

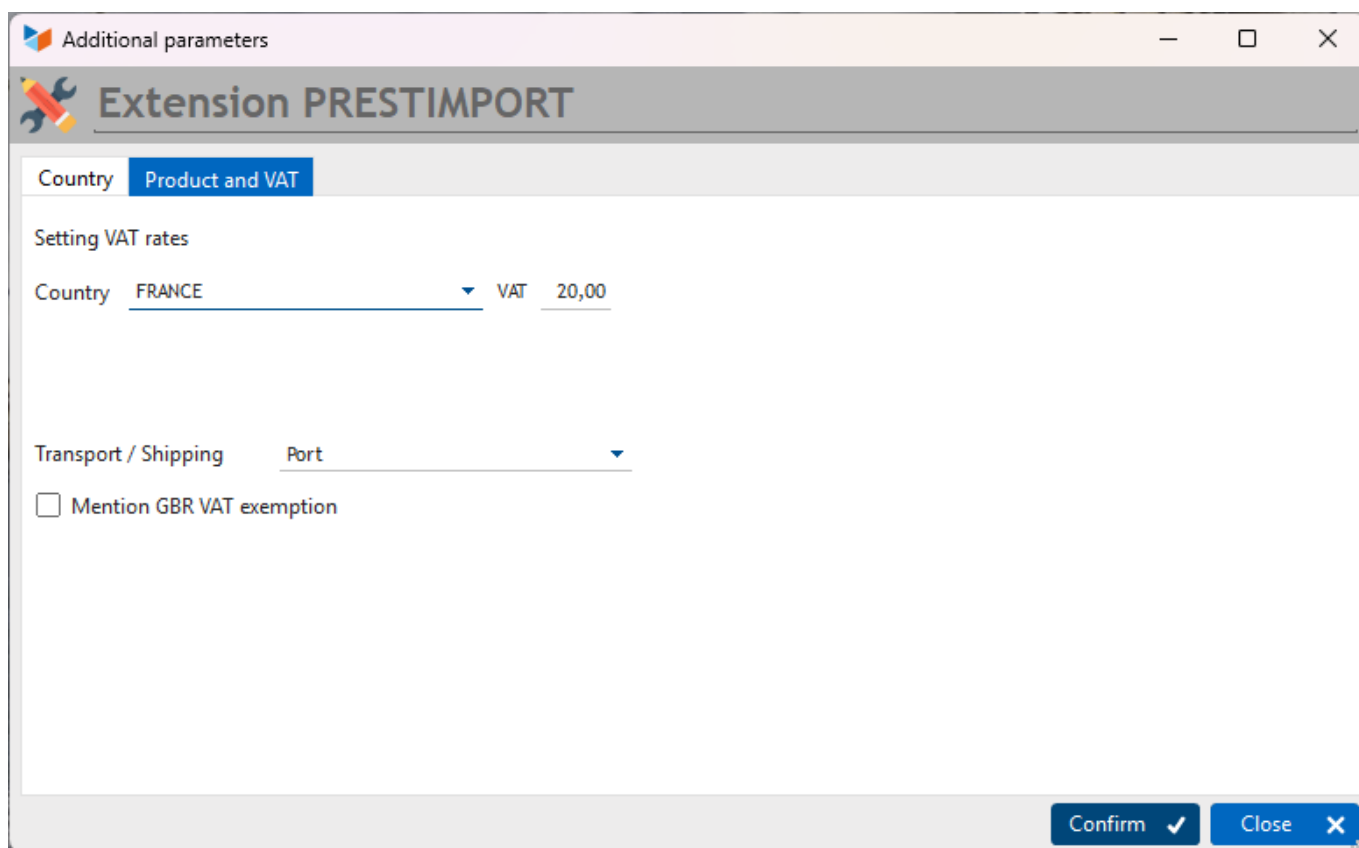
PRESTIMPORT: Prestashop Interface

Overview

This extension allows you to import Prestashop order data into Gestan invoices.

Configuration

Configuration is carried out via the Tools → Application Settings → Extension Settings menu.



