

Dokumentation der XML-Export Schnittstelle



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VOREINSTELLUNGEN

Voreinstellungen in der Datei xml_export.php:

define('SET_TIME_LITMIT',0); 1/0 um Funktion xtc_set_time_limit(0) zu aktivieren
define('CHARSET','iso-8859-1'); XML-Charset
define('LANG_ID',2); Standard language ID für den Export von Produktoptionen



EXPORT

Export von Produkten Scriptaufruf: xml_export.php?action=products_export&user=USER&password=PW

- USER = E-Mailadresse eine Admin-Users mit Freischaltung für Export
- PW = md5 Hash des Passworts. Falls Sie keinen md5 Hash erzeugen können, kann auch Folgendes vermerkt werden: %%IHRPASSWORT

Zusätzlich mögliche Parameter:

products_from =	Startwert des Exports
products_count =	Anzahl ab Startwert

Beispiel eines gültigen XML-Dokuments:

(Dural version 114 of evention 11 or 0050 41 or	
xml version="1.0" encoding="iso-8859-1" ?	
+ <products></products>	
+ <product_info></product_info>	
+ <product_data></product_data>	
<product_id>1</product_id>	Produkt ID
<product_deeplink></product_deeplink>	
http://localhost/xtcommerce/xtcommerce/product_info.php?products_id=1	Deeplink
<product_quantity>20</product_quantity>	Lager Anzahl
<product_model>prod00215</product_model>	Art. Nr
<product_fsk18>0</product_fsk18>	FSK18 0/1
<product_image>bild.jpg</product_image>	Produktbild
<product_image_popup></product_image_popup>	
http://localhost/xtcommerce/xtcommerce/images/product_images/popup_images/b	ild.jpg Full image path
<product_image_small></product_image_small>	
http://localhost/xtcommerce/xtcommerce/images/product_images/info_images/bild	.jpg
<product_image_thumbnail></product_image_thumbnail>	
http://localhost/xtcommerce/xtcommerce/images/product_images/thumbnail_image	es/bild.jpg
<product_price>200.0000</product_price>	Grundpreis (Netto)
<product_group_prices id="0" name="Admin"></product_group_prices>	Kundengruppenpreise
+ <product_group_prices id="1" name="Guest"></product_group_prices>	
<price_id>2</price_id>	
<product_id>1</product_id>	
<qty>1</qty>	Anzahl
<price>200.0000</price>	Preis
<price_id>3</price_id>	
<product_id>1</product_id>	
<qty>5</qty>	Anzahl
<price>190.0000</price>	Preis (ab 5 stk 190)
<price_id>4</price_id>	
<product_id>1</product_id>	
<qty>10</qty>	
<price>180.0000</price>	
+	
+ <product_group_prices id="2" name="New customer"></product_group_prices>	
<price_id>1</price_id>	
<product_id>0</product_id>	
<qty>1</qty>	
<price>0.0000</price>	
<price_id>2</price_id>	
<product_id>1</product_id>	
<qty>1</qty>	
<price>200.0000</price>	
<price_id>3</price_id>	
<product_id>1</product_id>	



