## Order & payment workflow

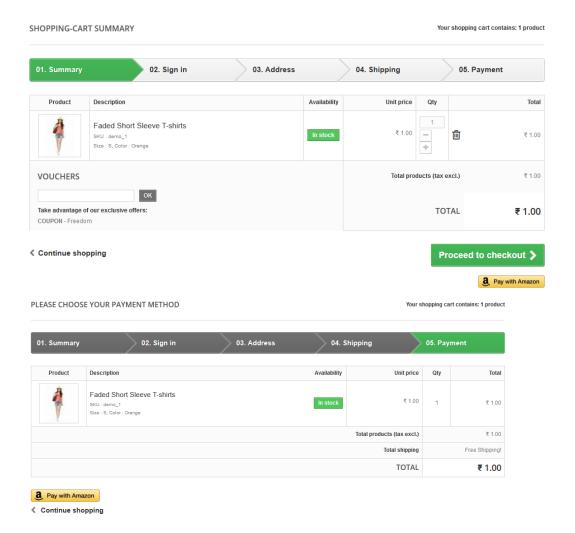
The **Pay with Amazon** extension follows the standard Prestashop order and payment workflow, and thus processing **Pay with Amazon** payments doesn't differ significantly from other payment methods available in Prestashop, making it easy to handle.

All Amazon payment data are reflected in corresponding payment transactions in Prestashop, which are connected with appropriate document entities provided by the Prestashop, (invoices, refunds, shipping).

## Pay with Amazon button

The Pay with Amazon button appears in several places in the shop:

- on the shopping cart page,
- in the Payments section of your checkout flow



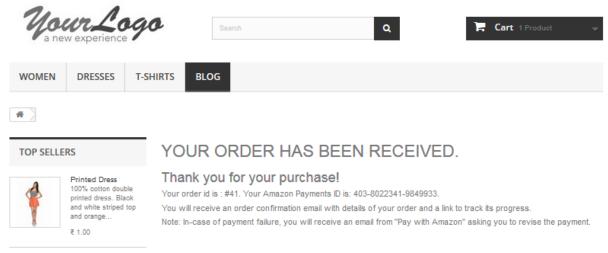
Pressing the *Pay with Amazon* button launches the Amazon Payments Co-Branded authentication window, where the customer is asked for his Amazon account e-mail address and password.

After a successful login the customer is redirected to the Co-Branded Amazon checkout pipeline.

### Placing an order

The **Pay with Amazon** checkout form consists of 4 steps arranged within a single page .These steps are: shipping address (defaulted if Amazon has stored address), shipping speed, payment method (stored cards on amazon accounts are displayed).

After selecting the desired shipping address, payment method, shipping method and pressing *Place order & Pay* button, the customer is redirected to the success page post payment.



#### Note:

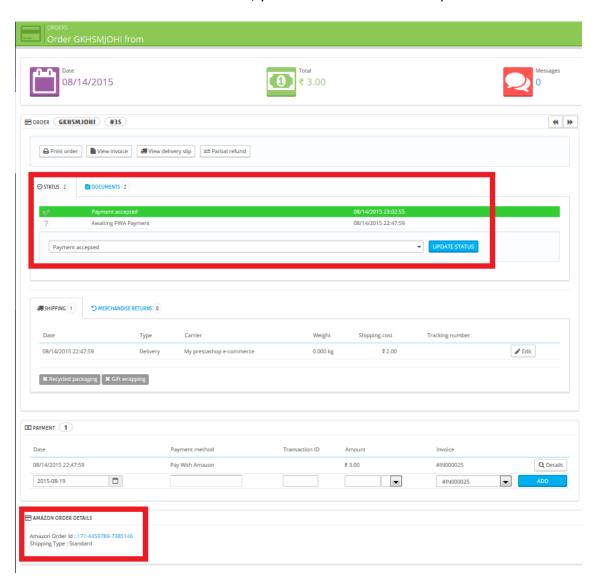
Pay with Amazon uses separate Prestashop success page, you can add any tracking scripts or additional page layout elements that you use in default Prestashop checkout and want to use in Amazon checkout here.

