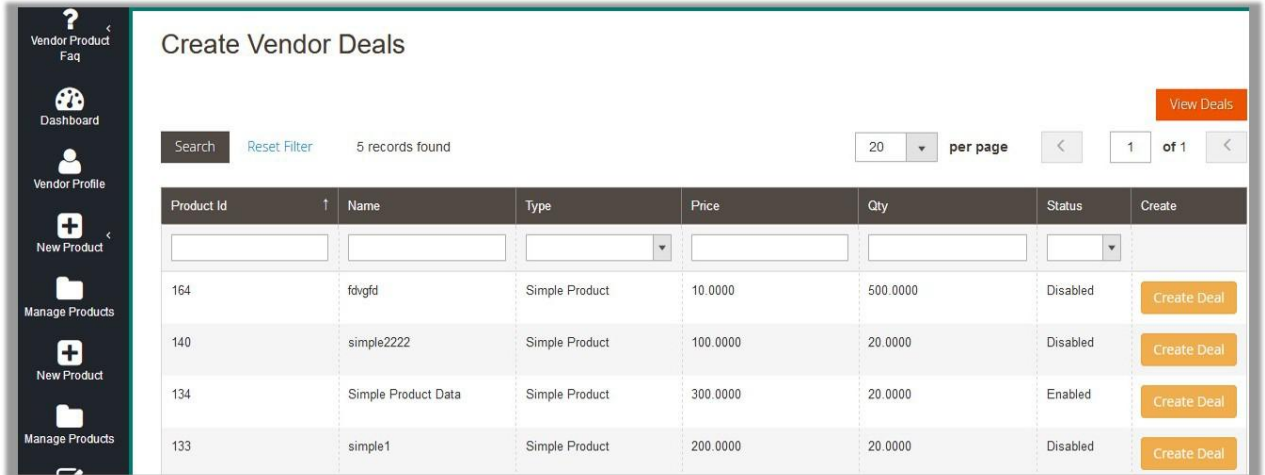


### 3.2. Create Deals

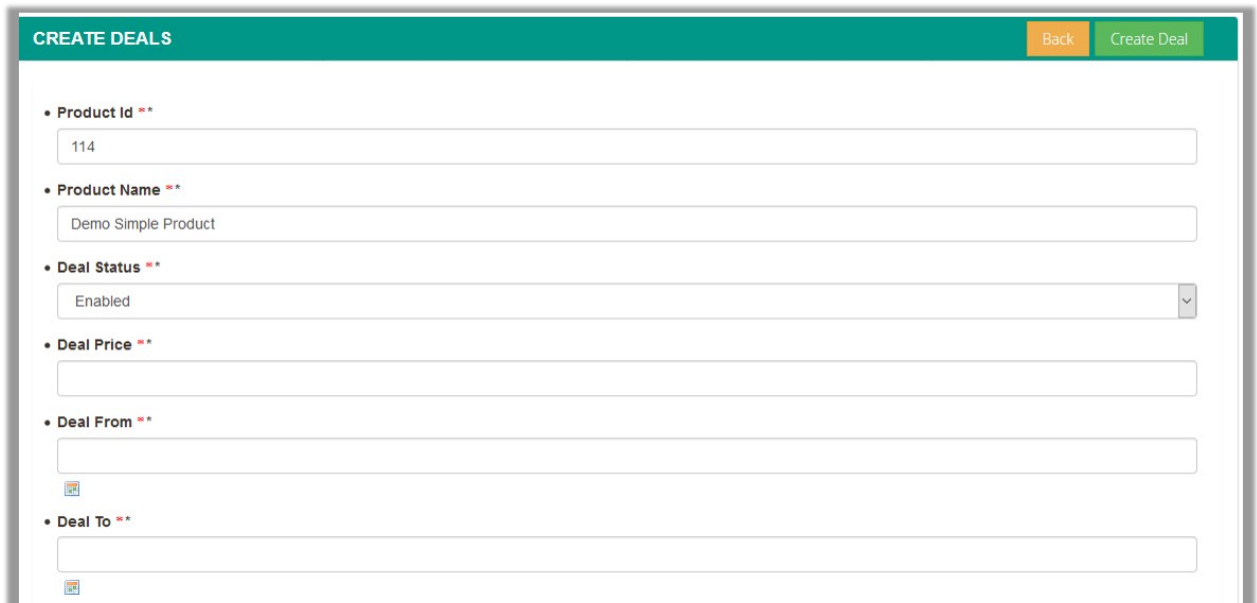
Vendors can create an exciting and interesting deals for a specific product to attract their customers towards their products and thus increase their sale.