<QTY>5</QTY> <PRICE>190.0000</PRICE> <PRICE ID>4</PRICE ID> <PRODUCT_ID>1</PRODUCT_ID> <QTY>10</QTY> <PRICE>180.0000</PRICE> </PRODUCT_GROUP_PRICES> +<PRODUCT_ATTRIBUTES NAME="Farbe"> Produktoptionen (Gruppe) +<OPTION> <ID>2</ID> ID <MODEL>farb002g</MODEL> Art. Nr <TEXT>gelb</TEXT> Text <WEIGHT>20.0000</WEIGHT> Gewicht Aufschlag <PRICE>20.0000</PRICE> Preis Aufschlag Präfix Gewicht <WEIGHT_PREFIX>+</WEIGHT_PREFIX> Präfix Preis <PREFIX>+</PREFIX> </OPTION> +<OPTION> <ID>1</ID><MODEL>farb001r</MODEL> <TEXT>Rot</TEXT> <WEIGHT>10.0000</WEIGHT> <PRICE>10.0000</PRICE> <WEIGHT_PREFIX>+</WEIGHT_PREFIX> <PREFIX>+</PREFIX> </OPTION> </PRODUCT_ATTRIBUTES> +<PRODUCT_ATTRIBUTES NAME="größe"> <PRODUCT_WEIGHT>0.00</PRODUCT_WEIGHT> Gewicht in KG <PRODUCT_STATUS>1</PRODUCT_STATUS> Status 0/1 <PRODUCT_TAX_CLASS_ID>1</PRODUCT_TAX_CLASS_ID> Steuer Klasse UST in % <PRODUCT_TAX_RATE>20</PRODUCT_TAX_RATE> <MANUFACTURERS_ID>1</MANUFACTURERS_ID> Hersteller ID <PRODUCT_DATE_ADDED>2004-02-01 14:21:40</PRODUCT_DATE_ADDED> Hinzugefügt <PRODUCT_LAST_MODIFIED>2004-02-06 14:50:18</PRODUCT_LAST_MODIFIED> Letzte änderung
<PRODUCT_DATE_AVAILABLE /> <PRODUCTS_ORDERED>4</PRODUCTS_ORDERED> Verkaufte Produkte <PRODUCTS_CATEGORIES>1</PRODUCTS_CATEGORIES> Kategorien (mehrere , getrennt) +<PRODUCT_DESCRIPTION ID="1" CODE="en" NAME="English"> Sprachabhängige Daten <NAME>Products Name</NAME> Name <URL>http://product.demo.de</URL> URL <DESCRIPTION>Long Description</DESCRIPTION> Beschreibung <SHORT_DESCRIPTION>Short Description</SHORT_DESCRIPTION> Kurzbeschreibung <META_TITLE>Meta Title</META_TITLE> META Titel <META_DESCRIPTION>Meta Description</META_DESCRIPTION> META Beschreibung META Schlüsselwörter <META_KEYWORDS>Meta Keywords</META_KEYWORDS> </PRODUCT DESCRIPTION> +<PRODUCT_DESCRIPTION ID="2" CODE="de" NAME="Deutsch"> <NAME>Produkt Name</NAME> <URL>http://produkt.demo.de</URL> <DESCRIPTION>Langbeschreibung</DESCRIPTION> <SHORT DESCRIPTION>Kurzbeschreibung</SHORT DESCRIPTION> <META_TITLE>Meta Titel</META_TITLE> <META_DESCRIPTION>Meta Beschreibung</META_DESCRIPTION> <META_KEYWORDS>Meta Schlüsselwörter</META_KEYWORDS> </PRODUCT_DESCRIPTION> </PRODUCT_DATA> </PRODUCT_INFO> </PRODUCTS>



EXPORT VON KATEGORIEN

Scriptaufruf:

xml_export.php?action=categories_export&user=USER&password=PW

 USER
 =
 E-Mailadresse eines Admin-Users mit Freischaltung für Export.

 PW
 =
 md5 Hash des Passworts, falls Sie keinen md5 Hash erzeugen können, kann auch Folgendes verwendet werden: %%IHRPASSWORT.

Es sind keine zusätzlichen Parameter möglich.

Beispiel eines gültigen XML-Dokuments:



Kategorie ID Parent ID Bild Sortierreihenfolge Hinzugefügt Änderungsdatum Sprachabhängige Daten Name Titel Beschreibung META Titel META Beschreibung META Schlüsselwörter

Einzelne Produkt IDs



EXPORT VON KUNDEN

Scriptaufruf:

xml_export.php?action=customers_export&user=USER&passwort=PW

- USER = E-Mailadresse eines Admin-Users mit Freischaltung für Export.
- PW=md5 Hash des Passworts, falls Sie keinen md5 Hash erzeugen können, kann auch Folgendes verwendet
werden: %%IHRPASSWORT.

