



## BF Admin Module Admin.doc

Last Updated: 2-Oct-14

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## 1 Modification History

Date	Who	Comments
24-Aug-11	Solveda	Split from initial "BF Admin Module" document, refer to this document for general concepts, processing and prior modification history.
7-Sep-11	Solveda	Added configurations to control SOLR display
13-Sep-11	Solveda	Added Parameters section
14-Sep-11	Solveda	Added Email Configuration section
16-Sep-11	Solveda	Added Labels-and-Captions section
19-Sep-11	Solveda	Added Contact-us-reason section
26-Sep-11	Solveda	Parameters section: added category to the list and search; searches should ignore case; removed the no-paging requirement  Email Template section: modified to be consistent with other "content" maintained in the bf-admin-content doc.  System Configuration section: added, low priority for implementation and spec is "in progress".
11-Oct-11	Solveda	Added "Back" button to all screens. Positioned "Back" button as the left-most button.
18-Oct-11	Solveda	Clarified the <H1> heading for every screen
26-Oct-11	Solveda	<ul style="list-style-type: none"> <li>- Parameter section: added "category" as a display field on the detail screen.</li> <li>- Renamed Clear-Cache-SOLR-Index to "Admin Tools"</li> <li>- Started the Admin Tools section (clear cache)</li> </ul>
31-Oct-11	Solveda	Label/Captions: allow a blank "Value"; sort sequence is Key
7-Nov-11	Solveda	Clarified Message Handling in Admin Tools section
7-Nov-11	Solveda	Sys Parameters: allow a blank "value"
9-Nov-11	Solveda	Email Configuration: "to" removed. "cc" and "bcc" can contain a ";" separator for multiple emails.
15-Nov-11	Solveda	Changed all read-only data displays to be not-bold.
16-Nov-11	Solveda	Added a "compare" feature to the Admin-Tools section
7-Dec-11	Solveda	Tools: sitemap.xml generation added
21-Dec-11	Solveda	Modified Contact-Us-Reason maintenance to use the ENUMERATION entity
3-Jan-12	Solveda	Product Loader section added.
9-Jan-12	Solveda	Minor change to Product Loader, clarify image directory
13-Jan-12	Solveda	Added simple CSS edit function in Tools
16-Jan-12	Solveda	Enhance CSS editor function (load file, save file, paste)
10-Feb-12	Solveda	Added function to refresh SEO-Friendly-URLs
23-Feb-12	Solveda	(1) Clarified "Edit CSS" function (2) Added "Switch CSS" function
2-Mar-12	Solveda	Added a "create XLS product load file from database" function in the Tools section
9-Mar-12	Solveda	Added a "create bf template xls file" in the Product Loader function
21-Mar-12	Solveda	Added ability to maintain entity product_feature_type: this controls the captions in the PDP for the variant selectors (color, size etc.)
22-Mar-12	Solveda	Added REVIEW_SEND_EMAIL and REVIEW_WRITE_REVIEW as a parameter
23-Mar-12	Solveda	Updated Product-Loader section to reflect new file format and explained new Master-Product-ID and Product-ID relationship.

27-Mar-12	Solveda	Clarified UI and functionality for "Switch CSS" – renamed to Manage CSS
28-Mar-12	Solveda	<ul style="list-style-type: none"> <li>- Ability to view/edit the "swatch" image on the Manage SOLR Facet Values screen.</li> <li>- Ability to edit the facet group display text.</li> <li>- Add and Delete available for System Parameter and Labels/Captions</li> <li>- Label Compare has option to update the local file if Key does not exist</li> <li>- Added a System Parameter Compare Tool</li> </ul>
2-Apr-12	Solveda	Added "n characters left" helper text for Description and Meta-Tag fields.
3-Apr-12	Solveda	Removed "Manage Users"; see spec <i>BF-Admin-Module-Users-and-Permissions</i>
12-Apr-12	Solveda	Added ability to edit and manage the ADMIN Module CSS files
16-Apr-12	Solveda	Added section "<DIV> Sequencing"
20-Apr-12	Solveda	For "multi store" implementations, added clarification throughout the document that certain functions need to be "by store". Added capability to use the Compare Tool (Label-Captions and System-Parameters) and compare between Stores.
25-Apr-12	Solveda	Split out Product Loader functionality into spec <i>BF-Admin-Module-Product-Loader</i> .  Changed Feature-Swatches to use "Browse" or direct-reference feature.
4-May-12	Solveda	New system parameters noted in Appendix: CHECKOUT_PROMO_MANUAL_ONE_ONLY INVENTORY_METHOD INVENTORY_OUT_OF_STOCK_TO INVENTORY_IN_STOCK_FROM
9-May-12	Solveda	New system parameter PLP_DEFAULT_SORT to control the default sort sequence on all Product List Pages.
21-May-12	Solveda	Tools function to generate a robots.txt file.
22-May-12	Solveda	Added "Payment Gateway Settings" as main item with details for Paypal and SagePay-Token.
4-Jun-12	Solveda	Added "Payment Settings"
11-Jun-12	Solveda	Changed Manage-Facet-Values to include the actual text displayed (ID=COLOR_RED, Value=Red)
15-Jun-12	Solveda	Split out "Admin Tools" into spec <i>BF-Admin-Module-Tools</i> ; Added section "Scheduled Jobs", new spec created <i>BF-Admin-Module-Scheduled-Jobs</i>
21-Jun-12	Solveda	Added system parameters SEO_STORE_TITLE and SEO_STORE_TITLE_POSITION (see <i>BF-General-Concepts</i> for implementation details)
21-Jun-12	Solveda	Added system parameter PLP_AVAILABLE_SORT to control which sort options are available on the PLP.
12-Jul-12	Solveda	Moved "System Configuration Files" function into "Tools".
25-Jul-12	Solveda	Added parameters to size the PDP "Recent" and "Complement" images
30-Jul-12	Solveda	Expose the available credit cards to be offered in checkout
31-Jul-12	Solveda	Expose the "Titles" to be used during registration, offered in a drop-down.
31-Jul-12	Solveda	Added parameter CHECKOUT_SUPPRESS_TAX_IF_ZERO for UK clients where VAT should not be shown (included as part of the purchase price).
1-Aug-12	Solveda	Changed to use Helper and Warning tooltip
14-Aug-12	Solveda	Changed "manage SOLR Facet Values" to optionally change sequences at the product level

