

Dropshipping Solution

- Specification -

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This document explains the various steps required to set up dropshipment (or multi-address) sales. It explains in details:

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1 – General Process

Cdiscount Dropshipping: General process



The general process of Cdiscount Dropshipping can be summarized in three main steps:

1. Retrieve and publish the CDiscount Catalogue: Integrate our catalog into the existing offer in your online shop or push our products to your shops on various marketplaces. Thanks to the login provided by us, you can access the CDiscount product Catalogue available on our FTP server. This last one includes all the essential information for the publication of the offer: Stock, categories, prices... This Catalogue is updated every 4 hours.







2. Transmit your orders to Cdiscount : When you receive an order, you just have to transmit it to us by respecting the file template provided for this purpose. Orders are then recorded directly in our system every 15 minutes. Our logistic teams take care of the preparation in the meantime.



Tracking your orders: Thanks to the various reports provided by Cdiscount, you can check the correct integration of your orders in our system, identify any errors, track the delivery of your parcels or access all your invoices. Translated with www.DeepL.com/Translator (free version).



2 – Setting up via FTP solution

2.1 - FTP solution : General process

Merchant Responsibility Cdiscount Responsibility

Catalogue



Cdiscount References: ~200K

- Products Description
- Stock available
- Final price in €
- Shipping costs
- Image url

FTP

Catalogue updated every 4 hours

Selection and publication of products Merchant **Final** Customer

Orders are collected





Package Preparation



Orders

FTP

every 15 minutes



- Order tracking
- Anomaly tracking
- Monthly invoicing



Customer



Sent Orders

Shipping to the Final Customer (complete white branding)

Orders

2.1 - FTP solution : General process

SUBJECT	Merchant Responsibilities	CDISCOUNT Responsibilities
Catalogue	 Selects and publishes products on its website Sets up prices (all taxes included) and updates its stocks on its site 	 Provides a Catalogue of products on an FTP server several times a day (prices and stocks)
		Gathers and handles Orders (Picking, preparation and shipment to Final
Orders	Drops the Orders on the FTP server	Customer)
	Gives the trackings Orders to the Final Customer	Updates order status and trackings on the FTP
After-sales		Handles RCMP Level, answers to merchant
service	Handles RCMP Level 1 and answers directly to Final Customer	Sending a return label to Final Customer
Financial flows	Pay invoices monthly	Generates monthly invoices

2.1 - FTP solution : General process



Once the contract is signed, we propose the following approach and schedule:



1) Catalogue customization and FTP:

Definition with the sales team of the product catalogue: categories, languages, delivery costs...

2) Test phase:

- Testing Catalogue access
- Testing FTP access
- Testing purchase order compliance

3) Production rollout support phase :

- Using the Catalogue well
- Ensuring purchase order compliance
- Retrieving anomaly tracking
- Retrieving order tracking

2.2 – Get access to you private FTP



To ensure customers benefit from Cdiscount's extensive offer, a dynamic Catalogue updated every 4 hours. To ensure stockout is limited, the products presented in the Catalogue are the ones for which an availability calculation ensures they are in stock. Whenever a product becomes out-of-stock, it is no longer presented in the Catalogue.

Access the product Catalogue

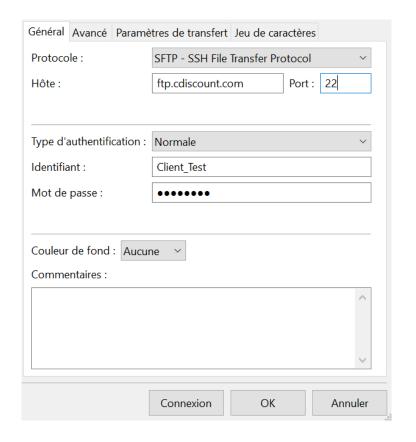
A CSV file listing all the data required for integrating the products is uploaded to a private FTP on a daily basis. This Catalogue is filled with products which meet the various criteria set ahead of the launch.

The authentication information is sent by Cdiscount via a E-mail containing .ppk files. The access can be done thanks to an FTP solution as Filezilla according the following process:

- 1. Open Filezilla and select « File > Site Manager > New Site »
- 2. Select SFTP SSH File Transfer Protocol
- **3. Host**: ftp.cdiscount.com
- **4. Port**: 22
- **5. Authentification Type :** Normal
- **6.** Login: LOGIN communicated by Cdiscount in your welcome Email.
- 7. Password: LOGIN communicated by Cdiscount in your welcome Email.

2.2 – Get access to you private FTP





8. Click on OK: Your Catalogue is available « Catalogue_YOURCOMPANY_inter.csv »

2.2 – Get access to you private FTP



Uploading and retrieving files

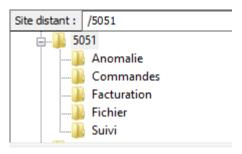
To place your orders, you have to use the Order FTP.

This FTP is different from the catalogue FTP.

The login and identification key have been sent through E-mail (Cf. 2.1: Access the product Catalogue for more detail).

The FTP access contains 5 folders:

- Commandes
- Anomalie
- Suivi
- Fichier
- Facturation



You have to place your order files into the "Commandes" folder.

Orders may be placed 24/7 on the FTP server.



Catalogue contents

The Catalogue made available details all data required for publishing products:





	Column	Field	Number of characters	Comment
1	А	Sku	20	Cdiscount product ID
	В	Parent Sku	20	Parent product ID (common to variant products under a single reference) - filled in only for variants
	С	Size	50	Product size - filled in only for variants
	D	EAN code	13	Standardized international article numbering for identifying products
2	Е	Category 1 ID	digital	Level 1 category digital ID
	F	Category 1 name	255	Level 1 category name
2	G	Category 2 ID	digital	Level 2 category digital ID
	Н	Level 2 category	255	Product level 2 category
2	I	Category 3 ID	digital	Level 3 category digital ID
	J	Level 3 category	255	Product level 3 category
2	K	Category 4 ID	digital	Level 4 category digital ID
	L	Level 4 category	255	Product level 4 category
8	M	Brand	50	Product brand
7	N	Name	255	Product name
6	0	Description	2048	Main product description
	Р	Product type		Product type (M30)
	Q	Stock indication		Number of products still available (Never more than 30)



