



Multi-Tenant Store Management System for nopCommerce

Plugin Documentation

Powered by

Apollo Integration Framework

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Multi-Tenant Store Manager Plugin Documentation

Multi-Tenant Store Manager

This plugin introduces new features and operations that overlay on the current nopCommerce Store functionality thus enabling a Multi-Tenant Store Management option for nopCommerce.

Specifically, it allows you to define customers, products, categories, news, topics, polls, vendors, warehouses and other content elements on a store basis.

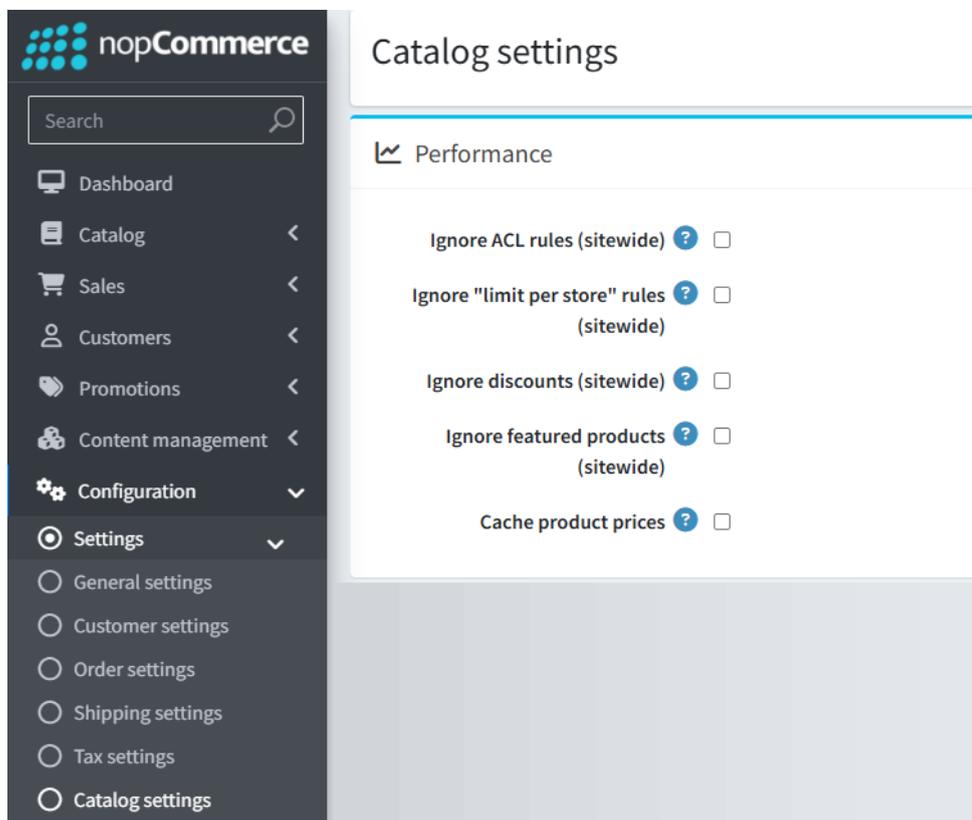
There is also number of additional functions including an expended set of order statuses to allow for better control of order workflows. Administrators can also use a function to combine and merge existing customer accounts and orders. There is a also a function to create back orders.

Enable multiple stores

In order to use this functionality, you have to disable the following ignore setting:

Catalog settings > **Uncheck** Ignore "limit per store" rules.

See <https://docs.nopcommerce.com/en/getting-started/advanced-configuration/multi-store.html>



Administrator function

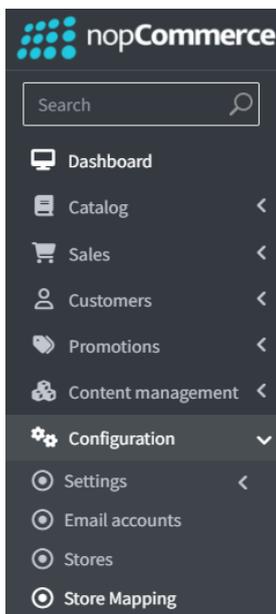
An administrator has access to manage all of common setting, edit or delete product, customers, orders etc.

Using this plugin allows the account administrator of each store to

- Manage their own Categories and Manufacturers
- Manage their own Products
- Manage their own Customers and Orders
- Manage their own Customer Registrations, News and Messages
- Manage their own Store Campaigns
- Manage their own Store Topics
- Manage their own Store Polls
- Manage their own Store Languages

- Manage their own Store Currencies
- Manage their own Store Countries
- Manage their own Store Checkout Attributes
- Manage their own Store Discounts
- Manage their own Store News
- Manage their own Store Blogs
- Manage their own Warehouses
- Manage their own Vendors

