



Guide to using the Amazon Inventory Management APIs

Abstract

The Amazon Inventory Management (AIM) APIs provide a secure and automated way to upload inventory and manage orders on Amazon.com Marketplace. This guide provides a detailed description of the APIs.

Note: To use the AIM APIs you must be registered as an Amazon Marketplace Pro Merchant.

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1 Introduction

1.1 Amazon Inventory Management (AIM) APIs

Amazon Inventory Management APIs provide a secure and automated way to upload inventory and manage orders on Amazon.com Marketplace. You can use the APIs for the following operations:

- Upload Inventory
- Generate and download Order Reports
- Issue Bulk Refunds
- Generate and download Open Listings Reports
- Query status of uploads and reports

These APIs can be accessed by using HTTPS POST requests and the results are returned as XML responses.

1.2 Security

The APIs are available via a standard HTTPS interface and use the underlying SSL protocol for secure transmission of data. The identity of the seller will be verified using the HTTP Basic Authentication Scheme. The seller will provide his or her e-mail address and password in the HTTPS header, encoded using base64. For example, the user name "Aladdin" and password "open sesame" would be combined as "Aladdin:open sesame" – which is equivalent to QWxhZGRpbjpvcmVudHNIc2FtZQ== when encoded in base-64 [7 bit]. This is provided as an HTTP header that looks like the following:

```
Authorization: Basic QWxhZGRpbjpvcmVudHNIc2FtZQ==
```

1.3 Automation and Structure of the APIs

Since the APIs are available via standard HTTP(S) requests, any HTTPS client can be used to communicate with the AIM server. In addition to the *Authorization* header, the following two additional headers are required for every AIM request:

Content-Type: text/xml

Cookie: x-main=YvjPkwfntqDKun0QEmVRPcTTZDMe?Tn?; ubid-main=002-8989859-9917520; ubid-tacbus=019-5423258-4241018;x-tacbus=vtm4d53DvX@Sc9LxTnAnxsFL3DorwxJa; ubid-tcmacb=087-8055947-0795529; ubid-ty2kacbus=161-5477122-2773524; session-id=087-178254-5924832; session-id-time=950660664

AIM functions are invoked as simple HTTPS POST requests. Each request contains the following parts:

URL: This determines the function being invoked

HTTP Headers: These are used to provide parameters for the request

The following are *required*:

Authorization Basic Authentication via HTTP headers

Content-Type Must be “text/xml”

Cookie This should be as shown below

Request Body This is optional and contains the uploaded file

Request Response: The Response can be one of the following:

Downloaded File: For download requests

XML Response: Other responses contain the requested data or Success/Failure responses

Note: Use the “secure.amazon.com” endpoint. For details on regional endpoints, see section 2 below.

An example of a query API for US Marketplace:

Request:

```
POST https://secure.amazon.com/exec/panama/seller-admin/manual-reports/get-report-status
Authorization: Basic base64EncodedEmailPasswordString==
Content-Type: text/xml
Cookie: x-main=YvjPkwfntqDKun0QEmVRPcTTZDMe?Tn?; ubid-main=002-8989859-9917520; ubid-tacbus=019-5423258-4241018;x-tacbus=vtm4d53DvX@Sc9LxTnAnxsFL3DorwxJa; ubid-tcmacb=087-8055947-0795529; ubid-ty2kacbus=161-5477122-2773524; session-id=087-178254-5924832; session-id-time=950660664
```

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NumberOfReports: 10
ReportName: OpenListingsLite

Response:

```
HTTP/1.1 202 Accepted
Connection: close
Date: Sun, 24 Oct 2004 22:42:36 GMT
Server: Apache
Content-Length: 1080
Content-Type: text/xml

<Reports>
  <Report>reportstarttime=10-18-2004:10-50-56 reportendtime=10-18-2004:10-50-56 reportid=12345456 </Report>
  <Report>reportstarttime=10-11-2004:15-02-21 reportendtime=10-11-2004:15-02-21 reportid=23664721 </Report>
</Reports>
```

This example shows all components of the API except an attached file. The following sections provide detailed descriptions of all of the AIM APIs.

2 Amazon Canada, France, Germany, Japan and UK AIM API URLs

NOTE: All URL examples are for the Amazon.com (US) Marketplace. For international regions substitute the following information in the example URLs.

US URL: <https://secure.amazon.com/exec/panama/seller-admin/catalog-upload/modify-only>

Canada: Replace “.com” with “.ca”

Example: <https://secure.amazon.ca/exec/panama/seller-admin/catalog-upload/modify-only>

France: Replace “.com” with “.fr”

Example: <https://secure.amazon.fr/exec/panama/seller-admin/catalog-upload/modify-only>

Germany: Replace “.com” with “.de”

Example: <https://secure.amazon.de/exec/panama/seller-admin/catalog-upload/modify-only>

Japan: Replace “secure.amazon.com” with “vendornet.amazon.co.jp”

Example: <https://vendornet.amazon.co.jp/exec/panama/seller-admin/catalog-upload/modify-only>

UK: Replace “.com” with “.co.uk”

Example: <https://secure.amazon.co.uk/exec/panama/seller-admin/catalog-upload/modify-only>

3 Managing Inventory

3.1 Uploading Inventory Management Files

You can manage your inventory at Amazon.com by uploading files containing data about the items. You can add, modify, and delete items. There are three different modes of operation and three different URLs for accessing them:

- Add/Modify/Delete:

Use the Add/Modify/Delete request to upload a batch of listings containing additions, modifications, and/or deletions. Mark deletions with a **d** in the add-delete field.

URL: <https://{HOSTNAME}/exec/panama/seller-admin/catalog-upload/add-modify-delete>

- Modify/Delete:

Use the Modify/Delete request to upload modifications without supplying all of the fields that an Add/Modify/Delete file requires. The field "sku" is required in the Modify/Delete file, as well as price and/or quantity. To submit a delete, enter "0" in the quantity column.

URL: <https://{HOSTNAME}/exec/panama/seller-admin/catalog-upload/modify-only>

- Purge and Replace: This section applies if you have less than 50,000 listings. If you have more than 50,000 listings see [Section 6 : Workflow and Best Practices for the AIM APIs](#)

Use the Purge and Replace request only to completely purge all of your listings and replace them with the new set of listings in your template. **See section 6.1.4 for important information about using Purge and Replace.**

URL: <https://{HOSTNAME}/exec/panama/seller-admin/catalog-upload/purge-replace>

Uploads are processed in the order received, one file at a time. Price and quantity updates are generally processed faster than listing adds and deletes. Refer to [Section 6 : Workflow and Best Practices for the AIM APIs](#) for more details and best practices for uploading inventory management files.

Refer to the following table to substitute "{HOSTNAME}" with your appropriate region-specific endpoint.

