

Vendor Central Integration Commerce & Revenue Recovery

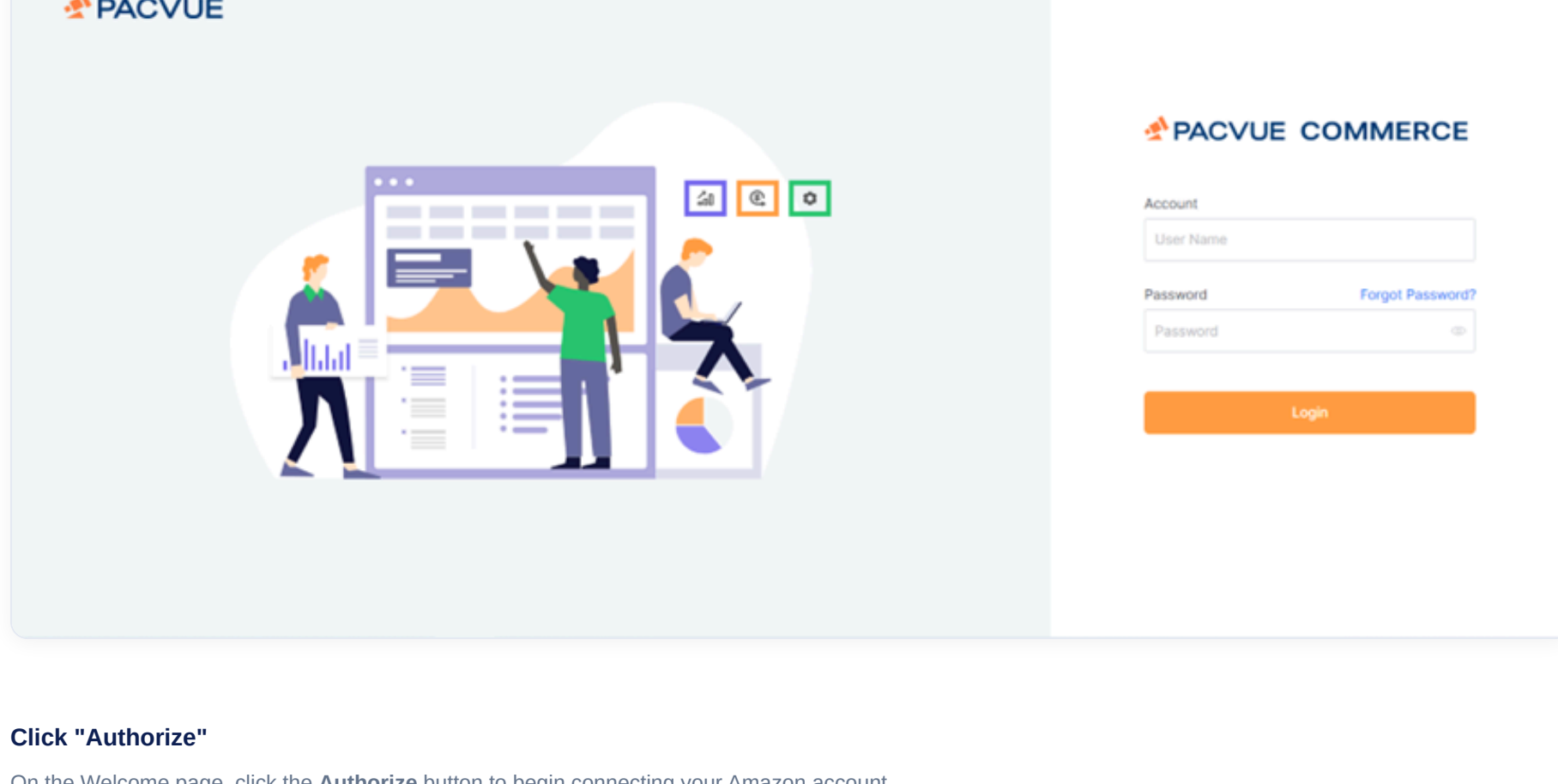
Step-by-step guide for connecting your Amazon Vendor Central account to Pacvue Commerce via API and configuring the required user permissions.

