

Managing Orders with the Gift Cards

You can manage your orders along with the Gift Cards in Magento and Sync with Acumatica. For this entire process of synchronization, you need to follow the following steps as described below.

Step 1: Purchase the gift Card from the Front end of Magento. Click [Catalogue] and click on Products.

Δ	Catalog	×				Consumer	Management
CARDARD	Products				Refreshed 2023-12-06 16	39:07 Ketresn every in	seconas *
\$	Categories				Message Count	State	Action
		c [mage-acr	n.customer.queue]		0	Idle	Purge
TALOG 4		: [acm-mag	e.shipment.queue]		0	Idle	Purge
••		acm-mage.	product.queue]		0	Idie	Purge
NECTOR		: [acm-mag	e.inventory.queue]		0	Idle	Purge
TOMERS		age-acm.or	der.queue)		0	Idle	Purge
		[acm-mage	.category.queue]		0	Idle	Purge
RETING		c [acm-mag	e.customer.queue]		0	Idle	Purge
III NTENT		n-mage.pri	re.queue)		0	Idle	Purge
ıl.		m-mage.or	der.queue]		0	Idle	Purge
PORTS		Sync [acm	mage.product-status.queue]		0	Idle	Purge
ORES		ync [acm-m	age.order-status.queue]		0	idie	Purge
¢		c [acm-mag	e.sales-price.queue]		0	Idle	Purge
		sync [acm-r	nage.orderlookup.queue]		0	Idle	Purge
PARTNERS		Sync [acm	mage.product-image.queue]		0	idie	Purge
		ge-acm.rma	(queue)		0	Idle	Purge
	Acumatica To Mager	to Rma Sync [acm-mage.rma	rdnene]		0	Idle	Purge

click on Products

Step 2: You must create a Gift Card.





Δ																				Add Pro	duct 👻
DASHBOARD \$	0	It's time	to change yo	ur password.																	
SALES																	T R	iters	O Defaul	tView -	Columns •
CATALOG	Active filters: Keyword: gif 🔘											Clear all									
KENSIUM A-M	gif					Q															
CUSTOMERS	Action	ns		2 records	found												20	• per	page	< 1	of1 >
	•••	ID †	Thumbnail	Name	Туре	Attribute Set	sku	Price	Quantity	Salable Quantity	Visibility	Status	Websites	URL Key	Action	satcolour	satdate	satsize	KEN251433 Is An Attribute	KEN261817 Is An Attribute	KEN27736 KE Is An Is Attribute At
CONTENT		2042		Gift Card	Gift Card	Gift Card	243-MB09	\$10.00	1000.0000	No manage stock	Catalog, Search	Enabled	Main Website	luma- virtual- gift-	Edit						
REPORTS										Default				caru luma							
STORES		2041	^	Luma Mailed Gift Card	Gift Card	Gift Card	243-MB04	\$0.00	100.0000	Stock: 98	Catalog, Search	Enabled	Main Website	mailed- gift- card	Edit						
SVISTEM	-																				•
& EXTENSIONS	Copyrig	ht © 202	3 Adobe. All r	ights reserved.														Priva	cy.Policy Ac	Adobe Com count Activity	merce ver. 2.4.4 Report an Issue

Gift Card on the Product Screen

This should be both in Acumatica and Magento. See the following screenshots.

	Scope: All Store Views -	← Back Add Attribute Save	•
DASHEGARD	It's time to change your password.		
	Enable Product [website]	Vis	
KENSIUM A-M CONNECTOR	Attribute Set	Gift Card •	
CUSTOMERS	Product Name * [store view]	Luma Mailed Gift Card	
	SKU * [global]	243-MB04	
COMTENT	Price * [global]	\$ 0.00	
II. REPORTS	Card Type [global]	Physical •	
STORES	Amount	Amount *	
SVISTEM		Add Amount	
FIND PARTNERS & EXTENSIONS	Open Amount [setbuiks]	Ves	
	Open Amount From [global]	5 25.00 To S	
	Ouantitu	100	





Gift Card Queue

Acumatica, under the Non-Stock items you should create the same Gift Card.

