

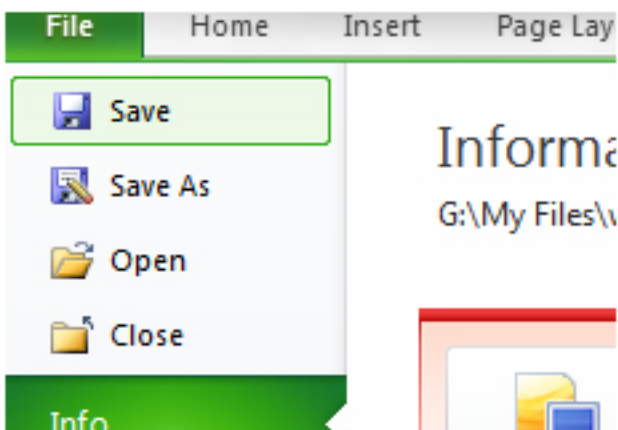
Price List is for exporting  
Variant Sales Price is for SKU's

G	H	I	
Multiplier value	Discount price		
0	119.99		
0	149.99		
0	179.99		
0	249.99		
0	99.99		

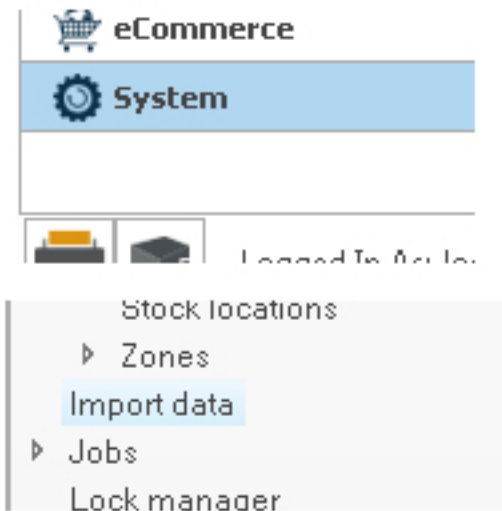
1. Open **Price List** and edit prices in the **Discount price** column.

D	E	F
Code	RSP exc tax	
4000	119.99	
4000	149.99	
4000	179.99	
4000	249.99	
4000	99.99	

2. Open **Variant Sales Price** and copy prices from the **Discount price** column to the **RSP exc tax** column.

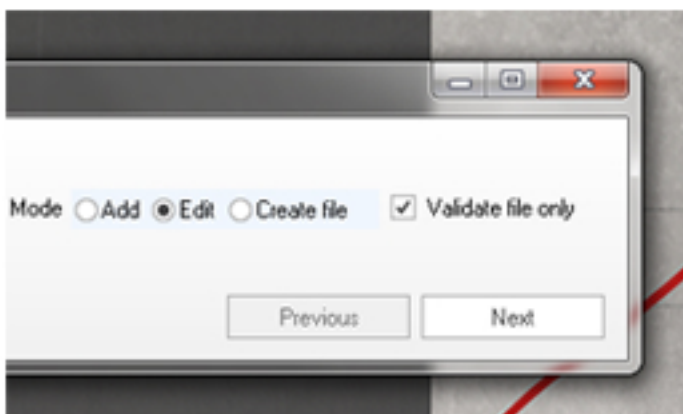
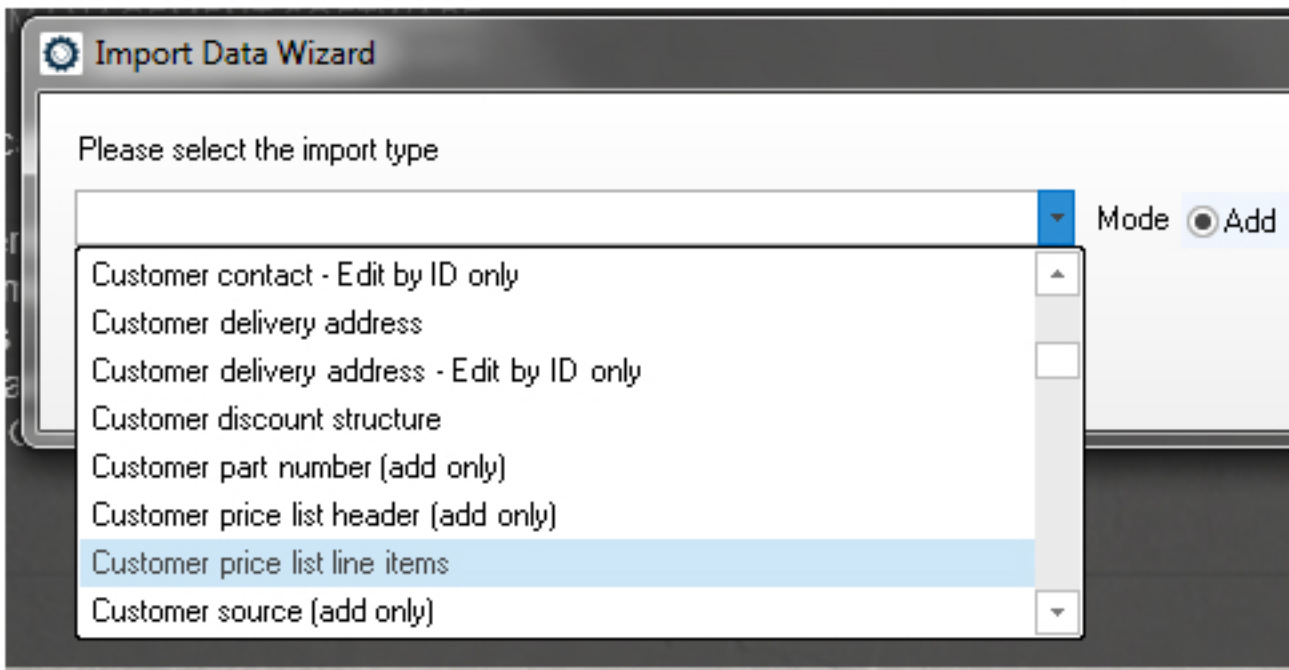