Region	Marketplace
US	secure.amazon.com
Canada	secure.amazon.ca
France	secure.amazon.fr
Germany	secure.amazon.de
Japan	vendornet.amazon.co.jp
Germany	secure.amazon.de
UK	secure.amazon.co.uk

3.1.1 Regional Add/Modify/Delete Templates

The body of the message should include the actual inventory file you want to upload, with the required Amazon.com headers and values. The links below provide information on how to build the appropriate regional Add/Modify/Delete template.

- **Amazon.COM Template:** Send a blank email to uploader-template-request@amazon.com to receive the template. Alternatively you can view the template at: <http://s1.amazon.com/templates/MyAmazonInventory.xls> or check the following page: <http://www.amazon.com/exec/obidos/tg/browse/-/1161318/>
- **Amazon.CA Template:** Send a blank email to uploader-template-request@amazon.ca to receive the template. Alternatively, check the following page: <http://www.amazon.ca/exec/obidos/tg/browse/-/10195081/>
- **Amazon.CO.UK Template:** Send a blank email to uploader-template-request@amazon.co.uk to receive the template. Alternatively you can view the template at: <http://ec1.images-amazon.com/images/G/02/00/00/00/30/70/82/30708202.xls> or check the following page: <http://www.amazon.co.uk/exec/obidos/tg/browse/-/3149261/>
- **Amazon.DE Template:** Check the following page: <http://www.amazon.de/exec/obidos/tg/browse/-/3366421/>
- **Amazon.FR Template:** Send a blank email to uploader-template-request@amazon.fr to receive the template. Alternatively, check the following page: <http://www.amazon.fr/exec/obidos/tg/browse/-/10385191/>
- **Amazon.JP Template:** Send a blank email to uploader-template-request@amazon.co.jp to receive the template. Alternatively, check the following page: <http://www.amazon.co.jp/exec/obidos/tg/browse/-/1085276/>

Purpose	Header Name	Possible Values	.COM	.CA	.CO.JP	.CO.UK	.DE	.FR	Notes
All three operations use the same input parameters	UploadFor	Marketplace	X	X	X	X	X	X	Specifies where the items are created
	FileFormat	UIEE	X	X	X	X	X	X	Specifies the file format (TabDelimited for standard inventory loader and others for loading books)
		TabDelimited	X	X	X	X	X	X	
		TabDelimitedBooks	X	X	X	X	X	X	
	enable-expedited-shipping	Y/N	X	X	X	X	X	X	
	AsinMatchCreate	Y/N	X	X	X	X	X	X	Enables ASIN match and create
	Asinate	Y/N	X	X	n/a	X	n/a	n/a	Allows matching of books
	email	Y/N	X	X	X	X	X	X	Sends email confirmation of upload
BatchID	Y/N		n/a	n/a	n/a	n/a	n/a	n/a	If set to Y, the success response reports the Batch ID of the uploaded feed

Response Types		Response	Notes
All three operations have the same responses:	Success	<Success>SUCCESS</Success>	Upload succeeded
	Success	<BatchID>1234567</BatchID>	Upload succeeded; BatchID parameter was set to Y
	Error	<BusinessLogicError>CUSTOMER_UNAUTHORIZED</BusinessLogicError>	Authentication failed
	Error	<BusinessLogicError>INVALID_FILE_FORMAT</BusinessLogicError>	Invalid format specified
	Error	<BusinessLogicError>INVALID_LISTING_PROGRAM</BusinessLogicError>	Invalid Program specified

Refer to the following table to substitute “{HOSTNAME}” with your appropriate region-specific endpoint.

Region	Marketplace
US	secure.amazon.com
Canada	secure.amazon.ca
France	secure.amazon.fr
Germany	secure.amazon.de
Japan	vendornet.amazon.co.jp
Germany	secure.amazon.de
UK	secure.amazon.co.uk

3.2 Checking Inventory Upload Status

After you upload inventory, use these APIs to check the status of the upload. Each inventory upload (whether it is an Add/Delete/Modify, Delete/Modify, or Purge/Replace) has a batch ID associated with it. You can either check the status of multiple batches or retrieve error logs for specific batch IDs.

3.2.1 Checking Pending Upload Count

Use this API to determine the number of uploads currently pending (since uploaded files are processed one at a time).

Checking Pending Upload Count: https://{HOSTNAME}/exe/panama/seller-admin/manual-reports/get-pending-uploads-count							
No Parameters	.COM	.CA	.CO.JP	.CO.UK	.DE	.FR	Notes
Use this API to determine the number of uploads currently pending (since uploaded files are processed one at a time).	X	X	X	X	X	X	
Response Types	Response						Notes
Success	<PendingUploadsCount> N </PendingUploadsCount>						The pending uploads count is returned

Refer to the following table to substitute “{HOSTNAME}” with your appropriate region-specific endpoint.

Region	Marketplace
US	secure.amazon.com
Canada	secure.amazon.ca
France	secure.amazon.fr
Germany	secure.amazon.de
Japan	vendornet.amazon.co.jp
Germany	secure.amazon.de
UK	secure.amazon.co.uk

3.2.2 Checking Upload Status

Use the Upload Status request to find out the status of your latest uploads. Each upload (or “batch”) will return a batch ID, status report, and other information. If the status of a particular batch has a non-zero value for `numberofwarnings` or `itemsnotactivated`, use the batch ID to retrieve an error log (see below).

Checking Upload Status: https://{HOSTNAME}/exe/panama/seller-admin/catalog-upload/get-batches									
Purpose	Header Name	Possible Values	.COM	.CA	.CO.JP	.CO.UK	.DE	.FR	Notes
To find the status of the latest inventory uploads	NumberOfBatches	[insert number]	X	X	X	X	X	X	default number = 10
Response Types		Response							Notes
Success	<pre><Batches> <Batch>batchid=12345 status=Done dateandtime=10/22/2004 10:47:44 PDT activateditems=20304 numberofwarnings=1 itemsnotactivated=3280 </Batch> </Batches></pre>							An array of batch data is returned	

Refer to the following table to substitute “{HOSTNAME}” with your appropriate region-specific endpoint.

Region	Marketplace
US	secure.amazon.com
Canada	secure.amazon.ca
France	secure.amazon.fr
Germany	secure.amazon.de
Japan	vendornet.amazon.co.jp
Germany	secure.amazon.de
UK	secure.amazon.co.uk

3.2.3 Retrieving Inventory Upload Error Log

If something goes wrong with a specific inventory upload, you can retrieve the upload's Error Log to determine what caused the problem. The Error Log will contain the row number of any error or warning, the SKU, and the item name. It will also contain the message type (status message, data error, template error, etc.) and the message itself. Use this information to fix any errors and re-upload those rows.

