

SUPPLIER CSV PREPARATION / FOR SHOPIFY AGENCIES

A defined file task. A clear handover.

A supplier update is due, but the file needs sorting. I map the columns, check exact product codes and return the changes and open decisions for your team to review.

Start with a free fit check

Up to 15 minutes to confirm scope,
missing inputs and the next step.
A description is enough to start.

A suitable pilot

€250

After sample review and agreed scope.

THE TASK

Column mapping, exact identifier checks
and approved formatting changes.
Uncertain records are held for a decision.

THE HANDOVER

Prepared review CSV, exceptions,
before/after changes and handover notes.
Your team reviews, tests and imports.

FICTIONAL EXAMPLE / THREE SEPARATE SOURCE RECORDS

SOURCE RECORD	BEFORE	PREPARED VALUE
Row 14 - product code	" 000013 "	"000013"
Row 15 - colour	" sage green "	"Sage"
Row 16 - price	"22, 50"	"22.50"

Duplicate code 000003 is held for review. No automatic merge or guessed replacement.

CURRENT PILOT SCOPE

One CSV layout and output format, up to 300 variant rows and ten agreed rules, with one revision. Existing products with one Colour/Color option and complete variant sets. Delivery date and applicable tax treatment confirmed in the quote.

Schema-checked locally, not import-tested in Shopify. Images, inventory, customers, orders and live imports are excluded. The free fit check does not include detailed mapping or file preparation.

Have a current supplier-file task?

Email a description to ampirl06@gmail.com - no confidential file needed.

A short fictional example is available on request.