3. Save and close both spreadsheets.



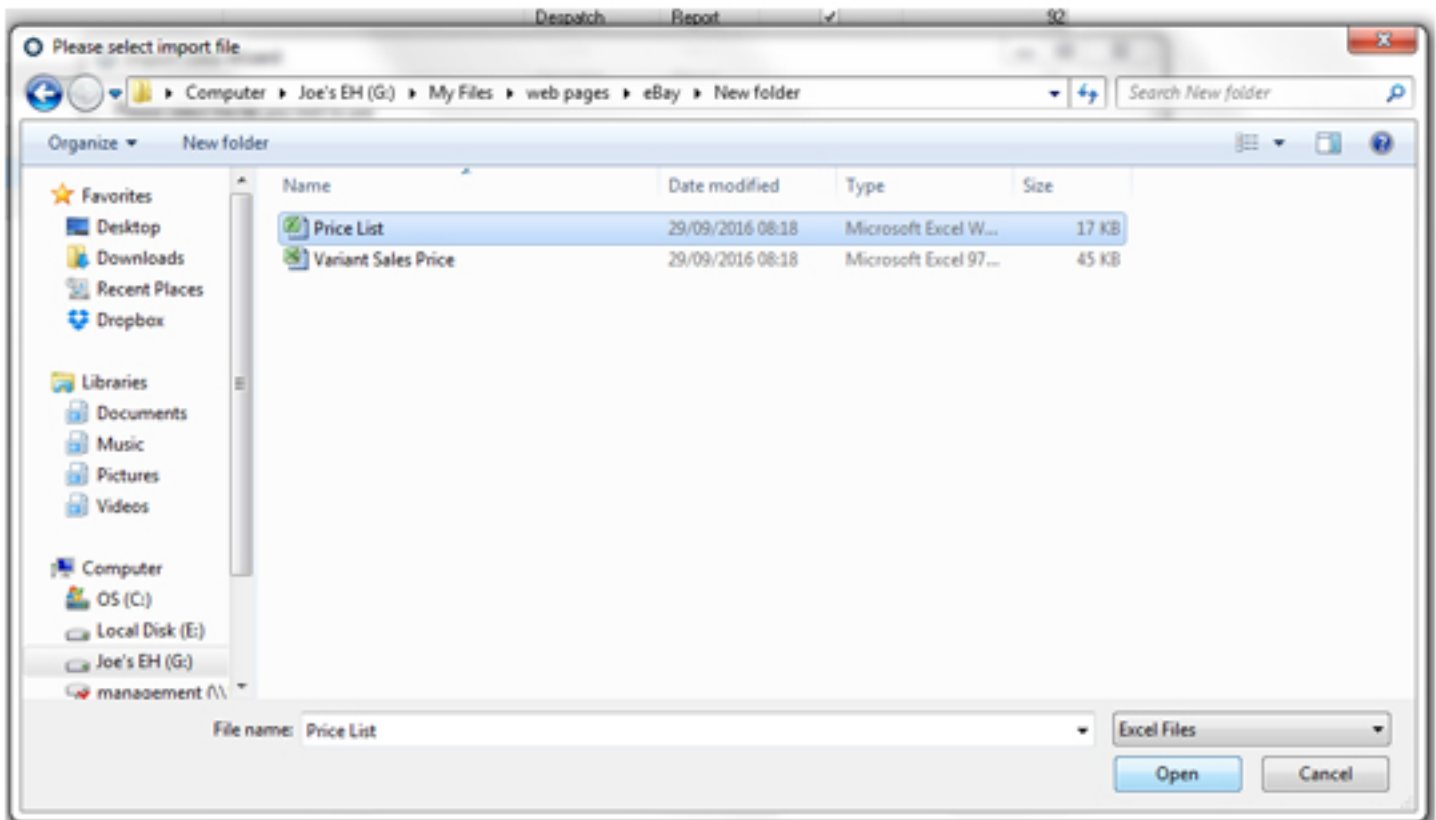
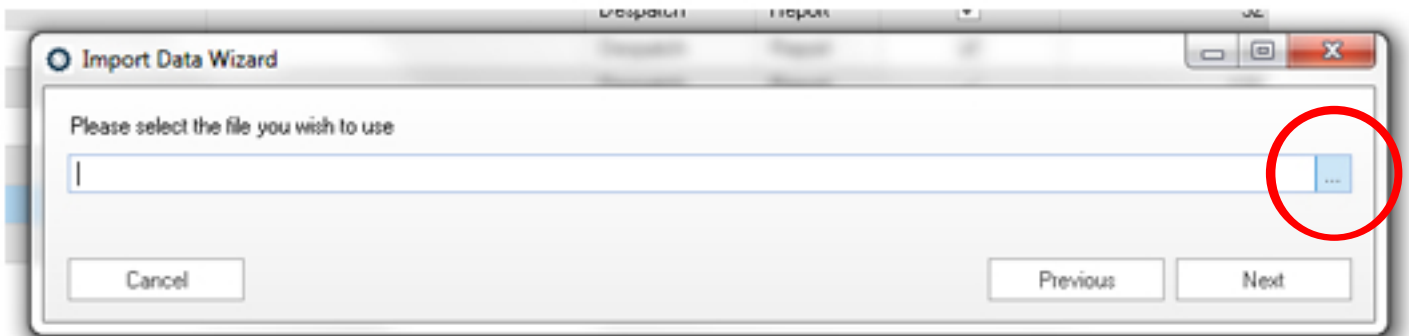
4. Open Orderwise, navigate to **System**, and then select **Import data**.

5. Select **Customer price list line items** from the dropdown.



6. Select **Edit**, tick the **Validate file only** box and click Next.

7. Browse and select **Price List** spreadsheet then click Next.



## 8. Click Next

The screenshot shows the 'Import Data Wizard' dialog box in 'Validation mode'. It features a table for field mapping with columns for 'Column', 'Edit', 'Import Column', and 'Set Value'. The 'Next' button at the bottom right is highlighted in blue.

Column	Edit	Import Column	Set Value
Price list description		Price list description (A)	
Variant code		Variant code (B)	
Cost markup %	<input checked="" type="checkbox"/>	Cost markup % (C)	
Cost modifier value	<input checked="" type="checkbox"/>	Cost modifier value (D)	
Discount %	<input checked="" type="checkbox"/>	Discount % (E)	
Discount price	<input checked="" type="checkbox"/>	Discount price (H)	
Margin %	<input checked="" type="checkbox"/>	Margin % (F)	
RSP modifier value	<input checked="" type="checkbox"/>	RSP modifier value (G)	
Cost modifier operator	<input type="checkbox"/>		
New RSP	<input type="checkbox"/>		
Price list group	<input type="checkbox"/>		
Qty from	<input type="checkbox"/>		
Qty to	<input type="checkbox"/>		
RSP modifier operator	<input type="checkbox"/>		