After payment is successful the created order will be transferred from Amazon and will appear in your Prestashop order list in *Awaiting PWA payment* (by default).



## Payment confirmation (Ready to Ship)

The Order payment status will be either confirmed or declined by Amazon either via IOPN or via MWS (data polling), see <a href="Synchronizing order data">Synchronizing order data</a> to get more details. The order, for which a payment has been confirmed changes its status to <a href="Payment accepted">Payment accepted</a>, an order email confirmation is sent to the customer, you can start the fulfilment process.



#### Warning

Never dispatch ordered items before the Order status is Payment accepted. Only the Payment accepted status guarantees that you will be able to receive the order amount.

Post-order processing confirm the shipment through Prestashop panel or Seller central.

### **Declined payment**

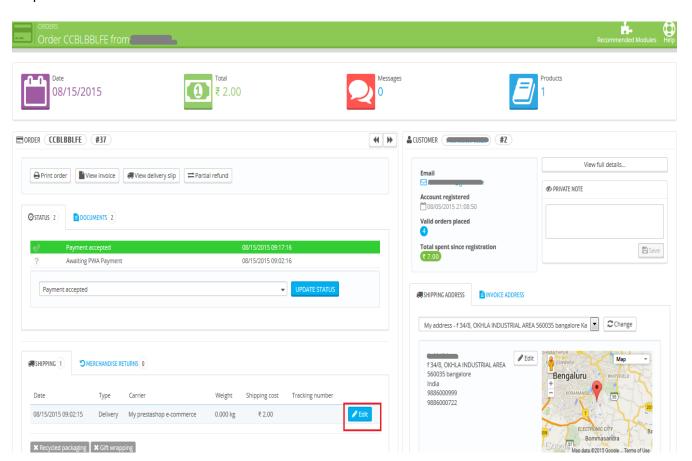
If the authorization is declined by Amazon due to problem with the payment method selected, your customer will be informed about this case via e-mail and requested to visit the Amazon Payments web site <a href="https://paywithamazon.amazon.in">https://paywithamazon.amazon.in</a>. The customer can then page update the payment method by following the instructions on the web page. After the successful payment method update, Amazon will notify Prestashop about the new status and payment will get back on the track (via MWS polling or IOPN).

### Confirm shipment and enable disbursement of payment to your account

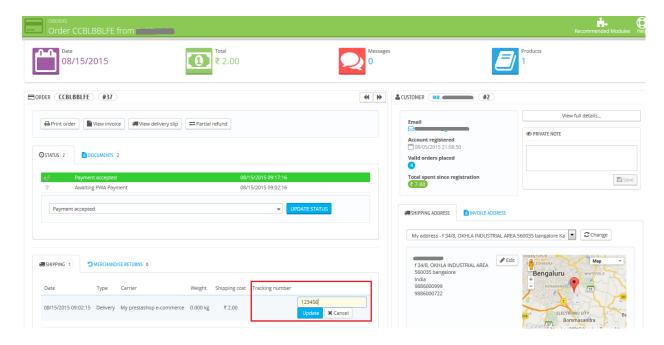
After a successful payment by buyer, you can confirm shipment and capture funds against the order. The confirm shipment, can be done in two ways: through prestashop or seller central.

You should confirm the shipment at the moment you ship the ordered items by giving the tracking details before moving order status as shipped on prestashop.

