|  |
| --- |
| MEDIABazaar |
| SERVICE USER GUIDE MANUAL |
| Order Processing Dashboard |

|  |
| --- |
| [Logo, company name  Description automatically generated](http://www.mediabazaar.com)Elements of infographics on a white background. Use  in presentation templates, flyer and leaflet, corporate  report. Dashboard template with big data  See More  Ill  Find Similar  LICENSE TYPE  Standard or Extended  By dimakostrov  Save to Library  @ Standard license  Download Preview  Open in App  C) Extended license (USS79.99)  Vector and JPEG files included with both licenses Settings  Download free with trial  FILE e:  268651026  FILE TYPE  Preview Crop  Al/ EPS and JPEG Graphic Resources  MORE FROM THIS SERIES [Icon  Description automatically generated](http://www.instagram.com/MediaBazaar)[A picture containing ax, clipart  Description automatically generated](http://www.twitter.com/MediaBazaar)[Logo, icon  Description automatically generated](http://www.youtube.com/MediaBazaar)  **Follow us on social media!** |

[Icon

Description automatically generated](http://www.facebook.com/MediaBazaar)[Icon

Description automatically generated](http://www.reddit.com/r/mediabazaar)

Contents

[1 General Information 3](#_Toc465155182)

[1.1 Overview 3](#_Toc465155183)

[1.1.1 Account Creation 3](#_Toc465155184)

[1.1.2 Login 3](#_Toc465155185)

[1.1.3 Changing UserID or Password 3](#_Toc465155186)

[1.2 Safety 3](#_Toc465155187)

[2 Using the Dashboard 3](#_Toc465155188)

[2.1 Dashboard Menu 3](#_Toc465155189)

[2.2 Inventory Mgmt 3](#_Toc465155190)

[2.3 Expenses 4](#_Toc465155191)

Table of Contents

[2.4 Sales Reporting 4](#_Toc465155192)

[3 Data Dictionary 4](#_Toc465155193)

[3.1 SalesOrder Table 4](#_Toc465155194)

[3.2 OrderItem Table 4](#_Toc465155195)

[3.3 NewInventory Table 4](#_Toc465155196)

[3.4 Marketplace Table 4](#_Toc465155197)

[3.5 Merchant Table 4](#_Toc465155198)

[3.6 Destination Table 4](#_Toc465155199)

[3.7 Distribution Table 5](#_Toc465155200)

[3.8 Settlement Table 5](#_Toc465155201)

[4 Terms of Service 5](#_Toc465155207)

[5 Frequently Asked Questions 6](#_Toc465155208)

[6 Feedback & Reviews 6](#_Toc465155209)

[7 Warehouse Location 6](#_Toc465155210)

A picture containing text, outdoor, nature

Description automatically generated

# General Information

## Overview

The genesis of the application is an orders management dashboard that is the result of orders processing. The dashboard will be used to improve internal processes and assist in adhering to site performance requirements. This will require current and historical order and shipping information to generate dashboard.  This will involve extracting real time data from SellerActive, Ship Station and Amazon and historical data from MS Excel. This tool will help you find the most cost-effective interventions for reducing order processing related issues and costs.

### Account Creation

Type Account Creation here

### Login

Type Login here

### Changing UserID or Password

Type here

## Safety

Type safety information here

# Using the Dashboard

Type using the dashboard here

## Dashboard Menu

Type Dashboard Menu here

## New Inventory

Update your inventory in the New Inventory section for up to date data trends.

