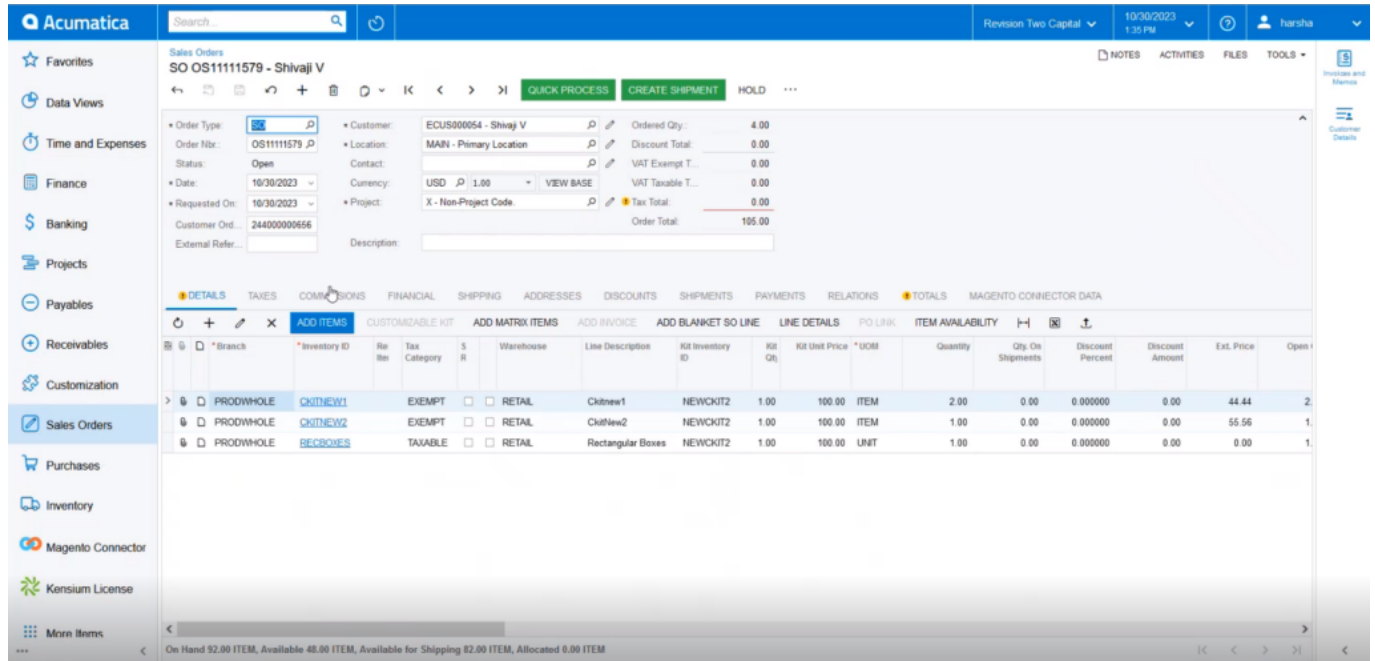


Order in Acumatica

Now go to the Acumatica Sales Order to view the details.



The screenshot displays the Acumatica Sales Order interface. The top navigation bar includes the Acumatica logo, a search bar, and user information (Revision Two Capital, 10/30/2023 1:35 PM, harsha). The left sidebar lists various modules: Favorites, Data Views, Time and Expenses, Finance, Banking, Projects, Payables, Receivables, Customization, Sales Orders (highlighted), Purchases, Inventory, Magento Connector, Kensium License, and More Items.

