## Amazon order import

Amazon server

— AWS instance info

\*\*\* 35.164.238.86

ec2-35-164-238-86.us-west-2.compute.amazonaws.com

ssh -i "amazon-order-importer.pem" ec2-user@ec2-35-164-238-86.us-west-2.compute.amazonaws.com

— Google API key
Client ID 298458107943r15vddm5nnqgvukt29evcmjk4ehn5kvr.apps.googleusercontent.com
Client secret bGkik5a-uQb0dpzSD5ifGYt8

— DB info root/ root

db: amazon-order

http://ec2-35-164-238-86.us-west-2.compute.amazonaws.com/phpmyadmin/

We would want to send you our Amazon order summary for the past 7 days once a week. Reports should be able to overlap, for instance if I send you the order summary for the days 020317-021217 and then if I send you one 3 days later for the days 020817-021517 you should only process the orders you haven't processed already.

Only orders with Order Status (Column K) = "Closed" should be processed.

In 020817-021517\_highlighted I have highlighted all the orders that belong together. They have the same order id (column B).

The fields that we need are:

Column A, B, D, F, G, H, I, J, AK, AL, AP, AQ

There are sometimes errors. Order 113-3586097-4453824 on date 2/14/2017

should be:

5 x HP 25er 25-in IPS LED Backlit Monitor @ \$184.00 which would equal \$920.00

But if you add up Column AQ (Item Quantity) the total item quantity would total 8.

In orders where the sum of column AR (Item Subtotal) does not equal column F (Order Subtotal) you should generate an XML file that just gives us Order ID and an error code.