Administration



The backend Administration has several new pages for managing the operations

Menu Options

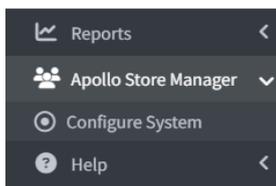
Store Mapping

This is a sub menu for defining store mappings for Customers

Apollo Store Manager

Configure System

Configure the System Operations



Store Mapping

This view shows a list of customers that are mapped to specific stores. In this case there are three stores with one customer defined as an Admin for the master store “Local Test Store”

Mapping users to stores Add new

Search

Store Search

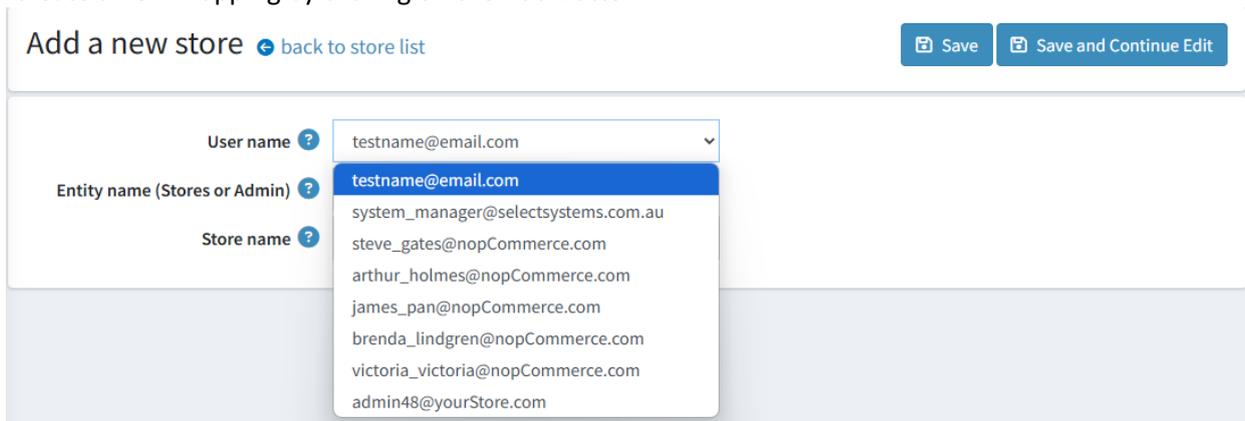
User name	Store name	Store url	Entity name	Edit
admin48@yourStore.com	Local Test Store	https://localtest48.selectsystems.com.au/	Admin	
steve_gates@nopCommerce.com	Local Test Store One	https://localtest48-1.selectsystems.com.au/	Stores	
james_pan@nopCommerce.com	Local Test Store Two	https://localtest48-2.selectsystems.com.au/	Stores	
victoria_victoria@nopCommerce.com	Local Test Store Two	https://localtest48-2.selectsystems.com.au/	Stores	
testname@email.com	Local Test Store One	https://localtest48-1.selectsystems.com.au/	Stores	

Previous **1** Next Show 15 items 1-5 of 5 items

When new customers are created, they are automatically mapped to the store in which they register. These mappings can be managed in this view. You can also use this function to map existing customers to stores.

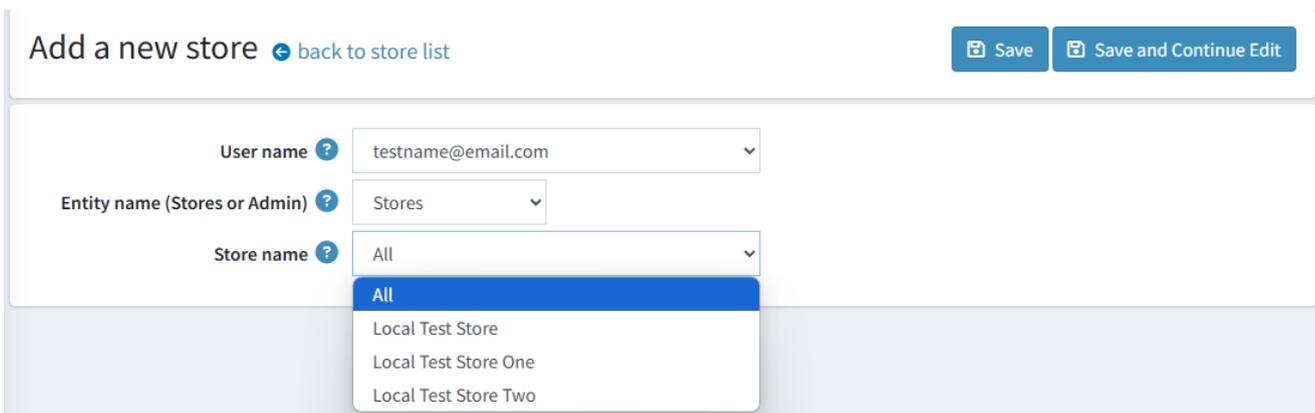
Create a Mapping

You can create a new mapping by clicking on the Add Button



The screenshot shows a form titled "Add a new store" with a "back to store list" link and "Save" and "Save and Continue Edit" buttons. The form contains three dropdown menus: "User name" (selected: testname@email.com), "Entity name (Stores or Admin)" (selected: testname@email.com), and "Store name" (selected: testname@email.com). A dropdown menu is open for "Store name", showing a list of email addresses: system_manager@selectsystems.com.au, steve_gates@nopCommerce.com, arthur_holmes@nopCommerce.com, james_pan@nopCommerce.com, brenda_lindgren@nopCommerce.com, victoria_victoria@nopCommerce.com, and admin48@yourStore.com.