• Acumatica	Search	<u>م</u> ی				Revision Tw Products Who	o Products lesale	12/6/2023 1:09 AM	0	💄 admin admin 🗸
Haterial Requirem	Non-Stock Items								CUS	STOMIZATION * TOOLS *
Time and Expenses	00+0+	- X								
Finance	Type: All * Item Class: All	* Item Status: All						V 🛱		Q
0	B D Inventory ID	Description	Туре	Item Class	Posting Class	Tax Category	Base Unit	Item Status	ls a Kit	Default Price
S Banking	> 0 D 243-MB04	Luma Mailed Gift Card	Charge	CHARGE	POSTING	TAXABLE	UNIT	Active		0.00
Opulla		Gift Card	Labor	SUPPOR	OPS	P100000	HOUR	Active		10.00
Payables	D ACCOMODATE	Hotels and Lodging	Charge	CHARGE	POSTING	TAXABLE	UNIT	Active		0.00
Receivables	B D ADMCHARGE	Administrative Charges	Charge	CHARGE	POSTING	TAXABLE	UNIT	Active		0.00
	D APPRENTICE	Construction Apprentice	Labor	PMLABOR	PMLABOR	TAXABLE	HOUR	Active		45.00
Sales Orders	C BABY KIT	Baby KIT	Charge	CHARGE	POSTING	TAXABLE	UNIT	Active	2	100.00
	D BACKUP	Data Backup	Service	TECH SUPP	SMPC	EXEMPT	HOUR	Active		100.00
Purchases	BOXTABLES	Table Box	Charge	CHARGE	POSTING	TAXABLE	UNIT	Active		10.00
	CARRENT	Car and vehicle charges	Expense	EXPENSES	EXPENSE	EXEMPT	DAY	Active		0.00
Inventory	CHANDENONST	Non Stock Product	Charge	CHARGE	POSTING	TAXABLE	UNIT	Active		0.00
,	CHANGENONST	Non Stock.	Charge	CHARGE	POSTING	TAXABLE	UNIT	Active		0.00
Dashboards		Ckit	Charge	CHARGE	POSTING	TAXABLE	UNIT	Active	2	500.00
	COMPHDW	Fixed Assets Computer Hardware	Non-Stock Item	NONSTOCK	NSS	EXEMPT	EA	Active		0.00
Magento Connector	D CONSULTING	Project Consulting	Labor	PMLABOR	PMLABOR	TAXABLE	HOUR	Active		100.00
	CSTRACDOOR	Access door	Non-Stock Item	PMCSTR	PMMATERIAL	TAXABLE	EA	Active		15.00
	C CSTRAHU14K	Air Handling Unit, 14,500 cfm	Non-Stock Item	PMCSTR	PMMATERIAL	TAXABLE	EA	Active		47,438.00
	D CSTRECIRCU	Boiler Circulator, hot water, 40 gpm, 3/4 hp,	Non-Stock Item	PMCSTR	PMMATERIAL	TAXABLE	EA	Active		15.00
% Taxes	D <u>CSTRBCW100</u>	Branch chilled water piping	Non-Stock Item	PMCSTR	PMMATERIAL	TAXABLE	LF	Active		40.00
<	1-18 of 176 records							< <	1	of 10 pages > >I





• Acumatica	Search Q	Revision Two Products 12/6/2023 admi Products Wholesale 1.09 AM admi	n admin 🗸
H Material Requirem	Non-Stock Items 243-MB04 - Luma Mailed Gift Card	NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS	S Barris Eastern
Time and Expenses	10 日 0 + 10 0 × K く > と …		- 2
Finance	Inventory ID: 243-MB04 - Luma Maled Oft Card Product Workgroup: D		Barn Vendor Prices
\$ Banking	nem satus. Active V Provid Kanager: 22 Description: Etima Matica GA Gard		
Payables	GENERAL PRICEICOST VENDORS CROSS-REFERENCE ECOMMERCE DATA RELATED ITEMS PACKAGING DE	EFERRAL GLACCOUNTS ATTRIBUTES DESCRIPTION	
Receivables	Template ID: UNIT OF MEASURE ITEM DEFAULTS + Base Unit: UNIT P d* ☑ Divisible Unit		
Sales Orders	Item Class: CHARGE Macellaneous Charg ⊅ P + Sales Unit: UNIT ⊅ P ■ Sales Unit: Type: Charge → + Purchase Unit: UNIT ⊅ P ■ Sales Unit: UNIT ⊅ P ■ Sales Unit:		
Purchases	Posing Lass POSING - Petrop Class Settings P P O + × Tax Category: TaxABLE - Taxable Goods and Servic P P Multiply/Divid Conversion To Unit Factor		
Inventory	Default Warehouse: RETAIL - Retail Warehouse 0		
🕜 Dashboards	Require Receipt Require Shipment		
Magento Connector	Close PO Line: By Amount v		
More Items			
% Taxes			
<			<