## Expenses

Type here

## Sales Reporting

Type Here

# Data Dictionary

Descriptions of all entities included in the MEDIABazaar dashboard. Use search tool to find what you are looking for more information on.

|  |  |  |
| --- | --- | --- |
| **Name** | **Value** | **Description** |
| **SalesOrder** |  |  |
| PaymentStatus | Nvarchar(50) | The method the payment was applied to the purchase.  Prepaid or null are the only two values.  This will only have a value if the item was originated from Fillz and was an Alibris transaction |
| Payments Date | DateTime2(7) | Date the credit or debit card successfully placed a hold on the customers account.  This date is not defaulted to UTC as it is provided by the marketplace, specifically the data is loaded from Fillz or SellerActive |
| PaymentTransactionId | Int | This is currently null |
| OrderTotalPrice | Money | Total price of the order |
| PurchaseDate | DateTIme2(7) | Date the item was purchased.  This field has a different definition based on whether it was originated on Fillz or SellerActive.  Fillz would be the payment date of the transaction.  Whereas SellerActive would be the actual Shipment date.  SellerActive makes the most since as the payment networks do not allow the card to be charged until the item has been shipped.  Only a hold is allowed until shipment |
| BatchId | Int | The identify of the input batch |
| BuyerEmail | Nvarchar(200) | Buyers Private Email Address.  However, if the transaction originates on an Amazon website the email address is an Amazon generated email address.  They do not want third party sellers having access to the buyer |
| BuyerName | Nvarchar(100) | Name of the buyer of the purchase. |
| ShippingMethod | Nvarchar(50) | The name of the service purchased from the carrier.  For the USPS this would include:   * Media Mail * First Class * Priority * Express * Second Day |
| Status | Nvarchar(20) | Status of the Order. The following are typical codes for Orders:   * Shipped * Unshipped * Canceled Or Cancelled |
| ShippingCarrier | Nvarchar(50) | Name of the carrier.  Typical values include:   * USPS * United States Postal Service * UPS * FedEx * DHL |
| Tracking | Nvarchar(50) | Tracking number issued by the carrier.  Each carrier has a unique identifier for package.  For example, the USPS issues a 22 character identifier for packages shipped within the continental United States.  This can be longer if the batch tracking number is entered.  The batch tracking number comes from the scan form that is produced by Ship Station that identifies all item in a specific shipment batch.  While territories, military and international packages have distinctive tracking numbers. |
| PaymentMethod | Nvarchar(50) | Indicates how the item was paid.  The options are prepaid, prepaid-BNBO, or null.  Most if not all were paid in arrears and are blank.  This was a Fillz.com functionality and will appear before 07-01-20 |
| MerchantID | Int |  |
| OrderId | Nvarchar(50) | This contains the Order Identification number generated by each marketplace |
| AltOrderId | Nvarchar(50) | This is the messaging system Order Identification number.  Each messaging system generates an Order Id for order that is received from the various marketplaces. |
| MarktplaceId | Int | This is number identifying the marketplace.  The values for this field are defined on the marketplace table |
|  |  |  |
| **OrderItem** |  |  |
| OrderNumberItemId | Nvarchar(50) | Unique identification assigned by the marketplace for each item sold in an order.  Each marketplace has a uniquely formatted number:   * Amazon = 14 digit numeric number * AmazonCA = 14 digit numeric number * Amazon Mexico = 14 digit numeric number * AmazonUK = 14 digit numeric number * Biblio = 9999999-9999999999 * Alibris = 99999999-99 * TextBookX = 9999999 (7 digit) |
| SKU | Nvarchar(100) | The Stock Keeping Unit(SKU) has numerous formats because of its legacy nature and various onboarding methodologies over the years |
| CurrencyType | Nvarchar(50) | Currency the order was sold.  This is based on the originating marketplace.  Current values are:   * USD * EUR * GBP * MXD * CAD |
| CurrencyConversionDate | DateTime(2,7) | Date currency was initially converted for third-party participant report.  This is set to a value once the CurrencyConversionRate field has a value greater than 0. |