To create deals

1. Go to the Vendor panel.
2. On the left navigation bar, click the Vendor Deals menu, and then click Create Deals.



3. Scroll down to find the required product for which the admin wants to create the deal.
4. In the Create column of the required product row, click the Create Deal button.



The following fields appear on this page:

- Product Id: Product Id of the product for which the vendor is creating deal. The appeared value is read-only.
- Product Name: Product name of the product for which the vendor is creating deal. The appeared value is read-only.
- Deal Status: Status of the deal, such as Enabled, Disabled, and Expired.

Deal Price: The offer price that the vendor wants to set up for the specific product.

Deal From: The date when the deal starts.

Deal To: The date when the deal ends.

5. In the Deal Status list, select the required status of the deal.
6. In the Deal Price box, enter the offer price.
7. In the Deal From box, click the box.

Calendar appears as shown in the following figure:



Click to select the required date.

The date appears in the the Deal From box.

8. In the Deal To box, click the box.

Calendar appears as shown in the following figure:



Click to select the required date.

The date appears in the the Deal To box.

9. In the upper-right corner, click the Create Deal button.

The deal is created for the product and the page is redirected to the Vendor Deals page, where the deal is listed and a success message appears as shown in the following figure:

Vendor Deals

Deal created Successfully.

Search [Reset Filter](#) Create Deal

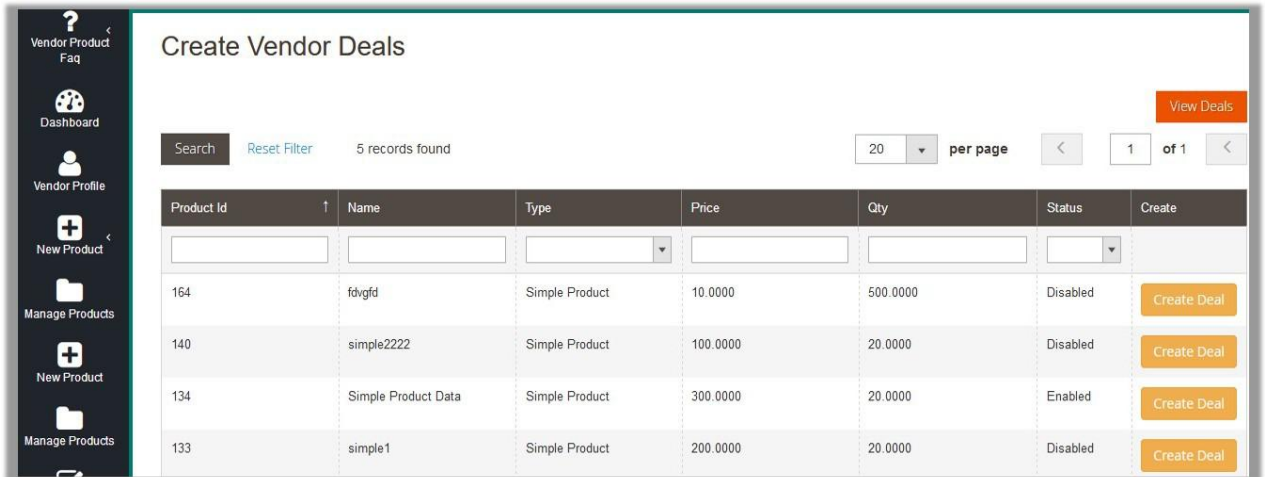
Actions  4 records found 20  per page  1 of 1