Gift Cards Detailed View (Product Creation)

Note: in both Acumatica and Magento you should have created the Gift Card.

Step 3. To redeem the gift card, you need to purchase the Gift Card.





Δ	Luma Mailed Gift Card	€	Back Add Attribute	Save 🔻
	Product Reviews			\odot
\$ SALES	Bundle Items			\odot
CATALOG	Images And Videos			\odot
KENSIUM A-M CONNECTOR	Search Engine Optimization			\odot
CUSTOMERS	UBL Key Issues and gft-card			
	Create Permanent Redirect fo	ar old URL		
CONTENT	Meta Title [store vers]			
EPORTS	Meta Keywords [store view]			
STORES	Meta Description			
SYSTEM	Maximum 255 chars. Meta Description	.xhould optimally be between 150-160 characters		
FIND PARTNERS & EXTENSIONS	Related Products, Up-Sells, and Cross-Sells			\odot
	Customizable Options			\odot
	Product in Websites			\odot

Step 4. Go to the Magento Front end and search for the Gift Card.

Kbottle Home > Search results for: Turna-mailed gift-car Search results for	ør: 'luma-maile	ed-gift-card'		
Compare Products You have no items to compare. My Wish Lists You have no items in your wish list.	ELUMA Dert Cand From \$25.00	Lume Analog Vetch	Karissa V-Neck Te	Sort By Relevance
	Add to Cart	\$43.00	As low as \$32.00	XX S M L XL

Step 5. Add to Cart and add any amount which should be more than the minimum amount and add it to





the cart.

	Gift Card	t i i i i i i i i i i i i i i i i i i i
	Be the first to review th	his product
	_	IN STOCK SKU#: 243-MB09
LUMA	Amount in USD * 25 Minimum: \$25.00	
GIFT CARD	Sender Name *	Sender Email ×
	Lakshmi Recipient Name *	Recipient Email *
	Message	sanchayanigtest.com
	HBD I	
	Qty	A.
	Add to C	art
	Instant Pure	chase

Step 6. Click on [Proceed to checkout].

Kbottle						
Shopping	Cart					
Item		Price	Qty	Subtotal	Summary	
	Gift Card	\$35.00	1	\$35.00	Estimate Tax	~
	Gift Card Sender: Lakshmi <lakshmip@test.com></lakshmip@test.com>				Subtotal	\$35.00
Y	Gift Card Recipient: Sanchayan <sanchayan@test.com> Gift Card Message: HBD</sanchayan@test.com>				Order Total	\$35.00
Move to Wishlist \sim		L3		/ 8	Proceed to Ch	eckout
			Update Sho	pping Cart	PayPal	
Apply Discount Code \vee	Gift Cards 🐱					
About us	Privacy and Cookie Policy				Enter your email address	Subscribe
Customer Service	Advanced Search					
	Centratile					





Click on [Proceed to checkout].

Step 7: Place the order to purchase the Gift Card.

Payment Method	Order Summary	
	Cart Subtotal	\$35.00
VISA ending 1111 (expires: 03/2033)	Order Total	\$35.00
Select a new payment method	1 Item in Cart	^
🗷 Check / Money order	Gift Card Qty: 1	
Lalana S	\$35.00	
Camarillo, CA 93012.	View Details \sim	
Camarillo, California 93012		
United States		
Edit		
	Place	
Credit Card (Authorize.Net CIM)		
O Bank Account (eCheck)		
O Braintree		

Step 8: Gift Card Purchased Successfully.