PART 1

API Connection in Pacvue Commerce

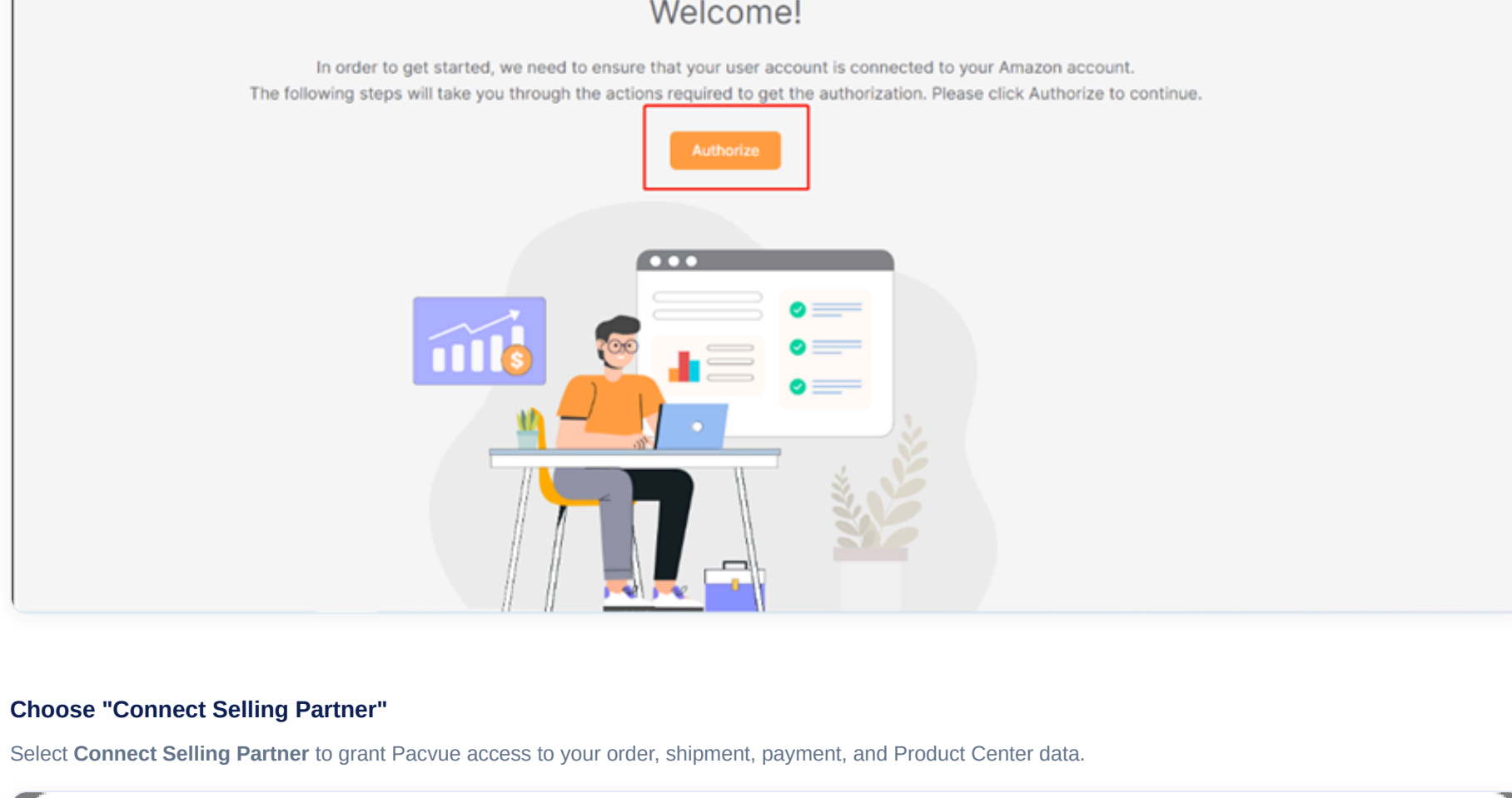
1 Log into Pacvue Commerce

Go to <https://commerce.pacvue.com/> and sign in with your admin account credentials.