16-Aug-12	Solveda	Added "ID" to Manage-SOLR-Facets-Groups
7-Sep-12	Solveda	Validation for "new line" character in System Parameters and Labels/Captions
28-Sep-12	Solveda	Removed parms REVIEW_ACTIVE_FLAG and REVIEW_WRITE_REVIEW, these functions are switched on/off via the DIV-Sequencing strategy
11-Dec-12	Solveda	Added "export to xml" functions for System-Parameters and Labels-and-Captions
15-Jan-13	Solveda	Added parameters for sizing of the PRODUCT_ACCESSORY image
15-Feb-13	Solveda	Removed PDP-Variant-Captions
12-Mar-13	Solveda	Removed FORMAT_CURRENCY, not used. Added new parameter CURRENCY_UOM_ROUNDING
9-Apr-13	Solveda	New parameter EMAIL_ALERT_ON_CONFIRM
3-Jul-13	Solveda	New parameter GMAP_NOT_FOUND_ADDRESS (see spec " <u><i>BF Store Locator.doc</i></u> " for usage)
9-Jul-13	Solveda	New parameters CHECKOUT_LOYALTY_xxxx
2-Oct-13	Solveda	New system parameters noted in Appendix: IMG_SIZE_REVIEW_STARS_H, IMG_SIZE_REVIEW_STARS_W
15-Oct-13	Solveda	Removed CLICKATELL related system parameters (TXT_xxx). These are now in the Parameters_Clickatell.xml file (see spec " <u><i>BF Admin Module Tools.doc</i></u> ")
18-Nov-13	Solveda	Added PINNACLE as an option for TXT_MESSAGE_METHOD
27-Jan-14	Solveda	New parameter ADD_TO_CART_REDIRECT
2-Apr-14	Solveda	Added new parms GIFT_MESSAGE_FROM_MAX_CHAR, GIFT_MESSAGE_TO_MAX_CHAR, GIFT_MESSAGE_TEXT_MAX_CHAR
3-Apr-14	Solveda	Added new parm FEEDS_MASK_ACCOUNT_INFO
11-Aug-14	Solveda	Added new parm PLP_FLYOUT_ACTIVE
12-Aug-14	Solveda	Added new parm ADM_SHOW_DASHBOARD, ADM_SHOW_DAILY_COUNTER, and ADM_SHOW_ALERTS
2-Oct-14	Solveda	Renamed FACET_MULTI_SELECT with FACET_VALUE_STYLE (see Appendix for details)
2-Oct-14	Solveda	Added new parm CHECKOUT_PAYMENT_STYLE (see Appendix for details)
7-Oct-14	Solveda	Added new parm CHECKOUT_ADDRESS_STYLE (see Appendix for details)
21-Oct-14	Solveda	Added new parm FACET_VALUE_FORCE_CASE (see Appendix for details)
19-Nov-14	Solveda	Added new parm CHECKOUT_SPLIT_SHIP_GROUPS (see Appendix for details)

## 2 Navbar and Sub-Menu

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### admin

#### **System Parameters**

Review and maintain various System Parameters that impact functionality, default settings etc.

#### **Labels and Captions**

Manage eCommerce displayed labels and captions.

#### **Manage Emails**

Manage the content within various Email Templates as well the configuration for sending.

#### **Manage SOLR Configuration**

Options to configure both Facet GROUPS and VALUES

#### **Lookup Data**

Control the allowed Contact Us Reason, Titles, Review Ages, Credit Cards etc.

#### **Payment Settings**

Parameters and configuration options for the various supported Payment Gateways.

#### **Pixel Tracking**

Function to maintain 3<sup>rd</sup> party pixel tracking scripts on various pages throughout the eCommerce implementation.

#### **Scheduled Jobs**

Manage execution, frequency and logging for the various Scheduled Jobs.

#### **Feeds**

Manage all BigFish feed processing. Import Products, Order Status. Export Customers, Orders and more.

#### **Product Store Settings** **TODO**

#### **Admin Tools**

A variety of essential and useful tools from resetting cache, refreshing the SOLR index and more.

## 3 System Parameters

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### 3.1 Technical Note

■ OFbiz Table = XPRODUCT\_STORE\_PARM

■ Columns: PRODUCT\_STORE\_ID

PARM\_CATEGORY  
PARM\_KEY  
PARM\_VALUE  
DESCRIPTION

■ Multi-Store Consideration:

- For "Multi Store" implementations, the maintenance of the System Parameters needs to consider the "active store"
- Therefore all interaction should match to the following attribute:

XPRODUCT\_STORE\_PARM.PRODUCT\_STORE\_ID

### 3.2 Overview

■ See Appendix A for a master list of values

■ All parameters are defined as:

- Name: The name of the parameter,  
for example, "GOOGLE\_ANALYTICS\_KEY"
- Descr: A useful description for the parameter,  
for example, "Used for Google Analytics Tracking"
- Value: the actual value of the parameter,  
for example, "UA-123987-1"

■ Parameters are used for a variety of purposes. Some examples:

- For key information that is used throughout the implementation. For example, "GOOGLE\_ANALYTICS\_KEY" contains the actual key information that is used as the identifier in every page.
- For simple variable substitution used within other content. For example, "EMAIL\_WEBSITE" is a standard variable that contains the client website URL to be used in email templates.
- Note: given the generic nature of this implementation it stands to reason that every parameter definition could be used in content. For example, if a client wanted to include the GOOGLE\_ANALYTICS\_KEY in an email template it is feasible given this implementation. This is a hypothetical example that will work but would never been required.

- The "Search In" component should default to ALL. All searches should ignore case.
- When displaying this screen for the first time the system should pre-populate with all parameters available. In other words, the user should not have to click the Search button to show initial results.
- The list should be sorted alphabetically by Parameter Name.

### 3.3 Search Capability

- Search For, ignore case, perform a "contains" function
- Search In, default all checked

### 3.4 Search and List Screen

## system parameter list

Enter Search Criteria:	
Search For:	<input type="text"/>
Search In:	<input checked="" type="checkbox"/> All <input checked="" type="checkbox"/> Name <input checked="" type="checkbox"/> Category <input checked="" type="checkbox"/> Description <input checked="" type="checkbox"/> Value
<input type="button" value="Search"/>	

System Parameters			
Parameter Name	Category	Description	Current Value
<u>EMAIL_COMPANY_ADDR1</u>	EMAIL	This contains the Company ADDRESS -1 that may be included in various email templates.	1 Main Street
<u>EMAIL_COMPANY_ADDR2</u>	EMAIL	This contains the Company ADDRESS-2 that may be included in various email templates.	Suite 400
<u>EMAIL_WEBURL_DISPLAY</u>	EMAIL	This contains the Website URL display information that may be included in various email templates.	www.client.com
<u>EMAIL_WEBURL_LINK</u>	EMAIL	This contains the Website URL link information that may be included in various email templates.	http://www.client.com
<u>FORMAT_ADDRESS</u>	FORMAT	This defines how Addresses are formatted within both the eCommerce and Admin modules.	TBA
<u>FORMAT_TEL_NO</u>	FORMAT	This defines how Telephone Numbers are formatted within both the eCommerce and Admin modules.	
<u>GOOGLE_ANALYTICS_KEY</u>	GOOGLE	This should correspond to the Google Analytics Key assigned by Google.	UA-213564-1
<u>GOOGLE_WEB_TOOLS</u>	GOOGLE	TBA	TBA
<u>ETC</u>	ETC	This defines another parameter	Parameter Value
<u>NICK_PARM</u>			



[Back](#)[Add](#)

- Sort Sequence: Parameter Name

- Wildcard Search Tooltip:

Full wildcard search that ignores case

- - Tooltip is set to "Export to XML"
  - This should export all current database rows to an XML file
  - XML file should be displayed in a new browser tab, so that users can save to their local file system
  - NOTES:
    - the output file will typically be used for a "Compare Parameters" function, part of the Admin-Tools module
    - the output file should only include rows for the current store (product-store-id)

### 3.5 Detail Screen

## system parameter detail

Change System Parameter: GOOGLE_ANALYTICS_KEY	
Parameter Name:	GOOGLE_ANALYTICS_KEY <small>* 60 character limit (n characters left)</small>
Category:	GOOGLE
Description:	This should correspond to the Google Analytics Key assigned by Google. <small>* 255 character limit (n characters left)</small>
Value:	UA-123987-1 <small>* 255 character limit (n characters left)</small>
<a href="#">Back</a> <a href="#">Save</a> <a href="#">Delete</a>	

