

# FNAC DARTY --- **MARKETPLACE**



## SELLER TUTORIAL

Consult my offer rejection  
reports

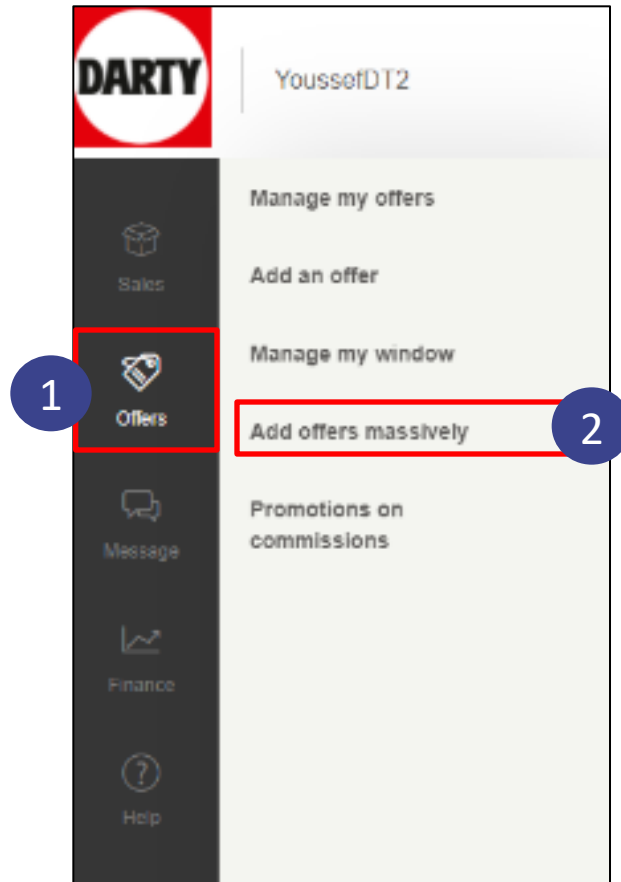


# FNAC DARTY MARKETPLACE



By manual import





- 1 Click on *Offers*
- 2 Click on *Add offers massively*

The screenshot shows the DARTY user interface for user YoussefDT2. The page is in French (FR) and English (EN). The main content area is titled 'Update mode' and includes a warning: 'Caution: using this mode doesn't deleted automatically your previous stock.' Below this, there are radio buttons for 'Price and quantity rapid update method' and 'Replacement method'. An 'Alert(s)' section contains a checked checkbox for 'Receive an email containing the processing report when offers will be online?'. A red 'SUBMIT' button is visible. The 'My last processing report' section shows details for an import of 'ImportDarty.csv, Monday 24 April 2023'. The report indicates that 10140 offers were processed, including 10104 added, 0 updates, 0 deletions, and 0 invalid offers found. A 'Download report' link is highlighted with a red box and a blue circle containing the number 1. At the bottom right, a '> View all processing reports' link is also highlighted with a red box and a blue circle containing the number 2.



Scroll down the page

- 1 Click on *Download report* to the error report for your last import of offers
- 2 Click on *View all processing reports* to view all offer import error reports

YoussefDT2

FR EN

### My treatment reports

< Back to a CSV file

You have 1 reports

Import	Date of import	Type of import	Import method	Report / results	Processing report
ImportDarty.csv	4/24/23 10:55:58 AM	manual	updated	Number of valid offers processed : 10140 including - added: 10104 - updated: 0 - deleted: 0 Number of invalid offers found: 0	No file