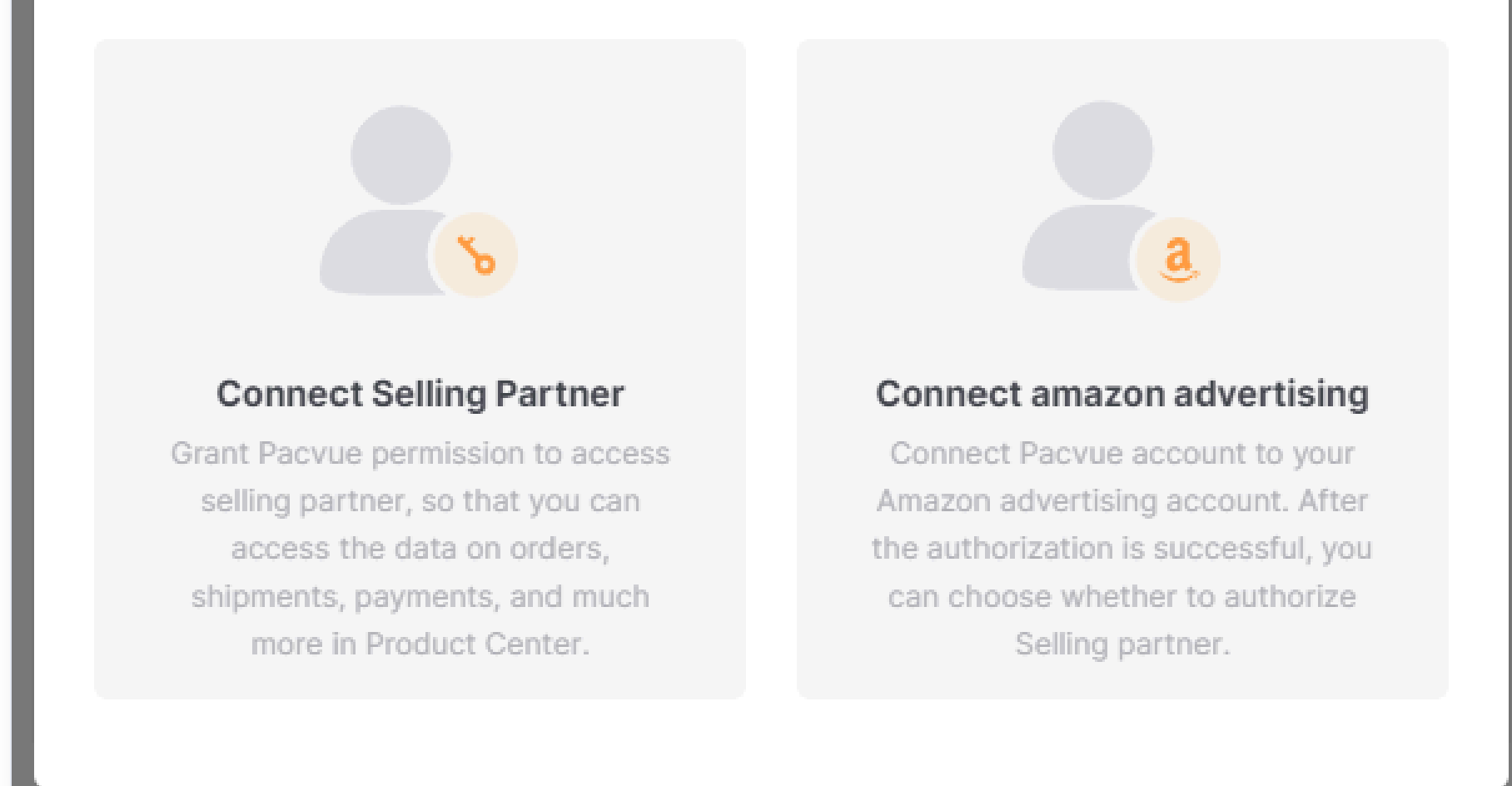
2 Click "Authorize"

On the Welcome page, click the **Authorize** button to begin connecting your Amazon account.