	Column	Field	Number of characters	Comment
(5)	R	Strike-through price (VAT-exclu.)	digital	Recommended retail price (RRP) or strike-through price
	S	VAT-exclu. purchase price (with ecotax)	digital	VAT-exclu. price (to fill in on the order file) - see 3.1.2
	Т	Promotion	digital	Specify if the product benefits from a special offer (included in the purchase price)
	U	Discount (%)	digital	Discount granted on the product price – This discount is not included in the purchase price
	V	VAT-exclu. ecotax	digital	VAT-exclu. ecotax
	W	VAT-exclu. Sorecop	digital	VAT-exclu. Sorecop
	X	VAT rate (%)	digital	VAT rate (%)
4	Υ	Image 1	100	URL for product image 1 (700*700)
	Z	Image 2	100	URL for product image 2 (700*700)
	AA	Image 3	100	URL for product image 3 (700*700)
	AB	Image 4	100	URL for product image 4 (700*700)
	AC	Image 5	100	URL for product image 5 (700*700)
	AD	Image 6	100	URL for product image 6 (700*700)
	AE	Package length (cm)	digital	Packed product length in cm
	AF	Package width (cm)	digital	Packed product width in cm
	AG	Package height (cm)	digital	Packed product height in cm
	AH	Weight	digital	Product weight



Catalogue updating

The Catalogue is updated every four hours.

This ensures the Catalogue is as relevant as possible and includes:

- Latest product add-ons
- latest referencing updates, in particular product price
- Stockout products for which stock is deemed insufficient will be removed

Based on the number of products in the data feed, uploading time may vary. We recommend you check once per hour if a new version of the Catalogue is available. If this Catalogueuing is impossible, DS support will recommend a suitable solution.



Create the order file

To transmit orders to Cdiscount Dropshipping, they must be referenced in a **XLS file** which comprises a single sheet entitled "**Dropshipment**". The filename is standardized as follows, without the use of special characters (spaces, accents, etc.):

orders_YOURCOMPANY_YYYYMMDD_HHMMSS.xls

To place a mono-product order, only one line of the file should be filled in.

N° de Cmd	Date de commande	Référence campagne	ID Cdiscount	Civilite	Nom Bénéficiaire	Prénom Bénéficiaire	Adresse
UK210680691	20200223	XXX	0000000ZH43Q	MME	Minto	Ernest	3 Test Road
UK210676437	20200223	XXX	0000000ZH43Q	MME	Gumbrell	Valerie	14 Test Street
UK210676437	20200223	XXX	0000000ZH43Q	MME	Gumbrell	Valerie	15 Test Street

To place a multi-product order, as many lines as products should be filled using the following rules:

- Columns from A to Q and W to X => identical on all lines
- Columns from R to V => different on each line

The 1st line of the file is systematically ignored: it must contain the column header.

2.4 – Orders



Data format

Column	Field	Max. no. of characters	Cell format	Comment
Α	Order N°*	20	Text	One order per recipient
В	Order date*	8	Text	YYYYMMDD
С	Campaign reference*	16	Text	E.g.: CUSTOMER201102. This code specifies the dropshipment (or multi-address) campaign
D	Cdiscount ID*	12	Text	Customer code provided by CdiscountPro
Е	Title*	5	Text	"M" or "MME"
F	Recipient's surname*	35	Text	
G	Recipient's first name*	35	Text	
Н	Address*	35	Text	Street N° and name
1	Additional address details	35	Text	Flat / Floor / Door code
J	PB / Locality	35	Text	
K	Business name	35	Text	Compulsory if we deliver to a business.
L	Post code*	5	Text	
M	City*	35	Text	
N	Country*	6	Text	Enter the value of the country (See page 8)
0	Landline*	10	Text	If a landline number is the only one specified, it will be copied
Р	Mobile phone	10	Text	into the "mobile phone" field
Q	Customer email*	80	Text	Email indispensable for customer relationship. It is advisable to put your Customer Service email.



Column	Field	Max. no. of characters	Cell format	Comment				
R	Delivery method*	3	Text	"CHD" for chronopost international				
S	Shipping costs*	digital	Text	Shipping costs in €, as descripted in the contrat				
т	Product code*	20	Text	If a recipient orders several products, a line should be created per "product code". Each line must include the data from columns A to R and W to X				
U	VAT-exclu. selling price*	digital	Text	VAT-exclu. unit selling price (with ecotax) Decimal separator = "."				
V	Quantity*	digital	Text	Whole number				

^{*} required fields



The amount to be filled in on the order file is the column VAT-exclu. purchase price (with ecotax) (column S of the catalogue.

2.5 - Delivery methods for European countries



List of countries delivered by Chronopost

Mode de livraison	Pays	Code pays	Destinations non desservies	Délai livraison Classic
	Belgique	BE		2-3 jours
	Espagne	ES	Canaries, Baléares et Péninsule Almina	2-3 jours
	Italie	IT	San Marin, Vatican, Livigno et Campione d'Italia	2-4 jours
	Allemagne	DE	îles de la mer Baltique, îles de la mer du Nord (Îles de la Frise du Nord, Îles de la Frise-Orientale, Halligen, Heligoland)	2-3 jours
	Grande Bretagne	GB		2-3 jours
St	Autriche	AT		3 – 4 jours
chronopost	République Tchèque	CZ		3
_	Danemark	DK	Iles Féroé et du Groenland	3
0	Estonie	EE		6
	Hongrie	HU		3 – 4 jours
Q	Lettonie	LV		4-6 jours
=	Lituanie	LT		4
7	Luxembourg	LU		2
	Pays-Bas	NL		2
	Pologne	PL		3
	Portugal	PT	Açores et Madère	2-3 jours
	Slovaquie	SK		2-3 jours
	Slovénie	SI		3- 4 jours
	Suède	SE		4- 6 jours
	Roumanie	RO		4
	Irlande	IR		3
	Bulgarie	BG		4
	Croatie	HR		4
	Finlande	FI		4
	Grèce	GR		6

2.5 - Delivery methods for European countries

For the dispatch of M30 products, only the "CHD" delivery method is available. Column R of the order file will therefore always be filled in with this delivery method:

L	M	N	0	Р	Q	R	S	Т	U	V
Code postal	Ville	Pays	Téléphone fi	Téléphone p	Email client	Mode de livr	Frais de port	Code produit	Prix HT de ve	Quantité
28005	Madrid	ES	610372535	610372535	test@Cdiscount.fr	CHD	0,1	GEN5025155	7,42	1

As the shipping costs are included in the sales prices in the catalogue, column "S" can be filled in with the value "0.1".