<input type="button" value="v"/>	Deal Id	Product Name	Deal Price	Deal End	Deal Status	Admin Status	Edit
<input type="button" value="v"/>	<input type="text"/>	<input type="text"/>	From <input type="text"/> To <input type="text"/> USD <input type="button" value="v"/>	From <input type="text"/> To <input type="text"/>	<input type="button" value="v"/>	<input type="button" value="v"/>	
<input type="checkbox"/>	3	test simple1	\$10.00	Jun 29, 2017 5:30:00 AM	Enabled	Approved	<input type="button" value="Edit Deal"/>
<input type="checkbox"/>	4	Simple Product Data	\$99.99	Jun 30, 2017 5:30:00 AM	Enabled	Approved	<input type="button" value="Edit Deal"/>
<input type="checkbox"/>	13	Simple Product Data	\$400.00	Jul 14, 2017 5:30:00 AM	Enabled	Approval Pending	<input type="button" value="Edit Deal"/>
<input type="checkbox"/>	14	Demo Simple Product	\$75.00	Jul 21, 2017 5:30:00 AM	Enabled	Approval Pending	<input type="button" value="Edit Deal"/>

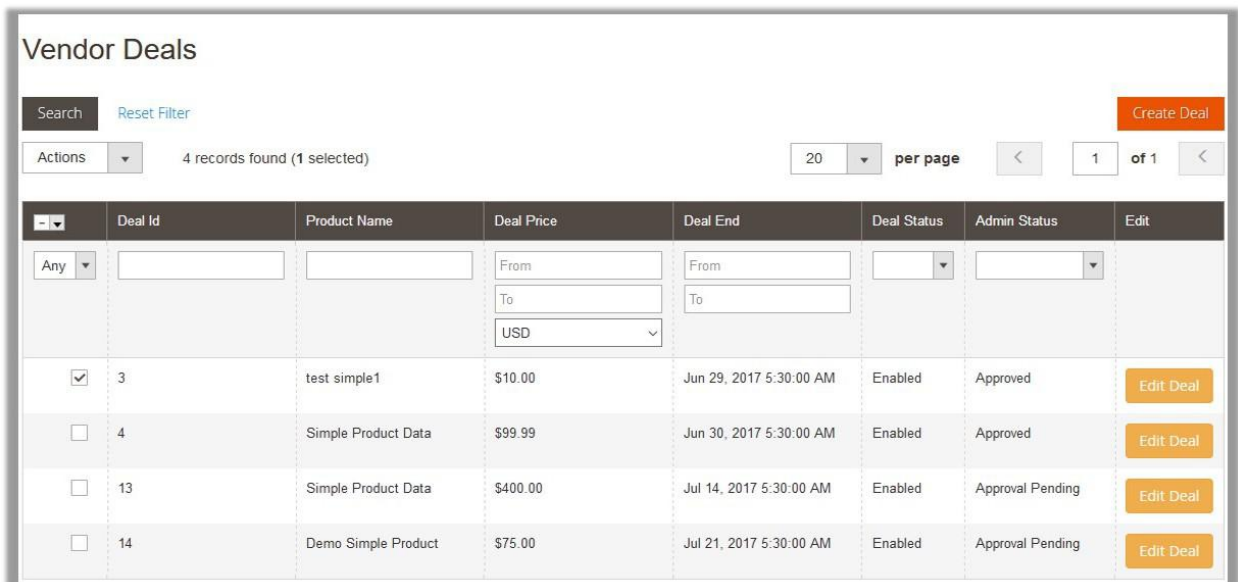
### 3.3. View Deals

To view the created deals

1. Go to the Vendor panel.
2. On the left navigation bar, click the Vendor Deals menu, and then click Create Deals.



3. Click the View Deals button.
  - OR
  4. On the left navigation bar, click the Vendor Deals menu, and then click List Deals.
- The page appears as shown in the following figure:



On this page, the vendor can view the list of all the deals created and submit actions on the selected deals. Also, the vendor can create or edit the deal. The status of the Admin Approval for any deal appears in the corresponding row of the Admin Status column.