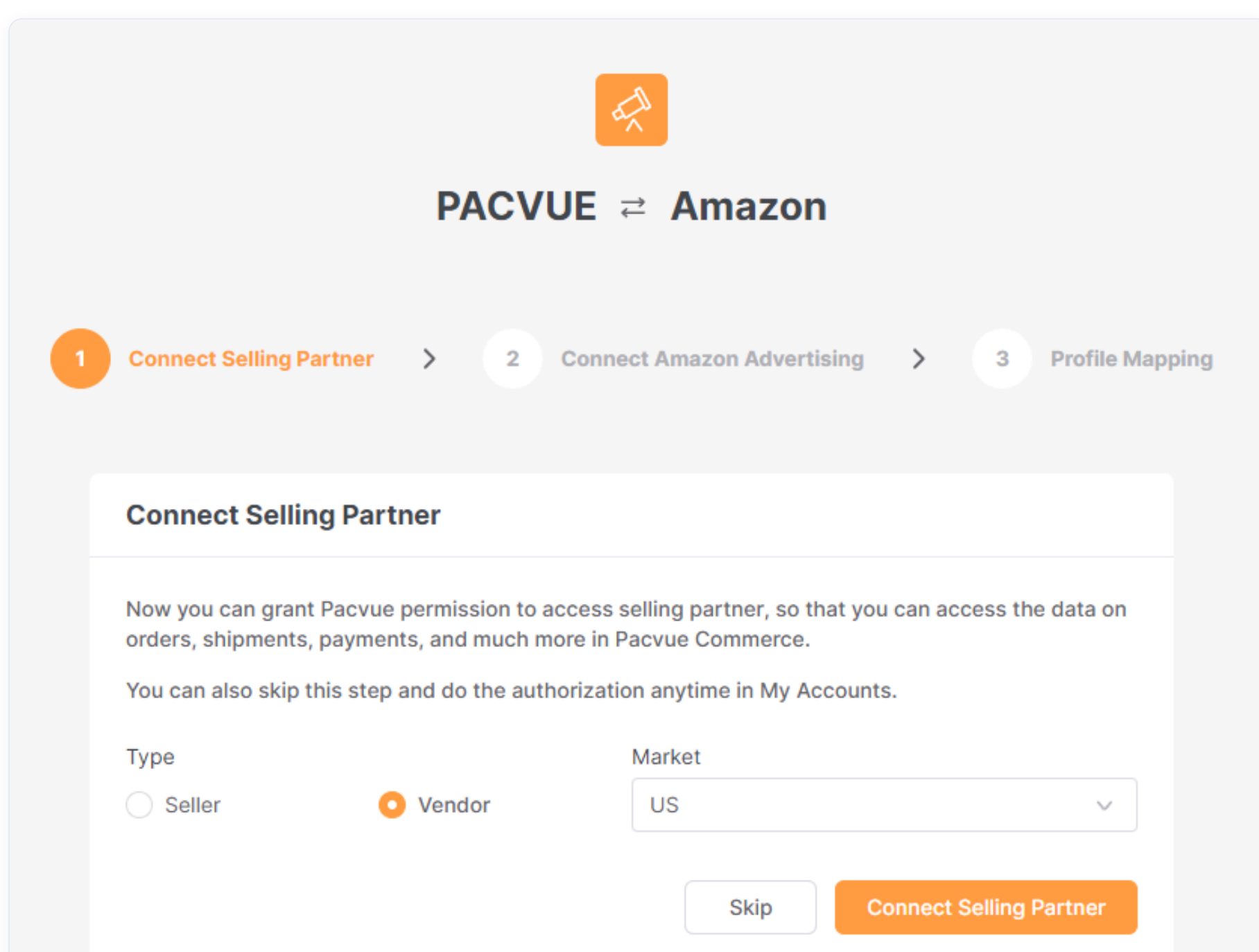
3 Choose "Connect Selling Partner"

Select **Connect Selling Partner** to grant Pacvue access to your order, shipment, payment, and Product Center data.