| CurrencyConversionRate | Decimal(2,6) | Determined conversion rate on the date the third-party participant report was generated.  This will be determined via financial marketplace API Service |
| Location | Nvarchar(50) | Location of the item in the warehouse when sold |
| UPC | Nvarchar(50) | Universal Product Code(UPC).  UPC-C is a 12-digit code with a check digit. UPC-D is a variable length code (12 digits or more) with the 12th digit being the check digit. These versions are not in common use. UPC-E is a 6-digit code, that has its equivalent in UPC-A 12-digit code with number system 0 or 1. There are instances where the EAN 13 digit numbers is provided by Amazon instead of the UPC.  SellerActive does not currently provide the UPC in the order record and will not be available until inventory is activated in the database |
| ProductId | Nvarchar(50) | Identification number as assigned by the marketplace.  This currently has the following values:   * ASIN * UPC * EAN * JAN * ISBN   ProductId is not provided with the SellerActive order record and will not be available until inventory is activated in the database |
| ItemName | Nvarchar(Max) | The name of the product.  This can be quite long as the individual marketplaces allow for a free form data entry of this value.  The max number of characters I have seen to date is 1,4000 characters |
| ListingId | Nvarchar(50) | Identification number of the product detail page.  This is currently a null field |
| Price | Money | The current price of the item.  This can be as low as 1 cent. Especial for transaction that were completed in the early 2000-2015.  This can be null if the item was cancelled before the transaction was complete. |
| UnitTax | Money | Current local tax on the price of the item.  This can be zero as not all localities charges taxes on marketplace purchases.  From a legacy perspective taxes may not have been charged at all at the time of sale |
| ShippingFee | Money | Current shipping price of the item.  This can be null if the item was cancelled before the transaction was complete. |
| ShippingFeeTax | Money | Current shipping tax on the price of the item.  This can be zero as not all localities charges taxes on marketplace purchases.  From a legacy perspective taxes may not have been charged at all at the time of sale. This can be null if the item was cancelled before the transaction was complete. |
| QuantityPurchased | Int | Quantity of the item purchased.  Currently, Quantity can be zero if the item was cancelled on SellerActive |
| TotalPrice | Money | Total price of the item purchased. This can be null if the item was cancelled before the transaction was complete. |
| ItemFees | Money | Total fees assessed by the website.  This can include final value fee and individual item sale fee. This can be null if the item was cancelled before the transaction was complete. |
| ItemCondition | Int | Condition code assigned to the item:   * 11 new * 1 Used Like New * 2 Used Very Good * 3 Used Good * 4 Used Acceptable * 5 Collectible, Used Like New * 6 Collectible, Used Very Good * 7 Collectible, Used Good * 8 Collectible, Used Acceptable |
| ItemSource | Nvarchar(50) | Organization or individual who the item was purchased.  This is currently null |
| ItemCost | Money | Initial purchase price of the item. This is currently null |
| OriginalAmount | Money | Purchase Amount in the origin currency |
|  |  |  |
| **NewInventory** |  |  |
| PurchaseId | int | Not Null; Assigned system identifier;  A new identifier is allocated each time a purchase is entered |
| PurchaseDate | Datetime2(7) | Not Null;  Date the purchase is made |
| InventoryType | Nvarchar(50) | This is the format of the purchase:  The list currently includes:   * CD * DVD * Blu-ray * Book * VHS * Audio Cassette * Household * Audiobooks |
| QuantityPurchased | Int | Not Null;  Currently, new inventory purchases require a quantity purchased.  Legacy data may not provide this information and the field should be defaulted to 1. |
| Cost | Money | Value of the purchase which will typically include the product cost, tax paid and incurred fees. |