- Select the Customer for the Mapping
- Select the Entity Mapping type
- Select the Store

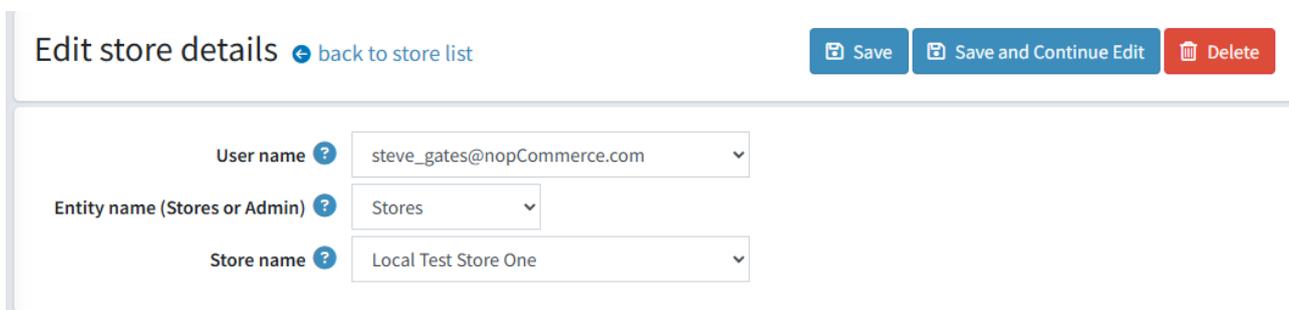


The screenshot shows the same "Add a new store" form. The "Entity name (Stores or Admin)" dropdown is now set to "Stores". The "Store name" dropdown is open, showing a list of store names: All, Local Test Store, Local Test Store One, and Local Test Store Two.

Then click Save

Edit a Mapping

You can edit a mapping by clicking on the Edit Button



The screenshot shows a form titled "Edit store details" with a "back to store list" link and "Save", "Save and Continue Edit", and "Delete" buttons. The form contains three dropdown menus: "User name" (selected: steve_gates@nopCommerce.com), "Entity name (Stores or Admin)" (selected: Stores), and "Store name" (selected: Local Test Store One).

Access Control

Before you can access the menu options:

- you need to setup access control to manage access to the Apollo management functions.
 - To **Operate** the Plugin, you need **Admin area. Store Operator**
 - To **Manage** the Plugin, you need **Admin area. Store Manager**
 - To carryout **Supervisory** functions, you need **Admin area. Store Supervisor**
 - To **Configure** the Plugin, you need Admin area. Manage Plugins

Go to **Configuration > Access Control List**

Category of permissions	
▶	Security
▶	Configuration
▶	Customers
▶	Promotions
▶	System
▶	Content Management
▶	Catalog
▶	Orders
▶	Reports
▶	Apollo Store Manager

Permission name	Customer roles	Edit
Admin area. Store Manager	Administrators, Manager	 Edit
Admin area. Store Operator	Administrators, Manager	 Edit
Admin area. Store Supervisor	Administrators	 Edit

Access to the various menu operations and functions are controlled by which ACL Access is assigned.

These ACLs are automatically defined for the **Administrator** Role as part of the installation.

When setting up new roles you will need to manually assign this ACL to the role .

Hierarchy of Controls

A Customer Mapped to a store with **Stores** Access, who also has **Access admin area ACL** can view items in the store admin but cannot edit. Access to elements is also subject to the nopCommerce ACL via customer roles.

If a customer mapped to a Store with **Admin** Access can edit elements that belong to that store. A customer mapped to the **Master Store** (Refer to configuration) can also edit all elements in any store.

For global elements that are not mapped to a store – they will be displayed in any store.

Normally stores **Admin** cannot edit an element unless it is mapped to their Admin store, but if they have **Admin area. Store Supervisor ACL** they can edit the global items.

Admin area. Store Manager ACL allows a customer to access the new functions

i.e. Store Mapping, Merge Customer

Admin area. Store Operate ACL allows a customer to **access the new functions**

Order Status Change – Next and Previous, Backorder Products on Orders.

New Functions

Order Status

Orders are created when a customer makes a purchase from your website or other sales channel.

Sales Order Workflow

Sales orders are generally processed through several stages in nopCommerce, that correspond to actions in your order fulfilment process. The basic stages are:

- **Pending:** Order arrives.
- **Pick:** Order lines are collected in warehouse.
- **Pack:** Order lines are packed, consignment label created ready for shipping.
- **Dispatched:** Package is shipped to customer.