- Characters left countdown
  - Parameter Name is limited to 60 characters
  - Description is limited to 255 characters
  - Value is limited to 255 characters
- Add Mode:
  - Parameter Name and Category are available for entry

- Parameter Name and Category cannot be blank
- In some cases, clients may require that the Parameter VALUE is blank. Therefore, a "Value" of blank should be allowed.
  - Example:
    - a client may provide images in a size that is appropriate for each PDP screen;
    - by forcing the resize using the IMG\_SIZE\_PDP parameters the images will appear distorted
    - therefore, the IMG\_SIZE\_PDP parameters must be kept blank
- "Delete", will prompt for confirmation
  - Deleting a System parameter may cause serious harm to your eCommerce implementation. Are you sure you want to delete the System Parameter [Param-Name]?
  - Yes / No
- "Save"
  - Trailing spaces should be removed
  - Success message: "Your changes to [parameter-name] have been saved."
- "Back", return to List Screen
- Validation:
  - Description: cannot be blank:
    - Error: "The Description field cannot be blank"
  - Value: Special Characters
    - Error: "The Value cannot contain a new-line (carriage return), please remove and retry"
  - Value: possible HTML tags issues
    - Validation should count the number of "<" and ">" characters in the value. There should be the same number, indicating that any HTML or other similar tags are properly used
    - Error: "The number of less-than tags (<) must match the number of greater-than tags (>), please review and retry"

## 4 Labels and Captions

### 4.1 Technical Note

- this function will effectively manage the configuration file **OSafeUiLabels.xml** located in `ofbiz_safe\ofbiz_appName\osafe_deployment\ofbiz\hot-deploy\osafe\config\`
- Multi-Store Consideration:
  - For "Multi Store" implementations, the maintenance of the Labels-and-Captions file needs to consider the "active store"

### 4.2 Search Capability

- Search For, ignore case, perform a "contains" function
- Search In, default all checked


### 4.3 Search and List Screen

## labels and captions list

Enter Search Criteria:	
Search For:	<input type="text"/>
Search In:	<input checked="" type="checkbox"/> All <input checked="" type="checkbox"/> Category <input checked="" type="checkbox"/> Key <input checked="" type="checkbox"/> Description <input checked="" type="checkbox"/> Value
<input type="button" value="Search"/>	

Labels and Captions			
Label	Category	Description	Caption
ListPriceCaption	PDP	Caption on the PDP page that displays the List Price. Typical deviation is Was:	List Price:
ExpMonthCaption	CC	Credit Card Expiration Month caption	Expiry Month:
ContactUsTitle	H1	Page Title for the Contact Us page	Contact Us Now!
EtcKey	ETC	Etc caption for the etc page	EtcValue



- Sort Sequence: Key
- 
  - Tooltip is set to "Export to XML"
  - This should effectively write the active XML file to a browser tab, so that users can save to their local file system
  - NOTES:
    - The output file will typically be used for a "Compare Label File" function, part of the Admin-Tools module

#### 4.4 Detail Screen

## labels and captions detail

Change Caption: ListPriceCaption	
Label:	<input type="text" value="ListPriceCaption"/>
Category:	<input type="text" value="PDP"/>
Description:	<input type="text" value="Caption on the PDP page that displays the List Price. Typical deviation is Was:"/>
Caption:	<input type="text" value="List Price:"/>
<div><input type="button" value="Back"/> <input type="button" value="Save"/> <input type="button" value="Delete"/></div>	

- Add Mode:
  - Key and Category are available for entry
  - Key and Category cannot be blank
- Edit Mode:
  - Key and Category are read-only
- In some cases, clients may require that the Label is NOT displayed in their eCommerce implementation. Therefore, a "Caption" of blank should be allowed.
- "Delete", will prompt for confirmation
  - Deleting a Label/Caption may cause serious harm to your eCommerce implementation. Are you sure you want to delete the Label [Key]?
  - Yes / No
- "Save" message. "Your changes to [key] have been saved. You will need to reset cache in Admin/Tools for your changes to take effect."
- "Back", return to List Screen
- Validation:
  - Description cannot be blank:
    - Error: "The Description field cannot be blank"
  - Caption: Special Characters
    - Error: "The Value cannot contain a new-line (carriage return), please remove and retry"

- Caption: possible HTML tags issues
  - Validation should count the number of "<" and ">" characters in the value. There should be the same number, indicating that any HTML or other similar tags are properly used
  - Error: "The number of less-than tags (<) must match the number of greater-than tags (>), please review and retry"
- Caption, usage of backslash (\)
  - The usage of a single "\" (backslash) will typically cause inconsistencies within the eCommerce implementation
  - If a single "\" exists within the Content attribute:
  - Upon "Save"
    - Assuming all other validations have passed
    - Check for a single "\" within the content
    - Save the data
    - If successful, display a "Warning" message as follows:

"You have successfully saved your information. However, note that your content contained a single backslash (\) which may be displayed inconsistently within your eCommerce implementation."
- Warning Text
  - "You will need to reset cache in Admin/Tools for your changes to take effect"

## 5 Manage Emails

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See spec "[\*BF Admin Module Manage Email.doc\*](#)"

## 6 Manage SOLR Configuration

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See spec "[\*BF Admin Module Manage SOLR Config.doc\*](#)"

## 7 Payment Settings

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See spec "[\*BF-Admin-Module-Payment-Settings.doc\*](#)"

## 8 Lookup Data

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See spec "[\*BF-Admin-Module-Lookup-Data.doc\*](#)"

## 9 Pixel Tracking

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See spec "[\*BF Admin Module Pixel Tracking.doc\*](#)"

## 10 Product Loader Functions

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See spec "[\*BF Admin Module Product Loader.doc\*](#)"

## 11 Scheduled Jobs Functions

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See spec "[\*BF Admin Module Scheduled Jobs.doc\*](#)"

## 12 Product Store Settings

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Example – this is used in the Blue Dart shipping label  
PRODUCT\_STORE.PAY\_TO\_PARTY

**TODO**

## 13 Admin Tools

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See spec "[\*BF Admin Module Tools.doc\*](#)"