The Cdiscount Dropshipping offer also allows you to send products weighing more than 30kg to the following countries:

- Belgium
- The Netherlands
- Luxembourg
- Germany

In this case, the delivery method "LSP" must be entered in the order file.

L	M	N	0	Р	Q	R	S	Т	U	V
Code postal	Ville	Pays	Téléphone fi	Téléphone p	Email client	Mode de livr	Frais de port	Code produit	Prix HT de ve	Quantité
28005	Madrid	ES	610372535	610372535	test@Cdiscount.fr	LSP	0,1	GEN5025155	7,42	1
			:							

2.6 - Delivery methods for France

In the case of delivery to France several delivery methods are possible:

Less than 30 KG	Standard	COL
		DPS
Less than 30 KG(M30)	Express	DPD
		TNT
		CHD
		сох
More than 30 KG (P30)	Standard	LSP
		TRP

An order may contain several products, each with its own appropriate delivery method. This information is directly present in the "AI" column:

А	В	С	D	E	F	AE	AF	AG	AH	Al
Sku	Sku parent	Taille	EAN	Id Catégorie	Libellé Catég	Longueur co	Largeur colis	Hauteur coli	Poids (g)	ModeLivraison
RED3660950040005			3,661E+12	1000000269	PUERICULTU	15,1	27,9	6,3	216	CHD
POR3148807310155			3,1488E+12	1000000269	PUERICULTU	25	30,2	4,7	288	COL
NE002511			3,1208E+12	1000000269	PUERICULTU	19,2	22,6	6,8	206	TNT
731012			3,1488E+12	1000000269	PUERICULTU	26,3	28,2	5,1	246	CHD
5000486			3,7009E+12	1000000269	PUERICULTU	16,2	23	12,6	354	COL

2.6 - Delivery methods for France

The delivery method must be entered in column R of the order file:

L	M	N	0	Р	Q	R	S	Т	U	V
Code postal	Ville	Pays	Téléphone f	: Téléphone p	Email client	Mode de livr	Frais de port	Code produit	Prix HT de ve	Quantité
38130	Echyrolles	FR	610372535	610372535	test@drop.com	COL	6,5	GEN5025155	7,42	1



Cdiscount Dropshipping automatically generates the following 3 documents:

- The "Compliance report" to find out if the file has been filled in correctly, it will then be integrated into the dropshipment string.
- "Anomaly tracking" lists all the orders integrated over the current day and states if they have been sent for picking or not.
- "Order tracking" details preparation for the orders accepted

Compliance report

The compliance report is used to find out if the order file has been filled in correctly:

The compliance report is generated each time a new order file is uploaded (15 minutes after the order file has been received). The name of the file generated is: RapportConformite_YYYYMMDD_HHMMSS.xlsx

It is available in the FTP Fichier directory.

Concurrently to the compliance report being generated, a mail is sent to tracking recipients (defined in the account Operation datasheet) stating whether the file has been integrated or not.



The list of checks made on order file format are as follows:

- Compulsory text format
- Sheet name = "Dropshipment"
- Number of columns = 22
- Excel file with .xls or .xlsx extension
- Readable file
- Correct Cdiscount ID
- Max. number of characters for each field
- Number in the digital fields (shipping costs, prices, quantity)

File format is as follows:

Column	Field	Corresponding field	Comment
А	SourceFile	Source file name	Uploaded file name
В	ProcessedFile Name of the Cdiscount-processed file		The file is then renamed by Cdiscount for internal tracking purposes
С	DateTime	Analysis date and time	
D	Status	File status	OK or KO
E	Reason	Reason	If the status is OK, the reason will be "En cours de traitement" If the status is KO, a message will specify the error to correct.



OK file example

	А	В	С	D	E
1	FichierOrigine	FichierTraite	DateHeure	Statut	Motif
2	commandes_CLIENT_20131002_1040.xlsx	CDSPRO_20131002110138_5051_commandes_CLIENT_20131002_1040.xlsx	02/10/2013 11:01	OK	En cours de traitement

KO file example

	A	В	С	D	E
1	FichierOrigine	FichierTraite	DateHeure	Statut	Motif
2	TestMANTIS120012_23102013_4.xlsx	CDSPRO_20131024082635_5051_TestMANTIS120012_23102013_4.xlsx	24/10/2013 08:26	ко	Non traité : ligne n°3 : FraisPort:n'est pas au format attendu
3	TestMANTIS120012_23102013_3.xlsx	CDSPRO_20131024082635_5051_TestMANTIS120012_23102013_3.xlsx	24/10/2013 08:26	OK	En cours de traitement
4	TestMANTIS120012_23102013_2.xlsx	CDSPRO_20131024082635_5051_TestMANTIS120012_23102013_2.xlsx	24/10/2013 08:26	OK	En cours de traitement
5	TestMANTIS120012_23102013_1.xlsx	CDSPRO_20131024082635_5051_TestMANTIS120012_23102013_1.xlsx	24/10/2013 08:26	OK	En cours de traitement

Anomaly tracking

Anomaly tracking lists the orders integrated over the current day to state for each order whether it is processed or refused.

The processed orders are then listed in the order tracking document.

Anomaly tracking is only generated if orders have been sent.

The name of the XLS file is: SuiviAnomalies_YYYYMMDD.xls It is updated every 2 hours.

It is available in the FTP **Anomalie** directory.



N.B.:

- Order integration ends at 23:00 and starts again at 0:01, so as to generate the final, exhaustive anomaly tracking for the day around 23:59. Orders uploaded after 23:00 are, as such, integrated into the next day's anomaly tracking.
- Unanalysed orders being integrated are added to the tracking to ensure optimal transparency along with the message "En attente d'intégration". This is a temporary status pending order processing.

