Arrow XL

Overview

This document provides a step-by-step guide to integrating Arrow XL with **Voila**. Follow these instructions to integrate Arrow XL into your system:

1. Begin by **navigating** to the left panel and hovering your cursor over "API Accounts."
2. **Click** the plus icon to initiate the setup process under your preferred API Account.
3. In the first row, **choose** "Arrow XL" from the list of available options.
4. The following fields are required for setting up Arrow XL integration:
   - **Company**: **Enter** any identifier you prefer.
   - **Testing**: This is a simple **yes or no** selection. If enabled, the information will not be transmitted to the courier through their API, making it suitable for testing.
   - **Username, Password, Product_Key, Client_Name, Client_Code, Client_Account_Number, Client_Tac_Code, Supplier_Identifier, Supplier_Code, Priority_Code, Return_Destination_Code, Brand_Code**: You can obtain these details through Arrow XL's platform or contact them directly to acquire this information.
   - **Notes**: Use this field to **enter** relevant information or notes regarding this courier. It will only be visible to you.
5. To complete the setup, **click** on "Save Changes."

By following these steps, you will successfully configure the Arrow XL integration with your **Voila** account.

> **Click to Play or Pause the video**

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