	Welcome, Lalana SI 🗸
🚫 LUMA	Search entire store here Q
Kbottle	
Thank you for your pu Your order number is: 24400000687. We'll email you an order confirmation with details and trackin Continue Shopping	rchase! Print receipt
About us Privacy and Cookie Policy Customer Service Search Terms Advanced Search Contact Us	Enter your email address Subscribe
	Copyright © 2013-present Magento, Inc. All rights reserved.

Gift Card Purchased Successfully with Order Number

Step 9: Go to the Connector Logs.

Step 10: Go to the Marketing Section at the left panel you can see the option for [Gift Card Accounts].





Δ	Marketing			×			
DASHBOARD						Q 📣 🛛	ashaa •
\$ SALES	Catalog Price Rule	Email Templates	All Reviews		c	onsumer Manag	ement
۲	Related Products Rules	Newsletter Templates	Pending Reviews		_		
CATALOG	Cart Price Rules	Newsletter Queue					
KENGLUM A-M CONNECTOR	Gift Card Accounts	Newsletter Subscribers					
CUSTOMERS		Email Reminders			Refreshed 2023-12-06 16:41:54	Refresh every 10 se	conds •
					Message Count	State	Action
MARKETING	Events				0	ide	Purne
CONTENT	Invitations	URL Rewrites			0	Idle	Purge
d.		Search Terms			0	idie	Purge
		Search Synonyms			0	ide	Purge
STORES		Site Map			0	idle	Purge
					0	Idle	Purge
6					0	ide	Purge
FIND PARTNERS & EXTENSIONS					0	Idle	Purge
					0	idie	Purge
	Acumatica To Magento Product St	tatus Sync (acm-mage.product-status.queu	ie]		0	idle	Purge

Option for Gift Card Accounts

Step 11: After placing the order and upon opening the screen you will be able to view the following screen.





Δ								
	Gift Card Accounts							Q 📫 🕹 shaa -
\$ SALES								Add Gift Card Account
CATALOG								
KENSILM A-M	It's time to change your password.							
	Code Pool used: 0.1% (free 999 of 1000	total). Generate new code pool here						
	Search Reset Filter						Export	to: CSV • Export
MARKETING	Actions + 1 records found					2	0 • per page	< 1 of1 >
CONTENT	D 1	Code	Website	Created	End	Active	Status	Balance
REPORTS	Any •			From	From			From
STORES		0210000055534	Maio Wahrita	To	To	Var	hualable	To
SYSTEM		uz rubonuo anm	Main Website	DOC 19 EVEL	00.01,222	10	Availaure	2100.00
	Copyright © 2023 Adobe. All rights reserved.							Adobe Commerce ver. 2.4.4
							Privacy Policy	Account Activity Report an Issue

Step 12. From here you can see the created Gift card account after purchasing the Gift Card. You will be able to see the code, website, Created Date, End Date Active and Status and the Balance.

Step 13. Upon clicking the Gift Card code, you will be redirected to the following screen.





				← Back	Delete Reset	Save & Send Email	Save
	It's time to change your password.						
CATALOG	GIFT CARD ACCOUNT	Information					
CENSIUM A-M CONNECTOR	Information	Gift Card Code 0210D9XB5	GNM D				
CUSTOMERS	Send Gift Card	Status Available					
	History	Active * Yes *]				
CONTENT		Redeemable * Yes *]				
II. REPORTS		Website * Main Web	site 🔹 🕜				
STORES		Balance * 100.00					
SYSTEM		Expiration Date 12/31/23					
IND PARTNERS L EXTENSIONS							
	Copyright © 2023 Adobe. All rights reserved.				Pr	Adobe Comm	serce ver. 2.4.4 Report an Issue

Step 14. Go to the front end, place the order and add Cart.

						Search entire store here	··· ·	
	Kbottle							
	Shopping C	art						
	Item		Price	Qty	Subtotal	Summary		
	Al	rpodss	\$100.00	2	\$200.00	Estimate Shipping and Tax	~	
						Subtotal	\$200.00	
						Tax	\$16.50	
						Order Total	\$216.50	
	Move to Wishlist \backsim				/ 8	Descend to Cher	trough the second se	
				Update S	hopping Cart	Processi to chec	ROUE	
					FF 0	PayPal		
	Gift options 🖂					Charle Consults Multiple	Addresses.	
	Apply Discount Code 🗸		Gift Cards 🗸			Check Out with Multiple /	Addresses	
	About us	Privacy and Cookie Policy				Enter your email address	Subscribe	
	Customer Service	Search Terms						
Maiting for your candbox opposites								

Place an Order and Add to the Cart.



