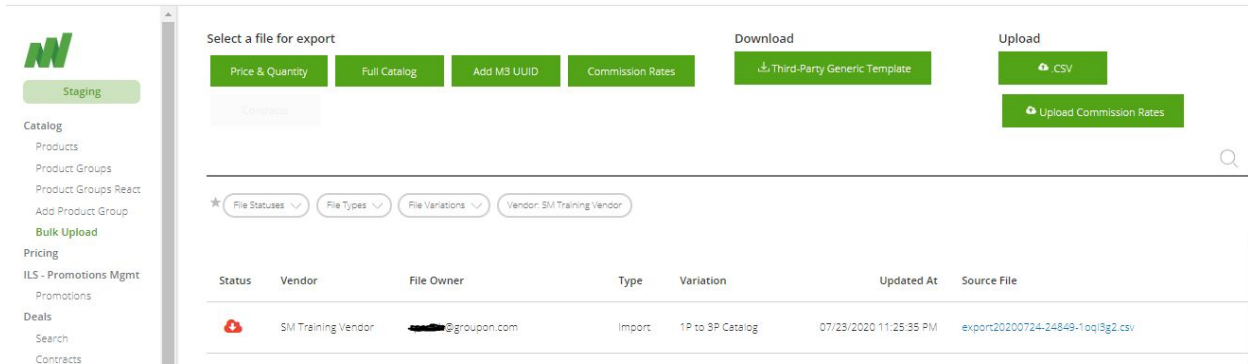


How to Review Deal Migration Failures

- 1) Open the Bulk Upload page in Gateway
- 2) Download file with red cloud with variation name "1P to 3P Catalog". If there is a green cloud, it means there were no errors and no action is required
- 3) Merchant creates a new product in the 3P account and resolves the error for the deal to be approved.
- 4) Merchant notifies buyer of the deals that have been recreated



Common Errors and How to Resolve

Explanation	Resolution Process
The country of origin abbreviation is not valid	The merchant can review the bulk upload template to find the acceptable list of country codes, update, and upload into the new 3P account
Duplicate UPC	Only if the product is a distinct new product, upload a new deal with a different UPC for approval.
Duplicate UPC	Only if the product is a distinct new product, upload a new deal with a different UPC for approval.
Invalid MRT	The merchant must find the current MRT for the product group by referencing the bulk upload template. Once the update the MRT they can upload into the 3P account
Invalid MRT	The merchant must find the current MRT for the product group by referencing the bulk upload template. Once the update the MRT they can upload into the 3P account
UPC's must be alphanumeric only and cannot contain special characters	The merchant must update the UPC to be an alpha numeric value and can upload into the 3P account
A reference price of 0 is not allowed	The merchant can update the reference price to be a non zero value and upload into the 3P account
The main image URL is not a valid URL	The merchant can correct the URL and upload into the 3P account