Depending on the circumstances, sales orders may need to go through more stages detailed below. These steps are explained further in this manual.

Orders

The new Orders View operates the same as the current view except that the orders displayed can have a range of new Statuses.

<input type="checkbox"/>	Order #	Order status	Payment status	Shipping status	Customer	Store	Created on	Order total	View
<input type="checkbox"/>	12	New Backorder	Pending	Shipping not required	admin48@yourStore.com	Local Test Store Two	04/19/2025 10:09:19 PM	\$0.00	View
<input type="checkbox"/>	8	Dispatch	Paid	Not yet shipped	victoria_victoria@nopCommerce.com	Local Test Store Two	04/17/2025 10:40:20 AM	\$15.00	View
<input type="checkbox"/>	7	Pending	Pending	Shipping not required	admin48@yourStore.com	Local Test Store Two	04/17/2025 10:39:44 AM	\$0.00	View
<input type="checkbox"/>	6	Pick	Pending	Not yet shipped	steve_gates@nopCommerce.com	Local Test Store One	04/08/2025 6:40:43 AM	\$30.00	View
<input type="checkbox"/>	1	Processing	Paid	Not yet shipped	steve_gates@nopCommerce.com	Local Test Store	03/29/2025 3:19:02 PM	\$1,855.00	View
<input type="checkbox"/>	2	Pending	Pending	Not yet shipped	arthur_holmes@nopCommerce.com	Local Test Store	03/29/2025 3:19:02 PM	\$2,460.00	View
<input type="checkbox"/>	3	Pending	Pending	Shipping not required	james_pan@nopCommerce.com	Local Test Store	03/29/2025 3:19:02 PM	\$8.80	View

There a set of new order status

Learn more about [orders](#)

<input type="checkbox"/>	Order #	Order status	Payment status	Shipping status
<input type="checkbox"/>	1103	Quote	Pending	Not yet shipped
<input type="checkbox"/>	1102	Pick	Pending	Not yet shipped
<input checked="" type="checkbox"/>	8	Pending	Pending	Shipping not required
<input type="checkbox"/>	1	Processing	Paid	Not yet shipped

There are several new control Buttons at the top of the View



Previous Status allows you to move an order to the Previous Workflow Status

Next Status allows you to move an order to the Next Workflow Status

Depending on the current status the status will be updated to reflect the current state in the workflow

Select the order(s) to push forward or back and click the required Button

Note: You need to apply Operator permission to customer role use this function

Each order status is highlighted using a different color

Learn more about [orders](#)

<input type="checkbox"/>	Order #	Order status	Payment status	Shipping status	Customer	Store	Created on	Order total	View
<input type="checkbox"/>	1085	Quote	Pending	Not yet shipped	eL@test.com	Your store name	05/03/2023 5:14:39 AM	\$27.56	View
<input type="checkbox"/>	1083	Pending	Pending	Not yet shipped	admin45@yourStore.com	Your store name	23/02/2023 4:58:34 PM	\$79.99	View
<input type="checkbox"/>	1082	Processing	Pending	Shipping not required	admin45@yourStore.com	Your store name	22/02/2023 8:26:11 PM	\$2.80	View
<input type="checkbox"/>	1081	Complete	Pending	Not yet shipped	admin45@yourStore.com	Your store name	22/02/2023 8:06:19 PM	\$43.50	View
<input type="checkbox"/>	1077	Cancelled	Pending	Not yet shipped	admin45@yourStore.com	Your store name	21/02/2023 6:33:19 PM	\$43.50	View
<input type="checkbox"/>	1076	Pick	Pending	Not yet shipped	admin45@yourStore.com	Your store name	21/02/2023 5:59:10 PM	\$30.00	View
<input type="checkbox"/>	1075	Pack	Pending	Not yet shipped	admin45@yourStore.com	Your store name	21/02/2023 5:52:21 PM	\$43.50	View
<input type="checkbox"/>	1074	Pending Pickup	Pending	Not yet shipped	admin45@yourStore.com	Your store name	21/02/2023 5:48:14 PM	\$187.00	View
<input type="checkbox"/>	1071	Pending Dispatch	Pending	Not yet shipped	admin45@yourStore.com	Your store name	13/02/2023 8:07:49 PM	\$87.00	View
<input type="checkbox"/>	1086	Dispatch	Pending	Not yet shipped	steve_gates@nopCommerce.com	Your store name	11/11/2022 7:34:27 AM	\$1,855.00	View
<input type="checkbox"/>	1087	On Hold	Pending	Not yet shipped	steve_gates@nopCommerce.com	Your store name	11/11/2022 7:34:27 AM	\$1,855.00	View
<input type="checkbox"/>	1088	New Backorder	Pending	Not yet shipped	steve_gates@nopCommerce.com	Your store name	11/11/2022 7:34:27 AM	\$1,855.00	View
<input type="checkbox"/>	1089	Backorder	Pending	Not yet shipped	steve_gates@nopCommerce.com	Your store name	11/11/2022 7:34:27 AM	\$1,855.00	View