	K E N S I U M
<u>چ</u>	Adobe Connector

		0.1.5
Lalana S		Order Summary
Camarillo, CA 93012,		2 Items in Cart 🗸
Camarilio, California 93012 United States		
8054821996		
+ New Address		
Shipping Methods		
	tWay	
S5.00 Table Rate Be		
 S5.00 Table Rate Be ■ \$10.00 Fixed Fia 	Rate	

click on Next from the Shipping screen

Step 15: Under the Payment Method Option you will find an option to Apply Gift Card.

Payment Method	Cart Subtotal	\$200.00
VISA ending 1111 (expires: 03/2033)	Shipping Best Way - Table Rate	\$5.00
Select a new payment method	Tax	\$16.50
Select a new payment meanora	Order Total	\$221.50
O Check / Maney order	2 Items in Cart	~
 Credit Card (Authorize.Net CIM) 		
Bank Account (eCheck)	Ship To:	/
O Braintree	Lalana S Camparillo, CA 93012	
	Camarillo, California 93012	
PayPal	United States 8054821996	
Apply Discount Code 🗸	Shipping Method:	/
Apply Gift Card Jhn	Best Way - Table Rate	
Enter the gift card code		
See Ralance		





Select a new payment method Creck/Money order Creck/Money order	Tax Order Total	\$16.50 \$221.50
O Check / Money order O Credit Card (Authorise Net CIM)	Order Total	\$221.50
Check / Money order	2 Itoms in Cast	
O Credit Card (Authorize Net CIM)	2 items in cart	~
 Grant and (Automatic and) 		
Bank Account (eCheck)	Ship To:	/
O Braintree	Lalana 5 Camarillo, CA 93012.	
O RayPal	Camarillo, California 93012 United States 8054821996	
Apply Discount Code 🗸	Shipping Method:	1
Apply Gft Card	Best Way - Table Rate	
0210D9XB5GNM		
See Balance Apply		

Enter the code and click on apply

Step 16: You will get an alert from the application that the gift card has been added. on the Order Summary, you will have the option to view the amount removed for the [Gift Card] redemption.





	Cart Subtotal \$
VISA ending 1111 (expires: 03/2033)	Remove Gift Card (0210D9XB5GNM) -\$
	Shipping Best Way - Table Rate
Select a new payment method	Tax
O Check / Money order	Order Total \$12
Credit Card (Authorize.Net CIM)	2 Items in Cart
O Bank Account (eCheck)	Ship To:
O Braintree	Lalana S
O PayPal	Camarillo, CA 93012, Canarillo, California 93012 United States
Apply Discount Code 🗸	8054821996
Apply Gift Card 🔨	Shipping Method.
Gift Card 0210D9XB5GNM was added.	Best Way - Table Rate
0210D9XB5GNM	

Step 17. After completing the payment method your order will be successfully placed.

	Welcome, Lalana SI 🗸
🚫 LUMA	Search entire store here Q
Khottle	
Thank you for your purchase! Your order number is: 244000006588. We'll email you an order confirmation with details and tracking info. Continue Shopping	Print receipt
About us Privacy and Cookie Policy Customer Service Search Terms Advanced Search Contact Us	Enter your email address Subscribe

Step 18: Go to the Connector Logs.