1 The number of reports available is indicated

2 To download the file you want, click on the links in the Processing report column

# FNAC DARTY MARKETPLACE



By API



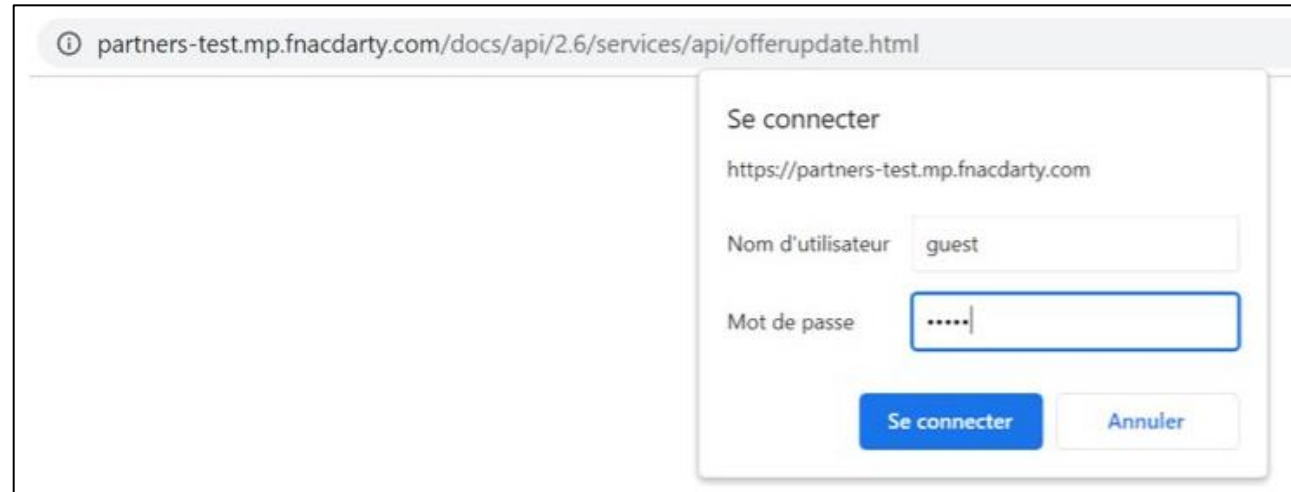
1 Connect to the following link

[Batch Status — FnacMarketplace API 2.6.0 documentation \(fnacdarty.com\)](https://partners-test.mp.fnacdarty.com/docs/api/2.6/services/api/offerupdate.html)

2 Enter the login details to access the portal

Username : **guest**

Password : **guest**



The screenshot shows a web browser window with the address bar displaying the URL: `partners-test.mp.fnacdarty.com/docs/api/2.6/services/api/offerupdate.html`. A login modal is open over the page content. The modal has a title "Se connecter" and a URL field containing `https://partners-test.mp.fnacdarty.com`. Below the URL field, there are two input fields: "Nom d'utilisateur" with the value "guest" and "Mot de passe" with masked characters ".....". At the bottom of the modal, there are two buttons: "Se connecter" (highlighted in blue) and "Annuler".

3

Use Batch\_Status method (please note: push the batch\_id returned by OffersUpdate)