Order Status

A set of additional Orders Statuses have been created with the operating description as follows:

Quote	<ul style="list-style-type: none"> • A new order quote has been created for costing purposes • Once a quote has been created the quote can be either saved as a New Order with same Order Number or it can be used to make a New Order with a new Quote Number meaning that the original quote will stay on file
New	<ul style="list-style-type: none"> • A new order waiting to be processed into SAP • After an order has been processed and then Paid by the customer it may will return to the New status. In this case it should be pushed forward to the Pick status or other appropriate status.
Pick	<ul style="list-style-type: none"> • The order has been processed and is scheduled to be picked from the store either on or before the Required Date
New Backorder	<ul style="list-style-type: none"> • A new order has been created but stock is not currently available and the order is held in backorder status until it has been confirmed that stock can be sourced
Backorder Approved	<ul style="list-style-type: none"> • The order has been processed but stock is not currently available, and the order is not scheduled to be picked until stock becomes available later. • This status is also used to denote invoices that have been created to take part payments for orders.
Pack	<ul style="list-style-type: none"> • The order has been processed and picked and is ready to be packed ready for pickup or courier dispatch. • Note: putting an order to Pack will automatically invoice the order if this has not already been done. In this case orders which have a future requirement date should remain in Pick status until the requirement date is reached
Pending Pickup	<ul style="list-style-type: none"> • The order has been processed, picked and packed and is ready for pickup up by the customer • An order must be first approved, and an invoice created before moving an order to this status.
Pending Dispatch	<ul style="list-style-type: none"> • The order has been processed, picked and packed and is ready for courier dispatch. • An order must be first approved, and an invoice created before moving an order to this status.
On Hold	<ul style="list-style-type: none"> • The order has some issue or problem and requires modification, cancellation or a credit AOP Credit Adjustment to be performed • New orders will also go into hold status where the customer does not have remaining credit on their account.
Dispatch	<ul style="list-style-type: none"> • An order has been completed and either picked up by the customer or couriered to the customer. No further action is required after an order is dispatched.
Cancel	<ul style="list-style-type: none"> • An order has been cancelled meaning that it no longer needs to be fulfilled. Cancelling an order with return any allocated stock back to the warehouse stock

Managing Order Status

All website orders will be in one of the orders statuses at any point in time. The order status allows you to understand where an order sits in the Workflow. All new orders enter on the website will start with a Pending

Once the order has been initially processed then it will move through the workflow to a new order status.

Orders have a number of workflow paths

Selecting the order and clicking the **Previous** or **Next Status** will move the order back and forward in the workflow

Orders									
Learn more about orders									
<input type="checkbox"/>	Order #	Order status	Payment status	Shipping status	Customer	Store	Created on	Order total	View
<input type="checkbox"/>	1085	Quote	Pending	Not yet shipped	e1@test.com	Your store name	05/03/2023 5:14:39 AM	\$27.56	View
<input type="checkbox"/>	1083	Pending	Pending	Not yet shipped	admin45@yourStore.com	Your store name	23/02/2023 4:58:34 PM	\$79.99	View

In this example Order 1083 is selected and the Next Status is Clicked – The order moves to Pick Status

Learn more about orders									
<input type="checkbox"/>	Order #	Order status	Payment status	Shipping status	Customer	Store	Created on	Order total	View
<input type="checkbox"/>	1085	Quote	Pending	Not yet shipped	e1@test.com	Your store name	05/03/2023 5:14:39 AM	\$27.56	View
<input type="checkbox"/>	1083	Pick	Pending	Not yet shipped	admin45@yourStore.com	Your store name	23/02/2023 4:58:34 PM	\$79.99	View

Merge Customers

The plugin has a new function that allows you to merge two or more existing customers into the one account.

Edit customer details - Terces Victoria [back to customer list](#) [Save](#) [Save and Continue Edit](#) [Send email](#) [Delete](#) [Merge Customers](#)

Customer info

Email [Change password](#)

Password

First name

Last name

Gender Male Female

Date of birth

Company name

Is tax exempt

Newsletter

Customer roles

Manager of vendor

Note: if you have a vendor associated with this customer, then also ensure it is in "Vendors" customer role.