| PurchaseReason | Nvarchar(50) | Indicates why the item was purchased.  Values include:   * Replacement * New Inventory * Spot purchase |
| PercentagePaid | Decimal(18,2) | Not Null;  Percentage page by inventory scout. 1.00 would represent 100%, whereas .50 would represent 50% |
| ItemId | Nvarchar(100) | Item identifier.  If this is a batch purchase, leave blank.  If this is a single item purchase and a replacement enter the SKU number being replaced.  If a spot purchase, enter the UPC, EAN, or ASIN. |
| TheSourceId | Int | Code that identifies the source of the purchase:   1. Voice of the People 2. Yard Sale 3. Amazon.COM 4. Ebay 5. AbeBooks.COM 6. Alibris.COM |
|  |  |  |
| **Marketplace** |  |  |
| Name | Nvarchar(50) | The name of the marketplace:  Amazon  Amazon Mexico  Amazon Canada  Amazon UK  Alibris  Biblio  TextBookX  Ebay  Half.Com  BNBQ = Barnes and Nobles |
| MarketPlaceId | int | 1 = Amazon  2 = Amazon Mexico  3 = Amazon Canada  4 = Amazon UK  5 = Alibris  6 = Biblio  7 = TextBookX  8 = Ebay  9 = Half.Com  10 = BNBQ |
| FinalValueFee | Money | This is a fee assessed by the marketplace when the item is sold.  This is marketplace specific and can be based on the type of product sold or can be the same for all items sold. |
| ItemFee | Decimal(18,2) | All marketplace charge an item fee.  Currently Amazon.Com policy dictates this is a percentage of the total order amount.  In 2019, Amazon.Com policy was to take a percentage of the item amount. |
|  |  |  |
|  |  |  |
| **MERCHANT Table** |  |  |
| MerchantId | Int | Identifies the merchant organization |
| FirstName | Nvarchar(50) | First name of the organizations representative |
| LastName | Nvarchar(50) | Last name of the organizations representative |
| EmailAddress | Nvarchar(200) | Email address of the organizations representative |
| BillingAddress1 | Nvarchar(100) | First line of the billing address of the organization |
| BillingAddress2 | Nvarchar(100) | Second line of the billing address of the organization |
| BillingCity | Nvarchar(100) | City name associated with the billing address of the organization |
| BIllingState | Nvarchar(50) | State abbreviation associated with the billing address of the organization.  The two-letter state codes should conform with the Federal Information Processing Standards (**FIPS** (Federal Information Processing Standards) is a published series of standardized **codes** used for interchange between government agencies and other technical communities in order to ensure uniform practice and organization.) |
| BIllingZip | Int | Zip code associated with the billing address of the organization |
| BIllingCountry | Nvarchar(50) | The country abbreviation associated with the billing address of the organization.  The two-letter country codes were used by the US government for geographical data processing in many publications, such as the [CIA World Factbook](https://en.wikipedia.org/wiki/CIA_World_Factbook). The standard is also known as [DAFIF](https://en.wikipedia.org/wiki/DAFIF) 0413 ed 7 Amdt. No. 3 (Nov 2003) and as DIA 65-18 ([Defense Intelligence Agency](https://en.wikipedia.org/wiki/Defense_Intelligence_Agency), 1994, "Geopolitical Data Elements and Related Features"). |
| OfficeAddress1 | Nvarchar(100) | First line of the headquarters address of the organization |
| OfficeAddress2 | Nvarchar(100) | Second line of the headquarters address of the organization |
| OfficeCity | Nvarchar(100) | City name associated with the headquarters address of the organization |
| OfficeState | Nvarchar(50) | State abbreviation associated with the  headquarters address of the organization.  The two-letter state codes should conform with the Federal Information Processing Standards (**FIPS** (Federal Information Processing Standards) is a published series of standardized **codes** used for interchange between government agencies and other technical communities in order to ensure uniform practice and organization.) |
| OfficeZip | Int | Zip code associated with the headquarters address of the organization |
