



Affiliate transaction download

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Export of transaction table for bulk processing

To create the file please go to Reporting > Transactions:

1. Use the link: [export transactions \(CSV\)](#)
or
2. The URL address in the text box to adjust the table and query automatically.

[export transactions \(CSV\) \(All\)](#)

You may export all transactions in CSV format with this URL:

```
http://affiliate.yourshop.com/export_trans.cgi?PartnerID=2&key=3fddcf99a679eea5&datumsbezug=[angelegt|abgerechnet|ausgezahlt|storniert]&datum_start=2014-09-01&datum_ende=2014-10-08
```

Example:

```
https://affiliate.yourshop.com/export_trans.cgi?
PartnerID=2&key=25899b684f86d7659696f45450bbeed4
&datumsbezug=[angelegt|abgerechnet|ausgezahlt|storniert]
&datum_start=14.09.2014&datum_ende=14.10.2014
```

CSV Header

CSV Header

The CSV file consists of the following information, one line per transaction.
The table header will be in the language of the affiliate account.

Ongoing ID (OCID)	Paid	Sub ID
Campaign	Canceled	Delivery
Order ID	Amount	Commission
Changed	Product	Cancelation cause
Date	Customer	Campaign ID
Status	Free text	
Confirmed	Referral Url	

Important:

You will get always all transactions for all campaigns with current state. After a change of status (confirmation, cancellation) you will have double transactionIDs with status as the only difference.

The 4 possible status are:

"offen" (open) "bestaetigt" (confirmed) "ausgezahlt" (paid) or "storniert" (cancelled)

Configuration

You may adapt the requested transactions by changing the URL

PartnerID fixed value: your affiliateID

key key is a identification key that will be renewed if you change your password under affiliate login > my profile

datum_start specifies the beginning of the table. Add the date in one of this formats „dd.mm.yyyy„ or „yyyy-mm-dd“ after „&datum_start="

datum_ende specifies the end date of table table. Add the date in one of this formats „dd.mm.yyyy„ or „yyyy-mm-dd“ after „&datum_ende="

datumsbezug means date reference. If you want the date refer to creation date, confirmation date, payment date or cancellation date. Standard date reference is created.

Possible states of date reference:

„angelegt“ (created) „abgerechnet“ (confirmed) „ausgezahlt“ (paid) „storniert“ (cancelled).

The date refers to the change of status, e.g. "&datumsbezug=storniert" means all transactions that were declined in the given period.

Example:

All transactions that were declined between 2014-09-15 and 2014-10-15:

```
/export_trans.cgi?PartnerID=2&
```

```
key=816274124f86d7415696f31310bbeed4
```

```
&datumsbezug=storniert&datum_start=2014-09-15&datum_ende=2014-10-15
```