4 Select "Vendor" and your Market

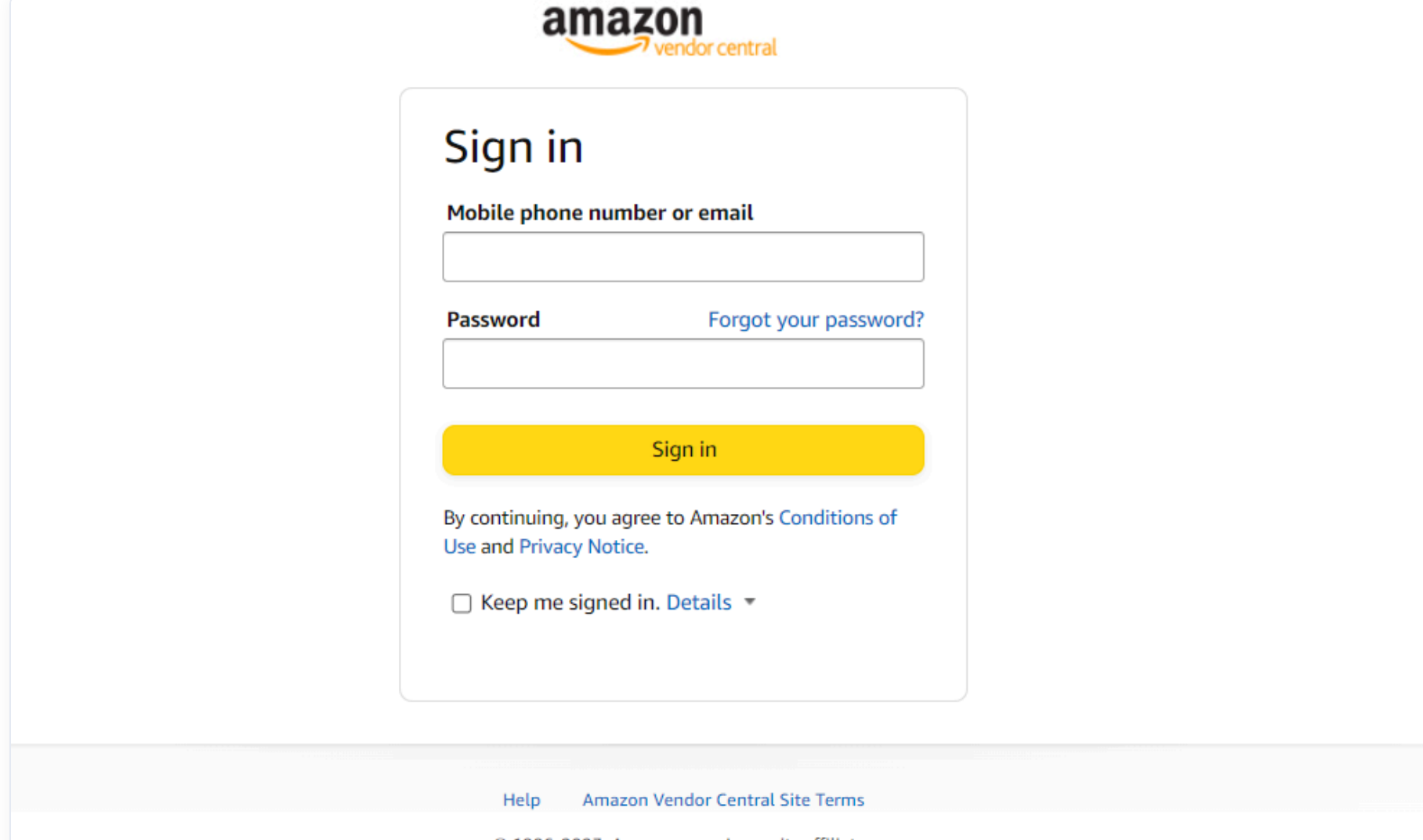
Choose **Vendor** as the account type and select the marketplace that needs to be authorized (e.g., US). Then click **Connect Selling Partner**.



