

# **iBoutique installation guide**

**Version 2.1**

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## Introduction

iBOUTIQUE is a complete tactile POS software with multiple features to manage apparel and footwear stores from Suite Fmoda environment. It works in an independent way or linked to a central store, warehouse or factory and its connection with the Central allows keeping the stock constantly updated. The following document describes a typical installation flow for iBoutique.

## Pre installation Information:

Before to start installing iBoutique make sure that you have available the following requirements:

1. To have available iBoutique installation files. Provided by your supplier
2. To have a new database with a user and password
3. Have available the code and shop information, previously created in SAP B1.
4. Have available the server where the item record list will be download and the sales will be sent out (Web server that will connect with SAP B1)
5. Have the activation keys available. (Web server connected to SAP B1)

### Minimal requirements:

You need to make sure in advance that your system meets the following requirements:

- Java runtime environment (version 1.6). (<http://java.com/>)
- Adobe Air (version 2.0) (<http://get.adobe.com/air>) (Automatic install if has internet connection)
- Install a database manager such as MySQL (<http://dev.mysql.com/downloads/>)

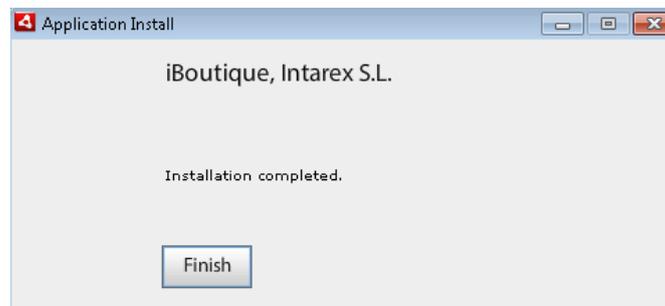


## Installation

Run iBoutique installer, a screen will be displayed and we will be able to specify the installation route

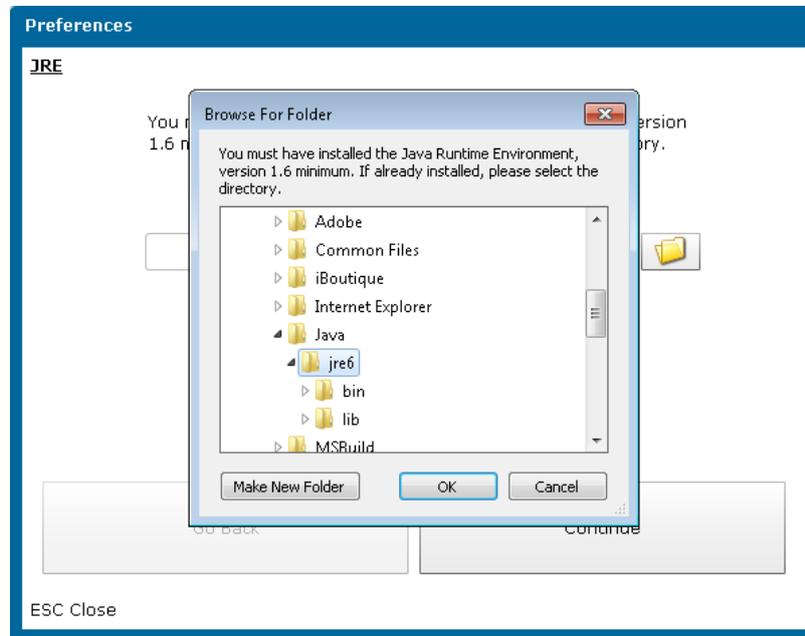


Click on continue, the installation process will start.