Zusätzlich mögliche Parameter:

customer_from	=	Startwert des Exports
customers_count	=	Anzahl ab Startwert

Beispiel eines gültigen Export XML-Dokuments:

<?xml version="1.0" encoding="iso-8859-1" ?> +<CUSTOMERS> +<CUSTOMERS_DATA> <CUSTOMERS_GENDER>m</CUSTOMERS_GENDER> Geschlecht m/w <CUSTOMERS_ID>1</CUSTOMERS_ID> Interne Kunden ID Individuelle KundenNR <CUSTOMERS_CID /> <CUSTOMERS_FIRSTNAME>Hans</CUSTOMERS_FIRSTNAME> Vorname (Konto) <CUSTOMERS_LASTNAME>Muster</CUSTOMERS_LASTNAME> Nachname (Konto) <CUSTOMERS_DOB>1970-05-21 00:00:00</CUSTOMERS_DOB> Geb. Dat. <CUSTOMERS_EMAIL_ADDRESS>mzanier@xtcommerce.com</CUSTOMERS_EMAIL_ADDRESS> Email <CUSTOMERS_TELEPHONE>01231234</CUSTOMERS_TELEPHONE> Tel <CUSTOMERS_FAX>012312345</CUSTOMERS_FAX> Fax <CUSTOMERS_DATE_ACCOUNT_CREATED>0000-00-00 00:00:00</CUSTOMERS_DATE_ACCOUNT_CREATED> Reg. Dat. <FIRSTNAME>Hans</FIRSTNAME> Vorname (Addressbuch) <LASTNAME>Muster</LASTNAME> Nachname (Addressbuch) <COMPANY>MusterFirma</COMPANY> Firma <STREET_ADDRESS>Musterweg 1</STREET_ADDRESS> Sraße <CITY>Musterhausen</CITY> Stadt <POSTCODE>0815</POSTCODE> PLZ ISO Country Code <COUNTRY>AT</COUNTRY> </CUSTOMERS_DATA> </CUSTOMERS>

EXPORT VON BESTELLUNGEN

Scriptaufruf:

xml_export.php?action=oders_export&user=USER&password=PW

USER = E-Mailadresse eines Admin-Users mit Freischaltung für Export.

PW=md5 Hash des Passworts, falls Sie keinen md5 Hash erzeugen können, kann auch Folgendes verwendet
werden: %%IHRPASSWORT.

Zusätzlich mögliche Paramter:

order_from	=	Startwert des Exports
order_to	=	Endwert des Exports
order_status	=	Status der Bestellung

Beispiel eines gültigen XML-Dokuments:

+ <order_info> +<order_info> +<order_info> (CUSTOMER_ID-1 (CUSTOMER_ID-1 (CUSTOMER_GROUP>0-/CUSTOMER_GROUP> (CUSTOME_GROUP>0-/CUSTOMER_GROUP> (CUSTOME_GROUP>0-/CUSTOMER_GROUP> (CUSTOME_GROUP>0-/CUSTOMER_GROUP> (CUSTOME_GROUP>0-/CUSTOMER_GROUP> (CONDER_DATE>2004-02-06 16:50:50 (ORDER_STATUS-1 (ORDER_URENCY=VALUE>1.000000 (ORDER_URENCY_VALUE>1.000000 (ORDER_HEADER> +<billing_address> (COMPANY>Muster1 (STREET>Musterweg 1 (CITY>Musterstad (SUBURB/> (CITY>Muster] (NAME>Hans Muster (STREET>Musterweg 1 (CITY>Musterstad (SUBURB/> (CITY>Muster] (NAME>Hans Muster (STREET=Musterweg 1 (CITY>Muster] (NAME>Hans Muster (STREET=Musterweg 1 (CITY>Musterstad (SUBURB)> (CITY>Muster] (NAME>Hans Muster (COMPANY>Muster] (NAME>Hans Muster (STREET=Musterweg 1 (CITY>Musterstad (SUBURB)> (CITY>Musterstad (SUBURB)> (CITY>Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=Musterstad (SUBURB)> (CITY=MUSTERS> (COMTRY=ADDRESS) (COMTRY=ADDRESS) (CITY=SUBURB)> (CITY=MUSTERS) (CITY=MUSTERS) (CITY=MUSTERS) (CITY=MUSTERS) (CITY=MUSTERS) (CITY=MUSTERS) (CITY=MUSTERS) (CITY=MUSTERS) (CITY=MUSTERS) (CITY=MUSTERS) (CITY=MUSTERS) (CITY=MUSTERS) (CITY=MUSTERS) (CITY</billing_address></order_info></order_info></order_info>	xml version="1.0" encoding="iso-8859-1" ?	
+ <order_info> + <order_header> < CUSTOMER_ID>1 < CUSTOMER_ID>1 < CUSTOMER_CID >0 / < CUSTOMER_CID >0 / < CUSTOMER_CID >0 / < CUSTOMER_CID >0 / < CONDER_DATE> 2004 -02-06 16:50:50 < ORDER_DATE> 2004 -02-06 16:50:50 < ORDER_CURRENCY>EUR < ORDER_CURRENCY>EUR < ORDER_CURRENCY_VALUE>1.000000 < COMPANY>Muster1 < STREET>Musterveg 1 < CITY>Musterstad < STREET>Musterveg 1 < COMPANY> huster1 < STREET>Musterveg 1 < CITY>Musterstad < STREET>Musterveg 1 < COMPANY> huster1 < Versandadresse < COMPANY> huster1 < Versandadresse < COMPANY>Muster1 < STREET>Musterveg 1 < CITY>Musterstad < STREET>Musterveg 1 < COMPANY> huster1 < STREET>Tirol < COMPANY> huster1 < STREET>Musterveg 1 < CITY>Musterstad < STREET>Tirol < COMPANY> huster1 < STREET> find < CITY>Musterstad < STREET> husterweg 1 < CITY>Musterstad < STREET> find < CITY>Musterstad < STREET> find < CITY>Musterstad < STREET> find < CITY>Musterstad < STREET> find < COUNTRY> Austria < STREET> find < COUNTRY> Austria < ANMEN + Anas Muster < STREET> find < COUNTRY> Austria < ANMEN + Austria < ANMENT // ANSTREACOUNTRY> invoice invoi</order_header></order_info>		
+ <order_header> <!--</td--><td></td><td></td></order_header>		
<pre>GORDER_ID>1 <customer_id>1 <customer_cid></customer_cid> <customer_cid></customer_cid> <customer_cid></customer_cid> <customer_cid></customer_cid> <customer_cid></customer_cid> <customer_cid></customer_cid> <customer_cop>0 <customer_group>0</customer_group> <corder_date>2004-02-06 16:50:50 Bestellatus <corder_ip></corder_ip> <corder_currency>EUR</corder_currency> <corder_currency>EUR<corder_currency alue="">1.000000 <company>Muster1</company> <corder_currency_value>1.000000</corder_currency_value> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <cuty>Musterstad <suburb></suburb> <street>Musterweg1</street> <cuntry>Austria <company>Muster1</company> <company>Muster1</company> <customer city=""> <suburb></suburb> <street>Musterweg1</street> <cuntry>Austria <company>Muster1</company> <company>Muster1</company> <customer city=""> <suburb></suburb> <street>Musterweg1</street> <cuntry>Austria <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>Muster1</company> <company>MUSTERS> +<payment <companyamusters> </companyamusters></payment </company></cuntry></customer></cuntry></customer></cuntry></cuty></corder_currency></corder_currency></corder_date></customer_cop></customer_id></pre>		
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<customer_group>0-</customer_group> <order_date>2004-02-06 16:50:50</order_date> Bestelldatum/Zeit Bes		
<pre></pre>		Order IP
<pre><grder_currency_value>1.000000</grder_currency_value> Multiplikationsfaktur +<billing_address> COMPANY>Muster1 Hans Muster GREChnungsadresse COMPANY>Musterstad GRECT>Musterstad GRECTONUSCONTRY> COUNTRY>Austria COUNTRY>AUSTRIA</billing_address></pre>		Währung
+ <billing_address> Rechnungsadresse <company>Muster1</company> <name>Hans Muster</name> <street>Musterweg1</street> <zip>0815</zip> <city>Musterstad</city> <suburb></suburb> <state>Tirol</state> <country>Austria</country> <telephone>06991120002</telephone> <email>kunde@domain.com</email> <birthday>1970-05-21 00:00:00</birthday> </billing_address> Versandadresse Muster1 <name>Hans Muster</name> <street>Musterweg1</street> <zip>0815</zip> <city>Musterstad</city> <state>Tirol</state> <country>Austria</country> Zersandadresse invoice 		
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<pre><shipping class="">ap ap</shipping></pre>	<pre><shipping_method>Österreichische Post AG (Versand</shipping_method></pre>	Versandmodul