1 It's tir	me to change your password.							
							Filters	Default View -
ctive filters:	Group: Order 🔘 Sync Direction: Ma	agento to Acumatica						
352 records	found						200 • per pag	je <
Log Id	† Start Time	Complete Time	Group	Action	Sync Direction	Result	Entity Id	Notes
1522524	Dec 6, 2023 6:15:20 PM	Dec 6, 2023 6:15:20 PM	Order	Publisher	Magento to Acumatica	Success		244000000688
1522519	Dec 6, 2023 6:13:29 PM	Dec 6, 2023 6:13:33 PM	Order	Create	Magento to Acumatica	Success	688	244000000687
1522518	Dec 6, 2023 6:12:50 PM	Dec 6, 2023 6:12:50 PM	Order	Publisher	Magento to Acumatica	Success		244000000687
1522511	Dec 6, 2023 6:05:26 PM	Dec 6, 2023 6:05:29 PM	Order	Create	Magento to Acumatica	Success	687	244000000686
1522510	Dec 6, 2023 6:04:24 PM	Dec 6, 2023 6:04:24 PM	Order	Publisher	Magento to Acumatica	Success		244000000686
1522501	Dec 6, 2023 5:54:31 PM	Dec 6, 2023 5:54:39 PM	Order	Create	Magento to Acumatica	Success	686	24400000685
1522500	Dec 6, 2023 5:53:18 PM	Dec 6, 2023 5:53:18 PM	Order	Publisher	Magento to Acumatica	Success		244000000685
1522481	Dec 6, 2023 5:06:28 PM	Dec 6, 2023 5:06:35 PM	Order	Create	Magento to Acumatica	Success	685	24400000684
1522480	Dec 6, 2023 5:05:35 PM	Dec 6, 2023 5:05:35 PM	Order	Publisher	Magento to Acumatica	Success		244000000684
1522471	Dec 6, 2023 4:56:45 PM	Dec 6, 2023 4:57:16 PM	Order	Create	Magento to Acumatica	Success	684	24400000683
1522470	Date 6 2022 4-55-26 Dat	Der 6 2022 4 55-25 PM	Order	Dublisher	Magazine to Accumption	Success		24400000682

DASHBOARD	Connec	tor Logs							Q 💋	1 ashaa -
\$ SALES	1t's tin	ne to change your password,								
CATALOG								Filters	Default View -	Columns •
KENSILM A-M	Active filters:	Group: Order Sync Direction: Ma	agento to Acumatica							Clear all
CUSTOMERS	353 records f	ound						200 🔹 per pa	ge < 1	of 2 >
-	Log Id	† Start Time	Complete Time	Group	Action	Sync Direction	Result	Entity Id	Notes	Action
MARKETING	1522525	Dec 6, 2023 6:16:18 PM	Dec 6, 2023 6:16:22 PM	Order	Create	Magento to Acumatica	Success	689	24400000688	View
CONTENT	1522524	Dec 6, 2023 6:15:20 PM	Dec 6, 2023 6:15:20 PM	Order	Publisher	Magento to Acumatica	Success		244000000688	View
d.	1522519	Dec 6, 2023 6:13:29 PM	Dec 6, 2023 6:13:33 PM	Order	Create	Magento to Acumatica	Success	688	244000000587	View
REPORTS	1522518	Dec 6, 2023 6:12:50 PM	Dec 6, 2023 6:12:50 PM	Order	Publisher	Magento to Acumatica	Success		24400000687	View
STORES	1522511	Dec 6, 2023 6:05:26 PM	Dec 6, 2023 6:05:29 PM	Order	Create	Magento to Acumatica	Success	687	244000000686	View
٠	1522510	Dec 6, 2023 6:04:24 PM	Dec 6, 2023 6:04:24 PM	Order	Publisher	Magento to Acumatica	Success		24400000686	View
SYSTEM	1522501	Dec 6, 2023 5:54:31 PM	Dec 6, 2023 5:54:39 PM	Order	Create	Magento to Acumatica	Success	686	244000000685	View
FIND PARTNERS & EXTENSIONS	1522500	Dec 6, 2023 5:53:18 PM	Dec 6, 2023 5:53:18 PM	Order	Publisher	Magento to Acumatica	Success		24400000685	View
	1522481	Dec 6, 2023 5:06:28 PM	Dec 6, 2023 5:06:35 PM	Order	Create	Magento to Acumatica	Success	685	244000000584	View
	1522480	Dec 6, 2023 5:05:35 PM	Dec 6, 2023 5:05:35 PM	Order	Publisher	Magento to Acumatica	Success		244000000684	View
	1522471	Dec 6, 2023 4:56:45 PM	Dec 6, 2023 4:57:16 PM	Order	Create	Magento to Acumatica	Success	684	24400000683	View

Step 19: Click on the [Entity Id]. On the Order details, you can view the Gift Card Number and Amount which has been deducted from the Order Total.





