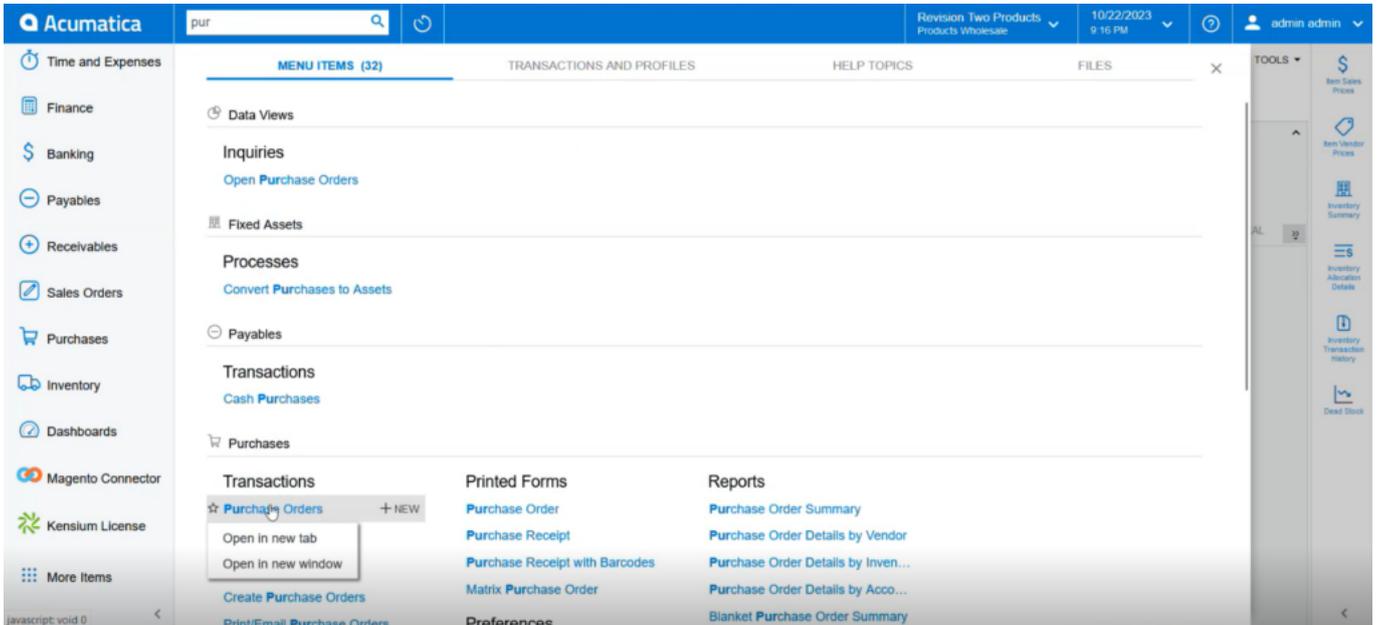


Inventory in Acumatica Through PO Receipts

To access the inventory through PO Receipt you need to go to Payables on the left panel and click on Purchase Orders under [Transaction].

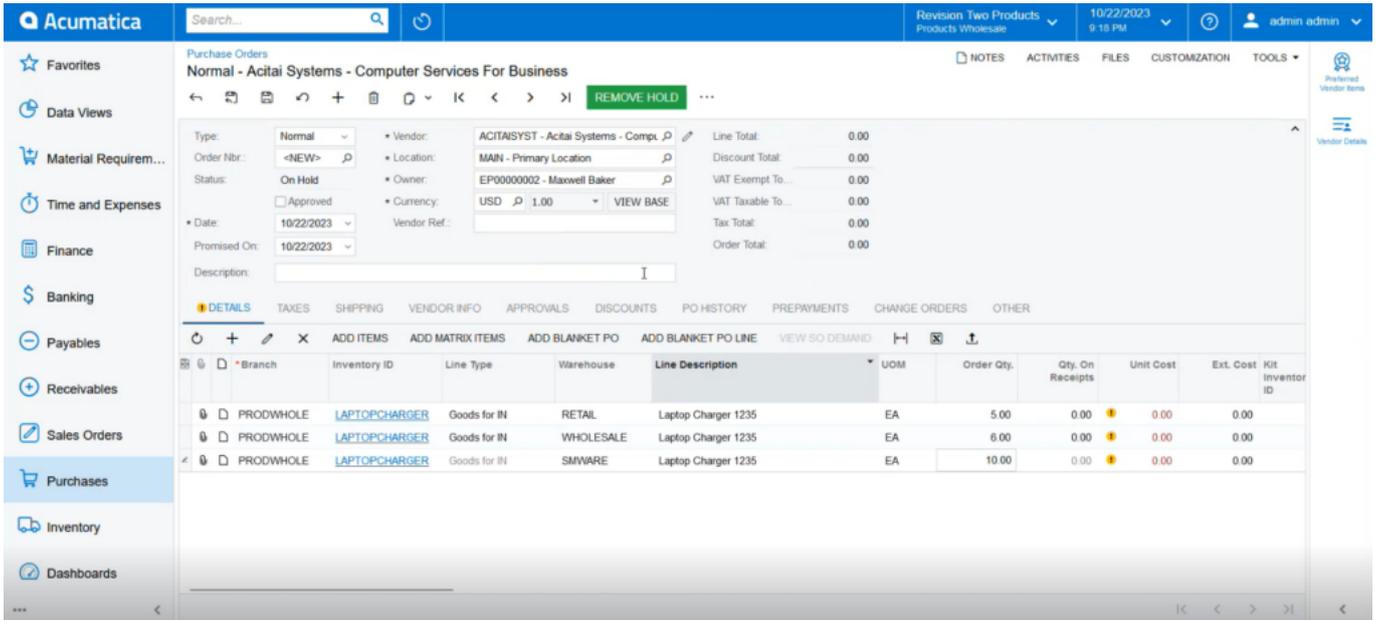


Purchase Orders under [Transaction]

Click on the [New] or + sign to create the purchase order. The logic of warehouse i.e., Wholesale and Retail remains the same. In the Setup Parameter of Acumatica, these two warehouse types are defined.