Download Error Log: https://{HOSTNAME}/exec/panama/seller-admin/download/errorlog									
Purpose	Header Name	Possible Values	.COM	.CA	.CO.JP	.CO.UK	.DE	.FR	Notes
Download Error Log	BatchID	[insert BatchID here]	x	x	x	x	x	x	Specify a valid batch id
Response Types		Response							Notes
Success		The body of the response will contain the requested error log							
Error		<BusinessLogicError>INVALID_BATCH</BusinessLogicError>							BatchID not specified or invalid
Error		<FileError>FILE_NOT_FOUND</FileError>							The file was not found on the server

3.2.3.1

Refer to the following table to substitute "{HOSTNAME}" with your appropriate region-specific endpoint.

Region	Marketplace
US	secure.amazon.com
Canada	secure.amazon.ca
France	secure.amazon.fr
Germany	secure.amazon.de
Japan	vendornet.amazon.co.jp
Germany	secure.amazon.de

UK	secure.amazon.co.uk
----	---------------------

4 Generating and Retrieving Reports

You can request generation of Order Fulfillment Reports (OFR) and Open Listings Reports (OLR) and use the APIs to query the status of these reports and to download them.

4.1 Report Types

4.1.1 Order Fulfillment Reports

Use this API to request the generation of an OFR, which contains information about your orders. These can be regularly scheduled (containing new orders) or manually generated (containing orders in a given period). APIs are provided for requesting manual generation of order reports and to get the status of all order reports and retrieve them. Once this report is generated (verify by using the get-report-status API), you can download it using the download API.

Order Fulfillment Reports can be **automatically generated** at various intervals using the region-specific link below:

<https://sellercentral.amazon.com/gp/SDPSupport/orderReportSchedule-US.html>
<https://sellercentral-europe.amazon.com/gp/SDPSupport/orderReportSchedule-GB.html>
<https://sellercentral-europe.amazon.com/gp/SDPSupport/orderReportSchedule-DE.html>
<https://sellercentral-europe.amazon.com/gp/SDPSupport/orderReportSchedule-FR.html>
<https://sellercentral-japan.amazon.com/gp/SDPSupport/orderReportSchedule-JP.html>

Use the Get-Report-Status and Pickup-Report APIs to pick up automatically generated OFRs.

4.1.2 Open Listings Reports

Open Listings Reports contain a snapshot of your inventory (with price and availability information). Use these reports to ensure your inventory is accurately reflected on Amazon.com. See [Section 6 : Workflow and Best Practices for the AIM APIs](#) for more information on inventory reconciliation using the Open Listings, Open Listings Lite, and Open Listings Liter reports.

There are three versions of the Open Listings Report:

- **Open Listings Report:** This is a detailed list of inventory items
- **Open Listings Lite Report:** This contains just the SKU, ASIN, Price and Quantity fields
- **Open Listings Liter Report:** This contains just the SKU and Quantity fields

If you have more than 50,000 listings, use Open Listings Lite or Open Listings Liter. The full Open Listings Report is not available for more than 50,000 open listings.

4.1.3 Adjustments Report

The Adjustments Report (formerly known as the Batch Refunds Report) allows you to review the status of your batch refund submissions. It is important to review all batch refund submissions to ensure that each refund was processed.

For more information on the batch refund process, see [Section 5 : Payment Adjustments](#).

4.2 Generating Reports

You can request generation of Order Fulfillment Reports, Open Listings Reports, and Batch Refund Reports using the Generate-Report-Now API. Once this report is generated (verify by using the Get-Report-Status API), you can download it using the Download API.

Generate Report Now: https://{HOSTNAME}/exec/panama/seller-admin/manual-reports/generate-report-now									
Purpose	Header Name	Possible Values	.COM	.CA	.CO.JP	.CO.UK	.DE	.FR	Notes
Generate an Order Fulfillment Report (OFR)	ReportName	Order	x	x	x	x	x	x	
		OrderReport	n/a	n/a	n/a	n/a	n/a	n/a	
	NumberofDays	15	x	x	x	x	x	x	Includes orders during the relative date ranges for a trailing 15, 30 or 60 days
		30	x	x	x	x	x	x	
60	x	x	x	x	x	x	x		
Generate an Open Listings Report	ReportName	OpenListings	x	x	x	x	x	x	OpenListings = Full Inventory File
		OpenListingsLite	x	x	x	x	x	x	OpenListingsLite = SKU, ASIN, Price & Quantity
		OpenListingsLiter	x	x	x	x	x	x	OpenListingsLiter = SKU & Quantity

Response Types	Response	Notes
Success	<Success>SUCCESS</Success>	The report has been scheduled

Refer to the following table to substitute “{HOSTNAME}” with your appropriate region-specific endpoint.

Region	Marketplace
US	secure.amazon.com
Canada	secure.amazon.ca
France	secure.amazon.fr
Germany	secure.amazon.de
Japan	vendornet.amazon.co.jp
Germany	secure.amazon.de
UK	secure.amazon.co.uk

4.3 Verifying Report Status

Use this API to check on the status of any generated report. It returns the report IDs of the reports available for download. The NumberOfReports header parameter can be used to limit the number of results returned.

Get-Report-Status: https://{HOSTNAME}/exec/panama/seller-admin/manual-reports/get-report-status									
Purpose	Header Name	Possible Values	.COM	.CA	.CO.JP	.CO.UK	.DE	.FR	Notes
Determine the status of a requested report	NumberOfReports	[insert # of reports here]	X	X	X	X	X	X	Used to limit the number of results returned
	ReportName	Order	X	X	X	X	X	X	
		Preorder	X	X	X	X	X	X	
		BatchRefund	X	X	X	X	X	X	
		OpenListings	X	X	X	X	X	X	
		OpenListingsLite	X	X	X	X	X	X	
OpenListingsLiter	X	X	X	X	X	X	X		
Response Types		Response							Notes
Success	<pre><Reports> <Report>reportstarttime=10-18-2004:10-50-56 reportendtime=10-18-2004:10-50-56 reportid=12345456 </Report> <Report>reportstarttime=10-11-2004:15-02-21 reportendtime=10-11-2004:15-02-21 reportid=23664721 </Report> </Reports></pre>							An array of report data is returned	

Refer to the following table to substitute “{HOSTNAME}” with your appropriate region-specific endpoint.

Region	Marketplace
US	secure.amazon.com
Canada	secure.amazon.ca
France	secure.amazon.fr
Germany	secure.amazon.de
Japan	vendornet.amazon.co.jp

Germany	secure.amazon.de
UK	secure.amazon.co.uk

4.4 Downloading Reports

Use this API to download a specific report (specify the ReportID) or the latest report available (specify only the ReportName).