## 14 Appendix A: System Parameter Master Reference

### 14.1 eCommerce System Parameters

	Key	Category	Description
1.	FACET_VALUE_MIN	SOLR	Number of facet values to show; see less/More
2.	FACET_VALUE_MAX	SOLR	Max Number of facet values to show
3.	FACET_VALUE_STYLE	SOLR	Indicates if multiple Facet VALUES are displayed as links (NORMAL), checkboxes with multi-select (CHECKBOX), or a drop-down list (DROPDOWN). can be selected from within one Facet GROUP
4.	FACET_VALUE_FORCE_CASE	SOLR	Indicates if Facet VALUES are forced into a specific case, useful to remove duplicates. Either force to upper-case (UPPER), lower-case (LOWER) or do not force (NONE).
5.	FACET_CAT_ON_PLP	SOLR	Display categories as a facet group on the PLP page true or false
6.	FACET_SHOW_ITEM_CNT	SOLR	Determines whether the facets show the number of items in parenthesis
7.	FACET_PRICE_ROUND	SOLR	Control the number of decimal places to be displayed in the listed prices
8.	FACET_GROUP_VARIANT_MATCH	SOLR	If the customer clicks a value in this Facet Group then the system will attempt to find a matching Variant image
9.	PRODUCT_MONEY_THRESHOLD	PRODUCT	Only show LIST Price if the monetary saving is greater than or equal to this setting. Applies to PLP and PDP.
10.	PRODUCT_PCT_THRESHOLD	PRODUCT	Only show PCT savings if the pct savings is greater than or equal to this setting. Applies to PLP and PDP.
11.	PRODUCT_INC_GOOD_ID	PRODUCT	A comma separated list of which Good Identification Type IDs to include in the Admin Product detail screen.
12.	PDP_QTY_MIN	PDP	The minimum allowed quantity that can be ordered on the PDP. This acts as the default, can be overridden at the Product level.
13.	PDP_QTY_MAX	PDP	The minimum allowed quantity that can be ordered on the PDP. This acts as the default, can be overridden at the Product level.
14.	PDP_QTY_DEFAULT	PDP	The default Qty to be displayed on the PDP. Typically this will be left blank. Useful for certain applications or if the Qty is hidden via DIV sequencing.
15.	PDP_FACET_GROUP_VARIANT_SWATCH_IMG	PDP	This is the FACET GROUP that may have variant "swatches" images on the PLP. For example, if this parameter is set to COLOR then the PDP will offer the 'color swatches' as a selector.
16.	PDP_FACET_GROUP_VARIANT_MATCH	PDP	This is the FACET GROUP that will be used for matching in the PDP. Examples: customer clicks on the Blue Swatch, system needs to match on Color-Group facet to show matching you-may-also-like products.
17.	PDP_RECENT_VIEW_MAX	PDP	The number of recently-viewed-products that are to be displayed within the PDP
18.	PDP_IMG_ZOOM_ACTIVE_FLAG	PDP	TRUE or FALSE. Indicates if the PDP implementation is using the inline image zoom

			feature.
19.	PDP_ALT_IMG_SCROLLER_ACTIVE	PDP	TRUE or FALSE. This will define if there is a special scroller component implemented for the set of alternate images
20.	PDP_ALT_IMG_SCROLLER_VERTICAL	PDP	TRUE or FALSE. A value of TRUE will display a Vertical scroller. A value of FALSE will display a Horizontal scroller.
21.	PDP_ALT_IMG_SCROLLER_IMAGES	PDP	The number of images that should be scrolled up or down when the arrow is clicked.
22.	PLP_NUM_ITEMS_PER_PAGE	PLP	The number of items that should appear per page in the PLP.
23.	PLP_FACET_GROUP_VARIANT_MATCH	PLP	This is the FACET GROUP that will be used for matching in the PLP. Example: customer clicks on Color=Blue facet, system needs to match on Color-Group facet to show similar products.
24.	PLP_FACET_GROUP_VARIANT_PDP_MATCH	PLP	This is the FACET GROUP that will be used to control the Sticky link from the PLP Variant to the PDP Variant.
25.	PLP_FACET_GROUP_VARIANT_SWATCH_IMG	PLP	This is the FACET GROUP that may have variant 'swatch' images on the PLP. For example, if this parameter is set to COLOR, and COLOR=Red is clicked on the Facets, then the PLP processing will look for images from the variant product Color=Red.
26.	PLP_AVAILABLE_SORT	PLP	A comma separated list of available Sort options on the PLP. Valid values can contain one, more or all of the following: HIGHEST_RATING, BEST_SELLING, MOST_POPULAR, MOST_VIEWED, NAME_ASCENDING, NAME_DESCENDING, HIGHEST_PRICE, LOWEST_PRICE, RECENT_INTRO
27.	PLP_DEFAULT_SORT	PLP	Controls the default sequence used on all PLP pages. Valid values are one of: HIGHEST_RATING, BEST_SELLING, MOST_POPULAR, MOST_VIEWED, NAME_ASCENDING, NAME_DESCENDING, HIGHEST_PRICE, LOWEST_PRICE, RECENT_INTRO
28.	PLP_FLYOUT_ACTIVE	PLP	Defines whether a retailer site has PLP Flyout functionality
29.	REVIEW_METHOD	REVIEW	Determines if reviews are active and which service is implemented. NONE indicates no reviews. BIGFISH indicates standard BF Reviews. REEVOO indicates the Reevoo service.
30.	REVIEW_AUTO_APPROVE	REVIEW	This defines whether Ratings and Reviews will be automatically approved. Setting this value to FALSE requires your approval of each Review posted. Approval is done in the Admin Module.
31.	REVIEW_SEND_EMAIL	REVIEW	This is a specific review parameter to define whether BigFish sends out the email notification "n" days after the Order has Shipped (defined by EMAIL_REVIEW_SHIP_DYS).
32.	REVIEW_MIN_CHAR	REVIEW	The minimum number of characters allowed for a review. Zero indicates that a review may be left blank.
33.	REVIEW_MAX_CHAR	REVIEW	The maximum number of characters allowed for a review. Zero indicates that a review may have unlimited characters.
34.	REVIEW_AS_GUEST	REVIEW	TRUE indicates that the customer does NOT have



			to be logged in as a registered user. FALSE will force a login or registration.
35.	GA_SITE_VERIFICATION	GOOGLE	Google analytics site verification
36.	GA_ACCOUNT_NO	GOOGLE	Google analytics account number
37.	EMAIL_ABANDON_HRS	EMAIL	The time in hours to wait before sending the Abandoned Cart email. Set to 0 to disable the Abandoned Cart email.
38.	EMAIL_ABANDON_NUM	EMAIL	The number of times to send the Abandoned Cart email, reset if the customer purchases. Set to 0 to disable the Abandoned Cart email.
39.	EMAIL_CLNT_NAME	EMAIL	Client name, referenced in email-templates
40.	EMAIL_CLNT_LOGO	EMAIL	Path and image location, referenced in email-templates
41.	EMAIL_CLNT_REPLY_TO	EMAIL	Client Email address, referenced in email-templates
42.	EMAIL_CLNT_TEL_NO	EMAIL	Client Telephone number, referenced in email-templates
43.	EMAIL_CLNT_URL_LINK	EMAIL	URL to visit, referenced in email-templates
44.	EMAIL_CLNT_URL_DISP	EMAIL	Displayed URL, referenced in email-templates
45.	EMAIL_FONT_FAMILY	EMAIL	Default font-family for all emails
46.	EMAIL_TBL_WIDTH	EMAIL	HTML Table size, referenced in email-templates
47.	EMAIL_TBL_HEAD_COLOR	EMAIL	HTML Table color, referenced in email-templates
48.	EMAIL_TBL_FONT_SIZE	EMAIL	HTML Table size, referenced in email-templates
49.	EMAIL_REVIEW_SHP_DYS	EMAIL	Send email for product review after days? shipped
50.	TXT_MESSAGE_METHOD	TEXT_MSG	Indicates if Text Messaging (SMS) is an option and which service to use for delivery. Valid values are NONE, CLICKATELL, PINNACLE
51.	COUNTRY_MULTI	COUNTRY	Does this client support multiple countries. Value of TRUE or FALSE
52.	COUNTRY_DEFAULT	COUNTRY	The client's default country
53.	COUNTRY_DROPDOWN	COUNTRY	If the client supports Multi-countries, this is the list of countries supported. A value of ALL indicates all countries.
54.	IMG_SIZE_PLP_H	IMAGE	Height of PLP Image
55.	IMG_SIZE_PLP_W	IMAGE	Width of PLP Image
56.	IMG_SIZE_PDP_REG_H	IMAGE	Height of PDP Image
57.	IMG_SIZE_PDP_REG_W	IMAGE	Width of PDP Image
58.	IMG_SIZE_PDP_THUMB_H	IMAGE	Height of PDP Additional Image
59.	IMG_SIZE_PDP_THUMB_W	IMAGE	Width of PDP Additional Image
60.	IMG_SIZE_PDP_POPUP_H	IMAGE	Height of PDP Popup Image
61.	IMG_SIZE_PDP_POPUP_W	IMAGE	Width of PDP Popup Image
62.	IMG_SIZE_PLP_MFG_H	IMAGE	Height of Manufacturer Logo Image
63.	IMG_SIZE_PLP_MFG_W	IMAGE	Width of Manufacturer Logo Image
64.	IMG_SIZE_PROF_MFG_H	IMAGE	Height of Manufacturer Profile Logo Image
65.	IMG_SIZE_PROF_MFG_W	IMAGE	Width of Manufacturer Profile Logo Image
66.	IMG_SIZE_CART_H	IMAGE	Height of Shopping Cart Image
67.	IMG_SIZE_CART_W	IMAGE	Width of Shopping Cart Image
68.	IMG_SIZE_WISHLIST_H	IMAGE	Height of Wishlist Image
69.	IMG_SIZE_WISHLIST_W	IMAGE	Width of Wishlist Image
70.	IMG_SIZE_PLP_CAT_H	IMAGE	Height of PLP Category Image
71.	IMG_SIZE_PLP_CAT_W	IMAGE	Width of PLP Category Image
72.	IMG_SIZE_REVIEW_H	IMAGE	Height of Submit Review Image
73.	IMG_SIZE_REVIEW_W	IMAGE	Width of Submit Review Image
74.	IMG_SIZE_COMPLEMENT_H	IMAGE	Height of the PDP Complement Image
75.	IMG_SIZE_COMPLEMENT_W	IMAGE	Width of PDP Complement Image
76.	IMG_SIZE_ACCESSORY_H	IMAGE	Height of the PDP Accessory Image