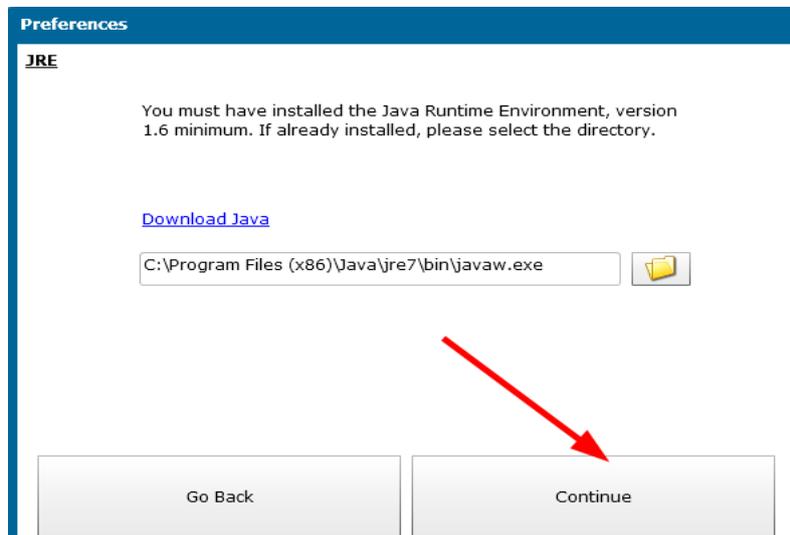


## Settings - JRE

Once iBoutique is installed, the first time that we will run it, we will be asked where we have allocated the Java folder (at least JRE 1.6 version required)



Select the correct folder and click "Continue"



## Settings – Data source

In the next step, we will be asked for a data source (MySQL), we will fill the database name and a user with full user permission. The database will be create automatically.

**Preferences**

**Installation type**

Select  Dabase  FDS (9.0)

Driver  MySQL [Download MySQL](#)

Server

Port

Dabase

User

Password

Go Back

Continue

E.g. we will use iBoutique database and “root” user.

Dabase

User

Password

## Settings - iBoutique general

There are some parameters that we have to know when we start the shop assistant

**Preferences**

**iBoutique**

Register

Drawer port   
(Printer cable by default)

Posiflex Ticket

Path for images

Central server

Port

Input Orders

1. Register: Fill in the number of cash register (if there are more than one cash register the database will be the same for all).
2. Path for images: Picture folder route, it will display one as default.
3. Central server: Server and port where iBoutique will be linked, previously provided by your supplier.
4. Input orders: Website to fill in orders, this option is not mandatory. If webfmoda shop is used to register orders..

## Settings - Activation

**Preferences**

**Activation**

Physical address

SN

KEY

Date  

El número de serie del producto no es correcto.

ESC Close

Fill in the product keys previously provided and click on “Continue”, the following message will be displayed:

**Information**



You must restart the software to activate modifications

We will have to restart the software.

This will finish the software installation, and the software will restart.

In the case that some data were not correct, the screen where the problem was detected will prompt out again and we will have to fill in the correct data in order to install the software properly.

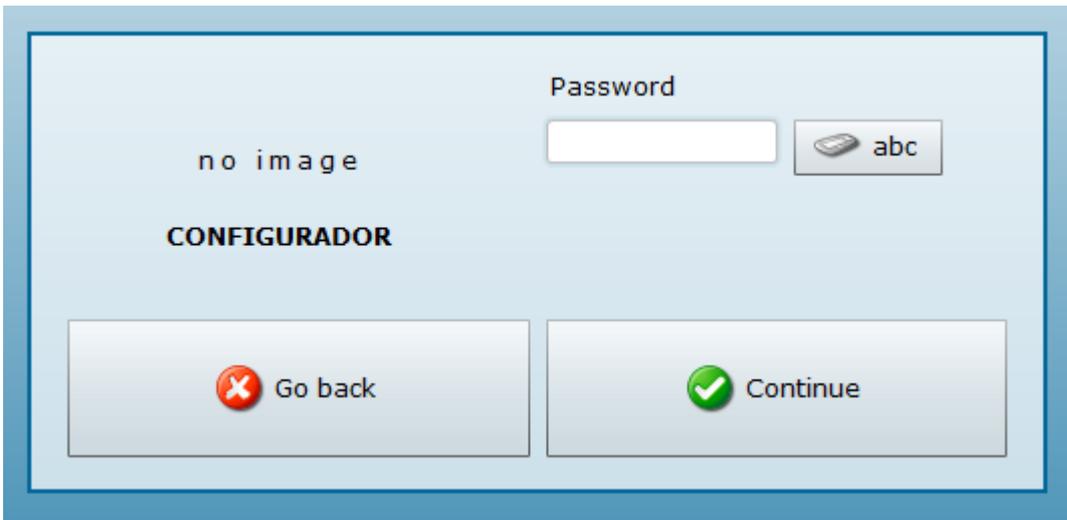
## Settings – Filling in the Store code

If the process was run correctly we can continue setting up the parameter folder, this new message will pop up.