Pickup Report (download/report): https://{HOSTNAME}/exec/panama/seller-admin/download/report										
Purpose	Header Name	Possible Values	.COM	.CA	.CO.JP	.CO.UK	.DE	.FR	Notes	
Download a requested report that has completed processing	ReportID	[insert ReportID here]	X	X	X	X	X	X	The ReportID is retrieved through the Get-Report-Status call	
	OR	OR								
	ReportName	Order		X	X	X	X	X	X	Note: For this API call use either the ReportID header or the ReportName header. Do not use both headers.
		OrderReport		n/a	n/a	n/a	n/a	n/a	n/a	
		Preorder		X	X	X	X	X	X	
		BatchRefund		X	X	X	X	X	X	
		OpenListings		X	X	X	X	X	X	
OpenListingsLite		X	X	X	X	X	X			
OpenListingsLiter		X	X	X	X	X	X			

Response Types	Response	Notes
Success	The body of the response will contain the requested report	
Error	<FileError>FILE_NOT_FOUND<FileError>	The File was not found on the server

Refer to the following table to substitute “{HOSTNAME}” with your appropriate region-specific endpoint.

Region	Marketplace
US	secure.amazon.com
Canada	secure.amazon.ca
France	secure.amazon.fr
Germany	secure.amazon.de
Japan	vendornet.amazon.co.jp
Germany	secure.amazon.de
UK	secure.amazon.co.uk

5 Payment Adjustments (formerly known as Batch Refunds)

Use this API to submit customer order payment adjustments in bulk. The process is very similar to automatically sending the inventory loader file, but in this case you send a tab-delimited text file that contains information on your batch adjustments. This API was previously called “Bulk Refunds”.

batch-refund: https://{HOSTNAME}/exec/panama/seller-admin/catalog-upload/batch-refund							
No Parameters: See Below	.COM	.CA	.CO.JP	.CO.UK	.DE	.FR	Notes
	x	X	x	x	x	x	
Note: The body of the message should contain the actual adjustments file. The adjustment information should be sent as a tab delimited file with the following required headers in this exact order.							
Bulk Refund File Header Information	Field Notes						
order-id							
payments-transaction-id	put the order-item-id in this field						
refund-amount							
reason							
message	you can leave the message field blank, but the header must be included in the file						
Response Types	Response						Notes
Success	<Success>SUCCESS</Success>						Upload succeeded
Error	<BusinessLogicError>CUSTOMER_UNAUTHORIZED</BusinessLogicError>						Authentication failed
Error	<BusinessLogicError>INVALID_FILE_FORMAT</BusinessLogicError>						Invalid format specified

Refer to the following table to substitute “{HOSTNAME}” with your appropriate region-specific endpoint.

Region	Marketplace
US	secure.amazon.com
Canada	secure.amazon.ca
France	secure.amazon.fr
Germany	secure.amazon.de

Japan	vendornet.amazon.co.jp
Germany	secure.amazon.de
UK	secure.amazon.co.uk

6 Workflow and Best Practices for the AIM APIs

This section explains the workflow and best practices for the Amazon Inventory Management APIs.

6.1 Inventory Management

6.1.1 Adding Inventory to Amazon – OR – Modifying or Deleting Inventory from Amazon

1. Build an Add/Modify/Delete inventory file using the appropriate regional template (see section 3.1.1).
-- OR --
1. Build a Modify/Delete (see section 3.1) file for price changes, quantity changes, and/or listings you want to delete.
2. Send the inventory file to Amazon using the Add/Modify/Delete API or the Modify/Delete API (see section 3.1).
3. Amazon processes inventory files as we receive them, therefore a queue may develop. To determine the status of your inventory file uploads use the Get Batches API (see section 3.2.2).
4. Using the batchID taken from the Get Batches API, download the Error Log (see section 3.2.3) to find and correct errors so your listings are correct on Amazon.com .

Note: To automatically determine current Marketplace pricing, check out Amazon's Web Service APIs:
<http://www.amazon.com/webservices>.

See section 6.1.3 for more information about how inventory uploads are processed.

6.1.2 Reconciling Inventory on Amazon – Inventory Reconciliation should be conducted regularly (perhaps weekly)

1. Download an Open Listings Report

There are three versions of the Open Listings Report:

Open Listings Report (OLR) – Detailed information on all your open listings.

You can use OLR if you have less than 50,000 open listings. (OLR is not available for more than 50,000 open listings).

Open Listings Report Lite (OLR Lite) – Four pieces of data on all your open listings: SKU, Quantity, Price, and Product ID.

Use OLR Lite report format if you have more than 50,000 open listings. Please request no more than four (4) OLR Lite reports per day, and no more than one (1) per day if you have more than 500,000 open listings.

Open Listings Report Litter (OLR Litter) – Two pieces of data on all your open listings: SKU, Quantity.

OLR Litter - Use OLR Litter report format if you have more than 50,000 open listings. Please request no more

than four (4) OLR Liter reports per day, and no more than one (1) per day if you have more than 500,000 open listings.

An Open Listings Report gives a snapshot of your open listings at the time the report was run. Since customers are buying your listings, Open Listings Reports can change quickly.

2. Determine what listings are not on Amazon.com that should be, and what listings should be removed or have the quantity or price adjusted.
3. Build an Add/Modify/Delete file containing the changes and submit the file using the [Add/Modify/Delete API \(see section 3.1\)](#).

6.1.3 Understanding how inventory uploads are processed

Inventory feeds are processed in the order received. Each seller has a queue of submitted feeds and within that queue one feed must complete processing before the next feed in the queue will start processing.

Price and quantity updates to your current listings are usually the most critical to make first, so if you have price and quantity changes, as well as new products to add, upload the Price and Quantity feed first.

You only need to upload an inventory feed when you (a) have additional items to list, (b) want to change the details of an existing item (for example, the Item Note), or (c) need to delete items. It is possible to update price and quantity information in multiple feed formats, but we recommend using the Price and Quantity feed because those updates are processed much faster.

Placement on the Offer Listing Page is not related to how frequently you upload your listings. This placement is determined by the total price to the buyer (item + standard shipping costs). To improve your placement on the Offer Listing Page, adjust your prices downward using the Price & Quantity feed.

It is not a good practice to delete items that are temporarily out of stock. Instead, the best and fastest way to indicate an item is out of stock is to use the Price & Quantity feed to set the quantity to zero. When you restock the product under the same SKU later, you can just use a Price & Quantity feed again to set the quantity back to your on-hand quantity. Send an inventory feed to delete the SKU only if you do not plan to restock the specific item in the future.

Feed sizes and frequency of updates: In general, avoid sending feeds more frequently than every 20 minutes and space large feeds (over 500 records) even farther apart. Amazon breaks large feeds into smaller segments and processes the segments in parallel when possible. The benefit of parallel processing increases with the size of the feed, up to an optimal size of 30,000 records.