This file format is identical to the purchase order with an extra column containing the wording "traitée" or "non traitée : [reason]".

Column	Field	Corresponding field	Max. no. of characters	Comment
Α	CustomerOrderRef	Customer Order N°	20	
В	CreationDate	Order date	Date	
С	PartnerOrderRef	Campaign reference	16	
D	CustomerNumber	Cdiscount ID	12	
Е	title	Title	5	
F	LastName	Recipient's surname	35	Fields identical to the purchase order
G	FirstName	Recipient's first name	35	
Н	Shipping_address1	Address	35	
	Shipping_address2	Additional address details	35	
J	Shipping_address3	PB / Locality	35	
K	Shipping_addressTitle	Business name or "at"	35	



Column	Field	Corresponding field	Max. no. of characters	Comment
K	Shipping_addressTitle	Business name or "at"	35	
L	Shipping_ZipCode	Post code	5	
M	Shipping_City	City	35	
N	Shipping_Country	Country	6	
0	Phone1	Landline	10	
P	Phone2	Mobile phone	10	
Q	Email	Customer email	80	
R	DeliveryMode	Delivery method	3	
S	Shipping_Fee	Shipping costs	digital	
Т	ProductId	Product code	20	
U	PriceWithoutTax	VAT-exclu. selling price	digital	
V	Quantity	Quantity	2	
W	MessageError	Integration result	255	Possible values: 1) Processed 2) Unprocessed: "reason"
X	OriginalFileName	Order file name	255	Name of the source order file processed by Cdiscount

N.B.: max. character count restrictions do not apply to delivery to countries outside France



Likely reasons for rejection include:

- Required fields
- Format errors
- Stockout on a product included in the order
- Inactive or non-existent product
- Duplicate: same Customer Order N° and same Campaign Reference
- Unpermitted delivery destination (e.g.: army or a country other than France)
- Unsuitable delivery method
- Insufficient amount outstanding

Example:

		Α		В	С		D	E	F		G		Н		I	J		K	
1	Custom	erOrderRef	CreationDa	te	PartnerOrderR	lef Custo	merNumber o	civilite	LastName	Fir	irstName	Shipping_a	ddress1	Shipping	_address2	Shipping_address3	Shipping	addressTitle	
2		227990767	2016-05-06	00:00:14.987	CLIENTAAAA	MM 00000	OCLIENT N	M	BOUTIERE	CES JU	JLIEN	1 RUE DE	LA ROUTE						
3		227990798	2016-05-06	00:00:14.987	CLIENTAAAA	MM 00000	OCLIENT N	MLLE	JACKCES	JU	JLIETTE	2 ROUTE I	DE LA RUE						
4		227990845	2016-05-06	00:00:14.987	CLIENTAAAA	MM 00000	OCLIENT N	MME	BOBCES	JU	JLIE	3 AVENUE	DE LA ROUTE						
5		227990836	2016-05-06	00:00:14.987	CLIENTAAAA	MM 00000	OCLIENT N	M	JACKCES	MIT JU	JLIEN	4 ROUTE I	DE L AVENUE						
6		227990836	2016-05-06	00:00:14.987	CLIENTAAAA	MM 00000	OCLIENT N	M	JACKCES!	MIT JU	JLIEN	4 ROUTE I	DE L AVENUE						
_	1									1									
		1	M	N	0	D	0		D	0		т	1 11	V		10/			V
4	Chinnin	L ZinCodo S	M Chinning City	N Chinning Counts	0 (Phono1 5	P	Q	De	R diversified a	S	Ean Brad	T	U Brico With outTox	V	MassagaErra	W		OriginalFileNo	X
1				N Shipping_Country		P Phone2	Q Email		R eliveryMode	S Shipping_			U PriceWithoutTax	V Quantity		W		OriginalFileNar	
	75015	F	PARIS	FR	0556575859	0607080910	123@msn.com	m CE	วร	S Shipping_ 7	3333	973153808	70.45	V Quantity	Traitée	W		commandes_0	CLIENT_20131114_185900.xls
		F				0607080910	123@msn.com	m CE	วร	S Shipping_ 7 13	3333			V Quantity 1		W r		commandes_0	
3	75015	F	PARIS	FR	0556575859	0607080910 0607080911	123@msn.coi 456@msn.coi	m CE m TN	os f	S Shipping_ 7 13	3333 FUJI	973153808	70.45	1 2	Traitée Traitée	W r Unknow product id : PS		commandes_C	CLIENT_20131114_185900.xls
3	75015 75015	F F	PARIS PARIS	FR FR FR	0556575859 0 0556575860 0	0607080910 0607080911 0607080912	123@msn.co 456@msn.co 789@msn.co	m CE m TN m CC	DS 7 IT 7 DL 7	S Shipping_ 7 13 9 7	3333 FUJI	8973153808 AV200PRO BL16GO	70.45 25.99	1 2	Traitée Traitée			commandes_C commandes_C commandes_C	CLIENT_20131114_185900.xls CLIENT_20131114_185900.xls



Order tracking

Processed order tracking is updated 3 times a day, at 5:30, at 11:00 and at 16:30.

This overview file contains a rolling 30-day order archive and provides the following details for each order:

- Its status (created, validated, picked, shipped, etc.)
- carrier tracking.

The file name is: SuiviCommandes.xls It is available in the FTP **Suivi** directory.