| OfficeCountry | Nvarchar(50) | The country abbreviation associated with the billing address of the organization.  The two-letter country codes were used by the US government for geographical data processing in many publications, such as the [CIA World Factbook](https://en.wikipedia.org/wiki/CIA_World_Factbook). The standard is also known as [DAFIF](https://en.wikipedia.org/wiki/DAFIF) 0413 ed 7 Amdt. No. 3 (Nov 2003) and as DIA 65-18 ([Defense Intelligence Agency](https://en.wikipedia.org/wiki/Defense_Intelligence_Agency), 1994, "Geopolitical Data Elements and Related Features"). It is possible that a country is too new to have a code on the FIPS list you can revert to the ISO 3166 UN standard |
| CurrencyOfBasePrice | Nvarchar(50) | Three-letter country code provided by Amazon.COM as they handle the majority of the currency conversions for the organization |
| Phone | Nvarchar(50) | The phone number of the representative.  The format for US phone numbers should be (999) 999-9999.  Whereas the phone numbers of international phone numbers are freeform, but should include the country code for proper dialing |
| RetentionPlan | Varchar(max) | This is the data retention plan of the organization |
| MITSAuthId | Nvarchar(128) | Token authorization ID of the representative |
| CreationDate | Datetime2(7) | Defaulted to the System UTC Date |
| Organization | Nvarchar(50) | The name of the merchant organization |
|  |  |  |
| Destination Table |  |  |
| SalesId | Int |  |
| RecipientName | Nvarchar(100) | Name of the recipient.  They buyer can direct that a purchase be shipped to a third party |
| Address1 | Nvarchar(100) | First line of the recipient address |
| Address2 | Nvarchar(100) | Second line of the recipient address |
| City | Nvarchar(100) | City name associated with the recipient address |
| Province | Nvarchar(100) | An administrative division within a country |
| State | Nvarchar(50) | State abbreviation associated with the recipient address of the organization.  The two-letter state codes should conform with the Federal Information Processing Standards (**FIPS** (Federal Information Processing Standards) is a published series of standardized **codes** used for interchange between government agencies and other technical communities in order to ensure uniform practice and organization.) |
| Country | Nvarchar(50) | Full name of the country.  This conforms with the ISO 3166-1.  Use the short name for each country |
| CountryCode | Nvarchar(50) | The country abbreviation associated with the billing address of the organization.  The two-letter country codes were used by the US government for geographical data processing in many publications, such as the [CIA World Factbook](https://en.wikipedia.org/wiki/CIA_World_Factbook). The standard is also known as [DAFIF](https://en.wikipedia.org/wiki/DAFIF) 0413 ed 7 Amdt. No. 3 (Nov 2003) and as DIA 65-18 ([Defense Intelligence Agency](https://en.wikipedia.org/wiki/Defense_Intelligence_Agency), 1994, "Geopolitical Data Elements and Related Features").  It is possible that a country is too new to have a code on the FIPS list you can revert to the ISO 3166-1 UN standard |
|  |  |  |
| Distribution Table |  |  |
| ShippingCost | Money | The fee charged by the shipping services provider.  When orders were processed by Fillz.COM the shipping services provider was Stamps.COM.  Stamps.COM included the fee for insurance within the shipping cost.  When orders are processed by SellerActive the shipping services provider is ShipStation.COM.  ShipStation.COM separates the shipping cost and the fee for insurance of the package. |
| PrintedMessage | Nvarchar(50) | This is the message printed on the bottom of the label.  This field can be NULL or will be the website associated with the purchase of the item.  Amazon.COM and all of the Amazon website began requiring the name of the website be included on the packages to avoid being considered suspicious packages by delivery services. |
| Weight | Decimal(8,2) | This is weight of the outgoing package in ounces.  16 ounces equals 1 pound |
| Length | Int | The length of the package and this can be NULL.  Length is typically required  for non-flat rate boxes. |
| Width | Int | The width of the package and this can be NULL.  Width is typically required  for non-flat rate boxes. |
| Height | Int | The length of the package and this can be NULL. Height is typically required  for non-flat rate boxes. |
| InsuranceID | Nvarchar(50) | Code to identify the insured package.  This can be NULL. |
