BEFORE YOU IMPORT

A CSV is a file. An import is a decision.

See what will change before you update your catalogue.

SUPPLIER FILE

supplier-update.csv

```
sku price stock
AU-101 119.00 30
DS-205 45.00 14
```

DECISION

Review the changes. Then apply.

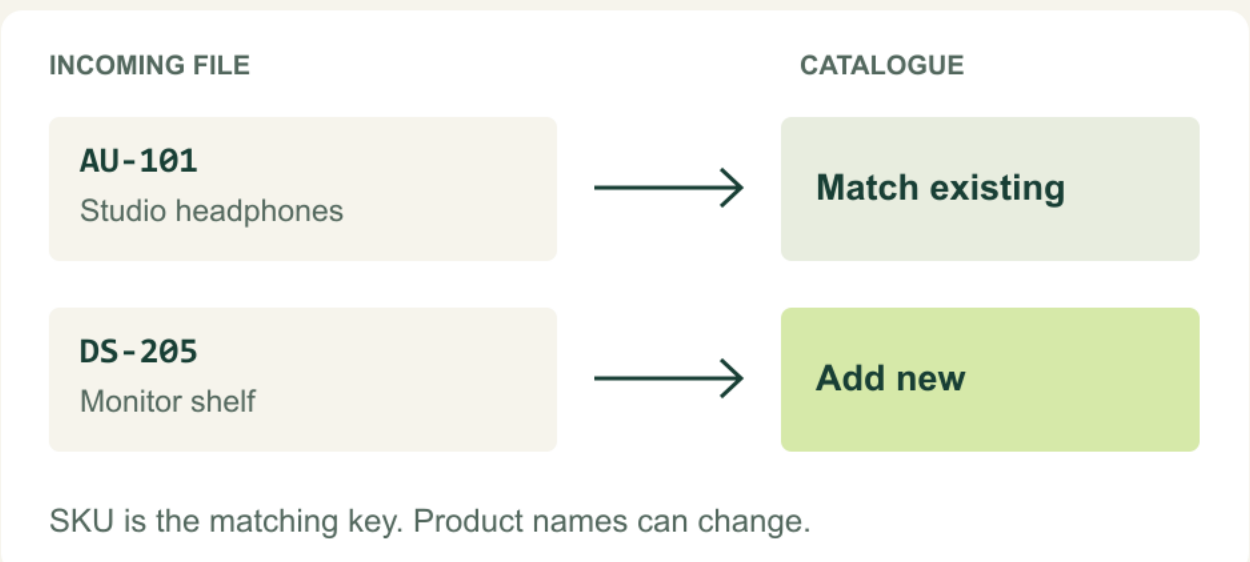
Preview first

The file is the input. Your approval is a separate step.

01 / PRODUCT IDENTITY

One SKU. One product.

Match incoming rows to existing products.
Add a new SKU. Update an existing one.



SKU is the matching key. Product names can change.

02 / ROW VALIDATION

Bad rows shouldn't travel.

Check names, prices, stock and duplicate SKUs.
A file with errors is blocked.

VALIDATE BEFORE APPLYING

AU-101	Duplicate SKU	!
DS-206	Missing name	!
stock: -2	Invalid stock	!

Import blocked. Correct the file and preview again.

03 / BATCH PREVIEW

Preview the whole batch.

See new, updated, unchanged and invalid rows.
The preview does not change the catalogue.

1	NEW
2	UPDATED
1	UNCHANGED
0	INVALID

Initial valid sample / 4 rows / no changes applied

04 / THE ACTUAL CHANGE

See what's actually changing.

For AU-101, review the incoming price and stock.
Then decide whether the update is right.

AU-101 / STUDIO HEADPHONES

CURRENT CATALOGUE		INCOMING UPDATE
€129.00	→	€119.00
24 units		**30 units**

✓ Review the product and the incoming values.

05 / EXPLICIT APPROVAL

Fix errors. Then apply.

Correct the file and preview it again.
Apply the batch only when it is valid.

01	File with errors	Blocked
02	Corrected preview	Review
03	Valid batch	Apply

Preview is a check. Apply is a decision.

06 / REPEATABLE IMPORTS

Same file.
No extra products.

Import the same file again:
existing SKUs are matched, not duplicated.

SAME FOUR-ROW FILE / SECOND PREVIEW

4

UNCHANGED ROWS

0 new	0 updated	0 invalid

EXPLORE THE WORKFLOW

Check first. Import second.

Open CatalogOps. Try a sample import.
Review the rows before you apply.

TRY THE SAMPLE IMPORT

01 Open CatalogOps

02 Load the sample

03 Preview before applying

Explore the demo / link in caption →