The screenshot shows a web-based configuration window titled "Additional parameters" with a sub-header "Extension PRESTIMPORT". The window has two tabs: "Country" and "Product and VAT", with the latter being the active tab. Under the "Product and VAT" tab, there is a section "Setting VAT rates" containing a "Country" dropdown menu set to "FRANCE" and a "VAT" input field set to "20,00". Below this, there is a "Transport / Shipping" section with a "Port" dropdown menu. At the bottom of this section is a checkbox labeled "Mention GBR VAT exemption" which is currently unchecked. At the bottom right of the window are two buttons: "Confirm" with a checkmark icon and "Close" with an 'X' icon.

This screen allows you to select the product family for any transport and delivery charges. It also allows you to configure the VAT rates used.

Additional parameters

 Extension PRESTIMPORT

Country

Product and VAT

Setting VAT rates

Source file

Load

Id	Country	Prestashop label	Cd UP
1	DEU	Allemagne	DE
2	AUT	Autriche	AT
3	BEL	Belgique	BE
4	CAN	Canada	CA
5	CHN	Chine	CN
6	ESP	Espagne	ES
7	FIN	Finlande	FI
8	FRA	France	FR
9	GRC	Grèce	GR
10	ITA	Italie	IT
11	JPN	Japon	JP

Confirm ✓

Close ✕

The **Country** tab allows you to import a country mapping file if this differs from the default one.

Usage

Access: *Business* → *Prestashop Import*

Import Prestashop invoices

Source file

1

Load

Import

Stock alerts

Id	Order no.	Buyer's name	Buyer's first name	Recipient name	Recipient first name	D	Delivery instructions	Buyer's address 1	Buyer's address 2

Product code	Product name	Quantity	UP excl.	UP incl.	Price excl.	VAT amount	Price incl. VAT	%VAT

Integrate

Close

The 1 button allows you to select the file to be processed, and the **Import** button triggers the process.

 If a town is not found in the postcode file, it is automatically added. Please check that the information is correct before importing the data.

 If the products in the file support stock management, stock movements are automatically created. Any stock alerts will be displayed in the **Stock Alerts** tab.

[illegible]

 Some alphabets may not be recognised by the extension. The relevant row will then be displayed in red and the relevant columns will show “Unrecognised characters”. You can edit these elements directly in the table before importing the data.

Input file format

The input file must be an XLSX (or XLS) file. This is an export file generated from Prestashop.

 Some columns in the file will not be used during processing.

	B	F	I	J
K	K	L	M	
Order code	Conversion rate	Product reference	Quantity	Customer's first name
	Customer's surname	Customer's email	Delivery country	
N	O	P	R	
U	V	W		
Delivery Address 1	Delivery Address 2	Delivery Postcode	Delivery Town	
Payment Amount	Payment Currency	Total Product Price (excl. VAT)		
AC	AF	AG	AL	
AM	AN	AO	AT	
Comments	Total Product Price (incl. VAT)	Total VAT on Products	Total Amount Paid (incl. VAT)	
	Total Delivery Cost (incl. VAT)	Total Delivery Cost (excl. VAT)	Total Amount Paid (excl. VAT)	
		Unit Price (excl. VAT)		
AU	AV	AW	BA	BB

BF	BG	BJ			
Product price incl. VAT Product minimum order value excl. VAT Product minimum order value incl. VAT VAT rate Total VAT Buyer's first name Buyer's surname Invoice address 1					
BK	BL	BN	B0		
BP	BQ				
Invoice Address 2 Invoice Country Invoice Region/Province Invoice Postcode Invoice Town Billing Company					

In the case of a Prestashop order containing several products, there will be several lines with the same order number. These lines will contain the same information, except for the products.

Versions

Version	Date	Notes
3.A1.09.00	26/08/26	Adapted for Gestan A1.09.01
3.A1.08.02	27/07/25	Migration to A1 format
3.15.46.01	08/07/25	First beta version
3.15.46.00	07/07/25	First alpha version

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[ETIQUEXPED: Shipping labels](#)
[INTEROR: repair orders \(RO\)](#)
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