| Insurance | Nvarchar(20) | Name of the insurance provider.  This can be NULL. |
| PackageValue | Money | The value of the package.  This can be NULL. |
| CostCode | Int | Currently NULL. |
| SpecialServices | Nvarchar(50) | Tracking and Delivery are used to indicate the same special service.  Tracking literal was used by Fillz.COM, while Delivery literal is used by SellerActive.  In both circumstance, they refer to the package having delivery confirmation |
| Phone | Nvarchar(50) | The phone number of the recipient.  The format for US phone numbers should be (999) 999-9999.  Whereas the phone numbers of international phone numbers are freeform, but should include the country code for proper dialing |
| EmailAddress | Nvarchar(200) | Email address of the recipient |
| Description | Nvarchar(50) | This is the item name |
| OrderDate | DateTime2(7) | Date the item was ordered.  This can very somewhat as the exact definition has changed over time as various websites have changed the initial meanings. |
| PackageTracking | Nvarchar(50) | Tracking number provided by the carrier |
| Profile | Nvarchar(50) | NULL |
| PackageQTY | Int | The number of packages required to satisfy the order |
| OrderId | Nvarchar(50) | This contains the Order Identification number generated by each marketplace as defined in SalesOrder Table. |
| TranCode | Nvarchar(50) | Code to identify the various types of shipping transactions.  Currently implemented with a NULL value as  this will be implemented within later software versions.  Additional data would be required from the shipping service providers to fully implement this code. |
| ShipmentNBR | Nvarchar(50) | Identification number provided by the shipping service.  When this is a Fillz.COM derived transaction this is the Fillz.COM Order Number.  When this is a SellerActive derived transaction this number is generated by Ship Station |
| DateDelivered | Datetime2(7) | Date the item was delivered.  This is currently NULL as the shipping provider does not currently capture this information. |
| Carrier | Nvarchar(50) | The name of the carrier delivering the package to the recipient. |
| ServiceClass | Nvarchar(50) | Service type purchased from the carrier.  Values are:   * USPS First Class * USPS Media Mail * USPS Priority Mail * USPS Overnight Mail * UPS Ground * DHL Air |
| PrintDate | Datetime2(7) | The date the label was printed |
| ShipmentDate | Datetime2(7) | The date the package was shipped |
| User | Nvarchar(50) | NULL |
| RefundType | Nvarchar(50) | Describes the shipping type of refund issued |
| RefundDate | Datetime2(7) | The date the shipping refund was issued. |
| RefundStatus | Nvarchar(50) | The current status of the shipping refund.  Values are:   * Complete * Closed * Pending * Under review |
| RefundAmount | Money | The Shipping amount being refunded |
| Reference1 | Nvarchar(50) | Field required by Stamps.COM to describe the type of transaction.  NULL |
| Reference2 | Nvarchar(50) | Field required by Stamps.COM to describe the type of transaction.  NULL |
| Reference3 | Nvarchar(50) | Field required by Stamps.COM to describe the type of transaction.  NULL |
| Reference4 | Nvarchar(50) | Field required by Stamps.COM to describe the type of transaction.  NULL |
| SalesId | Int |  |
| AdjustedAmount | Money | The adjusted amount is provided by the carrier if the shipping label does not have enough postage to ship the package. |
| QuotedAmount | Money | This is the amount originally quoted by the shipping services provider. |
| InsuranceFee | Money | The insurance fee charged to insure the package.  If the order originated on Fillz.COM this will have a zero value, else if the package was insured the amount will be great than zero.  Values greater than zero will only occur on orders originated on SellerActive.COM |
| ServiceClass | Nvarchar(50) | Service type purchased from the carrier.  Values are:   * USPS First Class * USPS Media Mail * USPS Priority Mail * USPS Overnight Mail * UPS Ground * DHL Air |
| Settlement Table |  |  |
| SettlementDateTime | Datetime2(7) | This is the date when the item was settled on the website.  All fees have been taken by the website and this is the net amount to the organization. NOT NULL |