6.1.4 Understanding Purge and Replace

Purge and Replace is an option you can specify in a feed to purge your entire inventory and replace it with only the inventory in the feed. THIS IS A VERY DANGEROUS OPTION; USE IT ONLY IN EXTREME CASES, WHEN YOU ARE SURE YOU WANT TO REMOVE ALL EXISTING LISTINGS.

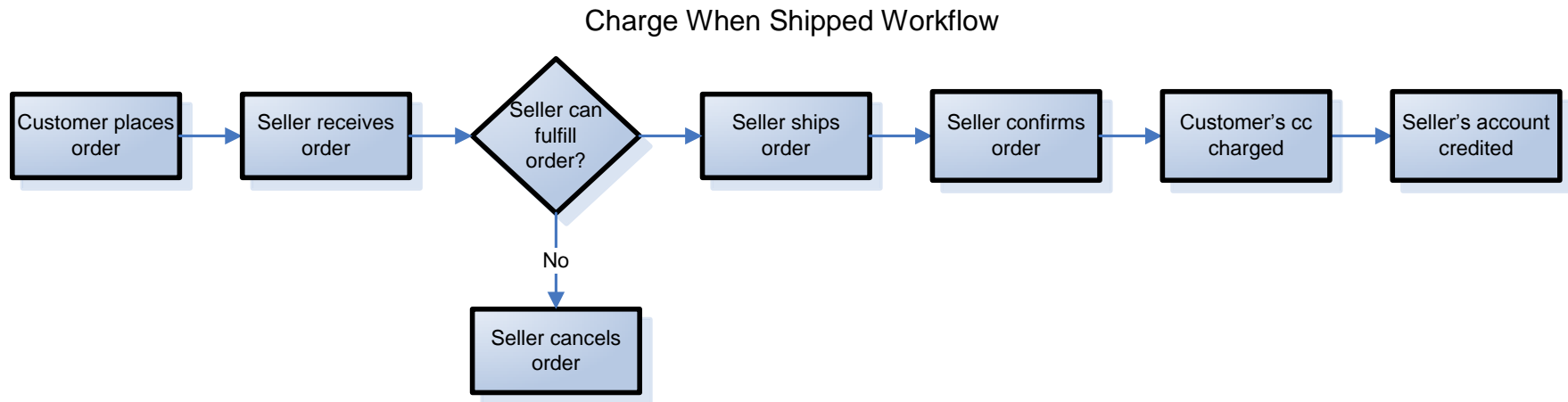
When you submit an inventory feed with Purge and Replace turned on, we cancel all of your open listings and replace them with only the listings in the feed. It is important to realize that any listings not present in that feed will be removed from Amazon.com.

Caution: An *empty* Purge and Replace feed, by definition, will cancel all your listings. Since it does not contain any inventory information, all of your listings will no longer be available on Amazon.com and they will also no longer be in your Seller Account.

In general, use Purge and Replace sparingly. Using Purge and Replace to remove select SKUs is not recommended. It is much better to use explicit delete operations to remove SKUs you no longer want. It is even better to use the Price & Quantity feed to adjust quantity to zero if you are just trying to make sure a SKU is not available on Amazon.com. Nonetheless we provide Purge and Replace to help in case you lose track of your listings and want to start over. Purge and Replace can impact your sales if you purge listings without replacing them. In addition a Purge and Replace operation takes much longer to process than specific modifications and additions of listings. The larger the size of your inventory with Amazon, the longer it will take to Purge and Replace.

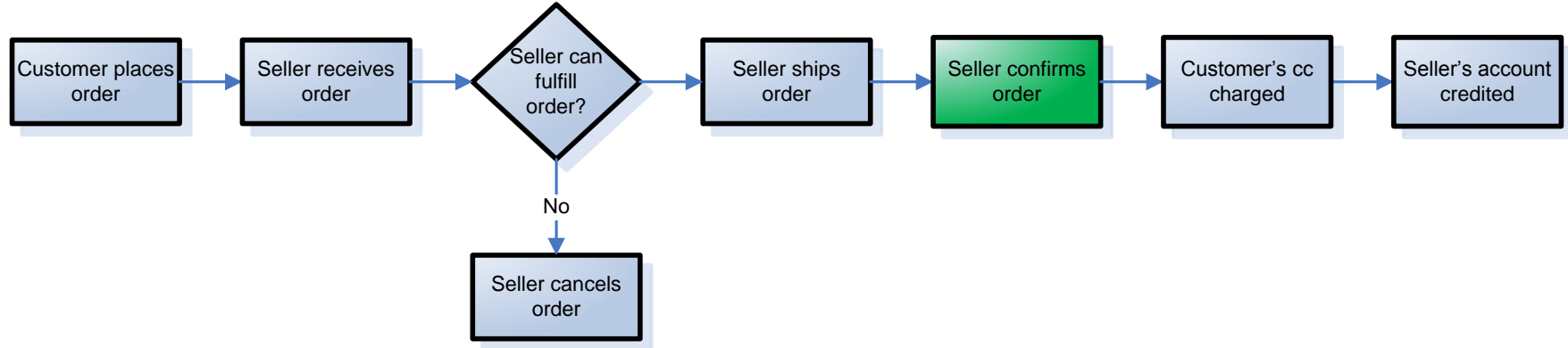
7 “Charge When Ship” support

Charge When Ship is an easy way to process orders and keep buyers informed about shipments. The workflow for “Charge When Ship” is outlined in Graph 7 below.