To create the PO receipt, follow the steps.

Step 1. Create the PO with all the details including the Warehouse details as shown below. In the following screenshot apart from Wholesale and Retail another warehouse has been selected.



Acumatica | Search... | Revision Two Products Products Wholesale | 10/22/2023 9:18 PM | admin admin

Purchase Orders
Normal - Acitai Systems - Computer Services For Business

REMOVE HOLD

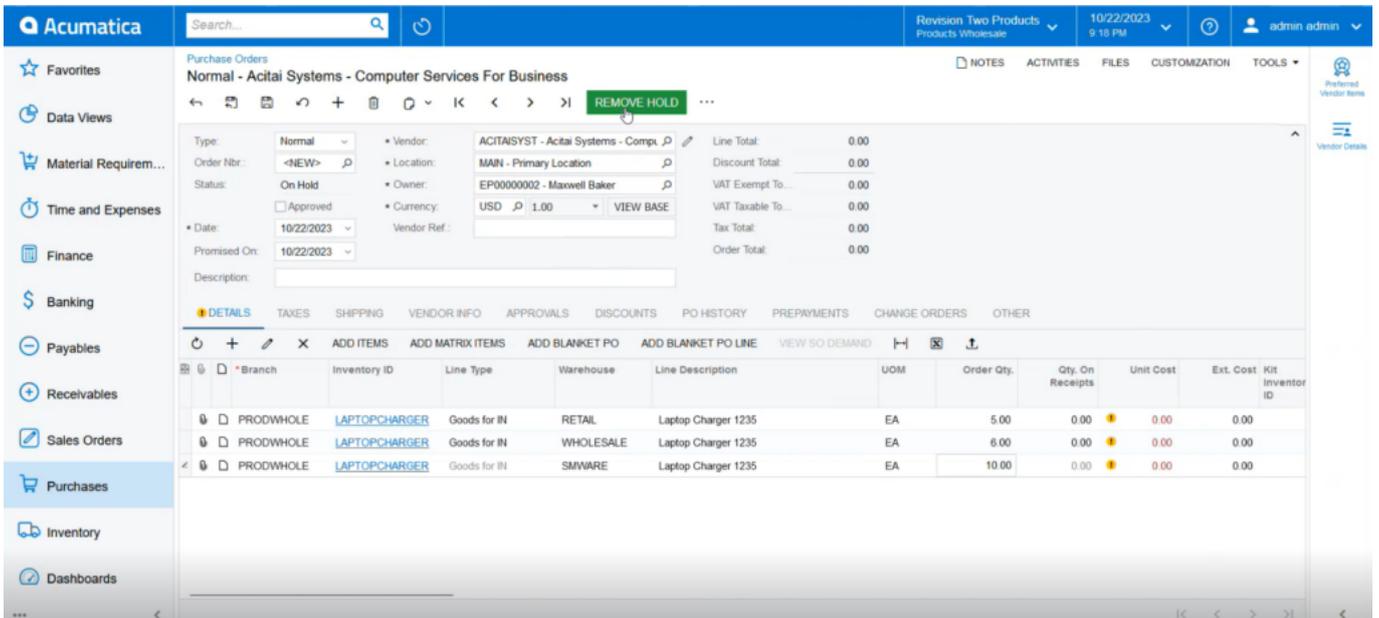
Type: Normal | Vendor: ACITAISSYST - Acitai Systems - Comp | Line Total: 0.00
 Order Nbr: <NEW> | Location: MAN - Primary Location | Discount Total: 0.00
 Status: On Hold | Owner: EP00000002 - Maxwell Baker | WAT Exempt To: 0.00
 Approved | Currency: USD 1.00 | VIEW BASE | WAT Taxable To: 0.00
 Date: 10/22/2023 | Vendor Ref: | Tax Total: 0.00
 Promised On: 10/22/2023 | Order Total: 0.00
 Description: I

DETAILS | TAXES | SHIPPING | VENDOR INFO | APPROVALS | DISCOUNTS | PO HISTORY | PREPAYMENTS | CHANGE ORDERS | OTHER

Branch	Inventory ID	Line Type	Warehouse	Line Description	UOM	Order Qty.	Qty. On Receipts	Unit Cost	Ext. Cost	Kit Inventor ID
PRODWHOLE	LAPTOPCHARGER	Goods for IN	RETAIL	Laptop Charger 1235	EA	5.00	0.00	0.00	0.00	
PRODWHOLE	LAPTOPCHARGER	Goods for IN	WHOLESALE	Laptop Charger 1235	EA	6.00	0.00	0.00	0.00	
PRODWHOLE	LAPTOPCHARGER	Goods for IN	SMWARE	Laptop Charger 1235	EA	10.00	0.00	0.00	0.00	

P.O Receipt for Inventory

Step 2: Click on [Remove Hold] to remove the P.O.