Active

Admin comment

IP Address

Created on

Last activity

Orders

Order #	Order total	Order status	Payment status	Shipping status	Created on	View
1105	\$37.00	Pending	Pending	Not yet shipped	23/02/2023 1:47:02 PM	View
1104	\$35.50	Pending	Pending	Not yet shipped	23/02/2023 1:46:15 PM	View
5	\$43.50	Complete	Paid	Delivered	03/02/2022 8:25:59 PM	View

1 15 items 1-3 of 3 items

If we wish to merge the orders in this customer account with another customer account

Edit the account you wish to be the main account that remains after the merge

Customer info

Email: brenda_lindgren@nopcommerce.com

Password: [Redacted] [Change password](#)

First name: Brenda

Last name: Lindgren

Gender: Male Female

Date of birth: 1/01/2000

Company name: [Redacted]

Is tax exempt:

Newsletter: Select Systems v45 Demo Store

Customer roles: Registered

Manager of vendor: Not a vendor

Active:

Admin comment: [Redacted]

IP Address: [Redacted]

Created on: 3/02/2022 8:25:53 PM

Last activity: 3/02/2022 8:25:53 PM

Orders

Order #	Order total	Order status	Payment status	Shipping status	Created on	View
4	\$102.00	Processing	Paid	Shipped	03/02/2022 8:25:59 PM	View

Click the Merge Button in the top menu

Then search and select the customers to be merged into this main account

Then click the Merge Button

Select Customers to Merge

Email: @nopCommerce

First name: [Redacted]

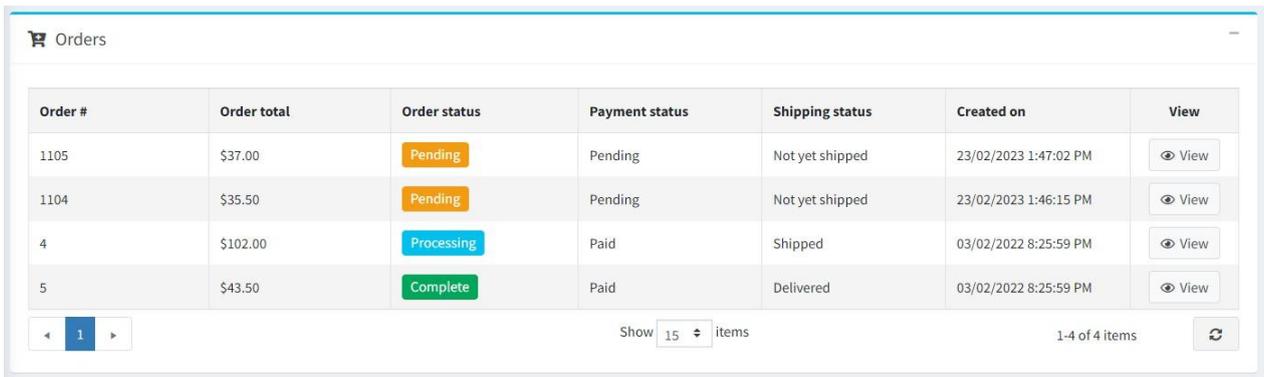
Last name: [Redacted]

[Search](#)

<input type="checkbox"/>	Email	Name	Active
<input type="checkbox"/>	steve_gates@nopcommerce.com	Steve Gates	✓
<input type="checkbox"/>	arthur_holmes@nopcommerce.com	Arthur Holmes	✓
<input type="checkbox"/>	james_pan@nopcommerce.com	James Pan	✓
<input checked="" type="checkbox"/>	victoria_victoria@nopcommerce.com	Victoria Terces	✓

Show 15 items

After the merge the orders will be now linked to the main account



Order #	Order total	Order status	Payment status	Shipping status	Created on	View
1105	\$37.00	Pending	Pending	Not yet shipped	23/02/2023 1:47:02 PM	View
1104	\$35.50	Pending	Pending	Not yet shipped	23/02/2023 1:46:15 PM	View
4	\$102.00	Processing	Paid	Shipped	03/02/2022 8:25:59 PM	View
5	\$43.50	Complete	Paid	Delivered	03/02/2022 8:25:59 PM	View

In configuration settings there is also an option to automatically delete the Merged Customers If you select this option the merged customer will be deleted after the Merge is completed

Backorder Function

Backorders

When an item cannot be provided immediately, this new function allows individual order items to backordered. Two of the most common reasons to create a backorder are when an item has been sold that is out of stock or the customer has requested a delay in delivery. For example, if your warehouse has 2 out of 3 items ordered and your customer is willing to wait for the third item, you have the option of splitting the order into the goods that can be shipped and the goods that cannot.

The order line for the out-of-stock item is sent to backorder and a new order with the **Backorder** status is created.