Graph 7a

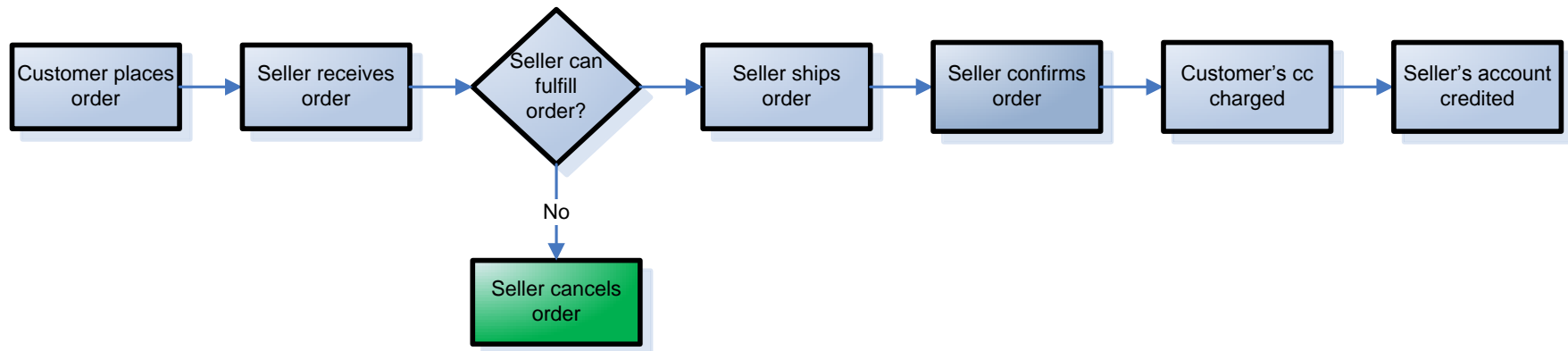
Steps for Confirming Shipment of Orders



Graph 7b

1. Sellers can confirm orders by following the following sequence:
 - a. Sellers must submit an Order Fulfillment Feed (Section 7.1).
 - b. Sellers can check the status of the feed being processed by requesting processing status (Section 7.2). XML returned will have an UploadStatus element that can be SUBMITTED, IN PROGRESS, or DONE. When UploadStatus is in "DONE" state, orders supplied in the feed will have a processing status of Success, Errors, or Warning.
 - c. Sellers may want more details with the processing of the order fulfillment feed and can download a processing report (Section 7.3). This report will have a list of order ids and the errors in processing the orders. See Appendix A for a sample report containing no errors. See Appendix B for a sample report containing errored records.
2. Sellers may want a list of recent orders that have not yet been fulfilled. They can request an Unshipped Orders Report by following the following steps:
 - a. Request generation of Unshipped Order Report (Section 7.6)
 - b. Check report processing status (Section 7.7). Reports can have a ReportStatus of SUBMITTED, IN PROGRESS, COMPLETE. Once reports are complete, a download ID is provided to download the report
 - c. Download the completed Unshipped Order Report (Section 7.8)

Steps for Cancelling Orders

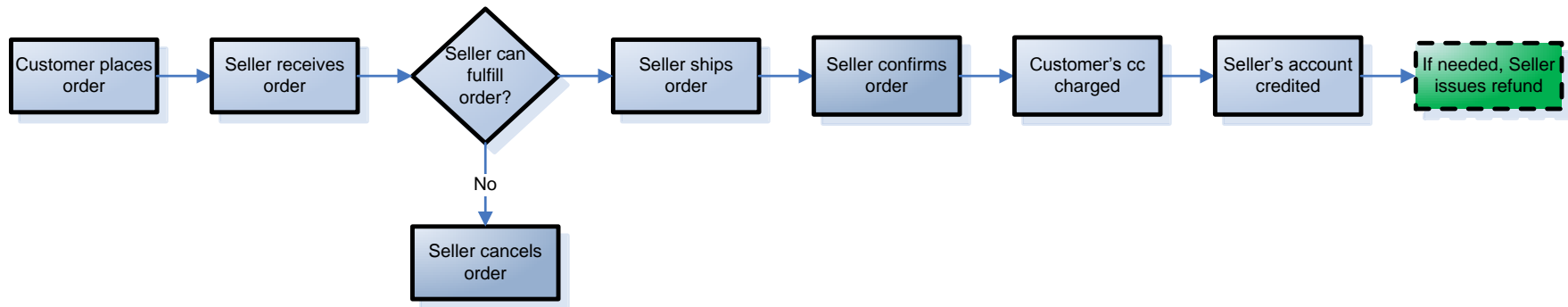


Graph 7c

To cancel orders, Sellers can follow the following sequence:

1. Sellers submit list of orders to cancel through an Order Cancellation Feed (Section 7.4).
2. Sellers can check the status of the feed being processed by requesting processing status (Section 7.2). XML returned will have an UploadStatus element that can be SUBMITTED, IN PROGRESS, or DONE. When UploadStatus is in "DONE" state, orders within the cancellation feed will have a status of Success, Errors, or Warning. Errors indicate orders that have not been cancelled.
3. Sellers may want more details with the processing cancel feed and can download a processing report (Section 7.3). This report will have a list of order ids and the errors in processing the orders.

Steps for Refunding Orders



Graph 7d

To refund orders, Sellers can follow the following sequence:

1. Sellers submit list of orders to refund through Payment Adjustment Feed (Section 5).
2. Sellers can check the status of the feed being processed by requesting processing status (Section 7.2). XML returned will have an UploadStatus element that can be SUBMITTED, IN PROGRESS, or DONE. When UploadStatus is in "DONE" state, orders within the feed can have a status of Success, Errors, or Warning.
3. Sellers may want more details with the processing cancel feed and can download a processing report (Section 7.3). This report will have a list of order ids and the associated processing errors.

7.1 Order Fulfillment

This is used to specify fulfillment information about the order like carrier code, ship date, tracking number etc.

Order Fulfillment: https://secure.amazon.com/query/?Service=MerchantQueryService&Action=upload&uploadType=_POST_FLAT_FILE_FULFILLMENT_DATA_		
No Parameters: See Below	Notes	
<p>Please Note: The body of the message should contain the actual fulfillment file. The fulfillment information should be sent as a tab delimited file with the following required headers in this exact order. The headers in bold are required.</p>		
Fulfillment File Header Information	Field Notes	
order-id	put the order-id in this field	
order-item-id	put the order-item-id in this field	
quantity	quantity of the item included in the shipment	
ship-date	the date when the order items were shipped or picked up for shipping	
carrier-code	shipping carrier that will deliver the item; Use one of: USPS, UPS, FedEx, Other	
carrier-name	if other is specified as carrier-code, use this to indicate carrier name	
tracking-number	put the tracking number in this field	
ship-method	shipping method used to deliver the item	
Response Types	Response	Notes
Success	<pre><Response xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant- query.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Upload> <UploadId>1308957733</UploadId> <UploadType>_POST_FLAT_FILE_FULFILLMENT_DATA_</UploadType> <UploadStatus>_SUBMITTED_</UploadStatus> <SubmittedDate>2007-04-05T00:34:00+0000</SubmittedDate> </Upload> </Response></pre>	UploadId required for order fulfillment status
Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant- query.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>InvalidAccessKeyId</Code> <Message>AWS was not able to validate the provided access credentials. </Message> </Error> </ErrorResponse></pre>	Authentication failed

Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant- query.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>_INVALID_MESSAGE_TYPE_</Code> <Message>_INVALID_MESSAGE_TYPE_</Message> </Error> </ErrorResponse></pre>	Invalid upload type specified
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7.2 Processing Status

This is used to check status of processing of a feed.