Acumatica | Search... | Revision Two Products Products Wholesale | 10/22/2023 9:18 PM | admin admin

Purchase Orders
Normal - Acitai Systems - Computer Services For Business

REMOVE HOLD

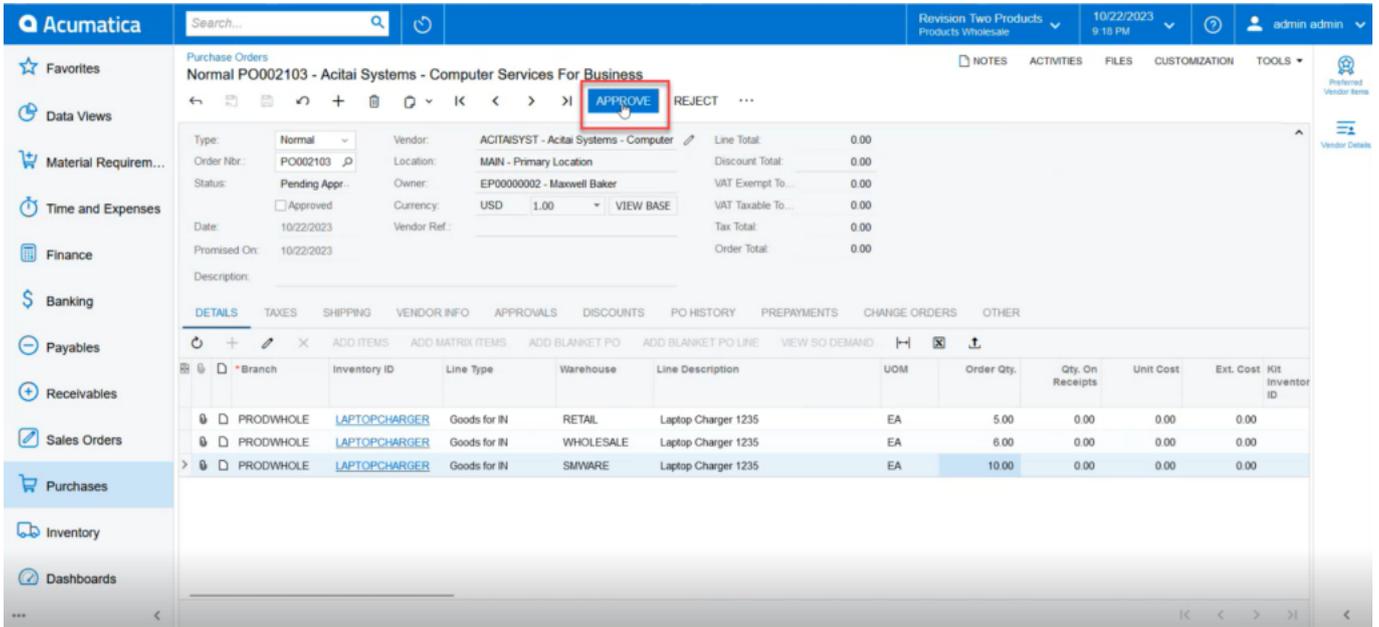
Type: Normal | Vendor: ACITAISSYST - Acitai Systems - Comp | Line Total: 0.00
 Order Nbr: <NEW> | Location: MAN - Primary Location | Discount Total: 0.00
 Status: On Hold | Owner: EP00000002 - Maxwell Baker | WAT Exempt To: 0.00
 Approved | Currency: USD 1.00 | VIEW BASE | WAT Taxable To: 0.00
 Date: 10/22/2023 | Vendor Ref: | Tax Total: 0.00
 Promised On: 10/22/2023 | Order Total: 0.00
 Description: I

DETAILS | TAXES | SHIPPING | VENDOR INFO | APPROVALS | DISCOUNTS | PO HISTORY | PREPAYMENTS | CHANGE ORDERS | OTHER

Branch	Inventory ID	Line Type	Warehouse	Line Description	UOM	Order Qty.	Qty. On Receipts	Unit Cost	Ext. Cost	Kit Inventor ID
PRODWHOLE	LAPTOPCHARGER	Goods for IN	RETAIL	Laptop Charger 1235	EA	5.00	0.00	0.00	0.00	
PRODWHOLE	LAPTOPCHARGER	Goods for IN	WHOLESALE	Laptop Charger 1235	EA	6.00	0.00	0.00	0.00	
PRODWHOLE	LAPTOPCHARGER	Goods for IN	SMWARE	Laptop Charger 1235	EA	10.00	0.00	0.00	0.00	

Remove Hold P.O

Step 3: Click on the [Approve] button to proceed.