| SettlementId | Bigint | Number that identifies the batch where the individual items were settled with for that period.   This can have a timeframe of as little as transactions for a single day or for as long as 14-days.  Amazon does not allow you to settle more than once in a 24 hour period. Not Null |
| Type | Nvarchar(50) | The types of completed transactions from marketplace.  As of 1-29-2021 the only transactions in this file will be from the Amazon, Amazon.CA, and Amazon.MX:  There are several types of transactions:   * Transfer - the amount transferred to your checking account * Order - the final amount transferred to your account for this specific transaction * Refund - refund given on your behalf for a specific transaction * Service Fee - the monthly fee amount Amazon charges for the account * Shipping Services - item return shipping fees given to the customer to pay for the shipping of the returned item |
| SiteOrderID | Nvarchar(50) | This contains the Order Identification number generated by each marketplace as defined in SalesOrder Table. |
| SKU | Nvarchar(100) | The stock keep unit as defined in the OrderItem Table.  This was provided to the website when the item was loaded for sale. |
| Description | Nvarchar(max) | Name of the item purchased |
| Quantity | Int | Quantity sold count |
| AccountType | Nvarchar(50) | As of 03/15/2021 Amazon.COM defines this field for all transactions in the settlement file with a single value: Standard Orders |
| FulfillmentType | Nvarchar(50) | Identifies who fulfills the customer order.  Values are:   * Seller * FBA * NULL -  This field is NULL when the Type has a value of Transfer, Service Fee, or Shipping Services |
| TaxCollectionModel | Nvarchar(50) | Identifies who collects the taxes for the locality.  This only applies to transactions that have a Type of Order or Refund all others Types are set to NULL.  Even the an Order or Refund type can be NULL if the locality does not collect taxes on this variety or website transactions. |
| ProductSales | Money | The item purchased sales amount |
| ProductSalesTax | Money | The locality tax amount based on the item purchased sales amount |
| ShippingCredits | Money | The website shipping amount for the purchased item |
| ShippingCreditsTax | Money | The locality tax amount based on the website shipping amount for the purchased item |
| GiftWrapCredits | Money | The fee amount assessed for providing the gift wrap service |
| GiftWrapCreditsTax | Money | The locality tax amount based on the fee amount assessed for providing the gift wrap service |
| PromotionalRebates | Money | The fee amount assessed for providing promotional rebates. |
| PromotionalRebatesTax | Money | The locality tax amount based on the fee amount assessed for providing promotional rebates. |
| MarketplaceWithHeldTax | Money | The marketplace withheld tax amount |
| SellingsFees | Money | The selling fees assessed by the marketplace |
| FBAFees | Money | The fulfilled by Amazon (FBA) fees assessed.  This field only has a value if the organization uses the fulfilled by Amazon service. |
| OtherTransactionFees | Money | Extraordinary fees assessed by marketplace for a particular item |
| Other | Money | Extraordinary amount assessed by marketplace |
| Total | Money | This is a summation of the fees for this transaction |
| SalesId | Int |  |
| MarketplaceId | Int | Numerical identification of the marketplace as identified in the Marketplace SQL Table |
|  |  |  |

Type open a menu here

## 

Type your information here

## 

Type your information here

## 

Type your information here

## Use camera

Type your information here

## Use video

Type your information here

## Connecting to WiFi

Type your information here

## Add phone contacts

Type your information here

# Using the Dashboard (Online)

Type your information here

## Add a Marketplace

Type your information here

## 

Type your information here

## 

Type your information here

# 

Type your information here

# FAQ

Type your information here

# Application

Type your information here

# Warehouse Location

# [A picture containing text, map, sky Description automatically generated](https://goo.gl/maps/2otRr3hwcTosUoCK6)

# Products and Safety Information

Type your information here