### 3.4. Edit Deals

To edit the created deal

1. Go to the Vendor panel.
2. On the left navigation bar, click the Vendor Deals menu, and then click List Deals.

Vendor Deals

Search [Reset Filter](#) Create Deal

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

	Deal Id	Product Name	Deal Price	Deal End	Deal Status	Admin Status	Edit
Any			From To USD	From To			
<input checked="" type="checkbox"/>	3	test simple1	\$10.00	Jun 29, 2017 5:30:00 AM	Enabled	Approved	Edit Deal
<input type="checkbox"/>	4	Simple Product Data	\$99.99	Jun 30, 2017 5:30:00 AM	Enabled	Approved	Edit Deal
<input type="checkbox"/>	13	Simple Product Data	\$400.00	Jul 14, 2017 5:30:00 AM	Enabled	Approval Pending	Edit Deal
<input type="checkbox"/>	14	Demo Simple Product	\$75.00	Jul 21, 2017 5:30:00 AM	Enabled	Approval Pending	Edit Deal

3. Scroll down to the required deal to edit.
4. In the Edit column of the required deal row, click the Edit Deal button.

Edit Deal

EDIT DEAL Delete Back Update Deal

• **Product Id \***  
114

• **Product Name \***  
Demo Simple Product

• **Deal Status \***  
Enabled

• **Deal Price \***  
75.00

• **Deal From \***  
2017-07-07 00:00:00

• **Deal To \***  
2017-07-21 00:00:00

5. Make the required changes, and then click the Update Deal button.

The deal is updated and the page is redirected to the Vendor Deals page, where the updated deal is listed and a success message appears.



### 3.5. Delete Deals

To delete the created deal

1. Go to the Vendor panel.
2. On the left navigation bar, click the Vendor Deals menu, and then click List Deals.

Vendor Deals							
Search		Reset Filter				Create Deal	
Actions		4 records found (1 selected)		20 per page		1 of 1	
	Deal Id	Product Name	Deal Price	Deal End	Deal Status	Admin Status	Edit
Any			From To USD	From To			
<input checked="" type="checkbox"/>	3	test simple 1	\$10.00	Jun 29, 2017 5:30:00 AM	Enabled	Approved	Edit Deal
<input type="checkbox"/>	4	Simple Product Data	\$99.99	Jun 30, 2017 5:30:00 AM	Enabled	Approved	Edit Deal
<input type="checkbox"/>	13	Simple Product Data	\$400.00	Jul 14, 2017 5:30:00 AM	Enabled	Approval Pending	Edit Deal
<input type="checkbox"/>	14	Demo Simple Product	\$75.00	Jul 21, 2017 5:30:00 AM	Enabled	Approval Pending	Edit Deal

3. Scroll down to the required deal.
4. In the Edit column of the required deal row, click the Edit Deal button.

### Edit Deal

EDIT DEAL
Delete
Back
Update Deal

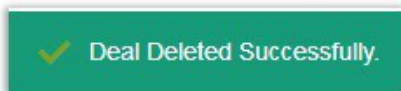
- **Product Id \***
- **Product Name \***
- **Deal Status \***
- **Deal Price \***
- **Deal From \***
- **Deal To \***

5. Click the Delete button.

A confirmation dialog box appears.

6. Click the OK button.

The deal is deleted and the page is redirected to the Vendor Deals page, where the deal is removed from the list and a success message appears as shown in the following figure:



To delete all the selected deals

1. Go to the Vendor panel.

2. On the left navigation bar, click the Vendor Deals menu, and then click List Deals.

Vendor Deals

Search [Reset Filter](#) Create Deal

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

<input type="button" value="v"/>	Deal Id	Product Name	Deal Price	Deal End	Deal Status	Admin Status	Edit
<input type="button" value="v"/>	<input type="text"/>	<input type="text"/>	From <input type="text"/> To <input type="text"/> USD <input type="button" value="v"/>	From <input type="text"/> To <input type="text"/>	<input type="button" value="v"/>	<input type="button" value="v"/>	
<input checked="" type="checkbox"/>	3	test simple1	\$10.00	Jun 29, 2017 5:30:00 AM	Enabled	Approved	<input type="button" value="Edit Deal"/>
<input type="checkbox"/>	4	Simple Product Data	\$99.99	Jun 30, 2017 5:30:00 AM	Enabled	Approved	<input type="button" value="Edit Deal"/>
<input type="checkbox"/>	13	Simple Product Data	\$400.00	Jul 14, 2017 5:30:00 AM	Enabled	Approval Pending	<input type="button" value="Edit Deal"/>
<input type="checkbox"/>	14	Demo Simple Product	\$75.00	Jul 21, 2017 5:30:00 AM	Enabled	Approval Pending	<input type="button" value="Edit Deal"/>

3. Select the checkboxes of the deals that the admin wants to delete.
4. In the Actions list, select the Delete option.  
The Submit button appears.

