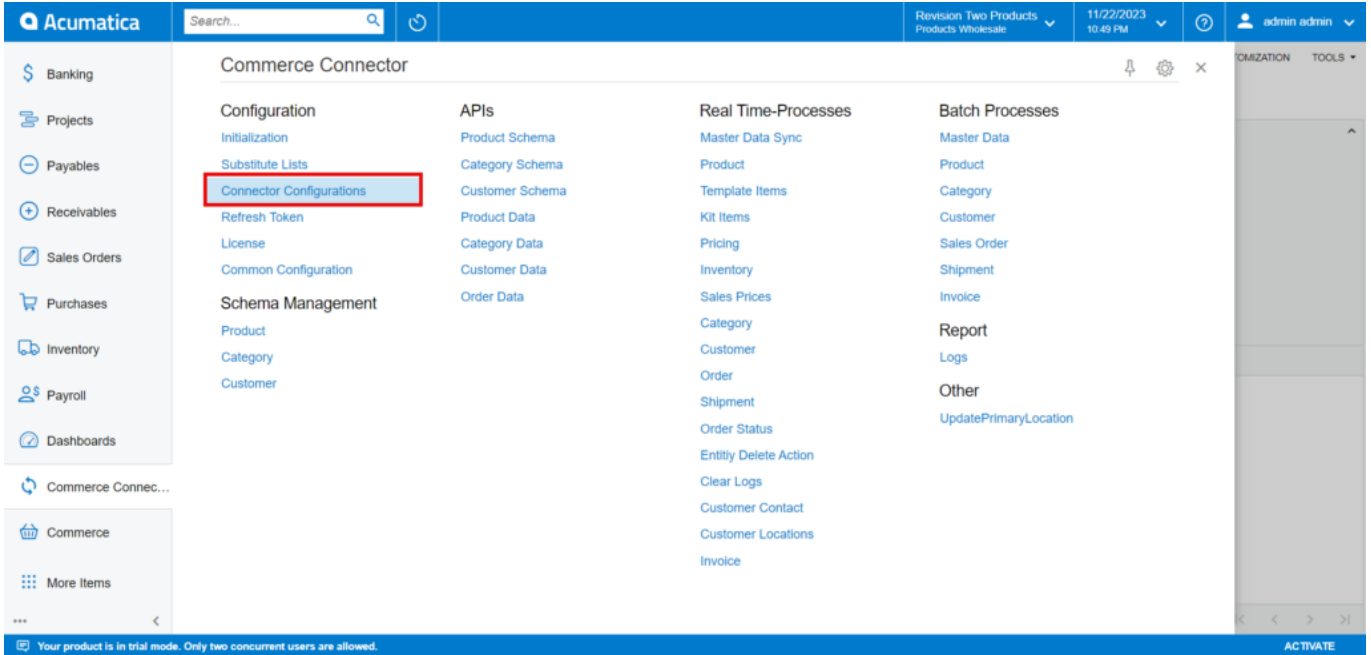


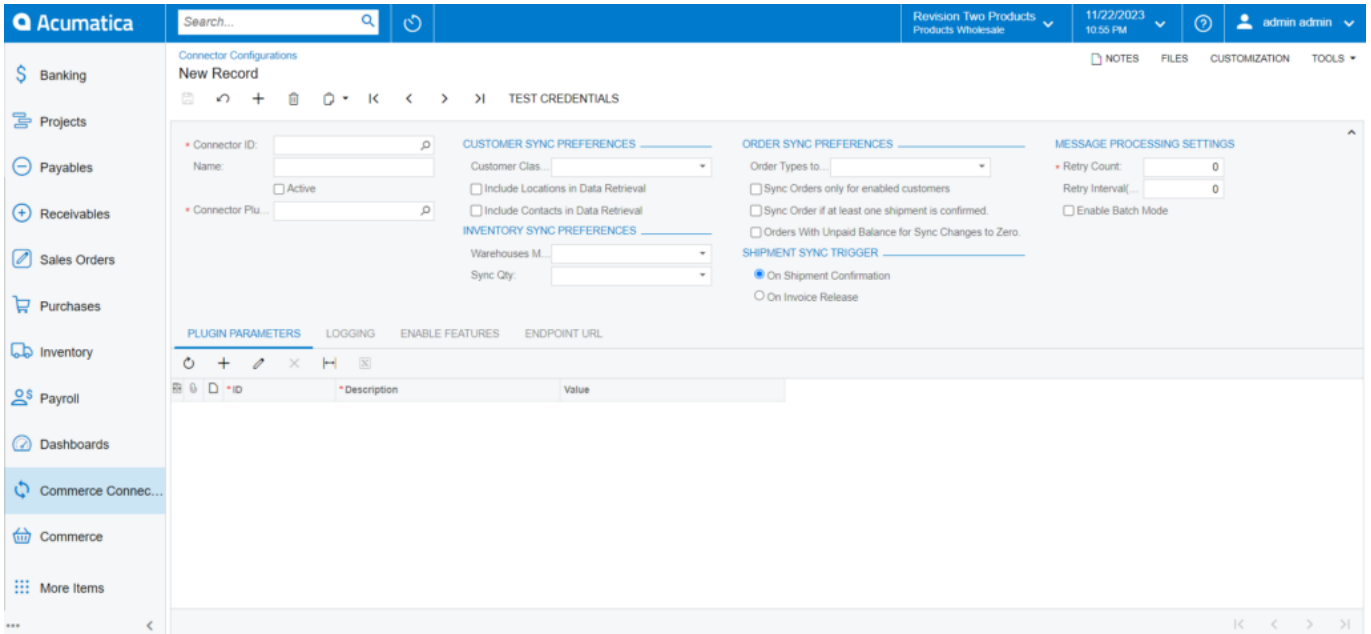
Managing Connector Configuration

To proceed with it you need to set up the connector configuration for Better B2B. Under the Commerce Connector, you need to click on the **[Connector Configuration]**.



Connector Configurations under Configuration

Upon clicking **[Connector Configurations]** you will be redirected to the new Connector Configurations screen as shown below.



The screenshot shows the 'New Record' form for a connector configuration in Acumatica. The form is divided into several sections:

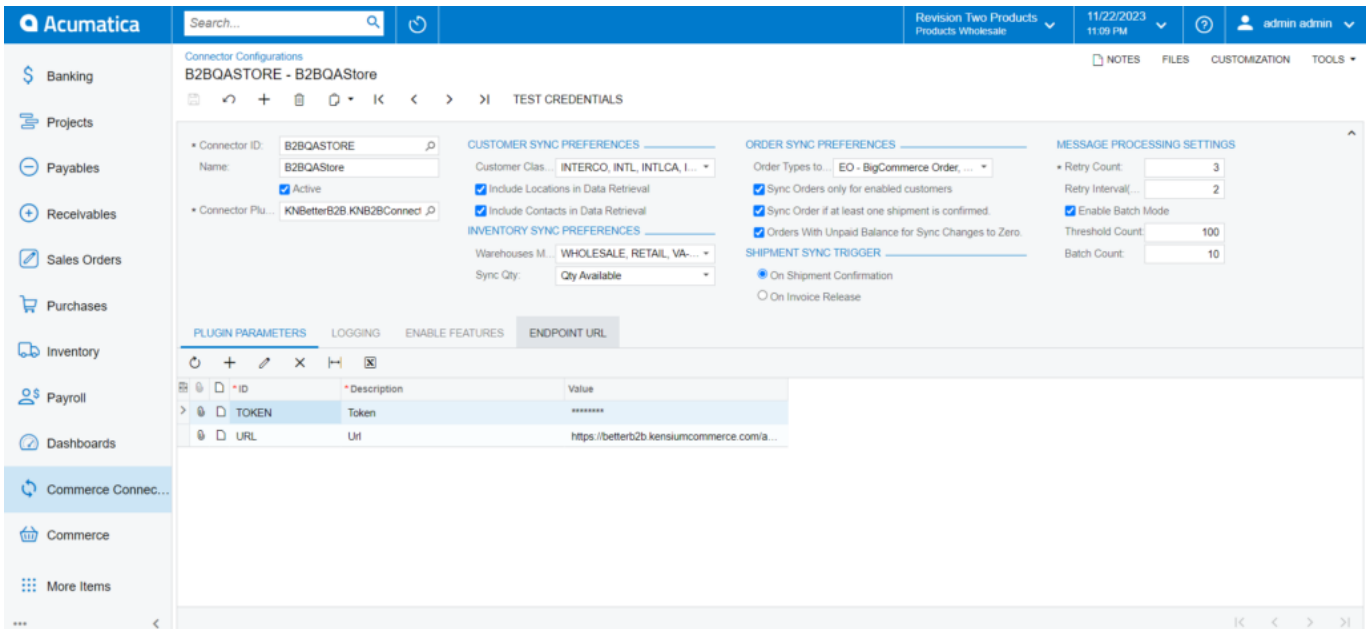
- Connector ID:** A text field with a search icon.
- Name:** A text field.
- Active:** A checkbox.
- Connector Plu...:** A text field with a search icon.
- CUSTOMER SYNC PREFERENCES:**
 - Customer Clas: A dropdown menu.
 - Include Locations in Data Retrieval: A checkbox.
 - Include Contacts in Data Retrieval: A checkbox.
- INVENTORY SYNC PREFERENCES:**
 - Warehouses M...: A dropdown menu.
 - Sync Qty: A text field.
- ORDER SYNC PREFERENCES:**
 - Order Types to...: A dropdown menu.
 - Sync Orders only for enabled customers: A checkbox.
 - Sync Order if at least one shipment is confirmed: A checkbox.
 - Orders With Unpaid Balance for Sync Changes to Zero: A checkbox.
- MESSAGE PROCESSING SETTINGS:**
 - Retry Count: A text field (value: 0).
 - Retry Interval(...): A text field (value: 0).
 - Enable Batch Mode: A checkbox.
- SHIPMENT SYNC TRIGGER:**
 - On Shipment Confirmation: A radio button (selected).
 - On Invoice Release: A radio button.

Below the form sections are tabs for 'PLUGIN PARAMETERS', 'LOGGING', 'ENABLE FEATURES', and 'ENDPOINT URL'. The 'ENDPOINT URL' tab is active, showing a table with columns for ID, Description, and Value.

ID	Description	Value
TOKEN	Token	*****
URL	Url	https://betterb2b.kensiumcommerce.com/a...

Connector Configurations screen

Upon clicking on the New or [+] icon you need to fill up the following section as shown in the screenshot.



The screenshot shows the 'B2BQASTORE - B2BQASTore' configuration form in Acumatica. The form is filled out with the following values:

- Connector ID:** B2BQASTORE
- Name:** B2BQASTore
- Active:**
- Connector Plu...:** KNBetterB2B KNB2BConnect
- CUSTOMER SYNC PREFERENCES:**
 - Customer Clas: INTERCO, INTL, INTLCA, I...
 - Include Locations in Data Retrieval:
 - Include Contacts in Data Retrieval:
- INVENTORY SYNC PREFERENCES:**
 - Warehouses M...: WHOLESALE, RETAIL, VA...
 - Sync Qty: Qty Available
- ORDER SYNC PREFERENCES:**
 - Order Types to...: EO - BigCommerce Order, ...
 - Sync Orders only for enabled customers:
 - Sync Order if at least one shipment is confirmed:
 - Orders With Unpaid Balance for Sync Changes to Zero:
- MESSAGE PROCESSING SETTINGS:**
 - Retry Count: 3
 - Retry Interval(...): 2
 - Enable Batch Mode:
 - Threshold Count: 100
 - Batch Count: 10
- SHIPMENT SYNC TRIGGER:**
 - On Shipment Confirmation:
 - On Invoice Release:

The 'ENDPOINT URL' tab is active, showing a table with columns for ID, Description, and Value.