Important: Please perform this authorization for all Vendor accounts. It is recommended to use Google Chrome for authorization.

5 Sign in to Amazon

You will be redirected to Amazon's sign-in page. Enter your Vendor Central credentials to authorize the connection.



PART 2

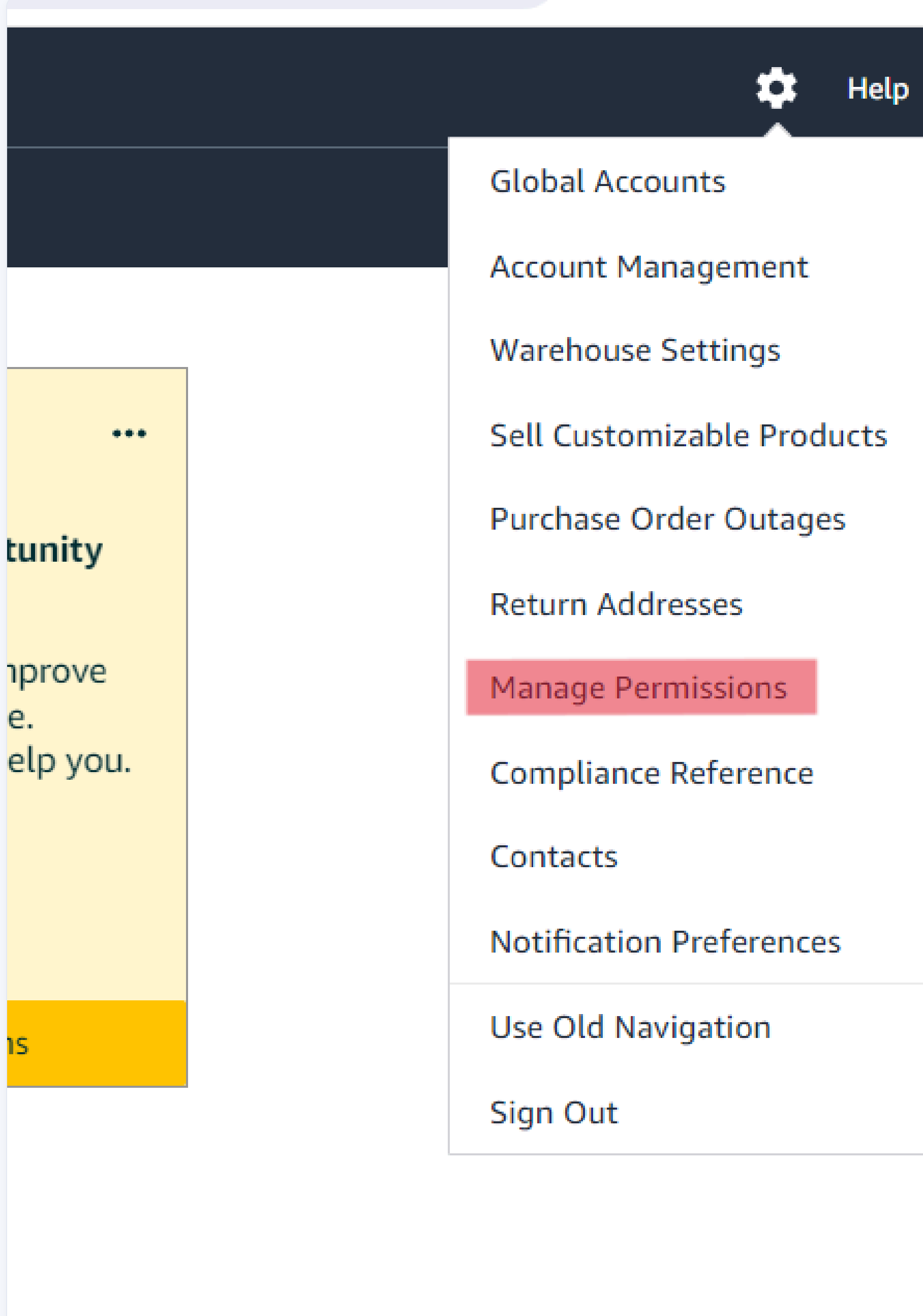
Vendor Central User Permissions

1 Add Pacvue Email to Vendor Central

In Vendor Central, navigate to **Settings** -- **Manage Permissions** and add the email alias provided by Pacvue (e.g., app1e@pacvuecommerce.com) with the permissions listed below.

Note: Please confirm the new login is added to all Vendor Central accounts being set up for Commerce. For example, if you have 3 VC accounts, the login needs to be added to all 3.

Once completed, provide your Pacvue contact the list of Vendor Central account names you have granted access to.



2 Required Permissions

Grant the Pacvue email access to the following permission categories:

- ✓ Promotions & Marketing
- ✓ Shipments
- ✓ Payments
- ✓ Product Management
- ✓ Financial Reports
- ✓ Operational Reports
- ✓ Returns
- ✓ Purchase Orders
- ✓ Invoices
- ✓ Manage Integrations (EDI/API)
- ✓ Cost and Inventory
- ✓ Design Central
- ✓ Digital Reports
- ✓ Operational Performance
- ✓ Subscribe & Save

REFERENCE

Permissions Visual Guide

The following screenshots show the exact permission selections required in Vendor Central. Set each listed permission to "Yes".

Role and permissions	
VxFeaturesOriginal This vendor right loads new features for the 'Product Certificate' page which can be enabled by clicking the button available on top right. These vendor rights/features should only be enabled for vendors under the Global Procurement Programme (GPP). For any questions, contact @ranaarr.	No
Promotions and marketing Manage ecommerce ads, sponsored search, and retail promotions	Yes