The XLS file format is as follows:

Column	Field	Corresponding field	Number of characters	Comments
А	CustomerOrderRef	Campaign reference	50	The column name header does not match the content. The campaign reference is to be entered in this field
В	scopus_id	Cdiscount order N°	20	
С	PartnerOrderRef	Customer order N°	50	The column name header does not match the content. The order number is to be entered in this field
D	ship_name	Recipient's surname	35	



Column	Field	Corresponding field	Number of characters	Comments
E	ship_first_name	Recipient's mail	35	
F	ship_phone	Landline	10	
G	ship_portable	Mobile phone	10	
Н	cdv_codeta	Order status*	1	See following table
1	eve_codeta	PS status*	1	See following table
J	datval	Shipping date	21 (date)	Corresponds to the PS validation date
K	sku	Product code	20	
L	quantite_livree	Quantity delivered	digital	
M	CDEM_NumColisComplet	Package N°	50	Chronopost tracking number
N	ExternalCarrierTrackingURL	Carrier tracking link	1024	Chronopost tracking link
0	OriginalFileName	Order file name	255	Initial name of the order file

The following matrix is used to interpret order status:

cdv_codeta	eve_codeta	Comments
C		Order created
V		Order validated
V	Р	Order validated + PS being prepared
	Р	Order validated + PS being prepared
	V	Order validated + PS shipped
V	С	Order validated + PS created



cdv_codeta	eve_codeta	Comments
	С	Order validated + PS created
V	V	Order validated + PS shipped
V	S	Order validated + PS shipped
S	Р	Order validated + PS shipped
S	С	Order validated + PS shipped

PS = Picking Slip => document used by Cdiscount to prepare orders

Example:

/_	Α	В	С	D	Е	F	G	Н		J
1	CustomerOrderRef	scopus_id	PartnerOrderRef	ship_name	ship_first_name	ship_phone	ship_porta	cdv_codeta	eve_codeta	datval
2	227990767	13072908056KBNI	CLIENTAAAAMN	BOUTIERE	JULIEN	0556575859		S	S	2013-07-29 00:00
3	227990798	13072908021KJKA	CLIENTAAAAMN	JACKCES	JULIETTE	0556575860		S	S	2013-07-29 00:00
4	227990836	13072908056IUOM	CLIENTAAAAMN	JACKCESN	JULIEN	0556575862		S	S	2013-07-29 00:00
5	227990836	13072908056IUOM	CLIENTAAAAMN	JACKCESN	JULIEN	0556575862		S	S	2013-07-29 00:00

d	K	L	M	N N	0
1	sku	quantite_li	CDEM_NumColisComplet	ExternalCarrierTrackingURL	OriginalFileName
2	3333973153808	1	8L80928029376	http://www.coliposte.net/particulier/suivi_particulier.jsp?colispart=8L80928029376	commandes_CLIENT_20131114_185900.xls
3	FUJIAV200PRO	2	7920829122499218	http://www.tnt.fr/public/suivi_colis/recherche/visubontransport.do?radiochoixrecherche=BT&bonTransport=7920829122499218	commandes_CLIENT_20131114_185900.xls
4	AO1604	3	8V80928029048	http://www.coliposte.net/particulier/suivi_particulier.jsp?colispart=8V80928029048	commandes_CLIENT_20131115_020014.xls
5	CGRESERVA	1	8V80928029048	http://www.coliposte.net/particulier/suivi_particulier.jsp?colispart=8V80928029048	commandes_CLIENT_20131115_020014.xls

2-8 - Invoicing



Cdiscount addresses an Excel format invoice summarizing the orders.

The file name is **Invoicing_YYYYMMDD_HHMMSS.csv**

It is uploaded on the 5th of the month for the previous month invoicing to the FTP **Invoicing** folder.

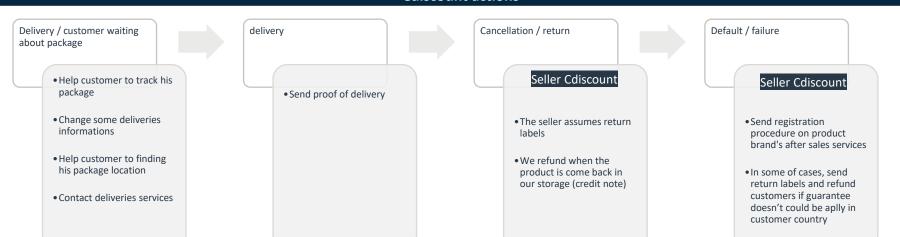
The following data is specified for each order line:

Column	Field	Comment
Α	filename	Name of the order file uploaded by the customer
В	type	Field type
С	number	Invoice number
D	date	Order date
E	customernumber	Customer ID
F	yourcustomerreference	Partner reference
G	customerreference	Customer order number
Н	line	Invoice line
	Psnumber	Cdiscount PRO picking slip number
J	ordernumber	Cdiscount PRO internal invoice number
K	productcode	product code
L	quantitydelivered	quantity
M	vat	VAT
N	vatexunitprice	VAT-exclu. product unit price
0	vatexamount	VAT-exclu. product amount
P	vatexshipcost	VAT-exclu. shipping costs
Q	siteId	Internal customer ID
R	extref	Cdiscount PRO internal order number

In the event of invoicing issues, you may contact comptapro@cdiscount.com.

2-9 - Customer Relationship Management

Customer journey Product selection / Order delivery Order validation Delivery / customer waiting Cancellation / return Default / failure about package • The customer goes on • The customer use the • The package is sent – The package is delivered • The customer use his • We help customer after customer have tracking - the customer enjoy his the purchase if his his favourite marchant's process to cancellation right, we prepare and send him all webmarchant site in his pay. After that we are number to follow his order product had breakdowns country and could access inform about the order package documents to insure to our catalogue and we could send it secure package come Delay of return start • We send him bill and back. from this event. procedure to register his product on producer According to his order guarantee webservice and webmarchant's rules, the return can be Products selled by free or pay for customer cdiscount are guaranteed for 2 years **Cdiscount actions** Delivery / customer waiting delivery Cancellation / return Default / failure about package