## 9. Perform import

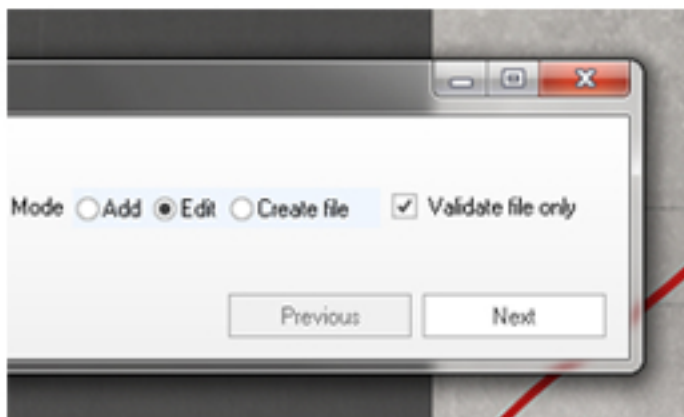
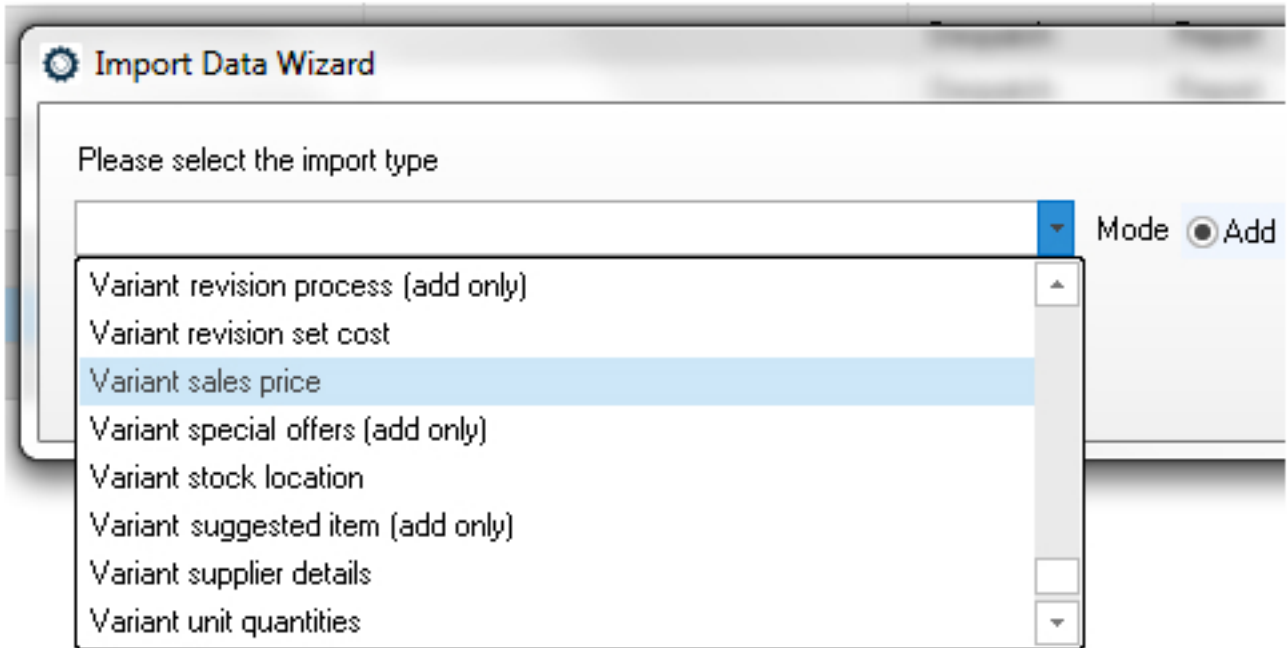
The screenshot shows the 'Import Data Wizard' dialog box in the 'Results' step. It displays the following text: '174 Record(s) processed successfully' in green and '15 Record(s) failed' in red. The 'Perform import' button at the bottom right is highlighted with a red circle.