77.	IMG_SIZE_ACCESSORY_W	IMAGE	Width of PDP Accessory Image
78.	IMG_SIZE_RECENT_H	IMAGE	Height of PDP Recent Image
79.	IMG_SIZE_RECENT_W	IMAGE	Width of PDP Recent Image
80.	IMG_SIZE_PDP_VIDEO_H	VIDEO	Height of PDP Video
81.	IMG_SIZE_PDP_VIDEO_W	VIDEO	Width of PDP Video
82.	IMG_SIZE_PDP_VIDEO_360_H	VIDEO	Height of PDP Video 360
83.	IMG_SIZE_PDP_VIDEO_360_W	VIDEO	Width of PDP Video 360
84.	IMG_SIZE_PLP_SWATCH_H	IMAGE	Height of PLP Swatch, leave blank or zero if no resizing should take place.
85.	IMG_SIZE_PLP_SWATCH_W	IMAGE	Height of PLP Swatch, leave blank or zero if no resizing should take place.
86.	IMG_SIZE_PDP_SWATCH_H	IMAGE	Height of PDP Swatch, leave blank or zero if no resizing should take place.
87.	IMG_SIZE_PDP_SWATCH_W	IMAGE	Width of PDP Swatch, leave blank or zero if no resizing should take place.
88.	IMG_SIZE_PDP_MFG_H	IMAGE	Height of Manufacturer image that can be placed on Quicklook or PDP
89.	IMG_SIZE_PDP_MFG_W	IMAGE	Width of Manufacturer image that can be placed on Quicklook or PDP
90.	IMG_SIZE_REVIEW_STARS_H	IMAGE	Height of Review Rating Stars that can be placed on write a review detail.
91.	IMG_SIZE_REVIEW_STARS_W	IMAGE	Width of Review Rating Stars that can be placed on write review detail.
92.	FORMAT_ADDRESS	FORMAT	This defines how Addresses are formatted within both the eCommerce and Admin modules. State options are STATE_SHORT, STATE_LONG. Zip options are ZIP_SHORT, ZIP_LONG. Country options are COUNTRY_SHORT, COUNTRY_LONG,
93.	FORMAT_DATE	FORMAT	This defines how dates are displayed within both the eCommerce and Admin modules. CASE SENSITIVE. dd=Day, MM=Month yy=Year hh=Hour mm=Minute ss=Second.
94.	FORMAT_DATE_TIME	FORMAT	This defines how date times are displayed within both the eCommerce and Admin modules. CASE SENSITIVE. dd=Day, MM=Month yy=Year hh=Hour mm=Minute ss=Second.
95.	FORMAT_TELEPHONE_NO	FORMAT	This defines how Telephone Numbers are formatted within both the eCommerce and Admin modules.
96.	CURRENCY_UOM_DEFAULT	FORMAT	Currency Unit of measure (UOM) Default Setting
97.	CURRENCY_UOM_ROUNDING	FORMAT	This defines the rounding increment for currency amounts. 0 if no rounding is done (show full amounts). Default is 2.
98.	LENGTH_UOM_DEFAULT	FORMAT	Default setting for the LENGTH unit of measure (UOM). Valid values as per the UOM_TYPE entity of type LENGTH_MEASURE. Typical setting is cm or in.
99.	WEIGHT_UOM_DEFAULT	FORMAT	Default setting for the WEIGHT unit of measure (UOM). Valid values as per the UOM_TYPE entity of type WEIGHT_MEASURE. Typical setting is lb or kg.
100	REG_PWD_MIN_CHAR	USER_PROFILE	Password Strength, specifies the minimum number of total characters
101	REG_PWD_MIN_NUM	USER_PROFILE	Password Strength, specifies the minimum number of numeric digits.
102	REG_PWD_MIN_UPPER	USER_PROFILE	Password Strength, specifies the minimum number of uppercase characters.