+ <order_products></order_products>	Positionen
+ <product></product>	
<products_id>1</products_id>	ID
<products_quantity>2</products_quantity>	Anzahl
<pre><products_model>prod005</products_model></pre>	Art. Nr.
<pre><products name="">Produkt Name</products></pre>	Name
<products price="">420.0000</products>	Preis
<products tax="">20.0000</products>	Steuer in %
<products_tax_flag>1</products_tax_flag>	Netto Flag, 0 Netto, 1
Brutto	2
+ <option></option>	Produkt Optionen
<products options="">Farbe</products>	Optionstitel
<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>	Option
<pre><products_options_model>farb001</products_options_model></pre>	Art. Nr.
<pre><products_options_price>+ 10.0000</products_options_price></pre>	Auf/Ab-schlag
+ <order_total></order_total>	Rechnungsendsummen
+ <total></total>	
<total_title>Zwischensumme:</total_title> <total_value>420.0000</total_value> <total_class>ot_subtotal</total_class> <total_sort_order>1</total_sort_order> <total_prefix></total_prefix> <total_tax></total_tax>	
+ <total></total>	
<total_title>Österreichische Post AG (Versand nach AT : 25 kg (1 x 2)</total_title>	5 kg)):
<total_value>12.7200</total_value>	
<total_class>ot_shipping</total_class>	
<total_sort_order>3</total_sort_order>	
<total_prefix>+</total_prefix>	
<total_tax>20</total_tax>	
+ <total></total>	
<total_title>inkl. UST 20%:</total_title>	
<total_value>70.0000</total_value> <total_class>ot_tax</total_class>	
<total_sort_order>5</total_sort_order>	
<total_prefix></total_prefix>	
<total_tax></total_tax>	



+ <total> <total_title>Österreichische Post AG (Versand nach AT : 25 kg (1 x 25 kg)):</total_title> <total_value>12.7200</total_value> <total_class>ot_shipping</total_class> <total_sort_order>3</total_sort_order> <total_prefix> + </total_prefix> <total_tax>20</total_tax></total>
+ <total></total>
<total_title>inkl. UST 20%:</total_title> <total_value>70.0000</total_value>
<total_class>ot_tax</total_class>
<total_sort_order>5</total_sort_order>
<total_prefix></total_prefix>
<total_tax></total_tax>
+ <total></total>
<total_title>Summe:</total_title>
<total_value>432.7200</total_value> <total_class>ot_total</total_class>
<total_ceass <="" cc_cotal_ceass="" th=""></total_ceass>
<total prefix=""></total>
<total_tax></total_tax>
<order_comments></order_comments>

Zusätzliche Optionale Exportfelder bei aktivierten Modul:

<PAYMENT_BANKTRANS_BNAME> <PAYMENT_BANKTRANS_BLZ> <PAYMENT_BANKTRANS_NUMBER> <PAYMENT_BANKTRANS_OWNER> <PAYMENT_BANKTRANS_STATUS>

Bankname BLZ KTNR Bevollmächtigter Status

EXPORT VON NEWSLETTER ABONNENTEN

Scriptaufruf:

xml_export.php?action=customers_newsletter_export&user=USER&password=PW

USER = E-Mailadresse eines Admin-Users mit Freischaltung für Export.

