

FNAC DARTY MARKETPLACE



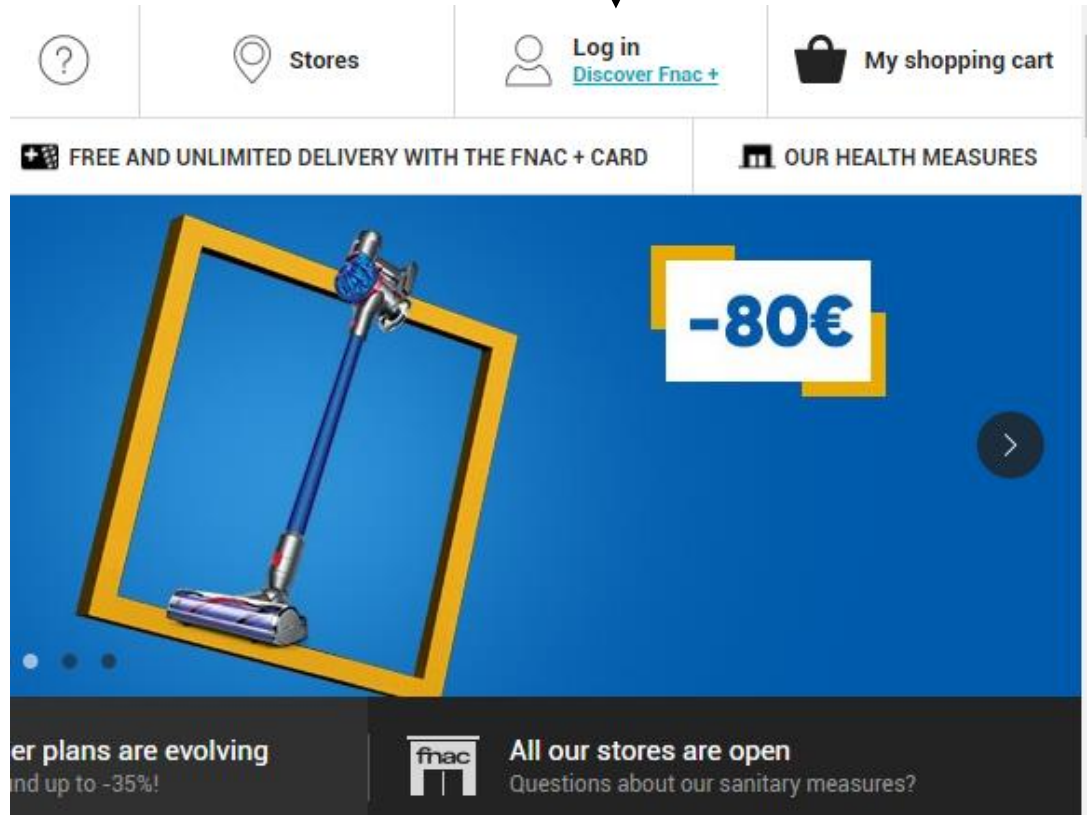
Seller tutorial

Manual import of offers

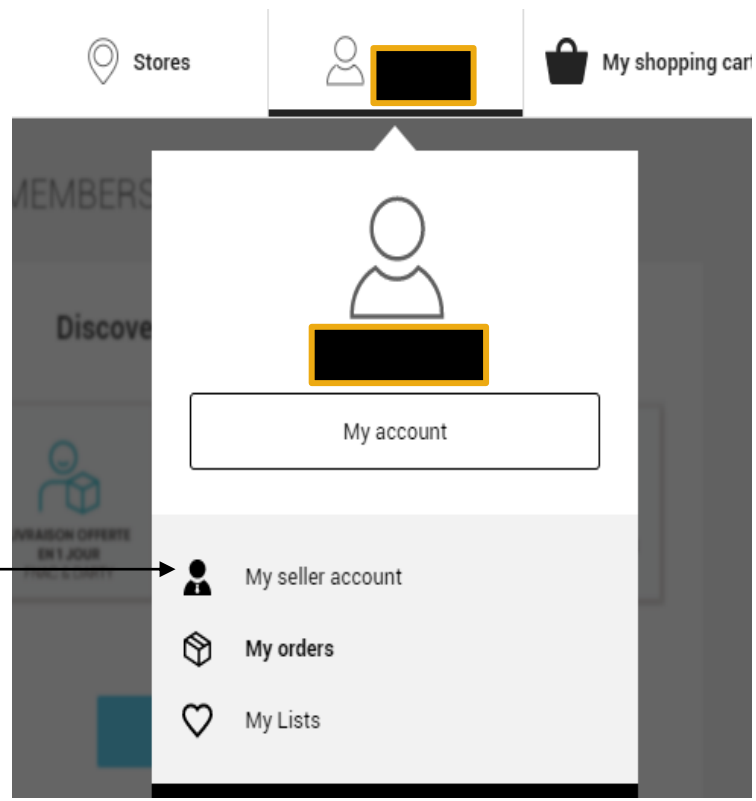
In a few clicks:

- Prepare your Excel file offers
- Import your offers in the Backoffice to put your products online

1 Log in or click on your ID



2 Select My Seller account



1 Click on **Offers** then on **Add offers massively**

Sales
Offers
Message
Finance
Help
Partners

Manage my offers
Add an offer
Manage my window
Add offers massively

Prepare my stock file

Make a list of your entire stock by using [this template](#).
You can refer to [our assistance](#) in order to get more info about the stock file structure.

Caution, your internal reference (SKU) is definitely associated to a product and a state? Each reference has to be unique in your entire file and must not be reused for another product in another file.

Load my stock file

Please select your file, then confirm*

SELECT A FILE

Import file processing method

- Update mode
To add, to delete or to modify offers and keeping your stock.
Caution: using this mode doesn't deleted automatically your previous stock.
- Price and quantity rapid update method
- Replacement method

Alert(s)

Receive an email containing the processing report when offers will be online?

SUBMIT >

2 Click on **this template** to download the CSV file

3 Click on **our assistance** to get details on the attributes to fill in

4 Click on **Select a file**

5 Choose the import mode

6 Click on **Submit**

| | A | B | C | D | E | F | G | H | I | J | K | L | M | N | O |
|---|------------|------------|-------|-------|-----------|---------|-----------|--------------|--------------|--------------|--------------|---------------|---------------|-------------|-------------|
| 1 | product-id | seller-sku | price | stock | condition | comment | treatment | type-id-proc | internal-com | numero-vitri | constructeur | logistic-type | is-shipping-f | promotion-t | promotion-u |
| 2 | | | | | | | | | | | | | | | |

1 Product-id : always fill the EAN

2 Seller-sku : your unique internal reference; if you choose to not put the EAN

3 price : your price, separation of the cents by a comma

4 stock : available quantity

5 condition : put 11 for new; for other conditions see Our Assistance section

6 Type-id-product : always fill 4 (for EAN) to match the offer with the product

7 Window-number : Number of the offer on the window (fill 1,2,3,4,etc.)

8 Logistic-type-id : put the code of the logistic category previously set up in your seller area - refer to the section **our assistance**

9 Time-to-ship : time of preparation of the order (which allows to calculate the date of reception of the order), put a whole number only



For any other informations and more details, go on our **Our assistance** section or go on the FAQ on the website <https://fnacdartymarketplace.com/en/our-features/> (to consult the section on the implementation of promotions).