103	GMAP_MAP_IMG_H	GMAP	Height of store locator map
104	GMAP_MAP_IMG_W	GMAP	Width of store locator map
105	GMAP_PICKUP_MAP_IMG_H	GMAP	Height of store locator map within the Store Pickup popup window.
106	GMAP_PICKUP_MAP_IMG_W	GMAP	Width of store locator map within the Store Pickup popup window.
107	GMAP_MAP_ZOOM	GMAP	Initial zoom level of display map
108	GMAP_UOM	GMAP	Locator unit of measure. Values allowed are MILES or KILOMETERS
109	GMAP_RADIUS	GMAP	The Miles/Kilometers to use as the radius when matching
110	GMAP_NUM_TO_DISPLAY	GMAP	The number of Store matches to display (within the Radius)
111	GMAP_NOT_FOUND_ADDRESS	GMAP	An address that is used when no stores are found using the customers request. This should be a value that ensures results.
112	GMAP_GEOPT_API_URL	GMAP	Request URL for Getting Geo Point Input as Address
113	GMAP_JS_API_URL	GMAP	Request Url for Showing Google Map Input as Geo Point (Lat,Long)
114	GMAP_JS_API_KEY	GMAP	Request Url Key for Showing Google Map Input as Geo Point (Lat,Long)
115	SITEMAP_CLP_URL	SITEMAP	Sitemap starting URL for Category List Pages
116	SITEMAP_PLP_URL	SITEMAP	Sitemap starting URL for Product List Pages
117	SITEMAP_PDP_URL	SITEMAP	Sitemap starting URL for Product Detail Pages
118	SITEMAP_STATIC_URL	SITEMAP	Sitemap starting URL for Static Pages
119	SITEMAP_VARIANT_FEATURES	SITEMAP	Defines a list of features that may be used to extend the SITEMAP and SEO-Friendly-URL functions to include variant products. For example <a href="#">www.client.com/big-product-blue</a> . Leave blank to include to primary (Virtual) products only.
120	CHECKOUT_PAYMENT_STYLE	CHECKOUT	LIST refers to listing all the available payment options one after the other. DROPDOWN condenses each option into a dropdown, selection of an option exposes the details.
121	CHECKOUT_ADDRESS_STYLE	CHECKOUT	Controls the UI for the selection of an address. RADIOBUTTON will display as radio button controls. DROPDOWN will display as drop-down controls.
122	CHECKOUT_CC_CAPTURE_FLAG	CHECKOUT	If set to TRUE then a Payment Gateway "capture" transaction will be executed (after the configured "authorize"). If set to FALSE then the "capture" will not take place, for retailers who want a delayed capture, typically at time of shipping.
123	CHECKOUT_CC_VERIFICATION_REQ	CHECKOUT	If set to TRUE then prompt for the Verification information. If not true then this information is not required for credit card authentication
124	CHECKOUT_AS_GUEST	CHECKOUT	Defines whether a customer can checkout as a Guest, without having to register.
125	CHECKOUT_SINGLE_PAGE	CHECKOUT	Defines whether the Single-Page checkout page is

			offered by default ( <b>processing TBD</b> )
126	CHECKOUT_STORE_PICKUP	CHECKOUT	Defines whether the "Pickup-in-Store" is an option during the check-out workflow
127	CHECKOUT_STORE_CC	CHECKOUT	Defines whether a "Pickup-In-Store" offers a credit card payment
128	CHECKOUT_STORE_CC_REQ	CHECKOUT	Defines whether a "Pickup-In-Store" REQUIRES payment by credit card before the order is accepted
129	CHECKOUT_PROMO_MANUAL_ONE_ONLY	CHECKOUT	TRUE or FALSE flag value to indicate if all manual promo-codes are mutually exclusive. TRUE: only ONE promo-code will be allowed to be applied to the Order. FALSE: multiple promo-codes are allowed to be applied to the Order.
130	CHECKOUT_GIFTCARD_METHOD	CHECKOUT	A value indicating if Gift Cards are allowable and which service is to be used. Valid values are TENDERCARD, NONE or TEST (number entered represents monetary units).
131	CHECKOUT_GIFTCARD_ONE_ONLY	CHECKOUT	TRUE or FALSE flag value to indicate if Gift Card redemptions are mutually exclusive. TRUE: only ONE gift-card will be allowed to be applied to the Order. FALSE: multiple gift-cards are allowed to be applied to the Order.
132	CHECKOUT_GIFT_MESSAGE	CHECKOUT	TRUE or FALSE flag value to indicate if Gift Messages are to be offered in the My Cart page. This acts as the default, can be overridden at the Product level.
133	CHECKOUT_LOYALTY_METHOD	CHECKOUT	A value indicating if Loyalty Points redemptions are available during checkout and which service is to be used. Valid values are NONE or TEST (number entered represents points).
134	CHECKOUT_LOYALTY_CONVERSION	CHECKOUT	A value indicating the conversion of Loyalty Points to money. POINTS divided by CONVERSION equals MONETARY-VALUE. 100 points with a conversion of 10 would equal 10 monetary units.
135	CHECKOUT_STORE_CREDIT	CHECKOUT	A value indicating if Store Credit redemptions are available during checkout. Valid values are TRUE, FALSE or TEST. OFBiz accounting module is used to store the actual credit availability. TEST will force a 10 unit credit.
136	CHECKOUT_KEEP_PAYMENT_METHODS	CHECKOUT	Ability to have customers maintain the various checkout details for use in a future purchase
137	CHECKOUT_REMOVE_SHIP_COST_EST	CHECKOUT	For implementation using BIGFISH as the Inventory Method. A comma separated list of Shipping Cost Estimate IDs used to suppress certain shipping options if BF-INVENTORY-WHS is equal or less than zero for any cart items
138	CHECKOUT_ALLOW_CC	CHECKOUT	Determines if Credit Cards are an acceptable form of payment during the Check Out process.
139	CHECKOUT_ALLOW_EFT	CHECKOUT	Determines if Electronic Funds Transfer (EFT) is an acceptable form of payment during the Check Out process.
140	CHECKOUT_ALLOW_PAYPAL	CHECKOUT	Determines if PayPal is an acceptable form of payment during the Check Out process.
141	CHECKOUT_ALLOW_EBS	CHECKOUT	Determines if EBS, a special Payment Gateway for Indian eCommerce retailers, is an acceptable form of payment during the Check Out process.
142	CHECKOUT_ALLOW_PAYNETZ	CHECKOUT	Determines if PAYNETZ, a special Payment

			Gateway for Indian eCommerce retailers, is an acceptable form of payment during the Check Out process.
143	CHECKOUT_ALLOW_COD	CHECKOUT	Determines if COD (Cash on Delivery) is an option for checkout. This is used extensively in the Indian marketplace.
144	CHECKOUT_ALLOW_GOOGLE	CHECKOUT	Determines if Google Checkout is an acceptable form of payment during the Check Out process.
145	CHECKOUT_SUPPRESS_TAX_IF_ZERO	CHECKOUT	This will suppress the Sales-Tax line during the checkout if the tax is zero. Used for UK clients where the VAT is included in the purchase price.
146	CHECKOUT_CONFIRM_GET_COOKIE	CHECKOUT	A comma separated list of Cookies that should be read for possible content. The Order Confirmation will use the content of each cookie, if it exists, to store additional attributes for the Order. Typically used for Affiliate Tracking.
147	CHECKOUT_CART_DEFAULT_SHIP_METHOD	CHECKOUT	The default Shipping Charge ID that will be used in the View Cart. This will allow for an estimation of shipping to be computed. Leave blank if no shipping charge defaults should be in the cart.
148	CHECKOUT_SPLIT_SHIP_GROUPS	CHECKOUT	TRUE means that cart items with different ship methods will be split into separate Shipping Groups. FALSE means that standard OFBiz logic will be performed in determining available Shipping Methods.
149	CHECKOUT_CONTINUE_SHOPPING_LINK	CHECKOUT	The link from the Continue-Shopping button. Values are HOMEPAGE, PDP or PLP
150	CHECKOUT_SHOW_SALES_TAX_MULTI	CHECKOUT	TRUE will show multiple sales tax, if configured, on checkout pages.
151	CHECKOUT_EMAIL_ALERT	CHECKOUT	The number of additional emails that can be entered on the Order Confirmation page. Should be a number from 0 to 10.
152	QUICKLOOK_ACTIVE	QUICKLOOK	Defines whether a retailer site has Quick look functionality
153	QUICKLOOK_DELAY_MS	QUICKLOOK	The time, in milliseconds, that the site will wait before displaying the Quick Look icon
154	QUICKLOOK_IMG_ZOOM_ACTIVE_FLAG	QUICKLOOK	TRUE or FALSE. Indicates if the Quicklook implementation is using the inline image zoom feature.
155	LIGHTBOX_DELAY_MS	LIGHTBOX	The time, in milliseconds, that the site will wait before displaying the Light Box
156	SEO_META_DESC_LEN	SEO	Length of Meta DESCRIPTION tag. Will truncate to include a full word.
157	SEO_META_KEY_LEN	SEO	Length of Meta DESCRIPTION tag. Will truncate to include a full word.
158	SEO_HOME_PAGE_TITLE	SEO	Value for the TITLE tag for the Home Page
159	SEO_HOME_META_DESC	SEO	Value for the Meta DESCRIPTION tag for the Home Page
160	SEO_HOME_META_KEY	SEO	Value for the Meta KEYWORDS tag for the Home Page
161	SEO_HOME_PAGE_H1	SEO	Value for the Home Page H1 tag
162	SEO_STORE_TITLE	SEO	General name of the Store to be used in all TITLE tags except the Home Page. This will supplement other information that is used to derive the TITLE tag.
163	SEO_STORE_TITLE_POSITION	SEO	Parameter to define whether the SEO_STORE_TITLE is used as PREFIX or SUFFIX when building TITLE tags