 Can't find the store code, check your settings.

Ok

A sales agent will be created by default named as “CONFIGURADOR” in order to be able to access iBoutique.



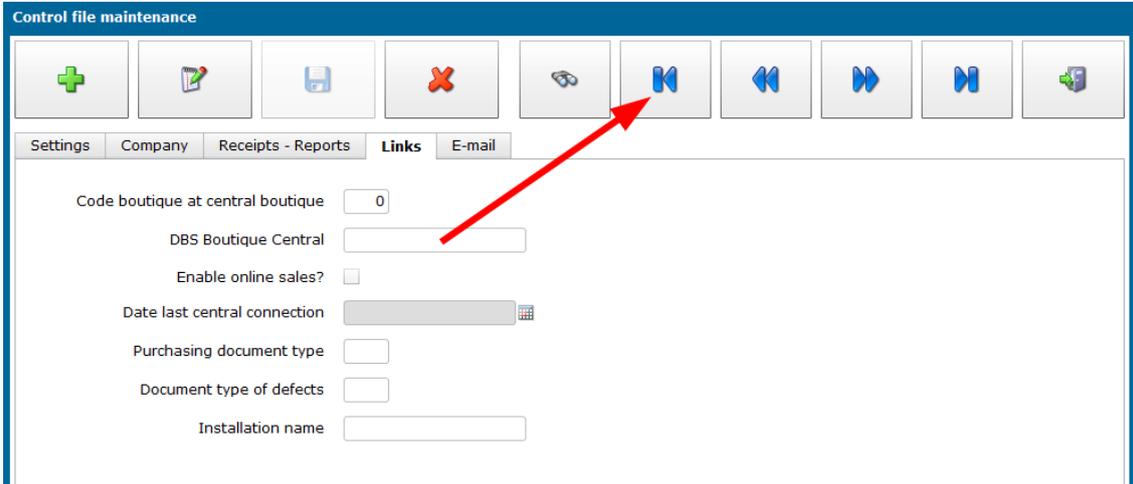
After this step we will be in the startup screen for iBoutique sales, click on the general menu option.



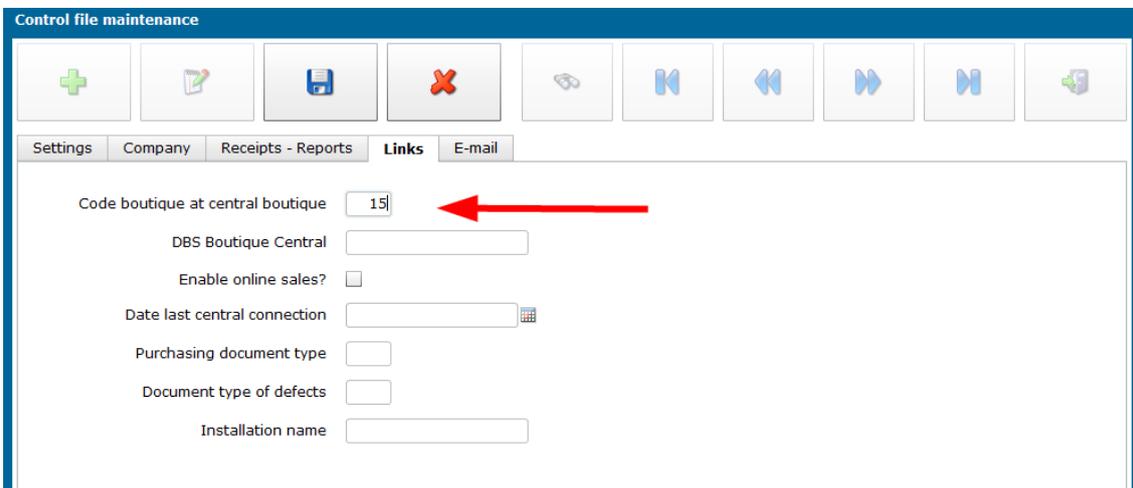
Select: Files / Control files maintenance

In this folder we will set up the general settings for this application. We will start setting up the store code.