	#24400000688	+	Back Logi	n as Customer	Cancel	Send Email	Hold	Invoice	Ship	Reorder Edit	Order Lookup
		Items Ordered	ł								
\$		Product	Item Status	Original Price	Price	Qty	Subtotal	Tax Amount	Tax Percent	Discount Amount	Row Total
SALES		Airpodss SKU: AIRPODS	Ordered	\$100.00	\$100.00	Ordered 2	\$200.00	\$16.50	8.25%	\$0.00	\$216.50
CATALOG											
ENSIUM A-M CONNECTOR											
CUSTOMERS		Order Total									
		Notes for this (Order				Orde	r Totals			
		Status .					Subt	otal			\$200.00
CONTENT		Comment					Ship	ping & Handling			\$5.00
d.		Commenc					Тах				\$16.50
REPORTS							Gift	ard (0210D9XB5GN)	M)		-\$100.00
STORES		Notify Oustome	r by Email				Gran	d Total			\$121.50
٠		Visible on Store	front				Tota	Paid			\$0.00
SYSTEM		Submit Common					Tota	Refunded			\$0.00
ND PARTNERS EXTENSIONS		South Contrien					Tota	Due			\$121.50

Gift Card Coupon Details

DASHEDARD	#24400000688									Q	📫 🤱 ashaa 🔹		
\$ SALES		← Back	Login as Customer	Cancel	Send Email	Hold	Invoice	Ship	Reorder	Edit	Order Lookup		
CATALOG													
ENSILM A-M	It's time to change your password.												
	ORDER VIEW	Order & Account	Information										
-	Information	Order # 24400000	Order # 244000000688 (The order confirmation email was sent)				Account Information Edit Customer						
MARKETING		Order Date	Order Date Dec 6, 2023, 6:1				matica orde	0					
CONTENT	Invoices	Order Status			Pending	Cus	tomer Name				Lalana S		
ıl.	Credit Memos	Purchased From	Purchased From			Ema	Email				lalana@test.com		
REPORTS					Default Store View	Cust	tomer Group				General		
STORES	Shipments	Placed from IP			49.204.10.187								
SYSTEM	Comments History												
		Address Informat	tion										
IND PARTNERS EXTENSIONS		Billing Address Edit				Ship	ping Addres	S Edit					
		Lalana S Camarillo, CA 93012 Camarillo, California, 930 United States T: 8054821996	012			Lalan Cama Cama Unite T: 805	a S irillo, CA 93012 irillo, California, d States 54821996	93012					

Acumatica Order Number





Step 20: Go to the Acumatica Log and from there go to the Sales order of the Acumatica

