

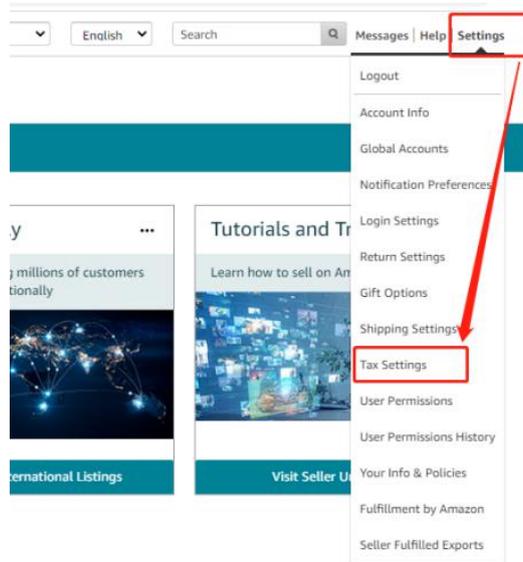
AK VCS lite 上传发票指引

一：注意事项

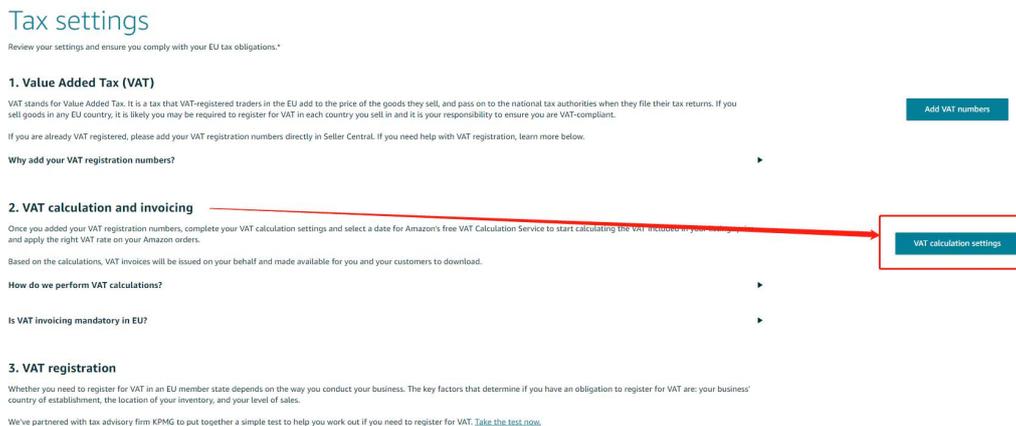
- 1: VAT 发票自动上传只针对欧洲站卖家，且订单标记发货后 24 小时内上传 VAT 发票；
- 2: VAT 发票自动上传的前提条件是必须在亚马逊后台开通 vcs lite 服务，并在 AK ERP 上完善自己店铺的开票企业信息；
- 3: 开启自动上传发票，亚马逊后台已发货状态且同步到 AK ERP 的 FBA 、FBM 订单，每小时自动上传一次。

二：亚马逊开通 VCS lite 流程

1、登录到亚马逊卖家后台，选择 Settings—>Tax Settings。



2、点击 “VAT calculation settings” 按钮。



3、点击“change your VAT settings”按钮。

VAT calculation settings

Active tax calculation

VAT invoices are being sent for your orders. [Deactivate](#)

Primary VAT

United Kingdom		Verified
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Other VAT numbers

Czech Republic		Verified
France		Verified
Germany		Verified
Italy		Verified
Poland		Verified

[Change your VAT settings](#)

4、点击“I will upload my own VAT invoices”选项，点击“save”保存。激活后等待 4-7 个自然日生效，方可通过 AK 获取并上传 VAT 发票。

Invoice Generation ⓘ

I want Amazon to automatically generate VAT invoices. Recommended

It is that easy. Invoices generated by Amazon will be available to your customers immediately after shipment. You will also be able to download these invoices for your records.

Tax receipts or simplified invoices will be issued for Italian or Spanish purchases where the buyer has not provided a taxpayer identification number.

I will upload my own VAT invoices.

It is your responsibility to upload VAT invoices within one business day after shipment. If you do not upload VAT invoices within one business day after shipment, Amazon may remove you from VAT calculation service.

[How to upload invoices](#)

ⓘ Your VAT calculation settings were activated on [redacted].
The VAT calculation service can be stopped from the Summary page

Enable Amazon Business to buy-sell my products to all Amazon Business customers.

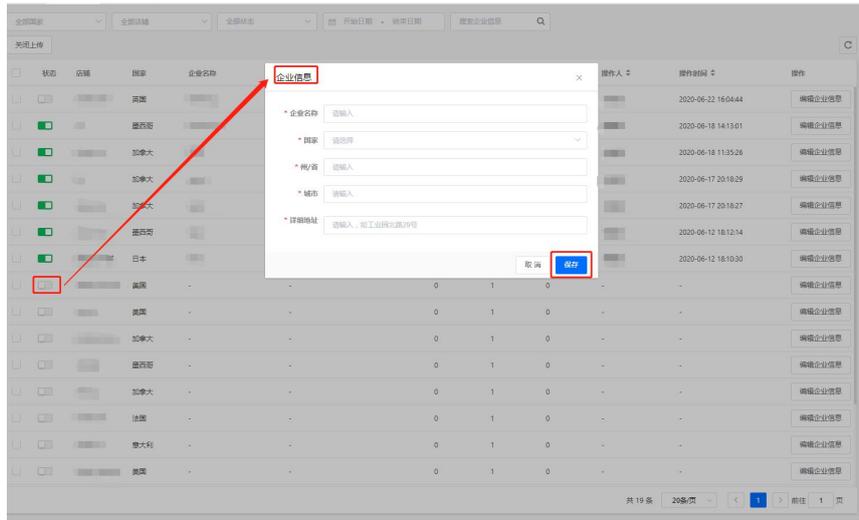
Detail page will show: "Dispatched, sold, and invoiced by Amazon. Sourced from <Seller>."

When you 'Agree & Activate', you agree to [Amazon Business Supplier Program Terms and Conditions](#)

[Save](#) [Cancel](#)

三：AK 上传发票操作流程

1、进入邮件—>VAT 管理，开启对应店铺的自动上传发票功能，并且完善企业名称、企业地址信息（国家、州/省、城市、详细地址），点击保存。



2、系统将自动检测开启欧洲站点店铺，并获取待上传发票的报告，自动进行上传 VAT 发票到亚马逊后台。

全部国家	全部店铺	全部发票类型	全部发票状态	发票日期	开始日期	结束日期	订单号	发票内容		
				买家	发票日期	上传日期		发票类型	发票状态	操作
				GB	2020/6/18 2:30	2020-06-19		发票	上传失败	
				DE	2020/6/18 1:08	2020-06-19		发票	未上传	
				DE	2020/6/18 1:07	2020-06-19		发票	已上传	查看发票
				DE	2020/6/18 1:07	2020-06-19		发票	已上传	查看发票
				GB	2020/6/18 0:53	2020-06-19		发票	上传失败	
				GB	2020/6/18 0:46	2020-06-19		发票	已上传	查看发票
				GB	2020/6/18 0:36	2020-06-19		发票	未上传	
				FR	2020/6/17 23:27	2020-06-18		发票	未上传	