Shipments Create shipment notifications and view previous shipments	Yes
Warehouse Deals Management Manage warehouse deals	No
Payments View the current balance with Amazon, including transactions of AP and AR invoices, credit memos, and cash.	Yes
Kindle Publish to Kindle, e-book publishing	No
Product management Add, edit, and remove products (vendor catalog)	Yes
Financial reports View reports relating to sales, payments, and overall vendor performance	Yes
VxFeaturesEnhanced This vendor right loads new features for the 'Product Certificate' page and deploys them alongside as part of the landing page for 'Product Certificates'. These vendor rights/features should only be enabled for vendors under the Global Procurement Programme (GPP). For any questions, contact @ranaarr.	No
Banking Update bank account details	No
Operational reports View reports relating to catalog data quality, missing images, and other non-sales related metrics	Yes
Returns View and authorize returns	Yes
Customer interaction View and comment on customer reviews, enable manufacture's answers to customer questions	No
Purchase orders View and confirm purchase orders	Yes
Invoices Create and submit an invoice and review submitted invoices	Yes
Manage Integrations(EDI/API) Create, update, and monitor EDI and API Integrations	Yes
Cost and inventory Update costs (and depending on contract and business group, update available inventory)	Yes
Design Central Access Design Central for Softlines Private Brands product design	Yes
Digital reports View reports regarding your digital products, including sales and performance metrics	Yes
Operational performance View and dispute non-compliances	Yes
Subscribe & Save Drive reorder behavior with Subscribe & Save	Yes
Blogs Access application relating to blogs	No