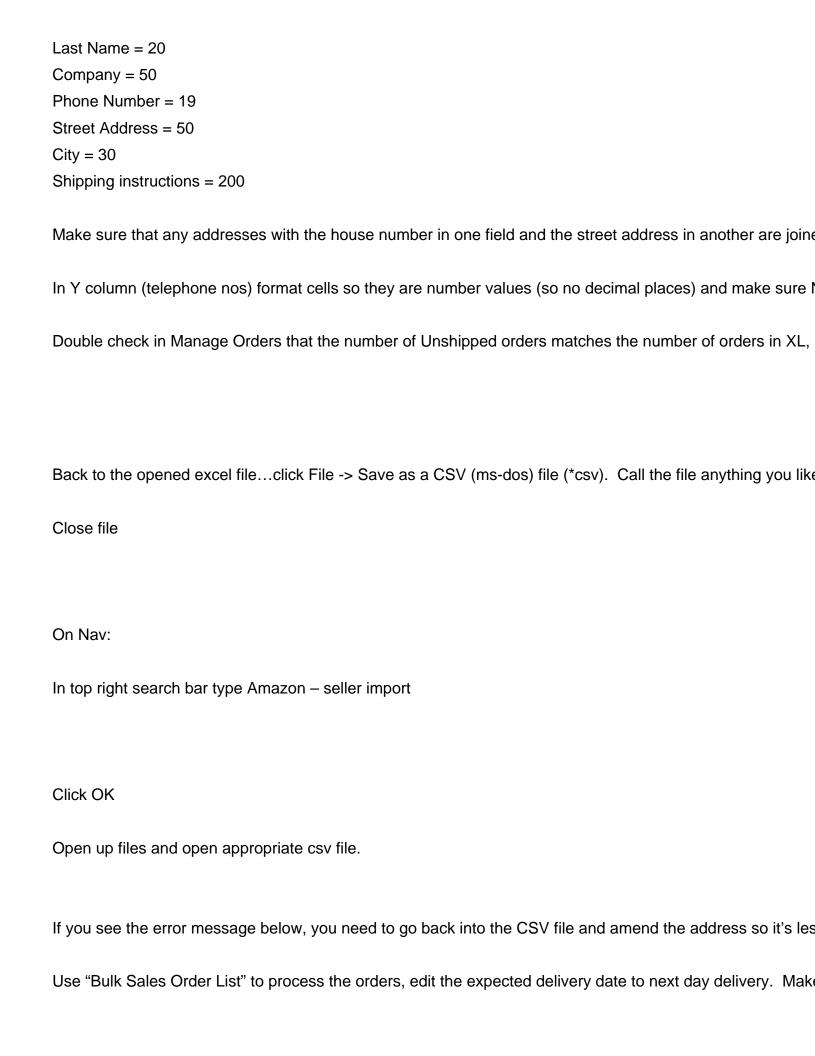
How to process an order on AMAZON Seller Central
https://sellercentral.amazon.co.uk/ (click on login) AMAZON@PEACOCKSALT.CO.UK Am4z0n3040*
Enter authentication app for OTP code
FBA orders automatically pull through to Nav so you don't need to bother with those.
MFN orders: On top bar click on 'Order Reports' then 'New Orders'
On the 'Request Report' section, click the "Date Range" drop down arrow and chose the date range you
Wait until the Download Report Status us 'Ready'. Clicking 'Refresh' usually speeds it up.
Click 'Download' and a text file will appear on Notepad.
Save to Desktop as a text document (*.text) with Amazon and todays date as file name.
Close file
Open Excel and click 'Open'. Select the saved text file. The Wizard will appear; click 'Next', 'Next', 'Finish' and the spreadsheet will appear.
Check through all the orders
Make sure info in any field isn't too long. First Name = 20



Check the total cost on the Sales Order matches the price on Amazon. There is no extra charge for deliveries to Isle of Wight or Inner Hebrides but if you are unsure put on query a Outer Hebrides, Shetland, Orkney, IOM etc are chargeable and Amazon should have included a £10 deliver To Ship Order: Once orders have been despatched they need to be updated on the Amazon portal as soon as possible. On Amazon Seller Central portal click on 'Manage Orders'. Make sure you are looking at MFN orders not FBA orders. Click on order waiting to be shipped. Click on 'Confirm Shipment' Select correct Carrier & Delivery Service For Parcel Carriers Tracking ID is required. This is the Consignment No for the order which can be found or Confirm dispatch.