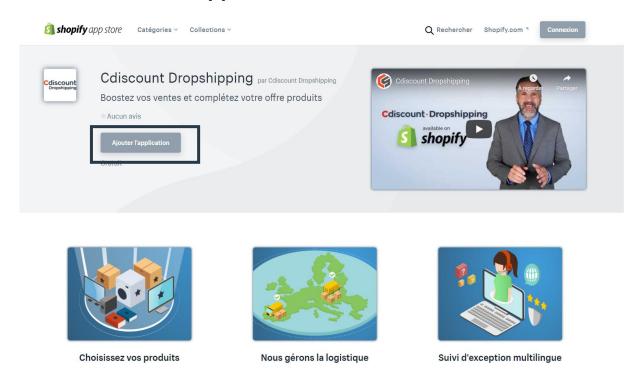


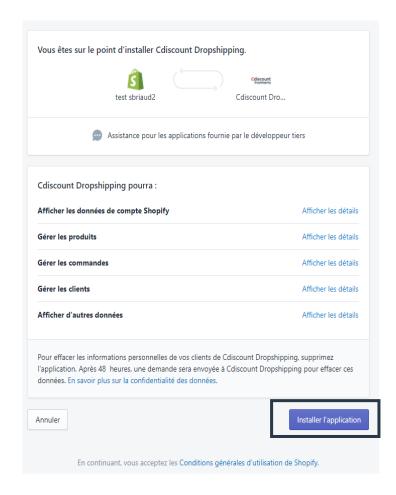
3 – Set-up via the Shopify application



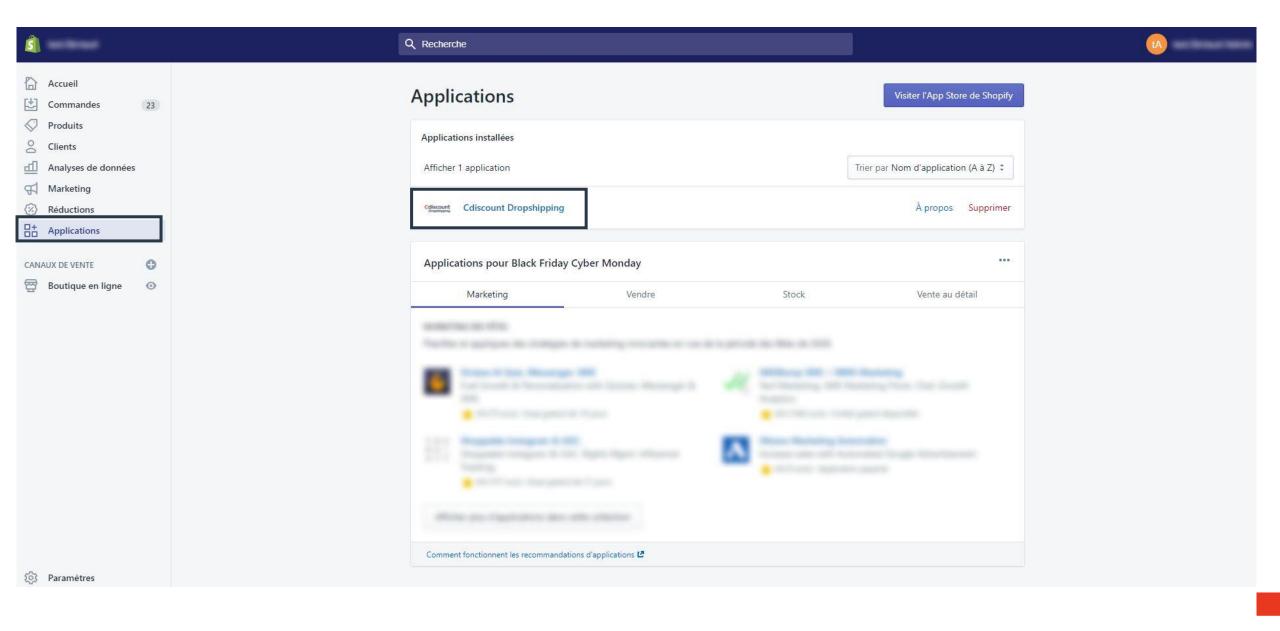
3-1 - Module installation

- Login to Shopify and navigate to the URL: https://apps.shopify.com/cdiscount-dropshipping
- Click on the "Add Application" button.