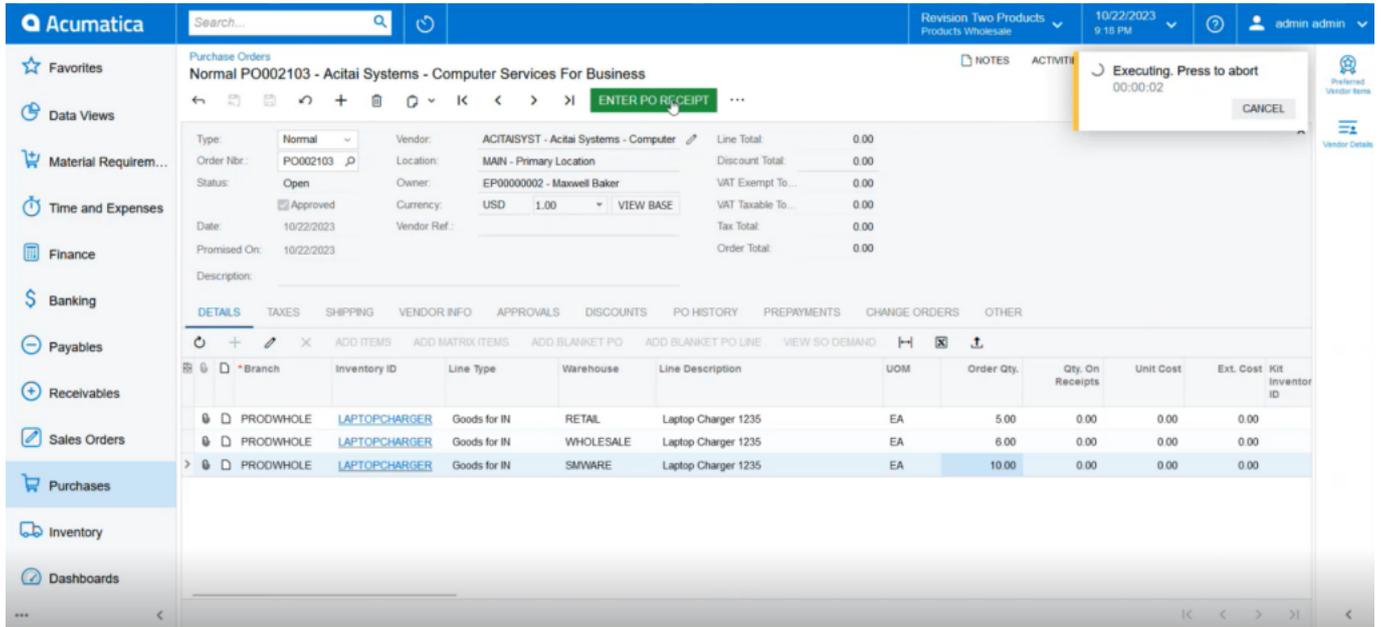


The screenshot shows the Acumatica Purchase Order (PO) interface. The top navigation bar includes the Acumatica logo, a search bar, and user information (admin admin). The main header displays 'Purchase Orders' and the specific PO details: 'Normal PO002103 - Acitai Systems - Computer Services For Business'. A red box highlights the 'APPROVE' button in the top right corner of the PO details section. Below the header, there are tabs for 'DETAILS', 'TAXES', 'SHIPPING', 'VENDOR INFO', 'APPROVALS', 'DISCOUNTS', 'PO HISTORY', 'PREPAYMENTS', 'CHANGE ORDERS', and 'OTHER'. The 'DETAILS' tab is active, showing a table with columns: Branch, Inventory ID, Line Type, Warehouse, Line Description, UOM, Order Qty, Qty. On Receipts, Unit Cost, Ext. Cost, and KR Inventor ID. The table contains three rows of data for 'LAPTOPCHARGER' items.

Branch	Inventory ID	Line Type	Warehouse	Line Description	UOM	Order Qty	Qty. On Receipts	Unit Cost	Ext. Cost	KR Inventor ID
PRODWHOLE	LAPTOPCHARGER	Goods for IN	RETAIL	Laptop Charger 1235	EA	5.00	0.00	0.00	0.00	
PRODWHOLE	LAPTOPCHARGER	Goods for IN	WHOLESALE	Laptop Charger 1235	EA	6.00	0.00	0.00	0.00	
PRODWHOLE	LAPTOPCHARGER	Goods for IN	SMWARE	Laptop Charger 1235	EA	10.00	0.00	0.00	0.00	

Approve Hold P.O

Step 4: Click on the [Enter PO Receipt].



Acumatica | Search... | Revision Two Products Products Wholesale | 10/22/2023 9:18 PM | admin admin

Purchase Orders
Normal PO002103 - Acitai Systems - Computer Services For Business