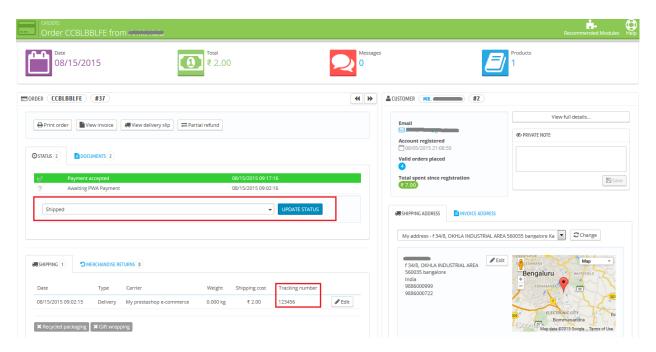
#### Steps to confirm an Order:



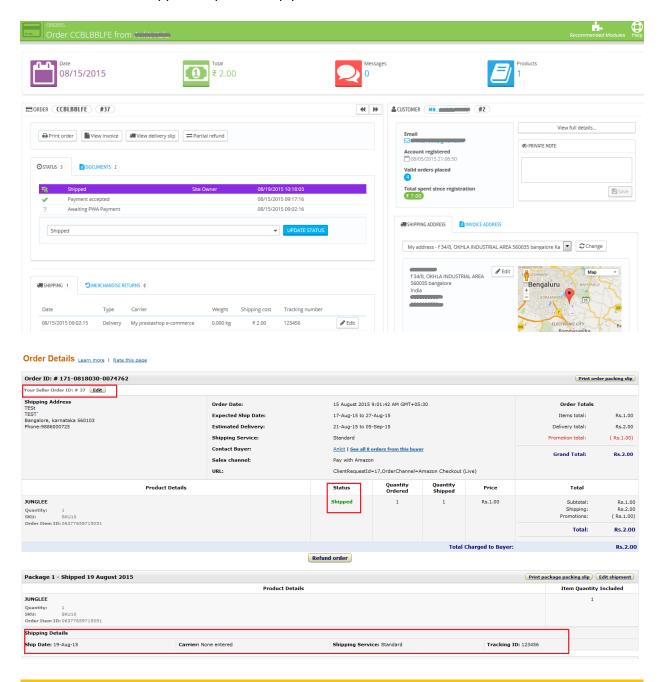
#### Enter tracking details for each item



### Update Order status as shipped



Now order will be shipped on prestashop panel as well as Seller central.

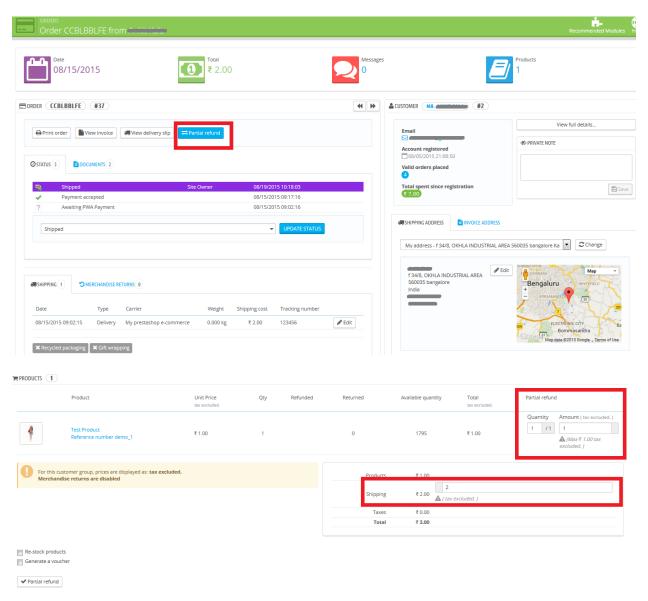


#### Warning

To collect the amount that was paid for your orders, you must confirm the shipment within 30 days of a successful order.

## **Refunding order items**

The order, which payment has been captured for, can be refunded either fully or partially.



