



Toploader OS Guide

# Show Builder Guide

Plan Whatnot shows, allocate stock, preview payout, apply export presets and export show-specific CSV files.

**Use this before each live show.**

Applies to Toploader OS v1.4.7. Use this guide as workflow support, not as financial, legal, tax or marketplace policy advice.

## What this guide covers

1. Create a show batch
2. Add inventory to the show
3. Preview show value and payout
4. Export a show CSV
5. Reconcile the show after streaming
6. Final checklist

## Create a show batch

- 1 Open Show Builder.
- 2 Enter a show name, date and type such as Singles Stream, Sealed / Break Night, Accessories Restock or Mixed Show.
- 3 Click Create Show.
- 4 Save notes, status and the export preset you want to use.

## Add inventory to the show

The Show Builder is designed to allocate quantities rather than blindly exporting every owned unit. This helps prevent overselling and keeps show stock separate from general inventory.

- Search available inventory and add selected rows.
- Use the Inventory page selection if you already filtered a group of items.
- Watch the Owned, In Show and Available columns to avoid double allocation.
- Remove items from a planned show when you change your lineup.

## Preview show value and payout

The preview summarises line count, units, listing value, estimated payout and estimated profit using the current prices and fee settings. Review this before export so you know whether the show mix matches your target.

## Export a show CSV

- 1 Review the selected export preset.
- 2 Run validation.
- 3 Fix blockers such as missing required fields, missing images or zero quantities.
- 4 Export only valid items or continue when all selected rows pass.
- 5 Open the CSV and review it before uploading to Whatnot.

Large marketplace uploads may take time to process on the platform side. Keep the generated CSV and export history entry for troubleshooting.

## Reconcile the show after streaming

After a show, enter sold quantities for the show lines. Confirming reconciliation deducts stock and logs sales using the show export price.

## Final checklist

- Show name, date and type are correct.
- No line is over-allocated.
- Export validation passed.

- CSV has been opened and reviewed.
- Sold quantities are reconciled after the stream.

Keep this guide near the app while you build muscle memory. The best workflow is usually inventory first, show or export second, reconciliation third, analytics last.

## Disclaimer

Toploader OS is an independent seller workflow tool. Marketplace fees, CSV templates, platform rules and third-party data can change. Always preview exports before uploading and use your own judgement before pricing or listing stock.