

Import Setup

You can import the setup by using the [**Import Option**]. You can import the XML in Acumatica, which will be validated and imported.

A smart popup will appear on the screen as **[Import XML]**. This import routine will have an option to validate the package details with a check box. If it's enabled the application will validate the package details.

By using the browse option, you need to choose the setup parameters file.

Acumatica	Search.		٩	0					Rei Pro	rision Two Products 🗸	11/21/2023 11/02 PM	🕜 🔔 admin	
Material Requireme	Sync Hi	istory										CUSTOMIZATION	TOOLS
Time and Expenses	0 🗄	n	SYNC H X	۷ …									
Finance	Store: Entity:		B2B23R1	م ب									
\$ Banking	ALL RE	CORDS	READY TO PROCI	SS FAILE	D PROCESSED	SKIPPED ABORTED DELETE	D FILTERED	INVALID INACTIVE					
Payables	8 6 D		Entity	Store	UerKNB2BContactiD	ERP ID	External ID	External Description	Status	Last Error		Last Operation	Last Attem
_	> 0 D		Sales Order	82823R1		<u>SO, SO007646</u>	423	423	Processed			Inserted in ERP	11/21/202
Receivables	0 D		Payment	82823R1			423:743834233	423	Filtered	The record has been filtere	d because th	Modified Externally	11/21/202
-	0 D		Product Availability	82823R1		AACOMPUT01, Aper Lapto	116	Acer Laptop Computer Test	Processed	5		Updated Externally	11/21/202
Sales Orders	0 D		Sales Order	82823R1		SO_SO007645			Failed	Customer C000000287 is r	tot synchroni	Failed to Save Externally	11/21/202
	0 D		Sales Order	B2B23R1		SO_SO007620			Failed	Customer C000000287 is r	ot synchroni	Failed to Save Externally	11/21/202
ChannelAdvisor	0 D		Sales Order	82823R1			421	421	Failed	After parsing a value an ur	expected ch	Failed to Save in ERP	11/14/202
	0 D		Customer	82823R1		C000000285_Malvika	1501	malvika@test.com	Processed			Conflict Resolved by	11/9/2023
Purchases	0 D		Customer	82823R1		C000000285_Lucky			Prepared			Modified in ERP	11/9/2023
	0 D		Customer	82823R1		C000000284, Daniel			Prepared			Modified in ERP	11/9/2023
linventory	0 D		Customer	82823R1		C00000263, PRADEEP			Prepared			Modified in ERP	11/9/2023
Desthered	0 D		Customer	B2B23R1		C000000262_Manasa			Prepared			Modified in ERP	11/9/2023
Dashboards	0 D		Customer	82823R1		C000000261, Dinesh			Prepared			Modified in ERP	11/9/2023
Commerce Connec	0 D		Customer	B2B23R1		C00000250_Manasa			Prepared			Modified in ERP	11/9/2023
Commerce Connec	0 D		Customer	82823R1			1500	lucky@test.com	Prepared			Modified Externally	11/9/2023
Commerce	0 D		Customer	82823R1			1497	rama@test.com	Prepared			Modified Externally	11/9/2023
Commerce	0 D		Customer	82823R1			1498	danielk@test.com	Prepared			Modified Externally	11/9/2023
Kensium License	0 D		Customer	82823R1			1490	dinesh@kensium.com	Prepared			Modified Externally	11/9/2023
	0 D		Customer	82823R1			1495	manasak@test.com	Prepared			Modified Externally	11/9/2023
More items												_	
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Finance	Setup Parameters			C) NOTES FILES (1)	CUSTOMIZATION TOOLS -
\$ Banking	MAGENTO LOGGING					
Θ	CONNECTION SETTINGS		A TO M CUSTOMER SYNC PREFERENCES			
Payables	* Magento URL:	https://magento244beta4.kensiumcomme	Customer Classes to sync: INTLEU, LOCAL	×		
(+)	* Bearer Token:		Include Locations in Data Retrieval			
Receivables	* Confirm Bearer Token:		Include Contacts in Data Retrieval			
	QUEUE PROCESSING SETTINGS		A TO M ORDER SYNC PREFERENCES			
	Threshold Count:	100	Order Types to Sync: HH . Sales Order, SO - Sales O	Vrder v		
Sales Orders	Batch Count:	50	Sync Import XML ×			
F	Retry Count:	2	Z At le			
Purchases	Check Process Time(S):	50	Orde Validate package details			
G	Process Sleep Time(S):	3	Orde Select File: BROWSE			
Inventory	UOM BASED PRODUCT SYNC PREFER	ENCES	ATO M C			
	Include UOM based Sales support					
Dashboards	INVENTORY SYNC PREFERENCES		Include Invoice Details in Data Retrieval			
		Monitor and Publish Qty available	SHIPMENT SYNC TRIGGER			
3		Monitor and Publish Qty available for shipping Monitor and Publish Qty available on hand	On Shipment Contirmation On Invoice Release			
Magento Connector	Warehouse(s) Monitored:	WHOLESALE, RETAIL V	A TO M DROPSHIP SHIPVIA SYNC PREFERENCES			
-24	Magento Sync Qty:	Qty Available	ShipVia for DropShip: WILLCALL	Q		
22 Kensum	KIT QUANTITY SYNC PREFERENCES _	aty Available	ADDITIONAL SETTINGS	~		
License	NI QUANTI SING PREPERENCES -	V Include Default Kit Qty	Enable Customer Attribute Sync to Magento			
		Include Desail N: City Include Possible Kit Qty Component	INDIVIDUAL SYNC STATUS			
More Items	NonStock Qty:					
>	C-KIT CONFIGURATIONS		о + × н			
			E Sync Active			

