

THE FLORAL POS



Website to Point-Of-Sale Order Interface

Prepared by: The
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Communication Requirements: (UPDATED 01/31/2023)

To interface with The Floral POS you will need to place an XML file onto a FTP site. You will need to provide us with:

- FTP Address (ie ftp.thefloralpos.com)
- FTP Port (Normally Port: 21)
- FTP Username (We will need read / write capability)
- FTP Password
- 3DES Encryption or XOR > Encryption Key can be edited or changed inside the program settings.

Our System service will check the ftp site every (3) minutes for an XML file (Order) if one is found it will download the file into our system. It will then delete the file from the ftp site.

Data Requirements: (All Fields Required)

```
<?xml version="1.0" encoding="UTF-8"?>
```

```
<IncomingOrder>
```

```
<interface>
```

```
<interfaceType>"Generic"</interfaceType>
```

```
<interfaceMethod>"ftp"</interfaceMethod>
```

```
</interface>
```

```
<source>
```

```
<sourceType>"Website"</sourceType>
```

```
<sourceVendor>"Web Company Name"</sourceVendor>
```

```
</source>
```

```
<order>
```

```
<orderNumber>123</orderNumber>
```

```
<customer>
```

```
<customerAcctId></customerAcctId> This could be left blank, which would create a new customer.
```

```
<customerBusinessName>The Floral POS</customerBusinessName>
```

```
<customerNameFirst>Joe</customerNameFirst>
```

```
<customerNameLast>Smith</customerNameLast>
```

```
<customerPhone>4445556677</customerPhone>
```

```
<customerAddress>123 Main St</customerAddress>
```

```
<customerCity>Springfield</customerCity>
```

<customerState>TX</customerState>
<customerZip>90210</customerZip>
<customerCountry>US</customerCountry>
<customerEmail>testing@example.com</customerEmail>
</customer>

<recipient>
<recipientFirstName>Jane</recipientFirstName>
<recipientLastName>Smith</recipientLastName>
<recipientPhone>5556667788</recipientPhone>
</recipient>

<card>
<cardMessage>The card message goes here. From, Joe</cardMessage>
<cardType>Other</cardType>
</card>

<delivery>
<deliveryDate>2018-02-14</deliveryDate> **(Format: YYYY-MM-DD) (Delivery / Pickup Date)**
<delTime1>01:00 PM</delTime1> **(Format: 12:00 AM) – Optional (Delivery / Pickup Time)**
<delTime2>02:00 PM</delTime2> **(Format: 12:00 AM) - Optional (Delivery / Pickup Time)**
<deliveryBusinessName>Joe's Food</deliveryBusinessName>
<deliveryAddress1>321 Church ST</deliveryAddress1>
<deliveryAddress2>Unit #2</deliveryAddress2>
<deliveryCity>Oldtown</deliveryCity>
<deliveryState>TX</deliveryState>
<deliveryZipCode>90210</deliveryZipCode>
<deliveryInstructions>Beware of mother-in-law!!</deliveryInstructions>
<deliveryCharge>11.95</deliveryCharge>
<wireout>N</wireout>
<wireoutServiceCharge>0.00</wireoutServiceCharge>
<pickup>N</pickup>
<orderTaxPercent>8.25</orderTaxPercent>
<orderNotes>This is an order note</orderNotes>
</delivery>

<product>
<productDetails>
<productDetailsUnitCount>1</productDetailsUnitCount>
<productDetailsUnitCost>39.95</productDetailsUnitCost>
<productDetailsItemNumber></productDetailsItemNumber>

<productDetailsItemName>Fab arrangement #1</productDetailsItemName>
<productDetailsItemDescription>Description, including customer options
</productDetailsItemDescription>
</productDetails>
</product>

<payment>
<paymentType>CC</paymentType> **(CC, HA) HA – House Account**
<paymentCardType></paymentCardType>
<paymentCardNumber>4111111111111111</paymentCardNumber>
<paymentCardExpiration>12 20</paymentCardExpiration> **(Format: MM YY or MM/YY)**
<paymentCardCVS>789</paymentCardCVS>
<paymentCardZip>90210</paymentCardZip>
<paymentCardHolderName>Joe Smith</paymentCardHolderName>
<paymentCardApproval>123456</paymentCardApproval>
<paymentCardTransID>123456</paymentCardTransID>
<discountValue>0.00</discountValue>
<discountCode></discountCode>
<paymentTotal>56.18</paymentTotal>
</payment>

</order>
</IncomingOrder>