

Getting API Path and Token from B2B

s following the steps, you can get the API Path and the Token from B2B.

Step 1: Go to Store Configuration under Settings.

	~	KENSIUM ≡	Store Settings	Ð
Better B2B (QA) Sandbox Store		🗄 Dashboard	Store Configuration	
🖬 View Store		E Companies 🗸	Create Token	
ቶ Home		🚊 Invoices		
Q Search or navigate to		🚊 Quotes	Enable B2B Features	
< Apps	Î	🗈 Payment Mapping 🗸	Enable B2B Registration From Website	
Marketplace		😩 Users 🗸 🗸	Enable Automatic Approval for Customer	
My Apps		Q ueues	Auto sequence for customer is disabled in Acumatica ?	
			Company Id Prefix:	
Better B2B (Demo)		🕒 Logs	B2B001	
		Acumatica Configurations	Default Customer Class:	
		Settings ^	Related Company B2B	
		錢 Store Configuration	Enable Invoice Sync	
	U	현강 General	Allowed Invoice Status:	
		🖂 Emails	Open 🗙 Closed 🗙	
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Store Configuration under Settings

Step 2: Click on [Create Token] at the top of the screen.





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Q Search or navigate to		🚊 Quotes		Enable B2B Features	
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Marketplace		Users	~	Enable Automatic Approval for Customer	
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Option to Create Token

Step 3: Upon clicking a token file will be generated.





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				Store Settings	token.txt	÷.	
Better B2B (QA) Sandbox Store		品 Dashboard		Store Configuration	BigCommero Open file	e Better82B (1).docx	
📻 View Store		Companies	~	Create Token	BigCommerce Open file	e BetterB2B.docx	
Home Home		Invoices			Acumatica_N	Magento_Connector _User_Configuration_G	
Q Search or navigate to		Quotes		Enable B2B Features	See more		
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		😩 Users	~	Enable Automatic Approval for Customer			
		O Queues		Auto sequence for customer is disabled in Acumatica ?			
Better B2B (Demo)		e Logs		B2B001			
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Token file generated in B2B

Step 4: Open the .txt file for the URL and the Token. Multiple downloads will generate the same URL and the token.





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	Store Settings		token.txt	3
tter B2B (QA)			DiaCommorco Datt	mrB2B (1).docx
d 🗎 1. Create This mapping will 🔹 token	× +		×	
File Edit View		/	(ŝ)	i2B.docx
JRL: https://betterb2b.kensiumcommerce.com/api/v1/tok Token: 4707 dq0s3x1k2iILj200L71yjHALZGo4uVulIqvCl9X1	xen/validate			Connector _User_Configuration_G
Ln 1, Coi 1		100% Unix (LF)	UTF-8	G

URL and the Token

Step 5: Go to Commerce Connector in Acumatica Click on Connector Configuration and select the store name. Under Plugin Parameters enter the details that you have got from B2B.





Acumatica	Search	Revision Two Products Products Wholesale	12/13/2023 🗸 🕐 💄 admin admin 🗸
₩ Material Requireme	Connector Configurations B2B23R1 □		NOTES FILES CUSTOMIZATION TOOLS ▼
Time and Expenses			^
Finance	Connector ID: B8232R1 P CUSTOMER SYNC PREFERENCES ORDER SYNC PREFERENCES MESSAGE PROCE Name: B2823R1 Customer CL. B2904LIC, INTERCO, IL. Order Types Q1 - Quote, S0 - Sales v Retry Count: Active Active Active Active Index Lossing In Data Retrieval Sync Orders only for enabled customers Retry Interva	ESSING SETTINGS	
\$ Banking	Connector PL. KNBetterB2B KNB2BCone Contacts in Data Retrieval Sync Order if at least one shipment is confirmed. Contacts in Data Retrieval NNENTORY SYNC PREFERENCES Orders With Unpaid Balance for Sync Changes to Ze. Threshold Co.		
Payables	Watehoutes	5	
Receivables	O On Invoice Release		
Sales Orders	PLUGIN PARAMETERS LOGGING ENABLE FEATURES ENDPOINT URL		
E ChannelAdvisor	B © D *Decription Value		
Purchases	CONTRACTOR Contraction Contracti		
D Inventory)
Dashboards	6		
Commerce Connec			
Commerce			
Kensium License			
More items			IC () N

Enter the URL and Token

• Acumatica	Search Q 🕑
5 Favorites	BigCommerce B2BQAStore
🕒 Data Views	
Time and Expenses	Connector BigCommerce ☑ Active Store Name: B2BQAStore
Finance	CONNECTION SETTINGS ENTITY SETTINGS CUSTOMER SETTINGS INVENTORY SETTINGS ORDER SETTINGS PAYMENT SETTINGS
\$ Banking	Store Admin Path: STORE PROPERTIES REST SETTINGS Default Currency; USD
Projects	API Path: Store Time Zone: EuropeLondon Clent ID: STORE ADMINISTRATOR DETAILS
Payables	Administrator: admin - admin admin _ 0
+ Receivables	WebDAV Path: Max. Number of Stores: 5 WebDAV Usemame:
Sales Orders	WebDAV Paseword: SYSTEM SETTINGS
Purchases	Locale: en-US - English P
lnventory	
2 ^{\$} Payroll	
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