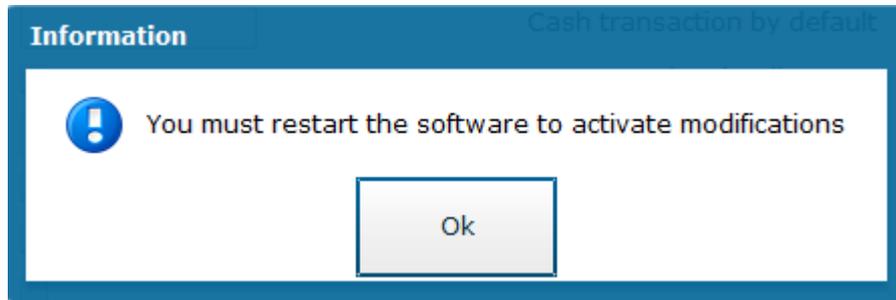
We will select the first record and select the “Links” tab:



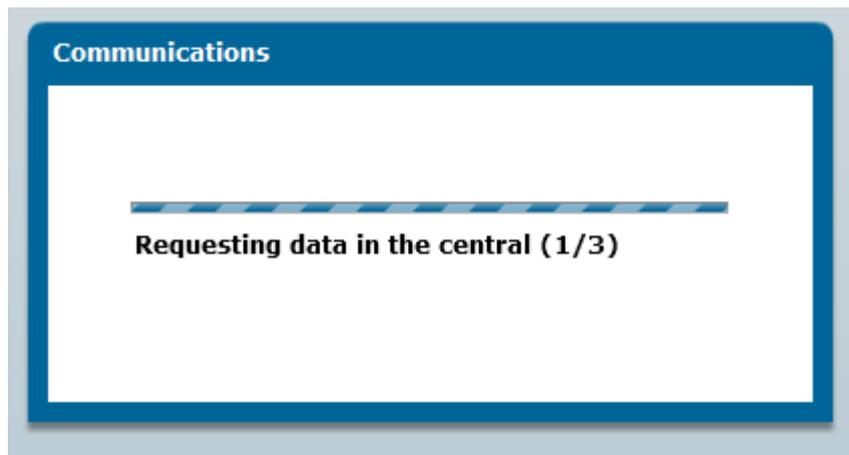
With “Edit” option activated, fill in the store code that your supplier has already provided, and save it.



This message will be displayed:

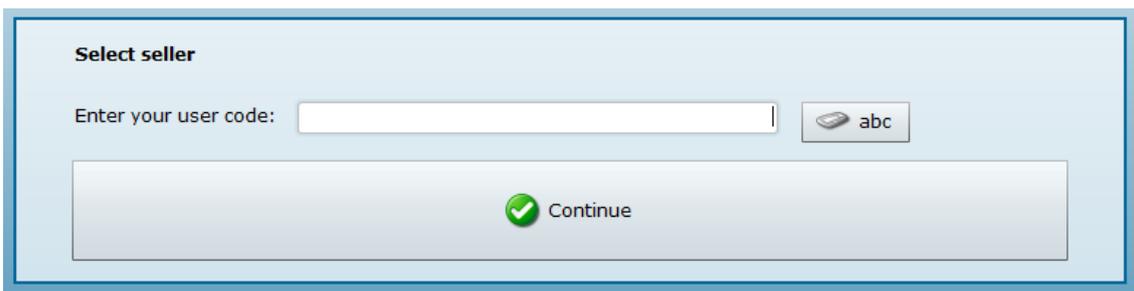


If all the data has been filled in correctly (store server and store code), when we access again the software will connect with the central and will download the selected shop parameters.



Once this process is done, the store will be properly set up.

This selector by sales agent code (seller) will be displayed in case that the sales agents are centralized.



If the sales agents are not centralized, we can use “CONFIGURADOR” username in the general menu Files / Shop assistance maintenance and we can create the sales agent manually.