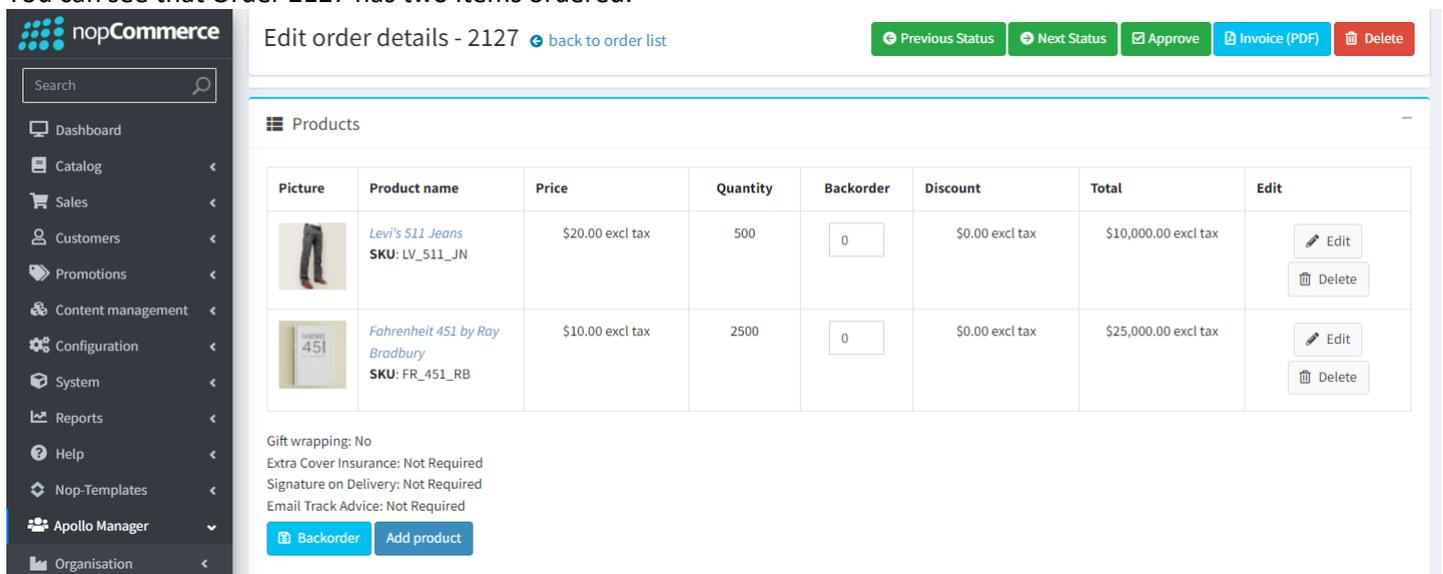
This process enables you to manage backorder items easily and progress the order through the system when the item is available. Goods that can be dispatched are shipped and the remaining item can be shipped later, which is preferable to cancelling the order altogether.

All other details on the new order created remain the same and are copied over from the first order. Except Payment and shipping status which are reset to pending. The new order is also created with an order status on **New Backorder**

Note: an order that has already been Paid cannot be split to back order

Edit an order

You can see that Order 2127 has two items ordered.



Edit order details - 2127 [back to order list](#) [Previous Status](#) [Next Status](#) [Approve](#) [Invoice \(PDF\)](#) [Delete](#)

Picture	Product name	Price	Quantity	Backorder	Discount	Total	Edit
	Levi's 511 Jeans SKU: LV_511_JN	\$20.00 excl tax	500	<input type="text" value="0"/>	\$0.00 excl tax	\$10,000.00 excl tax	Edit Delete
	Fahrenheit 451 by Ray Bradbury SKU: FR_451_RB	\$10.00 excl tax	2500	<input type="text" value="0"/>	\$0.00 excl tax	\$25,000.00 excl tax	Edit Delete

Gift wrapping: No
Extra Cover Insurance: Not Required
Signature on Delivery: Not Required
Email Track Advice: Not Required

[Backorder](#) [Add product](#)

In the case of **Levi's 511 Jeans** currently only 200 are available now, so we can put the remaining 300 on backorder to

be supplied at a later date.

Enter 300 in the Backorder field

Picture	Product name	Price	Quantity	Backorder
	<i>Levi's 511 Jeans</i> SKU: LV_511_JN	\$20.00 excl tax	500	<input type="text" value="300"/>

Then click the Backorder button located at the bottom on the section

The quantity to be supplied in the order is adjusted to 200. The total cost for this line item is adjusted.

Products

Picture	Product name	Price	Quantity	Backorder	Discount	Total	Edit
	<i>Levi's 511 Jeans</i> SKU: LV_511_JN	\$20.00 excl tax	200	<input type="text" value="0"/>	\$0.00 excl tax	\$4,000.00 excl tax	Edit Delete
	<i>Fahrenheit 451 by Ray Bradbury</i> SKU: FR_451_RB	\$10.00 excl tax	2500	<input type="text" value="0"/>	\$0.00 excl tax	\$25,000.00 excl tax	Edit Delete

The total order value is also recalculated based on the quantities to be supplied in this order.