Order Fulfillment Status: http://secure.amazon.com/query/?Service=MerchantQueryService&Action=uploadStatus&uploadId=4307285844		
No Parameters: See Below	Notes	
<p>Please Note: The body of the message should contain the actual fulfillment file. The fulfillment information should be sent as a tab delimited file with the following required headers in this exact order. The headers in bold are required.</p>		
Response Types	Response	Notes
Success	<pre><Response xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant-query- na.integ.amazon.com/query/schema/MerchantQueryResponses.xsd"> <UploadsStatusList> <Upload> <UploadId>4307285844</UploadId> <UploadType>_POST_FLAT_FILE_FULFILLMENT_DATA_</UploadType> <UploadStatus>_DONE_</UploadStatus> <SubmittedDate>2009-04-24T16:44:13+00:00</SubmittedDate> <StartedProcessingDate>2009-04-24T16:44:30+00:00</StartedProcessingDate> <CompletedProcessingDate>2009-04- 24T16:47:23+00:00</CompletedProcessingDate> <MessagesProcessed>2</MessagesProcessed> <MessagesSuccessful>2</MessagesSuccessful> <MessagesWithErrors>0</MessagesWithErrors> <MessagesWithWarnings>0</MessagesWithWarnings> <RelatedDownloadsList> <Download> <DownloadId>3404021</DownloadId> <DownloadType>FeedSummaryReport</DownloadType> <RelatedReferenceld>4307285844</RelatedReferenceld> <AvailableDate>2009-04-24T23:47:24+00:00</AvailableDate> <Acknowledged>>false</Acknowledged> </Download></pre>	Status - Done

	<pre> </RelatedDownloadsList> </Upload> </UploadsStatusList> </Response> </pre>	
Success	<pre> <Response xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant-query- na.integ.amazon.com/query/schema/MerchantQueryResponses.xsd"> <UploadsStatusList> <Upload> <UploadId>4307292514</UploadId> <UploadType>_POST_FLAT_FILE_FULFILLMENT_DATA_</UploadType> <UploadStatus>_IN_PROGRESS_</UploadStatus> <SubmittedDate>2009-04-25T00:39:39+00:00</SubmittedDate> <StartedProcessingDate>2009-04-25T00:40:03+00:00</StartedProcessingDate> </Upload> </UploadsStatusList> </Response> </pre>	Status – In Progress
Error	<pre> <ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant- query.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>InvalidAccessKeyId</Code> <Message>AWS was not able to validate the provided access credentials. </Message> </Error> </ErrorResponse> </pre>	Authentication failed
Error	<pre> <ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant-query- na.integ.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>InvalidAction</Code> <Message>The action generateReportBadAction is not valid for this web service.</Message> </Error> </ErrorResponse> </pre>	Invalid action

7.3 Download Processing Report

This is used to download processing report for an uploaded feed.

Download Report: http://secure.amazon.com/query/?Service=MerchantQueryService&Action=download&downloadId=3553821		
Please Note: There is no message body as this is a report request.		
Response Types	Response	Notes
Success	<p>See Appendix A</p> <p>All records successful</p>	Generated Report No Errors Returned
Success	<p>See Appendix B</p> <p>Records had errors</p>	Generated Report Errors Returned
Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant-query- na.integ.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>_INVALID_DOCUMENT_TRANSACTION_IDENTIFIER_</Code> <Message>_INVALID_DOCUMENT_TRANSACTION_IDENTIFIER_</Message> </Error> </ErrorResponse></pre>	DownloadId invalid
Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant-query- na.integ.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>InvalidAccessKeyId</Code> <Message>AWS was not able to validate the provided access credentials.</Message> </Error> </ErrorResponse></pre>	Authentication failed

7.4 Order Cancellation

This is used to cancel orders.

Order Cancellation: https://secure.amazon.com/query/?Service=MerchantQueryService&Action=upload&uploadType=_POST_FLAT_FILE_ORDER_ACKNOWLEDGEMENT_DATA_		
No Parameters: See Below		Notes
<p>Please Note: The body of the message should contain the actual cancellation file. The cancellation information should be sent as a tab delimited file with the following required headers in this exact order. The headers in bold are required.</p>		
Cancellation File Header Information	Field Notes	
order-id	put the Amazon order-id in this field	
cancellation-reason-code	reason for cancellation; select from: BuyerCanceled, CustomerExchange, CustomerReturn, GeneralAdjustment, MerchandiseNotReceived, NoInventory, ShippingAddressUndeliverable	
amazon-order-item-code	the amazon order item code; must be supplied if the cancellation-reason-code is supplied	
Response Types	Response	Notes
Success	<pre><Response xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant- query.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Upload> <UploadId>1308957733</UploadId> <UploadType>_POST_FLAT_FILE_ORDER_ACKNOWLEDGEMENT_DATA_ </UploadType> <UploadStatus>_SUBMITTED_</UploadStatus> <SubmittedDate>2007-04-05T00:34:00+0000</SubmittedDate> </Upload> </Response></pre>	Upload succeeded
Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant- query.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>InvalidAccessKeyId</Code> <Message>AWS was not able to validate the provided access credentials. </Message> </Error> </ErrorResponse></pre>	Authentication failed
Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant- query.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>_INVALID_MESSAGE_TYPE_</Code> <Message>_INVALID_MESSAGE_TYPE_</Message> </Error></pre>	Invalid upload type specified

</ErrorResponse>

7.5 Request Unshipped Order Report

This is used to submit a request to generate a report on unshipped orders.

Generate Unshipped Order :		
https://secure.amazon.com/query/?Service=MerchantQueryService&Action=generateReport&downloadType=_GET_CONVERGED_FLAT_FILE_ACTIONABLE_ORDER_DATA_&startDate=2009-04-17T00:00:00-00:00:00&endDate=2009-04-18T00:00:00-00:00:00		
No Parameters: See Below	Notes	
Please Note: There is no message body as this is a report request.		
Response Types	Response	Notes
Success	<pre><Response xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant- query.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Report> <ReportID>4307269434</ReportID> <DownloadType>_GET_FLAT_FILE_ACTIONABLE_ORDER_DATA_ </DownloadType> <StartDate>2009-04-17T00:00:00+00:00</StartDate> <EndDate>2009-04-18T00:00:00+00:00</EndDate> <Scheduled>false</Scheduled> <ReportStatus>_SUBMITTED_</ReportStatus> <SubmittedDate>2009-04-20T21:32:54+00:00</SubmittedDate> </Report> </Response></pre>	Upload succeeded ReportID required for report status
Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant- query.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>InvalidAccessKeyId</Code> <Message>AWS was not able to validate the provided access credentials. </Message> </Error> </ErrorResponse></pre>	Authentication failed
Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant- query.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>_INVALID_MESSAGE_TYPE_</Code> <Message>_INVALID_MESSAGE_TYPE_</Message> </Error> </ErrorResponse></pre>	Invalid report type specified
Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant-query-</pre>	Invalid action

	<pre>na.integ.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>InvalidAction</Code> <Message>The action generateReportBadAction is not valid for this web service.</Message> </Error> </ErrorResponse></pre>	
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7.6 Report Status of Unshipped Order Report Generation

This is used to retrieve report generation status of Unshipped Order Report.