Option to Import the XML file

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Sales Orders	QUEUE PROCESSING SETTINGS Threshold Count Batch Count Check Process Time(5) Process Sleep Time(5) UOM BASED PRODUCT SYNC PREFERENCE	100 50 2 50 3 NCES	A TO M ORDER SYNC PREFERENCY Order Types to Sync: Select File File path: Choose File No file	HH - Sales Or	der, SO - Sales Order	¥				
Cashboards	Include UOM based Sales summer NVENTORY SYNCI C Open	T . Downood .				~ C	Search Downloads	م		
Magento Connector Kanstum License	Warehouse(s) Mon Magento Sync Oty KIT QUANTITY SYN NonStock Oty:	Ker Volder Varme Voday Carlier this year KNPayFlow(23R1)[20Jun2023][V	23]	Date modified 06-10-2023 16:37 18-08-2023 16:14	Type xmlfile File folder	Size 54 KB	Ξ	• 🔳 🔮		





Step to upload the file

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	Setup Parameters					NOTES FILES (1)	CUSTOMIZATION	TOOLS ·
Finance	E O TEST CONNECTION							
S Banking	MAGENTO LOGGING							
Θ	CONNECTION SETTINGS		A TO M CUSTOMER SYNC PREFERENCE	·s				
Payables	* Magento URL:	https://magento244beta4.kensiumcomme	Customer Classes to sync:	INTLEU, LOCAL	~			
	Bearer Token:		Include Locations in Data Retrieval					
(+) Receivables	Confirm Bearer Token:		Include Contacts in Data Retrieval					
_	QUEUE PROCESSING SETTINGS		A TO M ORDER SYNC PREFERENCES					
	Threshold Count:	100	Order Types to Sync:	HH - Sales Order, SO - Sales Ord	ier v			
Sales Orders	Batch Count:	50						
F	Retry Count:	2	Select File	×				
Purchases	Check Process Time(S):	50	File path: Choose File 110724_Setup:	cmi				
	Process Sleep Time(S):	3						
Inventory	UOM BASED PRODUCT SYNC PREFERE	ENCES		UPLOAD				
	Include UOM based Sales support							
	INVENTORY SYNC PREFERENCES		Include Invoice Details in Data Retrieva					
Dashboards		Monitor and Publish Qty available	SHIPMENT SYNC TRIGGER					
0		Monitor and Publish Qty available for shipping	On Shipment Confirmation	•				
Magento		Monitor and Publish Qty available on hand	O On Invoice Release					
	Warehouse(s) Monitored:	WHOLESALE, RETAIL ~	A TO M DROPSHIP SHIPVIA SYNC PREFE					
一花	Magento Sync Qty:	Qty Available ~	ShipVia for DropShip:	WILLCALL	Q,			
License	KIT QUANTITY SYNC PREFERENCES		ADDITIONAL SETTINGS					
		Include Default Kit Qty	Enable Customer Attribute Sync to Mag					
More Items		Include Possible Kit Qty Component	INDIVIDUAL SYNC STATUS					
	NonStock Qty:	0	O + × H					
>	C-KIT CONFIGURATIONS		R Sync	Active				

File selection