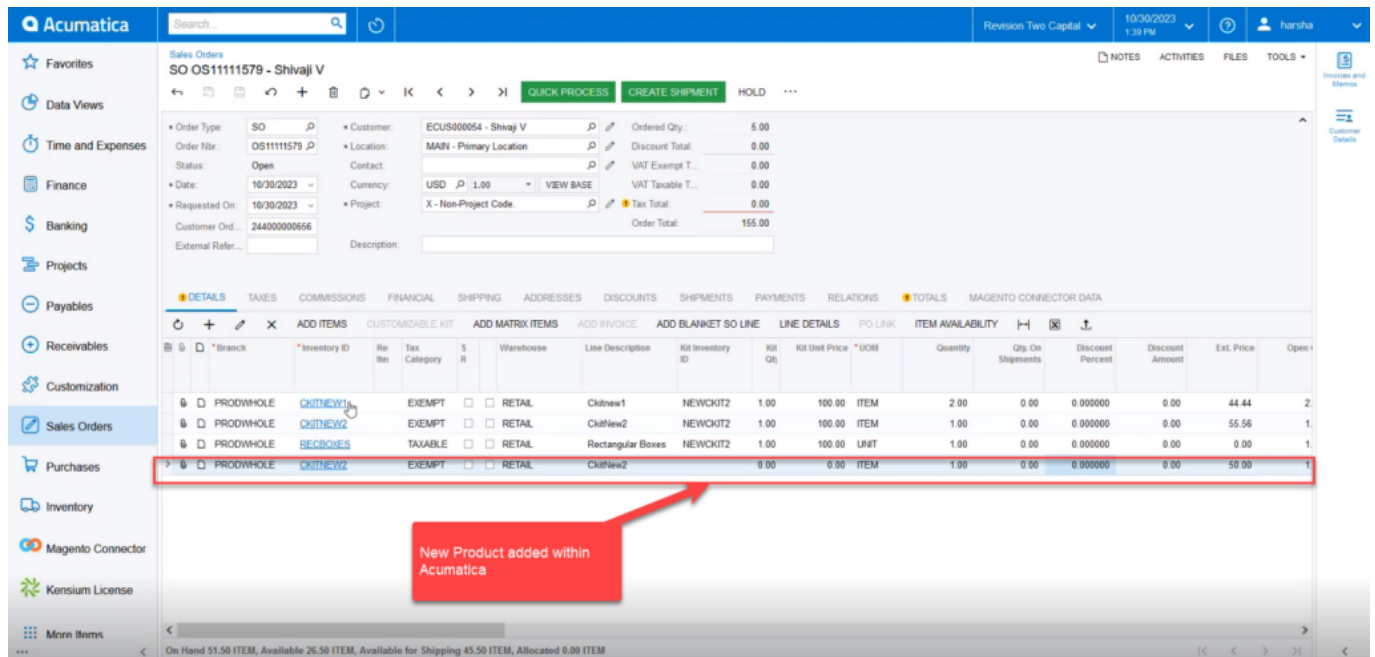
The main content area shows the Sales Order details for SO OS11111579 - Shivaji V. The order is in 'Open' status, dated 10/30/2023, with a requested on date of 10/30/2023. The customer is ECUS000054 - Shivaji V, located at MAIN - Primary Location. The currency is USD 1.00. The order total is 105.00. The order includes three line items:

Branch	Inventory ID	Kit	Category	Warehouse	Line Description	Kit Inventory ID	Kit Qty	Kit Unit Price	* UOM	Quantity	Qty. On Shipments	Discount Percent	Discount Amount	Ext. Price	Open
PRODWHOLE	CKITNEW1	NEWKIT2	EXEMPT	RETAIL	CkitNew1	NEWKIT2	1.00	100.00	ITEM	2.00	0.00	0.000000	0.00	44.44	2
PRODWHOLE	CKITNEW2	NEWKIT2	EXEMPT	RETAIL	CkitNew2	NEWKIT2	1.00	100.00	ITEM	1.00	0.00	0.000000	0.00	55.56	1
PRODWHOLE	RECBOXES	NEWKIT2	TAXABLE	RETAIL	Rectangular Boxes	NEWKIT2	1.00	100.00	UNIT	1.00	0.00	0.000000	0.00	0.00	1

The bottom status bar indicates: On Hand 52.00 ITEM, Available 48.00 ITEM, Available for Shipping 82.00 ITEM, Allocated 0.00 ITEM.

Details under the Magento Connector Data

Changing the Order Delivery Address within Acumatica will sync the data. The updated address will be displayed in Magento. You can also add another Product within Acumatica.



Acumatica

Search

Revision Two Capital 10/30/2023 1:39 PM hansha

NOTES ACTIVITIES FILES TOOLS

SO OS11111579 - Shivaji V

QUICK PROCESS CREATE SHIPMENT HOLD

Order Type: SO Customer: ECUS000054 - Shivaji V Ordered Qty: 5.00
 Order Nbr: OS11111579 Location: MAIN - Primary Location Discount Total: 0.00
 Status: Open Contact: VAT Exempt T... 0.00
 Date: 10/30/2023 Currency: USD 1.00 VIEW BASE VAT Taxable T... 0.00
 Requested On: 10/30/2023 Project: X - Non-Project Code Tax Total: 0.00
 Customer Ord: 244000000656 Order Total: 155.00
 External Ref: Description:

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS MAGENTO CONNECTOR DATA

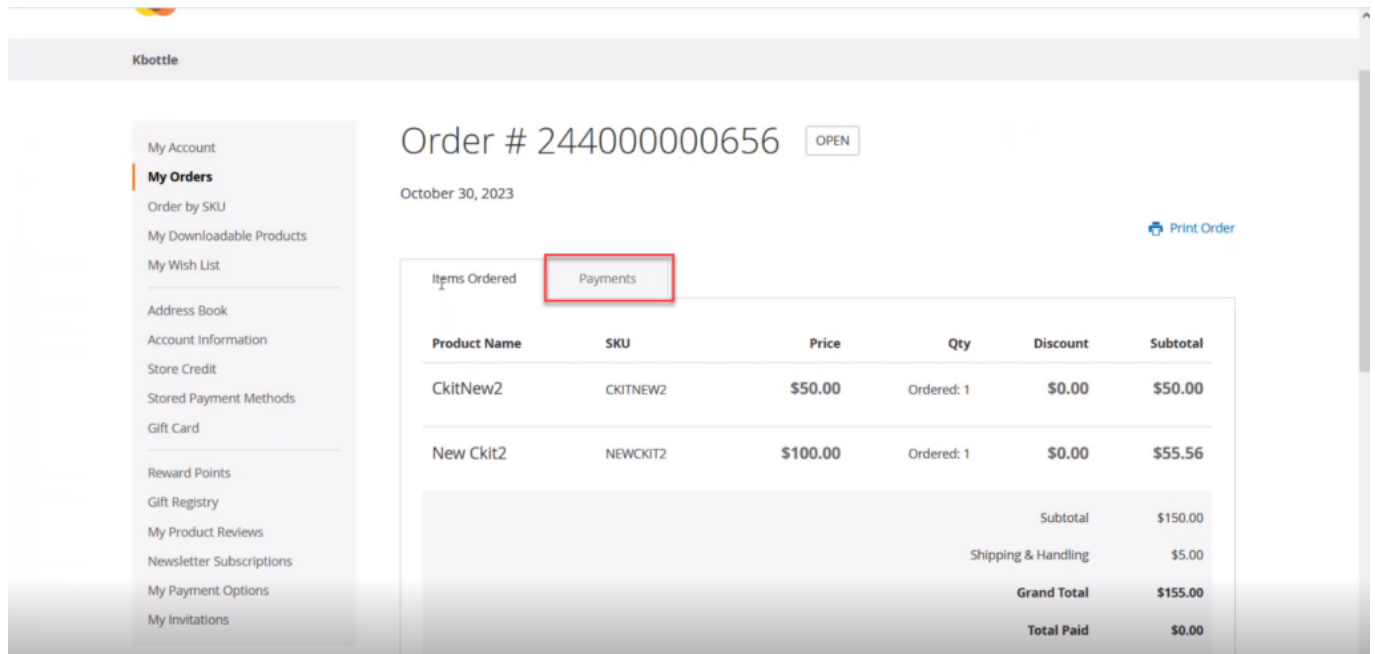
Branch	Inventory ID	Kit	Tax Category	Warehouse	Line Description	Kit Inventory ID	Kit Qty	Kit Unit Price	UOM	Quantity	Qty On Shipments	Discount Percent	Discount Amount	Ext. Price	Open
PRODWHOLE	CkitNew1	EXEMPT	RETAIL	CkitNew1	NEWCKIT2	1.00	100.00	ITEM		2.00	0.00	0.000000	0.00	44.44	2.00
PRODWHOLE	CkitNew2	EXEMPT	RETAIL	CkitNew2	NEWCKIT2	1.00	100.00	ITEM		1.00	0.00	0.000000	0.00	55.56	1.00
PRODWHOLE	RECBOXES	TAXABLE	RETAIL	Rectangular Boxes	NEWCKIT2	1.00	100.00	UNIT		1.00	0.00	0.000000	0.00	0.00	1.00
PRODWHOLE	CkitNew2	EXEMPT	RETAIL	CkitNew2	NEWCKIT2	0.00	0.00	ITEM		1.00	0.00	0.000000	0.00	50.00	1.00

New Product added within Acumatica

On Hand 51.50 ITEM, Available 26.50 ITEM, Available for Shipping 45.50 ITEM, Allocated 0.00 ITEM

Updated SO in the Acumatica Connector Logs

Since the payment has been added within Acumatica the Payment Tab will be displayed in Magento.



