

SOP: Downloading an All Statements Report

1. To download an “All Statements” report, select “Payments” from the Drop-Down Menu of the “Reports” Tab on the Top Menu of Seller Central.
2. On the next page, under the “All Statements” Tab, you can select a date range as applicable or simply view all statements as they currently stand.
3. Once you have selected your period, you can choose to perform any of the following actions from beneath the “Actions” column to the right of each statement:
 - ▶ You can View the Summary by clicking the “View Summary” button, which will take you to the “Statement View” Tabbed page.
 - ▶ You can Download a File by clicking the “Download a Flat File”, Download a Flat File V2” or “Download an XML File” as applicable.

See Also:

- ▶ [SOP: Downloading a Statement View Report](#)
- ▶ [SOP: Downloading a Transaction View Report](#)
- ▶ [SOP: Creating a Date Range Report](#)
- ▶ [SOP: Downloading an Advertising Invoice](#)