

Price Sync - Supplier Setup Guide

Follow these steps to configure a supplier and safely validate your price mapping.

- 1 Sheet Name**
Any friendly label used for reference, e.g. "Mars Pricing".
- 2 Source**
Choose Google Sheets to pull directly from a sheet, or Excel/CSV (URL) to pull from a direct-download URL (OneDrive/Dropbox). Tip: OneDrive links should end with ?download=1.
- 3 Google Sheet ID**
For Google Sheets only. Copy the value between /d/ and /edit in the sheet URL, e.g. https://docs.google.com/spreadsheets/d/THIS_ID/edit
- 4 Excel/CSV URL**
For Excel/CSV source. Use a direct link to a CSV/XLSX/XLS file.
- 5 Worksheet/Tab Name**
Exact tab name in the file (e.g. Sheet2).
- 6 Price Mapping**
Set the column letters: Model Code (e.g. A), Regular Price (e.g. O), Sale Price (optional; must be lower than regular).
- 7 Row Range**
Start and end row numbers to read (e.g. 3 to 33).
- 8 Restrict to Category**
Optional WooCommerce category slug to limit which products get updated.
- 9 Preview First 25 Rows**
Preview uses the last saved settings. Click Save Settings first, then run Preview to verify mapping.
- 10 Dry Run (Safety)**
Enable Dry Run to log actions without writing prices—ideal for first-time checks.