Results

174 Record(s) processed successfully

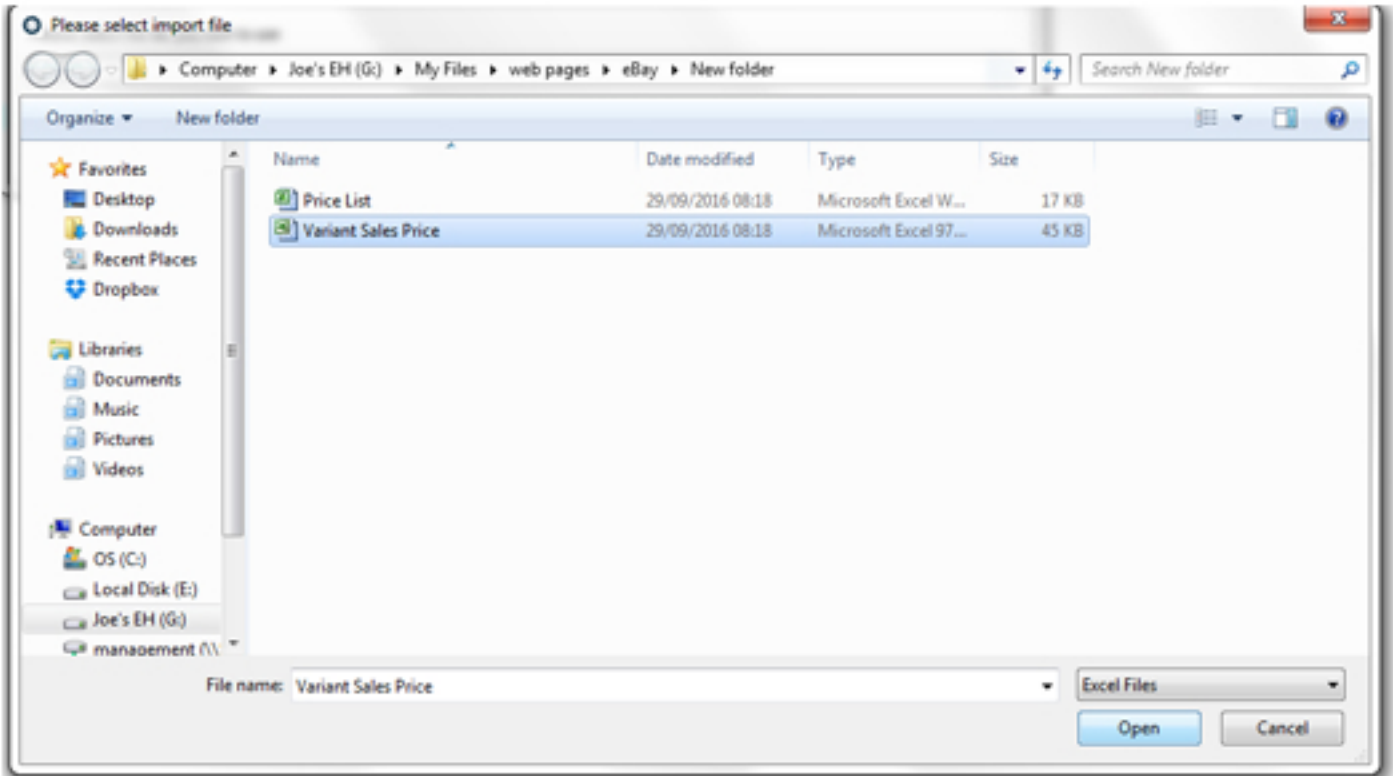
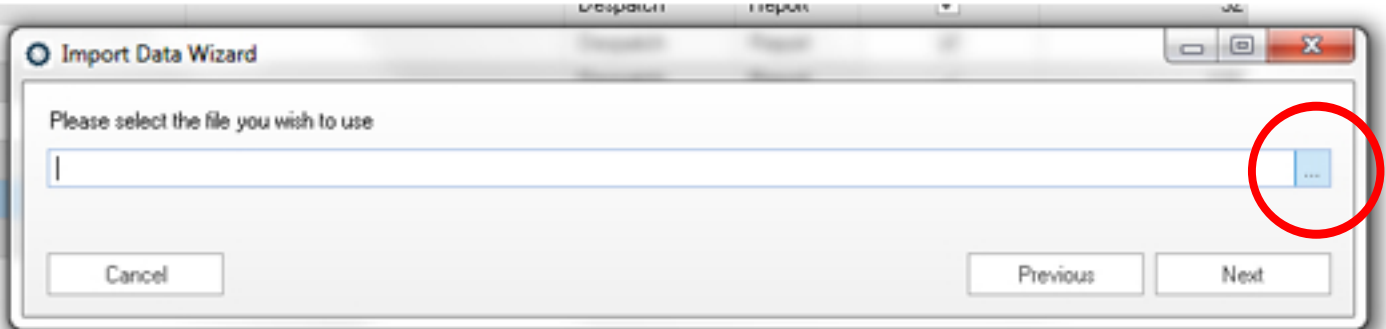
15 Record(s) failed