NOTES ACTIVITY Executing. Press to abort 00:00:02 CANCEL

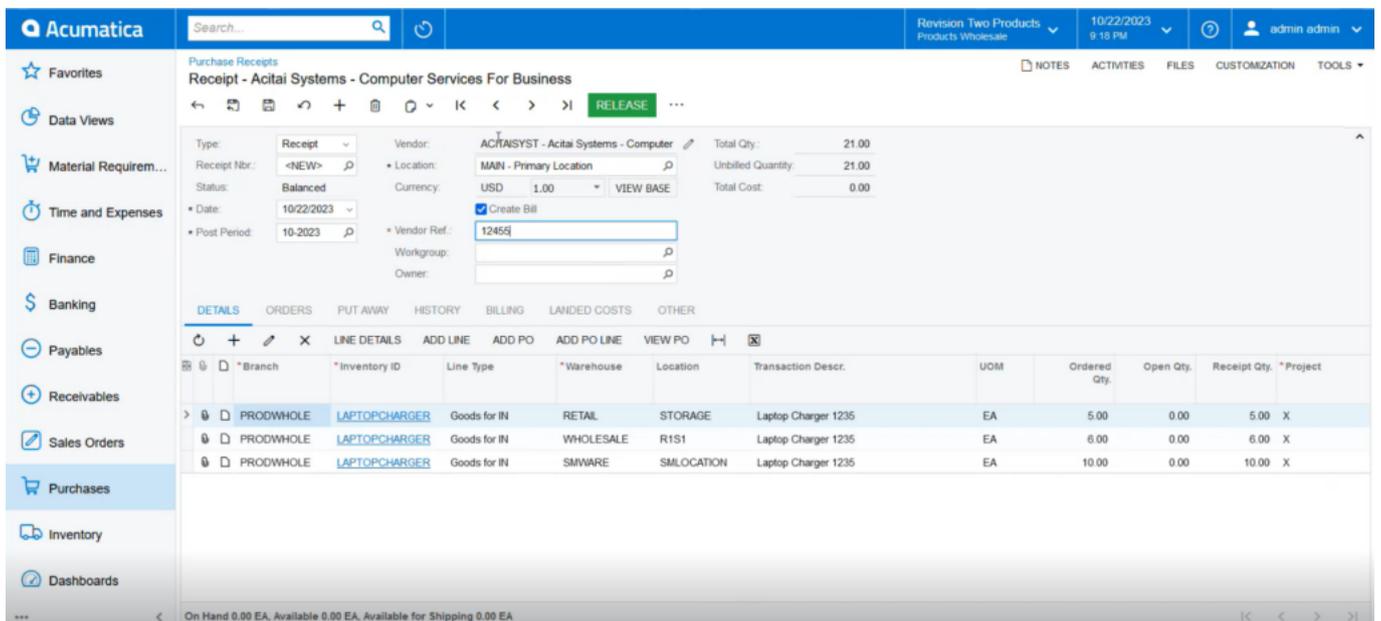
Type: Normal Vendor: ACITAIYST - Acitai Systems - Computer Line Total: 0.00
 Order Nbr: PO002103 Location: MAN - Primary Location Discount Total: 0.00
 Status: Open Owner: EP00000002 - Maxwell Baker VAT Exempt To: 0.00
 Approved Currency: USD 1.00 VIEW BASE VAT Taxable To: 0.00
 Date: 10/22/2023 Vendor Ref: Tax Total: 0.00
 Promised On: 10/22/2023 Order Total: 0.00
 Description:

DETAILS TAXES SHIPPING VENDOR INFO APPROVALS DISCOUNTS PO HISTORY PREPAYMENTS CHANGE ORDERS OTHER

Branch	Inventory ID	Line Type	Warehouse	Line Description	UOM	Order Qty.	Qty. On Receipts	Unit Cost	Ext. Cost	Kit Inventor ID
PRODWHOLE	LAPTOPCHARGER	Goods for IN	RETAIL	Laptop Charger 1235	EA	5.00	0.00	0.00	0.00	
PRODWHOLE	LAPTOPCHARGER	Goods for IN	WHOLESALE	Laptop Charger 1235	EA	6.00	0.00	0.00	0.00	
PRODWHOLE	LAPTOPCHARGER	Goods for IN	SMWARE	Laptop Charger 1235	EA	10.00	0.00	0.00	0.00	

Click on [Enter PO Receipt]

Step 5: Enter the Reference Number and click on the [Release] button to proceed. The application will execute the release procedure.



Acumatica | Search... | Revision Two Products Products Wholesale | 10/22/2023 9:18 PM | admin admin

Purchase Receipts
Receipt - Acitai Systems - Computer Services For Business

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

Type: Receipt Vendor: ACITAIYST - Acitai Systems - Computer Total Qty: 21.00
 Receipt Nbr: <NEW> Location: MAN - Primary Location Unbilled Quantity: 21.00
 Status: Balanced Currency: USD 1.00 VIEW BASE Total Cost: 0.00
 Date: 10/22/2023 Create Bill
 Post Period: 10-2023 Vendor Ref: 12456
 Workgroup: Owner:

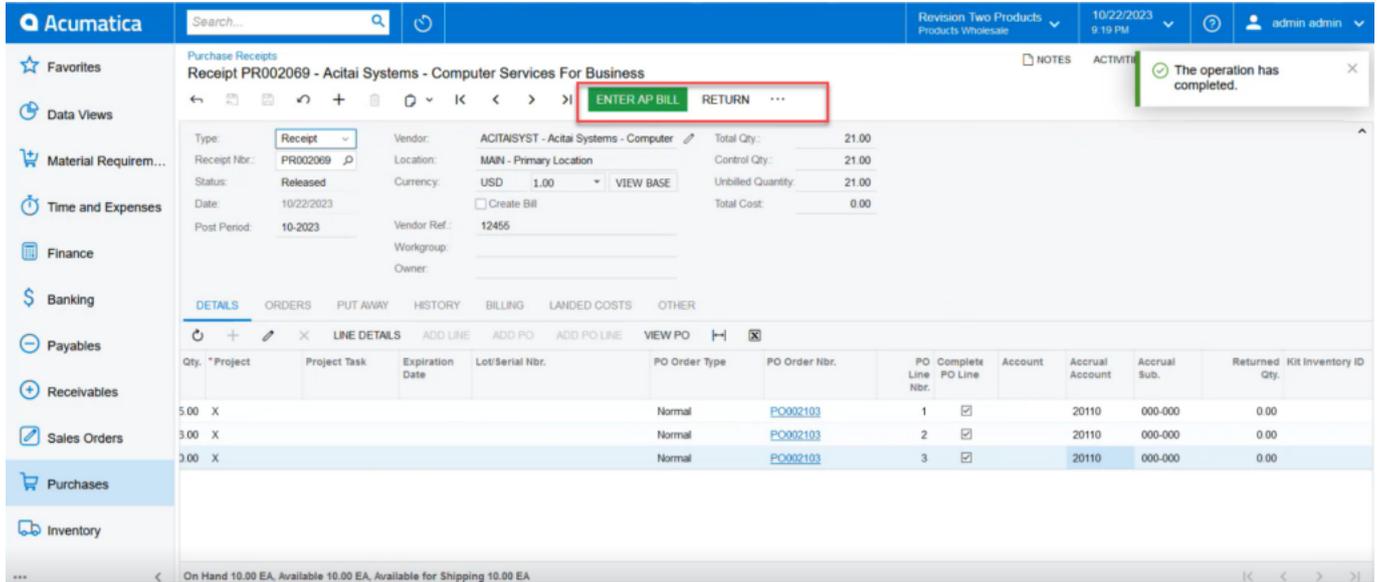
DETAILS ORDERS PUT AWAY HISTORY BILLING LANDED COSTS OTHER

Branch	Inventory ID	Line Type	Warehouse	Location	Transaction Descr.	UOM	Ordered Qty.	Open Qty.	Receipt Qty.	Project
PRODWHOLE	LAPTOPCHARGER	Goods for IN	RETAIL	STORAGE	Laptop Charger 1235	EA	5.00	0.00	5.00	X
PRODWHOLE	LAPTOPCHARGER	Goods for IN	WHOLESALE	R1S1	Laptop Charger 1235	EA	6.00	0.00	6.00	X
PRODWHOLE	LAPTOPCHARGER	Goods for IN	SMWARE	SMLOCATION	Laptop Charger 1235	EA	10.00	0.00	10.00	X

On Hand 0.00 EA, Available 0.00 EA, Available for Shipping 0.00 EA

Click on the [Release] button to proceed.

Step 6: After successful [Release] you will be redirected to the following screen.

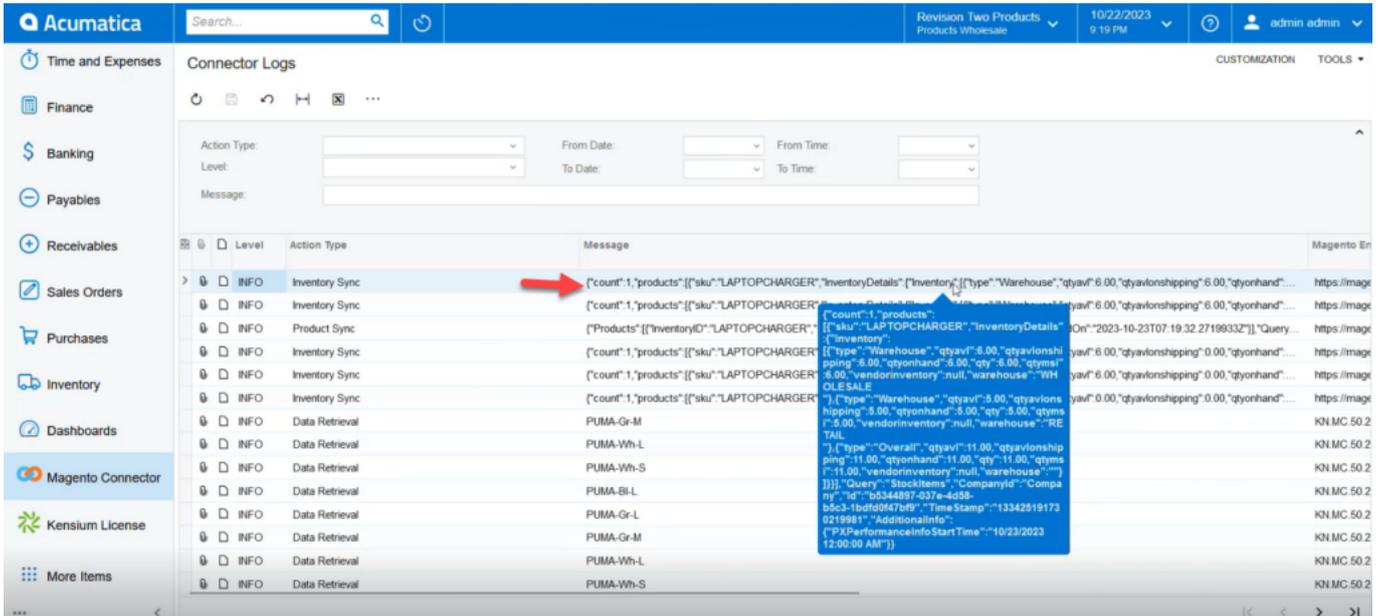


The screenshot displays the Acumatica software interface. At the top, the header shows 'Acumatica' and a search bar. The main content area is titled 'Purchase Receipts - Acitai Systems - Computer Services For Business'. A notification in the top right corner states 'The operation has completed.' The interface includes a sidebar with navigation options like 'Favorites', 'Data Views', and 'Purchases'. The main area contains a form for receipt details and a table for line items.

Qty.	Project	Project Task	Expiration Date	Lot/Serial Nbr.	PO Order Type	PO Order Nbr.	PO Line Nbr.	Complete PO Line	Account	Accrual Account	Accrual Sub.	Returned Qty.	Kit Inventory ID
5.00	X				Normal	PC002103	1	<input checked="" type="checkbox"/>	2110	000-000	0.00		
3.00	X				Normal	PC002103	2	<input checked="" type="checkbox"/>	2110	000-000	0.00		
2.00	X				Normal	PC002103	3	<input checked="" type="checkbox"/>	2110	000-000	0.00		

Enter AP Bill and Return Screen

Step 7. Now go to the Acumatica Connector Log. The connector log will show the quantity of Warehouse Wholesale and Retail.