• Acumatica	Search	ৎ ৫			Revision Two Products Products Wholesale	12/6/2023 1:17 AM	0	💄 admir	n admin 🗸		
Favorites	Connector Logs cust										
🕒 Data Views											
Haterial Requirem	Action Type: Level:		From Date: To Date: V	From Time: To Time:	v			^			
Time and Expenses	Message:										
Finance	El G D Level	Action Type	Message	Magento Endpoint Url	Magento Endpoint Url						
S Banking	B D INFO	Data Retrieval	OS11111810	KN.MC.50.37					Received		
O Danking	> B D INFO	Inventory Sync	{"count":1,"products":[["sku":"AIRPODS","InventoryDetails":["Invent	https://magento244beta4.ke	nsiumcommerce.com/rest/V1/acuma	dicaconnector/inventor	y		Inventory		
C Paughlas	D INFO	Sales Order Update Sync	{"orders":{{"OrderType": "SO", "OrderNbr": "OS11111610", "Status": "O.	https://magento244beta4.ke	nsiumcommerce.com/rest/V1/acuma	ticaconnector/orderloo	kup		Order upd		
Payables	0 D INFO	Order Status Sync	("orders":[("acumatica_order_id":"OS11111610","magento_order_id.	https://magento244beta4.ke	nsiumcommerce.com/rest/V1/acuma	ticaconnector/ordersta	tus		Order Sta		
(+) Deceivables	6 D INFO	Data Retrieval	OS11111809	KN.MC.50.37					Received		
· Receivables	6 D INFO	Sales Order Update Sync	{"orders": {{"OrderType": "SO", "OrderNbr": "OS11111609", "Status": "O.	https://magento244beta4.ke	nsiumcommerce.com/rest/V1/acuma	ticaconnector/orderloo	kup		Order upd		
Salas Ordars	0 D INFO	Order Status Sync	{"orders": {{"acumatica_order_id": "OS11111809", "magento_order_id.	https://magento244beta4.ke	nsiumcommerce.com/rest/V1/acuma	ticaconnector/ordersta	tus		Order Sta		
Jaies Orders	B D INFO	Data Retrieval	OS11111608	KN.MC.50.37					Received		
D Purchases	B D INFO	Inventory Sync	{"count":1,"products":[["sku":"AIRPODS","InventoryDetails":["Invent	https://magento244beta4.ke	nsiumcommerce.com/rest/V1/acuma	ticaconnector/inventor	y		Inventory		
Turcinases	D INFO	Sales Order Update Sync	{"orders": {{"OrderType": "SO", "OrderNor": "OS 11111608", "Status": "O.	https://magento244beta4.ke	nsiumcommerce.com/rest/V1/acuma	ticaconnector/orderloo	kup		Order upd		
	O D INFO	Order Status Sync	{"orders":[{"acumatica_order_id":"OS11111808":"magento_order_id.	https://magento244beta4.ke	nsiumcommerce.com/rest/V1/acuma	ticaconnector/ordersta	tus		Order Sta		
G-G- Inventory	B D INFO	Data Retrieval	OS11111607	KN.MC.50.37					Received		
Dashhoards	0 D INFO	Sales Order Update Sync	{"orders": {{"OrderType": "SO", "OrderNbr": "OS11111607", "Status": "O.	https://magento244beta4.ke	nsiumcommerce.com/rest/V1/acuma	ticaconnector/orderloo	kup		Order upd		
- Dasmodius	B D INFO	Data Retrieval	OS11111807	KN.MC.50.37					Received		
Magento Connector											

Step 21: Go to Sales Order and go to the Payment Tab. The Gift Card amount will be shown under Total Paid, and the Balance amount is Unpaid Balance in Acumatica.

Acumatica	Search						Revision Two Products Products Wholesale	12/6/2023 1.22 AM ❤ ⑦	💄 admin admin 🗸
A Favorites	Sales Orders SO OS11111610 - Lalan	aS					NOTES ACTIVITIES	FILES CUSTOMIZATION	TOOLS -
🕑 Data Views	5 □ 0 +		(QUICK PROCESS	CREATE SHIPMENT	HOLD			Menas
H Material Requirem	* Order Type: SO Order Nbr.: OS11111610	Customer: A Customer:	ECUS000071 - Lalana S MCL587172 - MCL5871	в Р Л 72 Р Л	Ordered Qty.: Discount Total:	2.00			Customer Details
Time and Expenses	Status: Open * Date: 12/6/2023	Contact: Currency:	USD ,0 1.00	, VIEW BASE	VAT Exempt T VAT Taxable T	0.00			
Finance	Requested On: 12/6/2023 Customer Ord 2440000008	 Project: 	X - Non-Project Code.	P 0	Tax Total: Order Total:	16.50 221.50			
\$ Banking	External Refer	Description:							
Payables	DETAILS TAXES C	COMMISSIONS FINA	NCIAL SHIPPING	ADDRESSES DIS	COUNTS SHIPMEN	TS PAYMEN	TS RELATIONS TOTALS	MAGENTO CONNECTOR DA	ITA
Receivables	C + X CREATE	PAYMENT CREATE F	Payment Ref.	Payment	Cash Account	Payment Cur	Active * 전 rrency Proc. Status	Not Released: Authorized:	0.00
Sales Orders	br to invoice	Balanced	0210D9XB5GNM	CHECK	10200	100.00 US	D	Released: Total Paid:	0.00
Purchases								Total Transferr	0.00
Inventory							D≥	Unpaid Balance: Unbilled Balan	221.50
Dashboards								Payment Profil	
Magento Connector		_							
							10 0 3	N	* 4