164	SEARCH_DEFAULT_TEXT	SEARCH	The default value displayed in the Search entry box. For example: What are you looking?
165	SEARCH_NO_ENTRY_ERROR	SEARCH	The error message text to be displayed when no search criteria is entered
166	SEARCH_FACET_GROUP_INCLUDE	SEARCH	The comma separated list of Facet Groups that should be included after a Site Search. Parameter FACET_CAT_ON_PLP will control if the Shop-by-Category is displayed. Parameter.
167	INVENTORY_METHOD	INVENTORY	The method used for tracking inventory: NONE: Inventory is not relevant to this implementation. OFBIZ: use standard OFBiz inventory. BIGFISH: simple inventory value
168	INVENTORY_OUT_OF_STOCK_TO	INVENTORY	If the current inventory is less than or equal to this value then the Product is considered to be Out-of-Stock
169	INVENTORY_IN_STOCK_FROM	INVENTORY	If the current inventory is greater than or equal to this value then the Product is considered to be In-Stock.
170	ADDRESS_VERIFICATION_METHOD	ADDRESS	Method of verifying the address (in addition to standard validation). Valid values are NONE, PCA, MELISSA_DATA
171	GIFT_MESSAGE_FROM_MAX_CHAR	GIFT_MSG	The maximum number of characters that can be entered in the FROM field within the Gift Message feature. Default is 50.
172	GIFT_MESSAGE_TO_MAX_CHAR	GIFT_MSG	The maximum number of characters that can be entered in the TO field within the Gift Message feature. Default is 50.
173	GIFT_MESSAGE_TEXT_MAX_CHAR	GIFT_MSG	The maximum number of characters that can be entered in the TEXT field within the Gift Message feature. Default is 255.
174	REEVOO_BADGE_URL	REEVOO	Request Url for showing REEVOO mark badge
175	REEVOO_JS_URL	REEVOO	Request Url for instantiate the REEVOO mark processing
176	REEVOO_SHOW_ON_PLP	REEVOO	Display Reevoos mark on the PLP page true or false
177	REEVOO_TRKREF	REEVOO	Track reference for communicate with REEVOO
178	REEVOO_USERNAME	REEVOO	Used for authentication purposes when retrieving the CSV file from Reevoos for Product ratings updates.
179	REEVOO_PASSWORD	REEVOO	Used for authentication purposes when retrieving the CSV file from Reevoos for Product ratings updates.
180	REEVOO_API_URL	REEVOO	Used to identify the Reevoos service when retrieving the CSV file from Reevoos for Product ratings updates.
181	REEVOO_CSV_URL	REEVOO	Used to identify the Reevoos file location when retrieving the latest scores. Used in conjunction with REEVOO_API_URL and REEVOO_USERNAME to form a HTTP request.
182	PCA_API_APP_NO	PCA	PostCodeAnywhere. Request URL application number.
183	PCA_API_KEY	PCA	PostCodeAnywhere. Request URL key when

			interacting with the PCA product.
184	PCA_CSS_URL	PCA	PostCodeAnywhere. The CSS URL for the Find Address feature.
185	PCA_JS_URL	PCA	PostCodeAnywhere. The Javascript URL for the Find Address feature.
186	FEEDS_IN_PRODUCT_URL_DIR	FEEDS	Client to Bigfish Incoming Product File, indicates the default URL or Directory location to look for files for processing.
187	FEEDS_IN_ORDER_STATUS_URL_DIR	FEEDS	Client to Bigfish Incoming Order Status File, indicates the default URL or Directory location to look for files for processing.
188	FEEDS_IN_RATING_URL_DIR	FEEDS	Client to Bigfish Incoming Rating File, indicates the default URL or Directory location to look for files for processing.
189	FEEDS_IN_STORE_URL_DIR	FEEDS	Client to Bigfish Incoming Store File, indicates the default URL or Directory location to look for files for processing.
190	FEEDS_OUT_CUSTOMER_URL_DIR	FEEDS	Bigfish to Client Outgoing Customer File, indicates the default URL or Directory location to place newly created files.
191	FEEDS_OUT_ORDER_URL_DIR	FEEDS	Bigfish to Client Outgoing Order File, indicates the default URL or Directory location to place newly created files.
192	FEEDS_OUT_CONTACT_US_URL_DIR	FEEDS	Bigfish to Client Outgoing Contact-Us File, indicates the default URL or Directory location to place newly created files.
193	FEEDS_OUT_REQUEST_CATALOG_URL_DIR	FEEDS	Bigfish to Client Outgoing Request-Catalog File, indicates the default URL or Directory location to place newly created files.
194	FEEDS_OUT_GOOGLE_PRODUCT_URL_DIR	FEEDS	Bigfish to Client Outgoing Google Product File, indicates the default URL or Directory location to place newly created files.
195	FEEDS_OUT_CUSTOMER_PREFIX	FEEDS	Bigfish to Client Outgoing Customer File, indicates the prefix of the actual file name, will be suffixed with date-time stamp for uniqueness.
196	FEEDS_OUT_ORDER_PREFIX	FEEDS	Bigfish to Client Outgoing Order File, indicates the prefix of the actual file name, will be suffixed with date-time stamp for uniqueness.
197	FEEDS_OUT_CONTACT_US_PREFIX	FEEDS	Bigfish to Client Outgoing Contact-Us File, indicates the prefix of the actual file name, will be suffixed with date-time stamp for uniqueness.
198	FEEDS_OUT_REQUEST_CATALOG_PREFIX	FEEDS	Bigfish to Client Outgoing Request-Catalog File, indicates the prefix of the actual file name, will be suffixed with date-time stamp for uniqueness.
199	FEEDS_OUT_GOOGLE_PRODUCT_PREFIX	FEEDS	Bigfish to Client Outgoing Google-Product File, indicates the prefix of the actual file name, will be suffixed with date-time stamp for uniqueness.