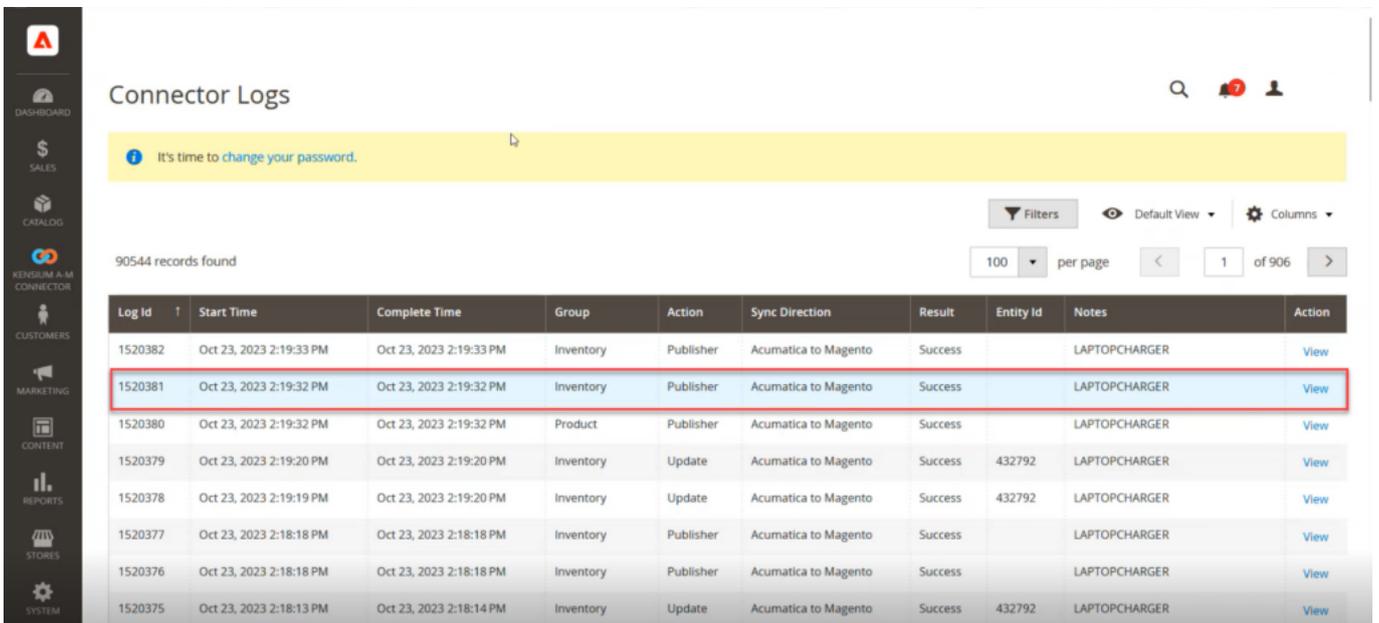
The screenshot shows the Acumatica interface with the 'Connector Logs' section open. A table of logs is displayed with columns for Level, Action Type, Message, and Magento Ent. A red arrow points to a log entry with Action Type 'Inventory Sync'. A blue box highlights a portion of the message, showing a JSON snippet with the following structure:

```

[{"count":1,"products":[{"sku":"LAPTOPCHARGER","InventoryDetails":{"Inventory":{"type":"Warehouse","qtyavl":6.00,"qtyavlshipping":6.00,"qtyonhand":...
  
```

Quantity shows as 11 (6+5)

Step 8: Go to the Magento Connector Log. The connector log will show the Inventory is published.