10. Repeat process by selecting **Variant sales price** from the dropdown.

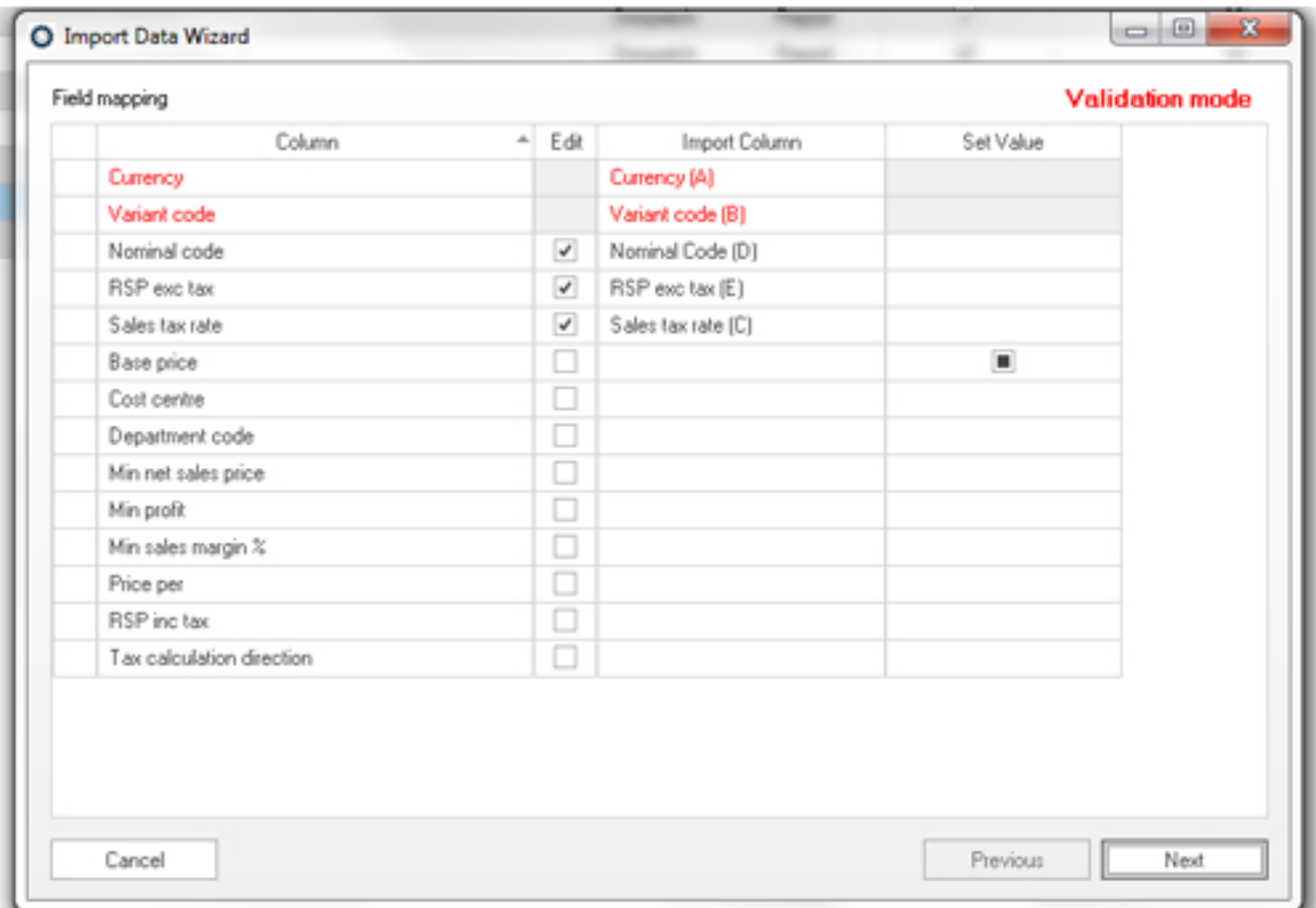


11. Again select **Edit**, tick the **Validate file only** box and click Next.

## 12. Browse and select **Variant Sales Price** spreadsheet



### 13. Click Next



### 14. Perform import