A new credit memo form will appear with most of the crucial data (like products quantity to be refunded) already filled in. If you want to refund the invoice partially (i.e. only a part of the invoiced items) adjust the product quantities to be refunded (set 0 for items that shall not be refunded) and click *Update Qty's* button to update refund totals. You can also set the refunded items back to stock by checking *Return to Stock* checkbox. Next choose if you want to refund shipping costs or apply any refunds adjustment and fill in the appropriate fields. Next before submitting the credit memo form, double check that you have *Refund* button available and click it. A credit memo will be created and a refund will be requested with Amazon Payments. Its status will be updated either via IPN or data polling, depending on the update method selected in the extension settings.

MNew Credit Memo for Invoice #10000005 Neunkirchen, 66538			8675 Edelweiss \ Freiburg, 79117	
Germany T: +491721111111			Germany T: +49172111111	
Payment Information			Shipping	Informat
Pay with Amazon (Sandbox) Amazon Order Reference ID: S02-2666092-8065406 Order was placed using EUR			Free Shipping - Fr	
Items to Refund				
Product			Qty	Return t
Sony VAIO VGN-TXN27N/B 11.1" Notebook PC SKU: VGN-TXN27N/B		€2,699.99	Ordered 1 Invoiced 1 Shipped 1	
Paid Amount €2,699.99	Refund Amount €0.00	Shipping Amount €0.00		
Credit Memo Comments			Refund T	otals
Credit Memo Comments				

### Warning

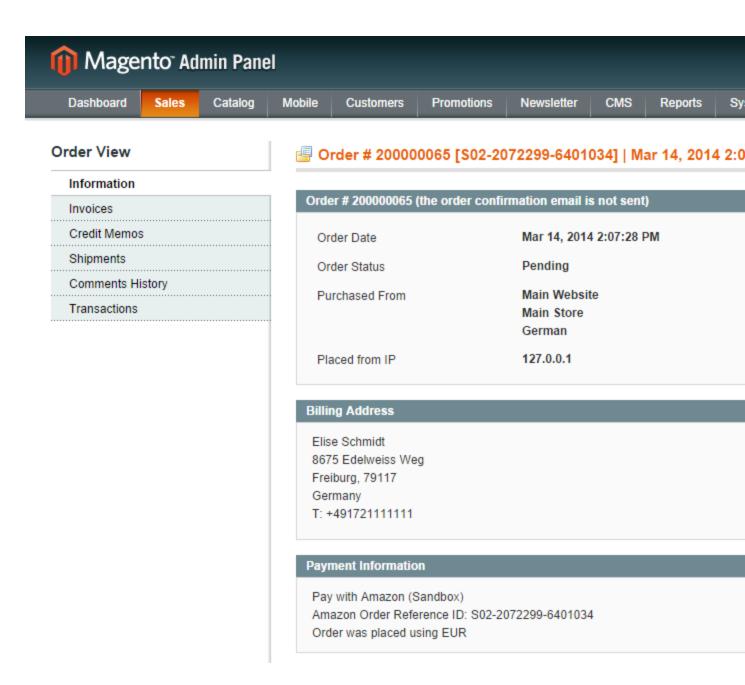
For the successful refund (recorded in Magento and requested (!) with Amazon Payments) always use *Refund* button available on the new credit memo form invoked from the single invoice preview page. If you click *Credit Memo* button directly on the order page you will be

redirected to the new credit memo form with *Refund offline* button only, which admittedly will record credit memo in Magento, but surely won't call refund request at Amazon Payments gateway. If in any case you will get a credit memo with *Refund offline* button only then surely something had to go wrong and you should stop the refund process immediately and start it from the beginning following the above guideline.

### **Cancelling an order**

For a variety of reasons it sometimes becomes necessary to cancel an order. To cancel an order and notify Amazon about the payment cancellation:

- Please make sure the amount of the order you want to cancel hasn't been captured yet,
- Go to Sales Orders and select the order that you would like to cancel by clicking the *Edit button* on its respective row,
- Click *Cancel* in order page to remove this order.



# Synchronizing order data