## XML Sample

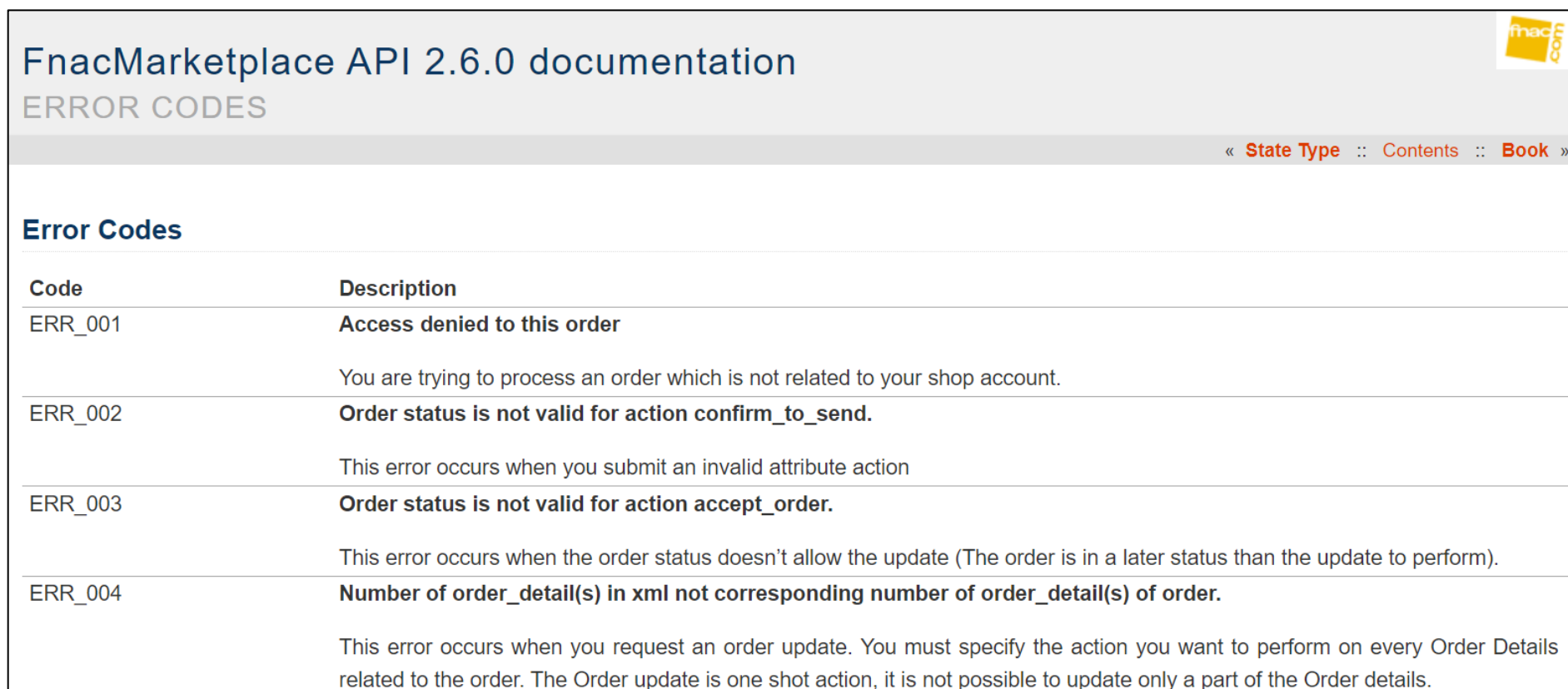
```
<?xml version="1.0" encoding="utf-8"?>
<batch_status_response xmlns="http://www.fnac.com/schemas/mp-dialog.xsd" status="ACTIVE">
  <batch_id>73169053-DD44-82E4-D3E7-E298D1F27B13</batch_id>
</batch_status_response>
```

```
<?xml version="1.0" encoding="utf-8"?>
<batch_status_response xmlns="http://www.fnac.com/schemas/mp-dialog.xsd" status="OK">
  <batch_id>73169053-DD44-82E4-D3E7-E298D1F27B13</batch_id>
  <offer status="OK">
    <product_fnac_id><![CDATA[1468739]]></product_fnac_id>
    <offer_fnac_id>53E97F8F-9DE2-B495-B3C1-97DD3D083A90</offer_fnac_id>
    <offer_seller_id>MYSKU_1</offer_seller_id>
  </offer>
  <offer status="OK">
    <product_fnac_id><![CDATA[1468740]]></product_fnac_id>
    <offer_fnac_id>6DA9D41D-D3BE-2F75-B033-6CB1B2810F1F</offer_fnac_id>
    <offer_seller_id>MYSKU_2</offer_seller_id>
  </offer>
  <offer status="OK">
    <product_fnac_id><![CDATA[2065058]]></product_fnac_id>
    <offer_fnac_id>8ED85524-CF68-B037-FF2D-45C52A32DE02</offer_fnac_id>
    <offer_seller_id>MYSKU_3</offer_seller_id>
  </offer>
</batch_status_response>
```



4 Log in on the following link to find all the error codes and their definitions

[Error Codes — FnacMarketplace API 2.6.0 documentation \(fnacdarty.com\)](https://fnacdarty.com/api/2.6.0/documentation/error-codes)



The screenshot shows the 'Error Codes' section of the FnacMarketplace API 2.6.0 documentation. The page title is 'FnacMarketplace API 2.6.0 documentation' and the sub-section is 'ERROR CODES'. There is a navigation bar with links for 'State Type', 'Contents', and 'Book'. The main content is a table with two columns: 'Code' and 'Description'. The table lists four error codes: ERR\_001, ERR\_002, ERR\_003, and ERR\_004, each with a brief description and a more detailed explanation.

Code	Description
ERR_001	<b>Access denied to this order</b> You are trying to process an order which is not related to your shop account.
ERR_002	<b>Order status is not valid for action confirm_to_send.</b> This error occurs when you submit an invalid attribute action
ERR_003	<b>Order status is not valid for action accept_order.</b> This error occurs when the order status doesn't allow the update (The order is in a later status than the update to perform).
ERR_004	<b>Number of order_detail(s) in xml not corresponding number of order_detail(s) of order.</b> This error occurs when you request an order update. You must specify the action you want to perform on every Order Details related to the order. The Order update is one shot action, it is not possible to update only a part of the Order details.

# FNAC DARTY MARKETPLACE



THANK YOU