Vendor Deals

Search [Reset Filter](#) Create Deal

Delete   3 records found (3 selected) 20  per page  1 of 1

<input checked="" type="button" value="v"/>	Deal Id	Product Name	Deal Price	Deal End	Deal Status	Admin Status	Edit
<input type="button" value="v"/>	<input type="text"/>	<input type="text"/>	From <input type="text"/> To <input type="text"/> USD <input type="button" value="v"/>	From <input type="text"/> To <input type="text"/>	<input type="button" value="v"/>	<input type="button" value="v"/>	
<input checked="" type="checkbox"/>	4	Simple Product Data	\$99.99	Jun 30, 2017 5:30:00 AM	Enabled	Approved	<input type="button" value="Edit Deal"/>
<input checked="" type="checkbox"/>	13	Simple Product Data	\$400.00	Jul 14, 2017 5:30:00 AM	Enabled	Approval Pending	<input type="button" value="Edit Deal"/>
<input checked="" type="checkbox"/>	14	Demo Simple Product	\$75.00	Jul 21, 2017 5:30:00 AM	Enabled	Approved	<input type="button" value="Edit Deal"/>

5. Click the Submit button.  
A confirmation dialog box appears.
6. Click the OK button.  
The selected deals are deleted.

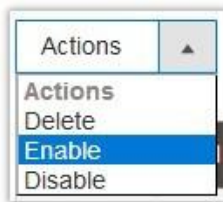
### 3.6. Enable or Disable the Deals

To enable or disable the deals

1. Go to the Vendor panel.
2. On the left navigation bar, click the Vendor Deals menu, and then click List Deals.

	Deal Id	Product Name	Deal Price	Deal End	Deal Status	Admin Status	Edit
<input checked="" type="checkbox"/>	3	test simple1	\$10.00	Jun 29, 2017 5:30:00 AM	Enabled	Approved	Edit Deal
<input type="checkbox"/>	4	Simple Product Data	\$99.99	Jun 30, 2017 5:30:00 AM	Enabled	Approved	Edit Deal
<input type="checkbox"/>	13	Simple Product Data	\$400.00	Jul 14, 2017 5:30:00 AM	Enabled	Approval Pending	Edit Deal
<input type="checkbox"/>	14	Demo Simple Product	\$75.00	Jul 21, 2017 5:30:00 AM	Enabled	Approval Pending	Edit Deal

3. Select the checkboxes of the deals that the admin wants to enable or disable.



4. In the Actions list, select the appropriate option.  
The Submit button appears next to the Actions list.
5. Click the Submit button.  
The selected deals are enable or disabled based on the selection. A success message appears and the current Deal status appears in the Deal Status column.

#### 4. Manage Vendor Deals

The deals created by the vendors are sent for the admin approval, if required, based on the defined settings. The admin can approve or disapprove the deal.

To manage all deals received for approval

1. Go to the Admin panel.
2. On the left navigation bar, click the Marketplace menu, and then click Vendor Deals.  
The page appears as shown in the following figure:

Manage Vendor Deals 🔍 18 👤 demoadmin

Search [Reset Filter](#) 10 records found 20 per page 1 of 1

Deal ID	Product ID	Product Name	Vendor Name	Status	Product Price	Deal Price	Action
From	From				From	From	
To	To				To	To	
					USD	USD	
1	104	qweq		enabled	110.0000	\$200.00	Disapprove
2	102	watch		enabled	16.0000	\$10.00	Disapprove
4	115	Simple Product Data		disabled	100.0000	\$99.99	Disapprove
6	131	download		enabled	10.0000	\$22.00	Disapprove
7	142	tshirt-Black		enabled	100.0000	\$50.00	Disapprove
9	147	simpleproduc		enabled	1555.0000	\$100.00	Approve   Disapprove

- In the Action column, click Approve or Disapprove to take the appropriate action. Based on taken action, the Admin approval status appears in the Admin Status column on the Vendor Deals page of the Vendor panel.