Kbottle

My Account

My Orders

Order by SKU

My Downloadable Products

My Wish List

Address Book

Account Information

Store Credit

Stored Payment Methods

Gift Card

Reward Points

Gift Registry

My Product Reviews

Newsletter Subscriptions

My Payment Options

My Invitations

Order # 244000000656 OPEN

October 30, 2023

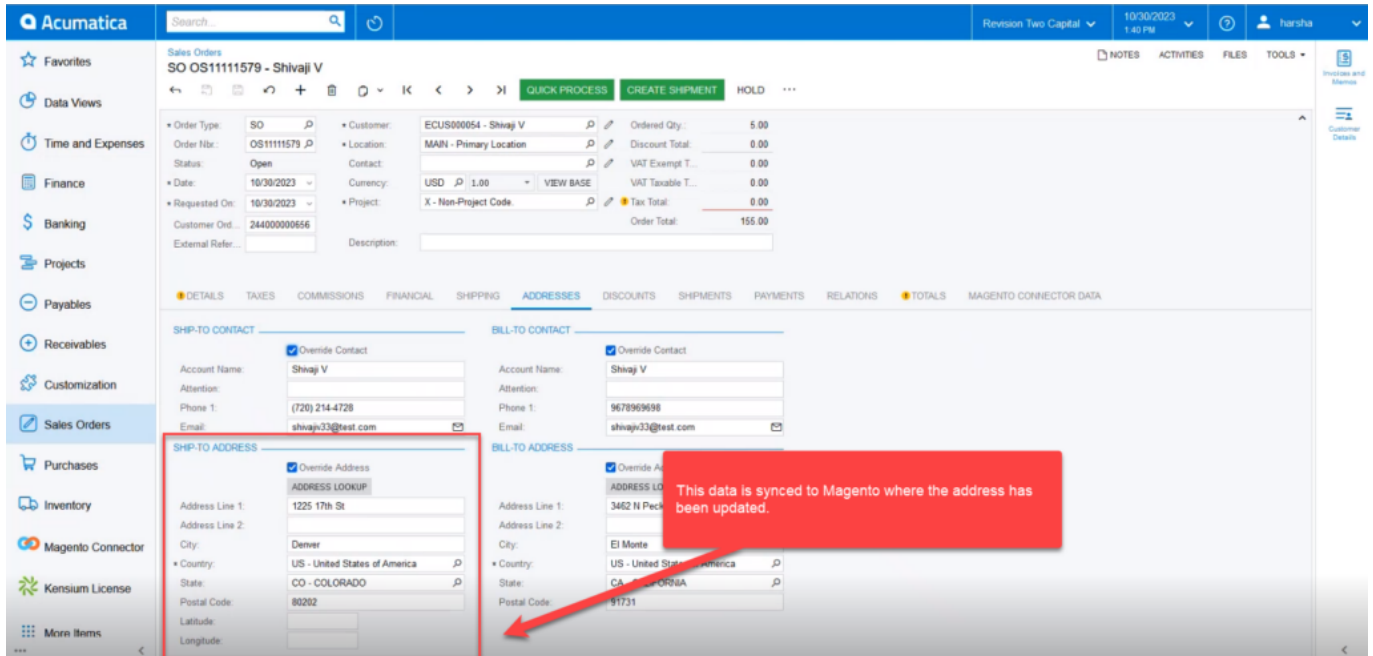
Print Order

Items Ordered Payments

Product Name	SKU	Price	Qty	Discount	Subtotal
CkitNew2	CKITNEW2	\$50.00	Ordered: 1	\$0.00	\$50.00
New Ckit2	NEWCKIT2	\$100.00	Ordered: 1	\$0.00	\$55.56
Subtotal					\$150.00
Shipping & Handling					\$5.00
Grand Total					\$155.00
Total Paid					\$0.00

Updated Payment tab sync and added in Magento

The shipping address which you have updated in the Acumatica Sales Order will be reflected in Magento.



Acumatica Sales Orders

SO OS11111579 - Shivaji V

Order Type: SO Order Nbr: OS11111579 Status: Open Date: 10/30/2023 Requested On: 10/30/2023 Customer Ord: 24400000656 External Refer: ...

Customer: ECUS000054 - Shivaji V Location: MAIN - Primary Location Contact: ... Currency: USD 1.00 Project: X - Non-Project Code

Ordered Qty: 5.00 Discount Total: 0.00 VAT Exempt T...: 0.00 VAT Taxable T...: 0.00 Tax Total: 0.00 Order Total: 155.00

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS MAGENTO CONNECTOR DATA

SHIP-TO CONTACT

☒ Override Contact

Account Name: Shivaji V Attention: ... Phone 1: (720) 214-4728 Email: shivaji33@test.com

SHIP-TO ADDRESS

☒ Override Address

ADDRESS LOOKUP

Address Line 1: 1225 17th St Address Line 2: ... City: Denver Country: US - United States of America State: CO - COLORADO Postal Code: 80202 Latitude: ... Longitude: ...

BILL-TO CONTACT

☒ Override Contact

Account Name: Shivaji V Attention: ... Phone 1: 9678969698 Email: shivaji33@test.com

BILL-TO ADDRESS

☒ Override Address

ADDRESS LOOKUP

Address Line 1: 3462 N Peck Address Line 2: ... City: El Monte Country: US - United States of America State: CA - CALIFORNIA Postal Code: 91731

This data is synced to Magento where the address has been updated.

Updated Shipping address