Retrieve Report Status: https://secure.amazon.com/query/?Service=MerchantQueryService&Action=reportStatus&reportId=4307274904		
No Parameters: See Below	Notes	
Please Note: There is no message body as this is a report status request.		
Response Types	Response	Notes
Success	<pre><Response xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant-query- na.integ.amazon.com/query/schema/MerchantQueryResponses.xsd"> <ReportsList> <Report> <ReportID>4307274904</ReportID> <DownloadType>_GET_FLAT_FILE_ACTIONABLE_ORDER_DATA_</DownloadType> <StartDate>2009-04-20T00:00:00+00:00</StartDate> <EndDate>2009-04-22T10:00:00+00:00</EndDate> <Scheduled>false</Scheduled> <ReportStatus>_DONE_</ReportStatus> <SubmittedDate>2009-04-22T16:35:05+00:00</SubmittedDate> <StartedProcessingDate>2009-04-22T16:35:42+00:00</StartedProcessingDate> <CompletedProcessingDate>2009-04-22T16:35:45+00:00</CompletedProcessingDate> <ListOfDownloads> <Download> <DownloadId>3396141</DownloadId> <DownloadType>_GET_FLAT_FILE_ACTIONABLE_ORDER_DATA_</DownloadType> <RelatedReferenceId>4307274904</RelatedReferenceId> <AvailableDate>2009-04-22T16:35:45+00:00</AvailableDate> <Acknowledged>false</Acknowledged> </Download> </ListOfDownloads> </Report> </ReportsList> </Response></pre>	<p>Report Generation Completed</p> <p>Retain DownloadId Information required for download report</p>
Success	<pre><Response xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant-query- na.integ.amazon.com/query/schema/MerchantQueryResponses.xsd"> <ReportsList> <Report> <ReportID>4307275164</ReportID> <DownloadType>_GET_FLAT_FILE_ACTIONABLE_ORDER_DATA_</DownloadType> <StartDate>2009-04-20T00:00:00+00:00</StartDate> <EndDate>2012-04-22T10:00:00+00:00</EndDate> <Scheduled>false</Scheduled> <ReportStatus>_SUBMITTED_</ReportStatus></pre>	<p>Report Generation Submitted</p> <p>Report in queue for processing</p>

	<pre><SubmittedDate>2009-04-22T18:32:20+00:00</SubmittedDate> </Report> </ReportsList> </Response></pre>	
Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant-query- na.integ.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>_INVALID_DOCUMENT_TRANSACTION_IDENTIFIER_</Code> <Message>_INVALID_DOCUMENT_TRANSACTION_IDENTIFIER_</Message> </Error> </ErrorResponse></pre>	Unknown reportId
Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant- query.amazon.com/query/schema/MerchantQueryResponses.xsd"></pre>	Authentication failed

7.7 Download Unshipped Order Report

This is used to download a completed Unshipped Order report.

Download Report: http://secure.amazon.com/query/?Service=MerchantQueryService&Action=download&downloadId=3403821		
No Parameters: See Below	Notes	
Please Note: There is no message body as this is a report request.		
Response Types	Response	Notes
Success	See <i>Appendix C</i> Sample Unshipped Order Report	Generated Report Returned
Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant-query- na.integ.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>_INVALID_DOCUMENT_TRANSACTION_IDENTIFIER_</Code> <Message>_INVALID_DOCUMENT_TRANSACTION_IDENTIFIER_</Message> </Error> </ErrorResponse></pre>	DownloadId invalid
Error	<pre><ErrorResponse xmlns:xsi="http://www.w3.org/2001/XMLSchema-instance" xsi:noNamespaceSchemaLocation="http://merchant-query- na.integ.amazon.com/query/schema/MerchantQueryResponses.xsd"> <Error> <Code>InvalidAccessKeyId</Code> <Message>AWS was not able to validate the provided access credentials.</Message> </Error> </ErrorResponse></pre>	Authentication failed

Thank you for selling on Amazon!

7.8 Appendix A

Report Sample for Fulfillment Processed Report – All records successful

```

Feed Processing Summary:
  Number of records processed          2
  Number of records successful        2

```

7.9 Appendix B

Report Sample for Fulfillment Processed Report –Records contained errors

```

Feed Processing Summary:
  Number of records processed          4
  Number of records successful        2

original-record-number  order-id      order-item-id  error-code    error-type
error-message
3                      6000      Error  Value in column carrier-code is not in the list
of allowed values. Please check your template for list of allowed values.
4                      6000      Error  Value in column carrier-code is not in the list
of allowed values. Please check your template for list of allowed values.

```

7.10 Appendix C

Report Sample for Unshipped Order Report

order-id	order-item-id	purchase-date	promise-date	days-past-promise	buyer-name	sku	item-name	quantity-purchased	quantity-shipped	quantity-to-ship	ship-method	recipient-name	ship-address-1	ship-address-2	ship-city	ship-state	ship-zip	ship-country
902-0955361-0594137		27759664499709	2009-04-21 16:34:38 PDT	2009-04-23 23:59:59 PDT	20	SomeUSBuyer1	Harry Potter and the Deathly Hallows	1	0	1	standard	SomeSellerUS1	2436060.1313 Mocking Bird Ln	Seattle	WA	98115	US	
901-0802727-5869352	sku2b	DeWalt DC759KA Heavy-Duty 18-Volt Ni-Cad 1/2-Inch Cordless Drill/Driver Kit	29481571798477	2009-05-12 12:55:12 PDT	2009-05-14 23:59:59 PDT	-1	qabuyer	1	0	1	standard	QABuyer - US	7403 N KELLEY AVE	OKLAHOMA CITY	OK	73111-8420	US	
901-7772731-8020518	sku4d	Harry Potter and the Goblet of Fire (Two-Disc Special Edition) (Harry Potter 4)	26733587881533	2009-05-12 12:56:31 PDT	2009-05-14 23:59:59 PDT	-1	qabuyer	1	0	1	standard	QABuyer - US	7403 N KELLEY AVE	OKLAHOMA CITY	OK	73111-8420	US	
902-3985935-9157309	sku4d	Harry Potter and the Goblet of Fire (Two-Disc Special Edition) (Harry Potter 4)	19217117725229	2009-05-12 13:22:01 PDT	2009-05-14 23:59:59 PDT	-1	qabuyer	1	0	1	standard	QABuyer - US	7403 N KELLEY AVE	OKLAHOMA CITY	OK	73111-8420	US	
902-9380903-6249367	sku4d	Harry Potter and the Goblet of Fire (Two-Disc Special Edition) (Harry Potter 4)	04256292659173	2009-05-12 13:52:29 PDT	2009-05-14 23:59:59 PDT	-1	qabuyer	1	0	1	standard	QABuyer - US	7403 N KELLEY AVE	OKLAHOMA CITY	OK	73111-8420	US	

Thank you for selling on Amazon.