

AMAZON: Amazon Interface

Overview

This extension allows you to import Amazon order data into Gestan invoices.

Settings

Settings can be configured via the Tools → Application Settings → Add-on Settings menu.

Additional parameters

Extension AMAZON 3.A1.09.00

Select the product families that will be used by default for importing

Products: Fruits

Transport / Shipping: Port

Correspondence file ☒

Mention GBR VAT exemption ☒

Setting VAT rates

Country: FRANCE VAT: 20,00

Confirm Close

This screen allows you to select the default product categories for the import. The first is used for products and the second for any transport and delivery charges.

Usage

Access: Business → Import Amazon

Import Amazon invoices

Import Amazon invoices

Source file

1

Load

Import

Stock alerts

Mapping

Id	Order no.	Buyer's name	Recipient name	D	Delivery instructions	Payer's name	Tel. buyer	Buyer's address 1	Buyer's address 2

Product code	Product name	Quantity	Price excl.	VAT amount	Price incl. VAT	%VAT

Integrate

Close

The 1 button allows you to select the file to be processed, and the **Import** button triggers the processing.

 If a town is not found in the postcode file, it is automatically added. Please remember to check that the information is correct before importing the data.

 If the products in the file support stock management, stock movements are automatically created. Any stock alerts will be displayed in the **Stock Alerts** tab.

Import Amazon invoices

Source file   Load

Import Stock alerts Mapping

Product code	Product name	Alert type

Integrate  Close 

 Some alphabets may not be recognised by the extension. The relevant row will then be displayed in red and the relevant columns will show “Unrecognised characters”. You can edit these elements directly in the table before importing the data.

If the **Mapping file** box is ticked in the settings, a mapping file for Amazon and Gestan product codes can be uploaded.

[illegible]

Input file format

The input file must be an XLSX (or XLS) file. This is an export file generated by Amazon.

 Some columns in the file will not be used during processing.

A	C	D	F	H
J	K	L	M	
ORDER NUMBER PURCHASE DATE PAYMENT DATE BUYER'S NAME PRODUCT CODE				
DESCRIPTION QUANTITY CURRENCY PRODUCT TOTAL (incl. VAT)				
N	O	P	R	
S	T			
PRODUCT TOTAL INCL. VAT SHIPPING TOTAL INCL. VAT SHIPPING VAT				
RECIPIENT'S NAME DELIVERY ADDRESS 1 DELIVERY ADDRESS 2				
V	W	X	Y	
Z	AA			
DELIVERY TOWN DELIVERY REGION/COUNTY DELIVERY POSTCODE DELIVERY				
COUNTRY RECIPIENT'S TELEPHONE PAYER'S NAME				
AB	AC	AE		
AF	AG			
INVOICE ADDRESS 1 INVOICE ADDRESS 2 INVOICE TOWN INVOICE				
REGION/COUNTY INVOICE POST CODE				
AH	AL	AR	AV	
BC	BD			

INVOICE COUNTRY | DELIVERY INSTRUCTIONS | BUSINESS ORDER | COMPANY NAME |
PRODUCT TOTAL EXCL. VAT | SHIPPING TOTAL EXCL. VAT

In the case of an Amazon order containing several products, there will be several lines with the same order number. These lines will contain the same information, except for the products.

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