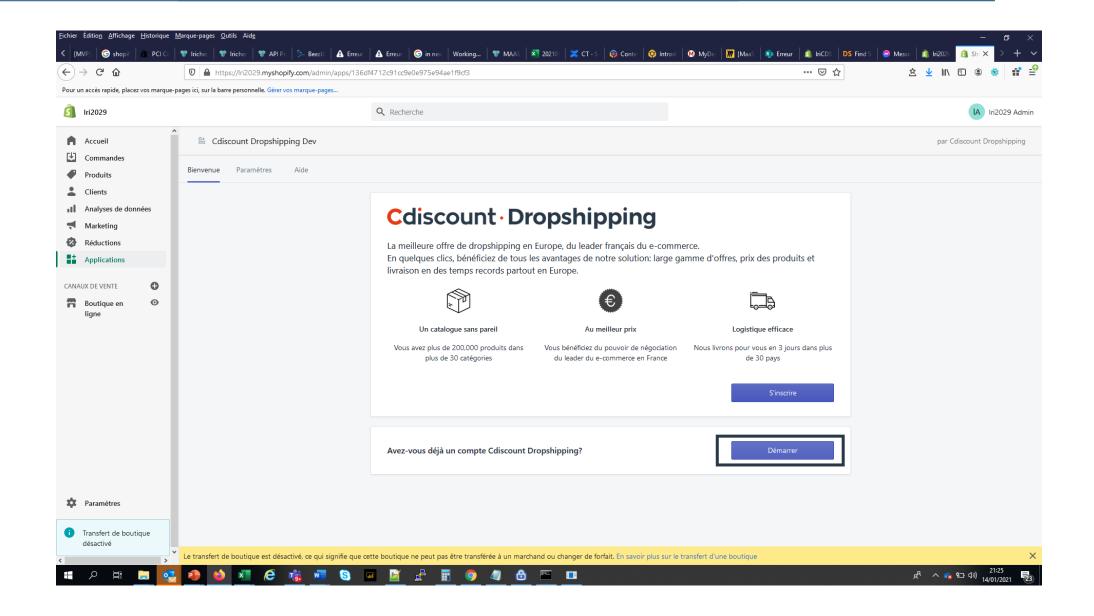




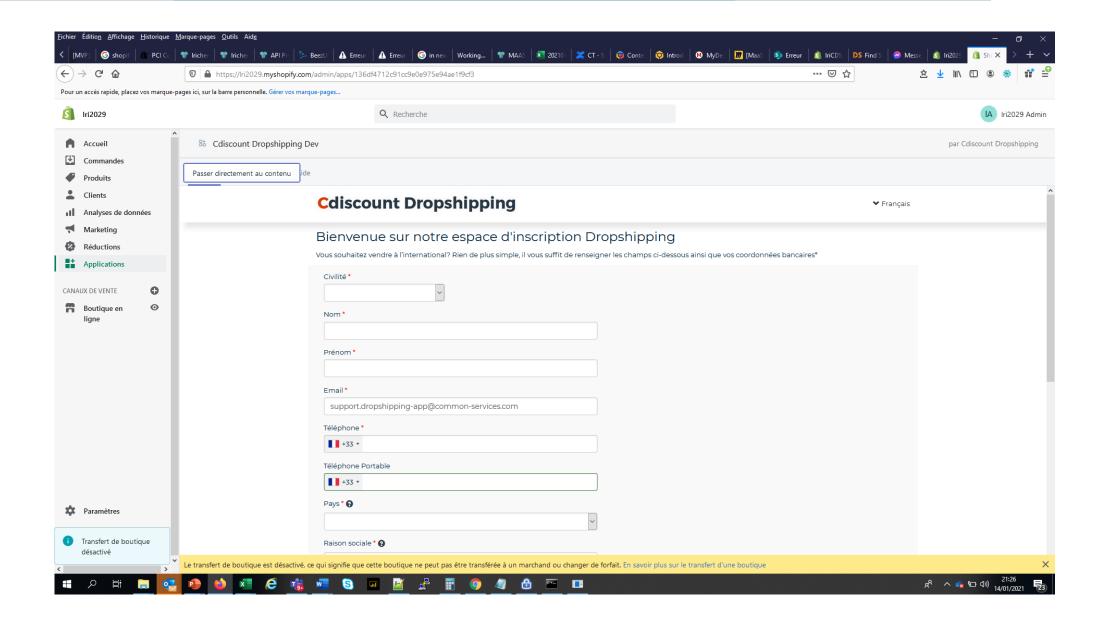
3-1 - Module installation



3-2- Dashboard



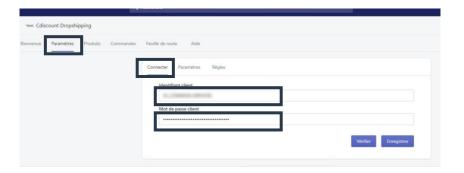
3-2- Dashboard

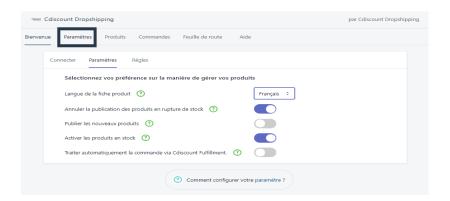


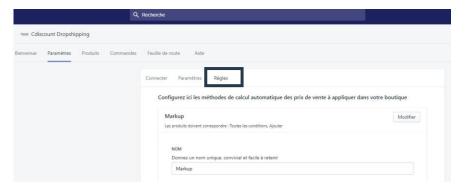
3-3- Settings

Login with your provided credentials

- Set up "your preferences".
 - Deactivate "Publish new products".
 - pour vérifier les fiches produit des premiers produits et vérifier votre paramétrage des règles de prix.
 - Deactivate "Automatically process the order via Cdiscount Fullfilment"
 - in order to validate the first orders before they are automatically sent.
- Manage your automatic calculation rules





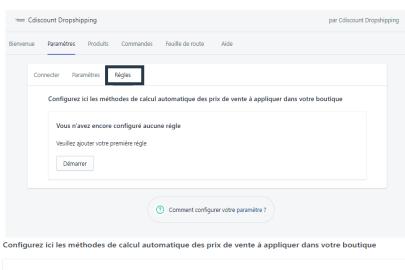


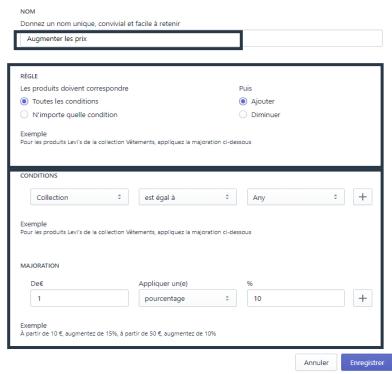
3-3- Settings

- Then click on the "Rules" tab to add a price markup rule.
 - Name your rule

• Selection of the products to which the rule applies

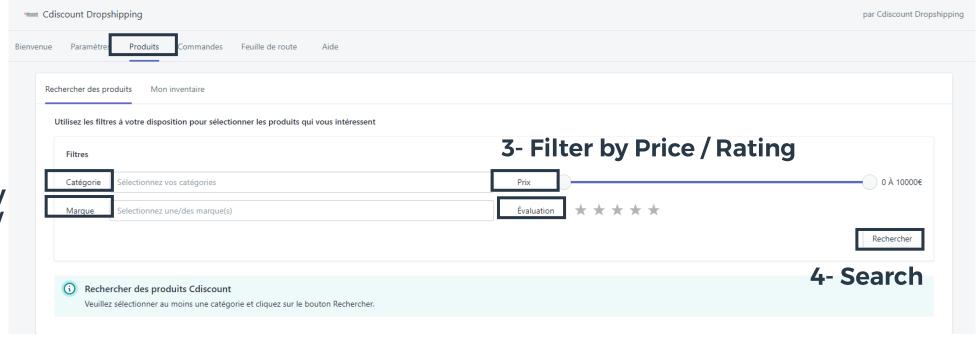
• Set the conditions and the rule markup