ID	Description	Value
TOKEN	Token	*****
URL	Url	https://betterb2b.kensiumcommerce.com/a...



Connector Configuration screen

Field	Field Type	Description
Connector ID		
Connector ID*	Lookup	This is the name of the connector id. You can choose the name as per your choice. Use the lookup button to find the desired connector ID.
Name	Textbox	Connector Name.
Active	Checkbox	The store must be active. You must select the checkbox.
Connector Plugin	Lookup	The Connector Plugin will come from the B2B package. They are as follows: <ul style="list-style-type: none">• KNBetterB2B• KNBetterB2BConnector.
Customer Sync Preferences		
Customer Class	Drop-down	Select the customer class that needs to be synced from Acumatica to the B2B connector. The drop-down will show the customer class along with a tick-box.
Include Location in Data Retrieval	Checkbox	Default it should be checked.
Include Contacts in Data Retrieval	Checkbox	Default it should be checked.
Inventory Sync Preferences		
Warehouses Management	Drop-down	Choose the values from the drop-down. [Default]
Sync Qty.	Drop-down	Select the available sync quantity as Sync Qty. [Default]
Order sync Preferences		
Order Types To	Dop-down	Select the order types which you want to sync to B2B from Acumatica.



Sync Orders only for enabled customers	Checkbox	By default, it should be checked.
Sync Order if at least one shipment is confirmed	Checkbox	By default, it should be checked.
Orders with Unpaid Balance for Sync changes to Zero	Checkbox	By default, it should be checked.
Shipment Sync Trigger		
On shipment confirmation	Radio button	If you want the sync to take place on shipment confirmation, then select the radio button. (Default)
On Invoice Release	Radio button	If you want the sync to take place on Invoice Release, then select the radio button.
Message Processing Settings		
Retry Count	Numeric Field	If the sync has failed, the application should show the details in the logs. Retry count determines how many times it should show based on your input.
Retry Interval	Numeric Field	The Retry Interval determines the time interval timing to retry the sync.
Enable Batch Mode (Checkbox should be enabled)		
Threshold Count	Numeric Field	The number of messages processed.
Batch Count	Numeric Field	The number of messages to be passed for a single log.
Plugin Parameters		
ID	Mandatory Field	Tokens will be provided by BigCommerce.
Description	Text Field	Enter the description.
Value		For the URL, you need to enter the Acumatica instance.



Logging à Setup the Log details under the Report section to see the sync log details.		
Log info level	Checkbox	If checked, you can view the sync log info in the connector log screen.
Log Error Level	Checkbox	If checked, in the connector log you can view the sync log error under the Report section.
Enable Features à this will enable the following features.		
Action Type Descriptions	Checkbox	You will have a list of sync types, and these must be checked if you have already checked in the first place in a common configuration. List of Action Type Descriptions: <ul style="list-style-type: none">• Master Data Sync (A-B2B)• Customer Sync (Bi-Directional)• Contact/ User Sync (Bi-Directional)• Customer Location sync• Invoice Sync (Acumatica to B2B)• Order Sync (Quote sync- Bi-directional)• Delete Sync (Record will be deleted from B2B)
<p>Endpoint URL:</p> <p>An endpoint URL (Uniform Resource Locator) refers to the specific web address or location that serves as the entry point for a particular service or application in the context of web development or APIs (Application Programming Interfaces). In simpler terms, it is the URL where a service can be accessed. You don't have to enter the details. It will be auto-populated.</p>		
Action Type Description	Text Field	This will auto-populate.
Entity URL	Text Field	This will auto-populate.