200	FEEDS_IN_SUCCESS_SUB_DIR	FEEDS	Sub directory reference that indicates where Incoming files should be moved after successful processing.
201	FEEDS_IN_ERROR_SUB_DIR	FEEDS	Sub directory reference that indicates where Incoming files should be moved if errors are found during processing.
202	FEEDS_MASK_ACCOUNT_INFO	FEEDS	Apply Mask (e.g. *1234) to Account information (Credit Card, Bank Account, Routing Numbers) on all outgoing FEEDS. TRUE or FALSE. Default is TRUE.
203	CUSTOMER_ROLE_INC_SEARCH	CUSTOMER	A comma separated list of Customer Roles that should be used on the Customer List screen. Can include any ROLE_TYPE_ID from the ROLE_TYPE entity
204	ORDER_STATUS_INC_DASHBOARD	ORDER	A comma separated list of Order Status IDs that should be included in the Dashboard sales numbers. Can include ORDER_CREATED, ORDER_SENT, ORDER_PROCESSING, ORDER_APPROVED, ORDER_HOLD, ORDER_COMPLETED, ORDER_REJECTED, ORDER_CANCELLED
205	ORDER_STATUS_INC_SEARCH	ORDER	A comma separated list of Order Status IDs that should be used on the Order List screen. Can include ORDER_CREATED, ORDER_SENT, ORDER_PROCESSING, ORDER_APPROVED, ORDER_HOLD, ORDER_COMPLETED, ORDER_REJECTED, ORDER_CANCELLED
206	ORDER_STATUS_INC_EXPORT	ORDER	A comma separated list of Order Status IDs that should be included in the Order Export process. Can include ORDER_CREATED, ORDER_SENT, ORDER_PROCESSING, ORDER_APPROVED, ORDER_HOLD, ORDER_COMPLETED, ORDER_REJECTED, ORDER_CANCELLED
207	ENTITY_SYNC_METHOD	SYNC	NONE indicates that no synchronization is required. STAGING indicates that this instance is the source server. PRODUCTION indicates this is the target instance.
208	HTTP_HOST	GENERAL	A general system parameter that defines the primary host name of the application. Typically used in email or content spots.
209	HTTPS_HOST	GENERAL	A general system parameter that defines the secure primary host name of the application. Typically used in email or content spots.
210	SHOW_BUILT_BY	GENERAL	Simple TRUE or FALSE value that will determine if the Built by Salmon LLC link will be displayed
211	ADD_TO_CART_REDIRECT	GENERAL	Defines the next page after adding an item to the cart. CART (default) will redirect to the Show Cart page. CHECKOUT will redirect to the checkout flow.



## 14.2 Admin Module System Parameters

	Key	Category	Description
212	ADM_DEF_LIST_ROWS	ADM	Default View Size
213	ADM_WARN_LIST_ROWS	ADM	Default Max Size
214	ADM_TOOLTIP_MAX_CHAR	ADM	The maximum number of characters to display in a Tooltip within the Admin Module
215	ADM_HELP_URL	ADM	The URL location of the help files
216	ADM_SHOW_DASHBOARD	ADM	Parameter that determines if the sales and related information is to be displayed on the Home Page of the Admin Module. Set to FALSE if there is a performance overhead.
217	ADM_SHOW_DAILY_COUNTER	ADM	Parameter that determines if the daily sales counter, displayed on the top right of the Admin Module, is displayed. Set to FALSE if there is a performance overhead.
218	ADM_SHOW_ALERTS	ADM	Parameter that determines if the Alerts, displayed on the Home Page of the Admin Module, are displayed. Set to FALSE if there is a performance overhead.

## 14.3 Deleted System Parameters

TXT_MESSAGE_USER_ID	TEXT_MSG	The user name of the SMS Gateway Account	
TXT_MESSAGE_PASSWORD	TEXT_MSG	The user password of the SMS Gateway account	
TXT_MESSAGE_API_ID	TEXT_MSG	The SMS Gateway API Id	
TXT_MESSAGE_API_URL	TEXT_MSG	The Request URL to access the SMS Gateway via API	
TXT_MESSAGE_API_MSG_URL	TEXT_MSG	The Request URL which queries the SMS Gateway via API for the sent Txt Message Status	
CHECKOUT_CC_AUTH_FLAG	CHECKOUT	Defines whether a Credit Card transaction issues just the Authorize portion of the transaction. An Authorize-Only will only work if CHECKOUT_CC_AUTH_FLAG=TRUE and CHECKOUT_CC_CAPTURE_FLAG=FALSE	TRUE
SHIPPING_METHOD	SHIPPING	NONE indicates that shipping will be managed in an external fulfillment system. BLUE_DART indicates that Blue Dart is the shipper.	NONE
CHECKOUT_DELIVERY	CHECKOUT	Defines whether a customer is given a delivery option (with associated shipping charges)	TRUE
PDP_WISHLIST_ACTIVE_FLAG	PDP	Determines if the ADD TO WISHLIST functionality is activated	FALSE
CLP_HIDE_SUB_CATEGORIES	CLP	On the CLP (Category Listing Page) a value of TRUE will hide all standard sub-categories on the assumption that Content Spots will be displayed in order to manage the customer experience on every CLP.	FALSE
REVIEW_SHOW_ON_PLP	REVIEW	Display Customer Ratings on the PLP page true or	TRUE

		false.	
FORMAT_CURRENCY	FORMAT	This defines how currency is displayed within both the eCommerce and Admin modules.	\$n.nn
EMAIL_SCHED_JOB_ALERT	EMAIL	List of recipients, comma separated, who will receive a Scheduled Job alert email.	
PDP_SHARE_SOC_MEDIA	PDP	Include the Share display box on PDP, true or false	TRUE
PDP_SHARE_FACEBOOK	PDP	Include Facebook share in the share-box, leave blank to not display	
PDP_SHARE_TWITTER	PDP	Include Twitter share in the share-box, leave blank to not display	
PDP_SHARE_DIG	PDP	Include DigThis share in the share-box, leave blank to not display	
PDP_SHARE_DELICIOUS	PDP	Include Delicious share in the share-box, leave blank to not display	
PCA_ACTIVE_FLAG	PCA	PostCodeAnywhere. TRUE or FALSE. This indicates if the eCommerce implementation will support PostCode Anywhere	FALSE
REEVOO_CUST_FREQ_DYS	REEVOO	The Frequency, in DAYS, for how often a CUSTOMER (With Orders) data feed file should be sent to REEVOO.	7
REEVOO_PROD_FREQ_DYS	REEVOO	The Frequency, in DAYS, for how often a PRODUCT data feed file should be sent to REEVOO.	7
PDP_SHOW_MFG	PDP	Display Manufacturer on the PDP page true or false	TRUE
PDP_DOLLAR_THRESHOLD	PDP	Only show LIST Price if the dollar saving is greater than or equal to this setting	15
IMG_SIZE_PDP_XREF_H	IMAGE	Height of PDP Related Image	176
IMG_SIZE_PDP_XREF_W	IMAGE	Width of PDP Related Image	140
REVIEW_ACTIVE_FLAG	REVIEW	This defines whether the ratings-and-reviews feature is active. If this flag is set ratings-and-reviews are displayed on the PDP (show reviews, review stars).	TRUE
REVIEW_WRITE_REVIEW	REVIEW	This is a specific review parameter to define whether the BigFish PDP page offers the "Write a Review" link. In some implementations clients will use an external service to collect the review so the BF option is not required.	TRUE
FEEDS_IGNORE_REJECTED_ORDERS	FEEDS	Value of TRUE means that any Order with a status of Rejected will NOT be extracted. A value of FALSE will include Rejected Orders	TRUE
REEVOO_ACTIVE_FLAG	REEVOO	This defines whether the eCommerce site will support the Ratings and Reviews feature of REEVOO	FALSE