Edit order details - 2127 [back to order list](#) [Previous Status](#) [Next Status](#) [Approve](#) [Invoice \(PDF\)](#) [Delete](#)

Info

Order # 2127 Created on 7/02/2024 1:28:59 PM
Customer admin46@yourstore.com
Order status **Processing** [Cancel order](#) [Change status](#)

Order subtotal \$29,000.00 Profit \$29,000.00
Order shipping \$0.00
Order tax \$2,900.00
Order total \$31,900.00 [Edit order totals](#)

Payment method Purchase Order
Payment status Pending [Mark as paid](#)
Custom values PO Number: 101-345

A new order is now created. Order 2128 has the remaining 300 items which are on backorder

Edit order details - 2128 [back to order list](#) [Previous Status](#) [Next Status](#) [Approve](#) [Invoice \(PDF\)](#) [Delete](#)

Products

Picture	Product name	Price	Quantity	Backorder	Discount	Total	Edit
	<i>Levi's 511 Jeans</i> SKU: LV_511_JN	\$20.00 excl tax	300	<input type="text" value="0"/>	\$0.00 excl tax	\$6,000.00 excl tax	Edit Delete

Gift wrapping: No
Extra Cover Insurance: Not Required
Signature on Delivery: Not Required
Email Track Advice: Not Required

[Backorder](#) [Add product](#)

The status of this order is **New Backorder**.

The original order remains in the original status in this case **Processing**

Orders

Previous Status
Next Status
Export
Print PDF Invoices

Administrator Select the Company All Companies

Search

Start date

End date

Product

Order statuses All X

Payment statuses All X

Shipping statuses All X

Store All

Billing phone number

Billing email address

Billing last name

Order notes

Go directly to order # Go

Search

Learn more about orders

<input type="checkbox"/>	Order #	Order status	Payment status	Shipping status	Customer	Store	Created on	Order total	View
<input type="checkbox"/>	2128	New Backorder	Pending	Not yet shipped	admin46@yourStore.com	Select Systems v46 Development Store	07/02/2024 4:12:51 PM	\$6,600.00	View
<input type="checkbox"/>	2127	Processing	Pending	Not yet shipped	admin46@yourStore.com	Select Systems v46 Development Store	07/02/2024 1:28:59 PM	\$31,900.00	View

nopCommerce Administration

The existing admin functions are used install and setup a plugin

See <https://docs.nopcommerce.com/en/getting-started/advanced-configuration/plugins-in-nopcommerce.html>

Installing the Plugin

The install package supplied can be uploaded and installed using the “Upload plugin or theme” button on the Configuration > plugins page.

Refer to Then the installation of the plugin follows the standard nopCommerce procedure.

See <https://docs.nopcommerce.com/user-guide/configuring/system/plugins.html>

Alternatively, you can manually install the plugin:

1. Copy the Plugin to the correct directory
2. Restart the Application – Click the Icon in the top

Once installed the you can configure the plugin.

Configure Settings

The settings for the plugin can be set using the configure page.

There are two tabs for plugin settings Operation Settings and Configuration Settings

Operation Settings

Configure System - Apollo Store Manager

Operation Settings Configuration Settings

Configuration Data will be installed and Menus will be Displayed when the plugin is Enabled

Enabled

System Email

Delete Customer On Merge

Master Store

Save

Enabled

Click this checkbox to enable the plugin functionality. Note the menu items are not displayed unless the plugin is enabled

System Email

This is the system email account use to define the default system user which is used for various functions (not used as yet)

Delete Customer On Merge

Select this option to automatically delete customer accounts after they have been merged

Master Store

The drop down allows you to select the Master Store for configuration arrangement. The master store is used to automatically create default mappings for elements that do not normally have store mappings associated.

For example, Discounts. When an administrator creates a new Discount, the discount is automatically mapped to the Master Store. To reassign the Discount to another store you need to login to that store admin and edit the Discount and re-save.

After entering the settings click **Save**.

Configuration Settings

Configure System - Apollo Store Manager

Operation Settings | **Configuration Settings**

Please restart the application once the configuration has been modified.
Enter the settings and click save. When upgrading and you wish to keep existing data then do not select the delete options below

Test Mode

Delete Tables on Uninstall

Delete Configuration Data on Uninstall

Licence Key

Save

Export Local Resources

Test Mode

Selecting this option allows you to test the plugin and log process information in the system log. This option is used to test the plugin within nopCommerce.

De-select the nopCommerce Test Mode to use the plugin live mode.

Delete Tables on Uninstall

This setting is used if the plugin needs to be uninstalled. When un-installing the plugin, you can decide if you want the tables and all existing demonstration product data to be deleted or you want to keep the tables and existing data

To delete the tables and the configuration click the Checkbox

Warning: Only select the Delete Tables option when you no longer plan to use the plugin or you want to clear all existing data, remove tables and start again

Note: This function is not currently used for this plugin as no new tables are created

Delete Configuration on Uninstall

This setting is used if the plugin needs to be uninstalled and you will not be reinstalling and want to delete the system configuration

- When un-installing the plugin, you can decide if you want to delete or keep the existing configuration

Purchased Licence Keys

When you first install the plugin Demonstration the Licence keys will be automatically generated. The plugin can be operated in demo mode for 14 days. The purchase licence key will be provided via email normally within 1 day after purchase. The purchase licence key can then be entered as follows:

Licence Key

This is the plugin licence public key provided. When you first install the plugin a Demonstration key will be saved. Change this value to the Licence key supplied in the email when received.

Demo System

To view the plugin operation or refer to the sample data configurations see the respective demo websites

<http://v48demo.selectsystems.com.au/>