

VinoShipper Set Up

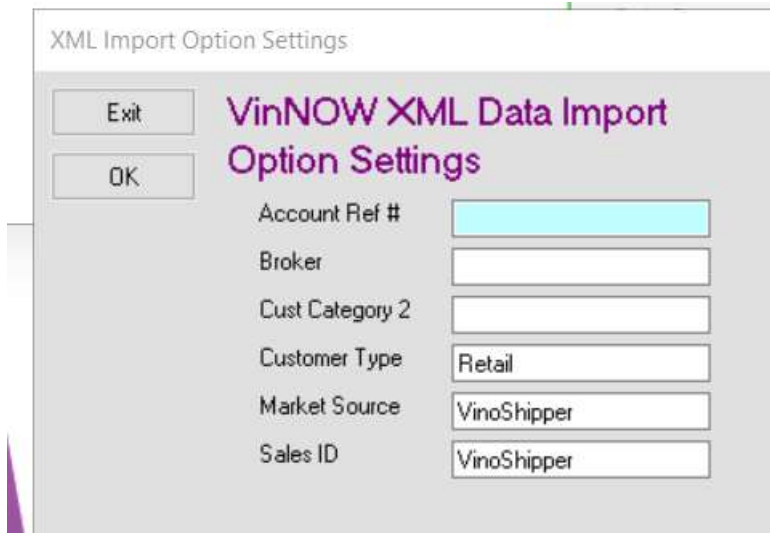
In VinNOW:

Create a User called VinoShipper with a Sales ID of VinoShipper

In payment type activate a payment type **VinoShipper**

In VinNOW under File pick **Import XML Data**

Click on **Set Options** and set them as:



Field	Value
Account Ref #	
Broker	
Cust Category 2	
Customer Type	Retail
Market Source	VinoShipper
Sales ID	VinoShipper

All products in VinoShipper must have the VinNOW Product ID

For more information on the Export fields and set up within VinoShipper, please refer to VinoShipper help information on their website.