3-4- Importation Catalogue Products

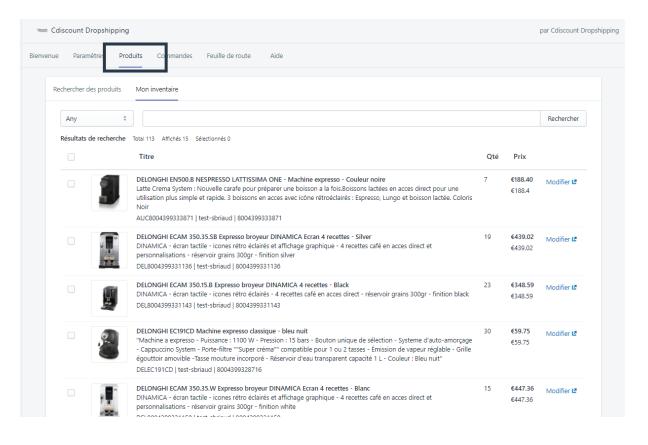
1- Import your products

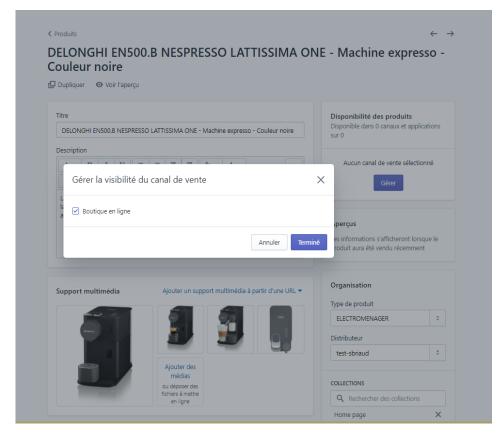


2- Filter by Category / Brand

3-4- Importation Catalogue Products

- You can check the imported products by clicking on the " My inventory " tab and if necessary modify the product file by clicking on the " Modify " hyperlink.
- If you have disabled the "Publish New Products" option, remember to make your products available on your store by clicking on the "Manage" button or en masse from the "Products" page of Shopify.





3-4- Importation Catalogue Products

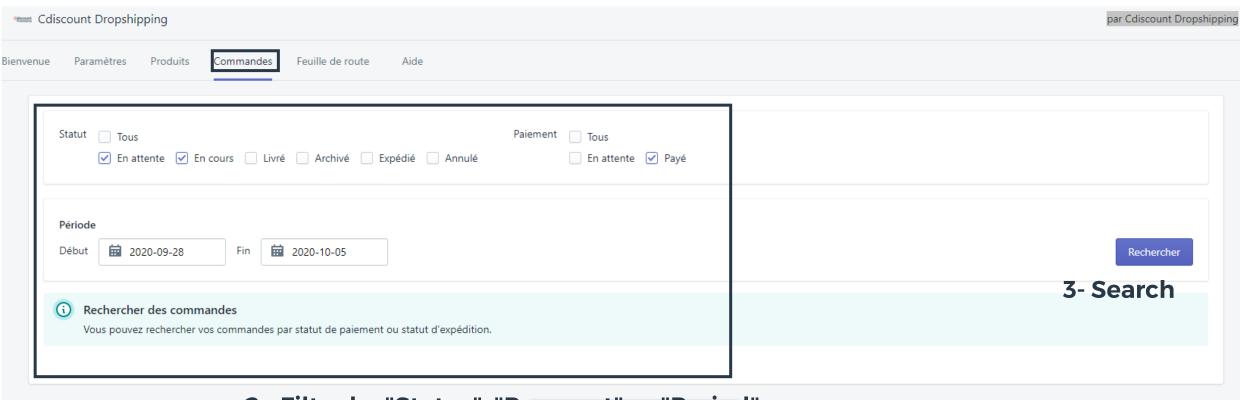
Cdiscount Dropshipping

Utilisez les filtres à votre disposition pour sélectionner les produits qui vous intéressent Filtres 0 À 10000€ Sélectionnez vos catégories **1- Category Selection** EFFETS ET CONTROLE DU SON Selectionnez une/des marque(s) Évaluation Rechercher Sélectionnez une collection 3- Import product selection Q Filtre éléments Résultat de la recherche Total: 11 Affichés: 11 Sélectionnés: 1 Produit Statut HERCULES STARLIGHT - Contrôleur DJ USB - 4 pads x 4 modes - Carte son intégrée - Serato DJ Lite inclus 2 €63.14 2- Product Selection HERCULES 4780884 Console DJ Starlight - USB type A - 2 canaux - Noir HERCULES | 3362934745707

par Cdiscount Dropshippi

3-5- Monitoring and tracking Orders

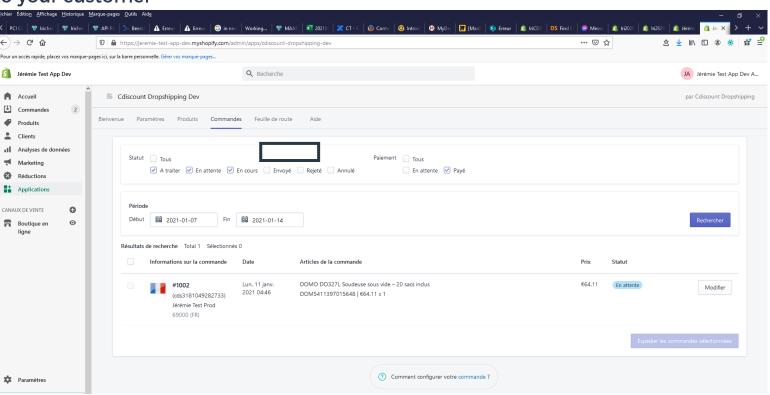
1- Access to your orders



2 - Filter by "Status", "Payment" or "Period".

3-5- Monitoring and tracking Orders

- Your orders are processed automatically by our system thanks to the Shopify plugin, you will find all your orders via the dashboard tab "Orders".
- You can find the progress of your orders via the following order statuses:
 - Pending: your order has been created and will be processed automatically by our system in the near future.
 - · In progress: your order has been processed and will be shipped to your customer shortly.
 - Rejected: for various reasons, your order has been rejected by our system, please contact our dedicated support team.
 - Cancelled: your order can be cancelled if a customer requests a cancellation or if an ordered item is not available.
 - Shipped: your order has been shipped to your customer



3-6- Invoicing support

For any request for invoicing of your orders please send your request to the following address: support.dropshipping@cdiscount.com

4 - Contact

In the event of issues for setting up orders, you may contact support: support.dropshipping@cdiscount.com