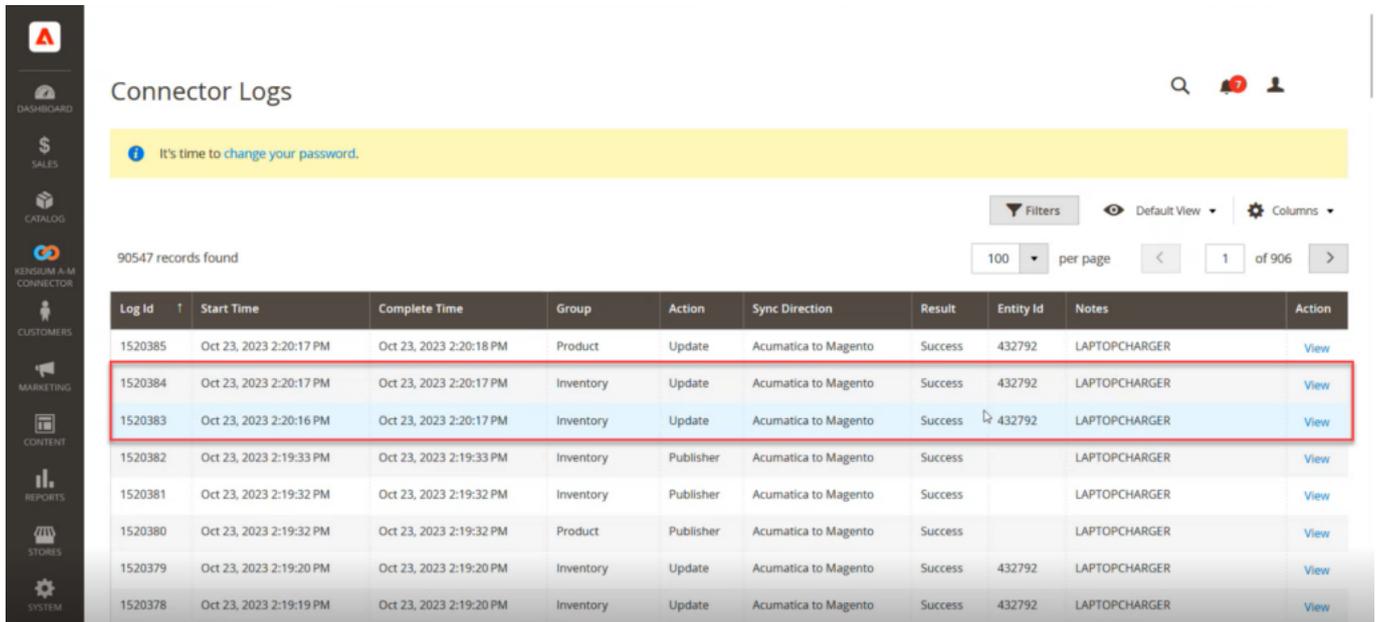


The screenshot shows the Magento Connector Log interface. A table of log entries is displayed with columns for Log Id, Start Time, Complete Time, Group, Action, Sync Direction, Result, Entity Id, Notes, and Action. A red box highlights the following row:

Log Id	Start Time	Complete Time	Group	Action	Sync Direction	Result	Entity Id	Notes	Action
1520382	Oct 23, 2023 2:19:33 PM	Oct 23, 2023 2:19:33 PM	Inventory	Publisher	Acumatica to Magento	Success		LAPTOPCHARGER	View
1520381	Oct 23, 2023 2:19:32 PM	Oct 23, 2023 2:19:32 PM	Inventory	Publisher	Acumatica to Magento	Success		LAPTOPCHARGER	View
1520380	Oct 23, 2023 2:19:32 PM	Oct 23, 2023 2:19:32 PM	Product	Publisher	Acumatica to Magento	Success		LAPTOPCHARGER	View
1520379	Oct 23, 2023 2:19:20 PM	Oct 23, 2023 2:19:20 PM	Inventory	Update	Acumatica to Magento	Success	432792	LAPTOPCHARGER	View
1520378	Oct 23, 2023 2:19:19 PM	Oct 23, 2023 2:19:20 PM	Inventory	Update	Acumatica to Magento	Success	432792	LAPTOPCHARGER	View
1520377	Oct 23, 2023 2:18:18 PM	Oct 23, 2023 2:18:18 PM	Inventory	Publisher	Acumatica to Magento	Success		LAPTOPCHARGER	View
1520376	Oct 23, 2023 2:18:18 PM	Oct 23, 2023 2:18:18 PM	Inventory	Publisher	Acumatica to Magento	Success		LAPTOPCHARGER	View
1520375	Oct 23, 2023 2:18:13 PM	Oct 23, 2023 2:18:14 PM	Inventory	Update	Acumatica to Magento	Success	432792	LAPTOPCHARGER	View

Inventory Published in the Connector Log

Step 9: Upon refreshing the screen, you will be able to view that the inventory is updated in Magento.



Connector Logs

It's time to change your password.

90547 records found

100 per page 1 of 906

Log Id	Start Time	Complete Time	Group	Action	Sync Direction	Result	Entity Id	Notes	Action
1520385	Oct 23, 2023 2:20:17 PM	Oct 23, 2023 2:20:18 PM	Product	Update	Acumatica to Magento	Success	432792	LAPTOPCHARGER	View
1520384	Oct 23, 2023 2:20:17 PM	Oct 23, 2023 2:20:17 PM	Inventory	Update	Acumatica to Magento	Success	432792	LAPTOPCHARGER	View
1520383	Oct 23, 2023 2:20:16 PM	Oct 23, 2023 2:20:17 PM	Inventory	Update	Acumatica to Magento	Success	432792	LAPTOPCHARGER	View
1520382	Oct 23, 2023 2:19:33 PM	Oct 23, 2023 2:19:33 PM	Inventory	Publisher	Acumatica to Magento	Success		LAPTOPCHARGER	View
1520381	Oct 23, 2023 2:19:32 PM	Oct 23, 2023 2:19:32 PM	Inventory	Publisher	Acumatica to Magento	Success		LAPTOPCHARGER	View
1520380	Oct 23, 2023 2:19:32 PM	Oct 23, 2023 2:19:32 PM	Product	Publisher	Acumatica to Magento	Success		LAPTOPCHARGER	View
1520379	Oct 23, 2023 2:19:20 PM	Oct 23, 2023 2:19:20 PM	Inventory	Update	Acumatica to Magento	Success	432792	LAPTOPCHARGER	View
1520378	Oct 23, 2023 2:19:19 PM	Oct 23, 2023 2:19:20 PM	Inventory	Update	Acumatica to Magento	Success	432792	LAPTOPCHARGER	View

Inventory Updated in the Connector Logs

Step 10: Click on view and go to the Product Details. The page displays the Quantity and Stock Status (In-Stock). When the quantity becomes 0 the stock status will change to out of stock.



KENSIUM

Adobe Connector

Laptop Charger 1235

SKU * LAPTOPCHARGER

Price * \$ 1,500.00

Tax Class EXEMPT

Quantity 11
[Advanced Inventory](#)

Stock Status In Stock

Weight lbs This item has weight

Visibility Catalog, Search

Categories Select... [New Category](#)

Set Product as New No

Country of Manufacture

Quantity and Stock Status



When the Child Items quantity becomes zero then the Parent Item automatically becomes zero in terms of quantity and the stock status will change to out of stock automatically.