PW=md5 Hash des Passworts, falls Sie keinen md5 Hash erzeugen können, kann auch Folgendes verwendet
werden: %%IHRPASSWORT.

Zusätzlich mögliche Parameter:

customers_from	=	Startwert des Exports
customers_count	=	Anzahl ab Startwert

Beispiel eines gültigen XML-Dokuments

```
<?xml version="1.0" encoding="iso-8859-1" ?>
+<CUSTOMERS>
    +<CUSTOMERS_DATA>
            <CUSTOMERS_ID>1</CUSTOMERS_ID>
                                                                                       Interne ID
            <CUSTOMERS_CID />
                                                                                       Individuelle
    KundenNR
            <CUSTOMERS_GENDER>m</CUSTOMERS_GENDER>
                                                                                       Geschlecht m/f
            <CUSTOMERS_FIRSTNAME>Hans</CUSTOMERS_FIRSTNAME>
                                                                                       Vorname
            <CUSTOMERS_LASTNAME>Muster</CUSTOMERS_LASTNAME>
                                                                                       Nachname
            <CUSTOMERS_EMAIL_ADDRESS>name@domain.com</CUSTOMERS_EMAIL_ADDRESS>
                                                                                       Emailadresse
   </CUSTOMERS_DATA>
  </CUSTOMERS>
```

10

EXPORT VON HERSTELLERN

Scriptaufruf:

xml_export.php?action=manufacturers_export&user=USER&password=PW

 USER
 =
 E-Mailadresse eines Admin-Users mit Freischaltung für Export.

 PW
 =
 md5 Hash des Passworts, falls Sie keinen md5 Hash erzeugen können, kann auch Folgendes verwendet werden: %%IHRPASSWORT.

Es sind keine zusätzlichen Parameter möglich.

Beispiel eines gültigen XML-Dokuments:

```
<?xml version="1.0" encoding="iso-8859-1" ?>
+<MANUFACTURERS>
    +<MANUFACTURERS DATA>
                                                                                 ID
            <ID>1</ID>
            <NAME>test</NAME>
            <IMAGE>manufacturers/bild.jpg</IMAGE>
            <DATE_ADDED>2004-02-06 17:07:56</DATE_ADDED>
            <LAST_MODIFIED />
           +<MANUFACTURERS_DESCRIPTION ID="1" CODE="en" NAME="English">
            <URL>http://demo.de</URL>
                                                                                 Url
            <URL_CLICK>0</URL_CLICK>
            <DATE LAST CLICK />
            </MANUFACTURERS DESCRIPTION>
           +<MANUFACTURERS_DESCRIPTION ID="2" CODE="de" NAME="Deutsch">
            <URL>http://demo.de</URL>
            <URL_CLICK>0</URL_CLICK>
            <DATE_LAST_CLICK />
           </MANUFACTURERS_DESCRIPTION>
      </MANUFACTURERS_DATA>
   </MANUFACTURERS>
```

ID Name Bild Hinzugefügt Änderungsdatum Sprachabhängige Daten Url Url Visits



FEHLERCODES

Fehlercode bei fehlendem Passwort und Benutzername:

```
<?xml version="1.0" encoding="iso-8859-1" ?>
<STATUS>
<STATUS_DATA>
<CODE>100</CODE>
<MESSAGE>NO PASSWORD OR USERNAME</MESSAGE>
</STATUS_DATA>
</STATUS>
```

Fehlercode bei falschem Benutzernamen:

```
<?xml version="1.0" encoding="iso-8859-1" ?>
<STATUS>
<STATUS_DATA>
<CODE>101</CODE>
<MESSAGE>WRONG LOGIN</MESSAGE>
</STATUS_DATA>
</STATUS_
```

Fehlercode bei falschem Passwort:

```
<?xml version="1.0" encoding="iso-8859-1" ?>

<STATUS>

<STATUS_DATA>

<CODE>102</CODE>

<MESSAGE>WRONG PASSWORD</MESSAGE>

</STATUS_DATA>

</STATUS>
```



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