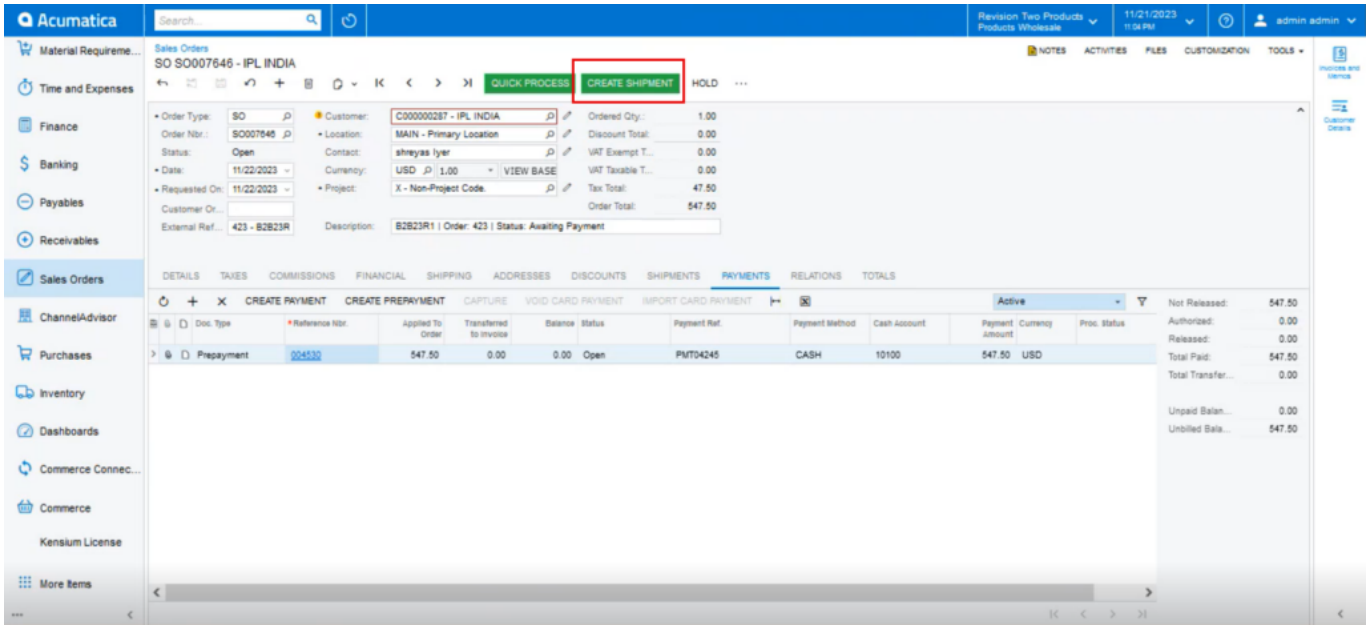
KENSIUM
BigCommerce B2B Connector

# Invoice Sync in Acumatica

This section will show you how the Invoices are getting synced.

Steps to be followed:

Step 1: You need to click on the option for [Create Shipment] from the Sales Order Screen.




Click on the Create Shipment

Step 2: Upon clicking the Create Shipment you will get the following screen.

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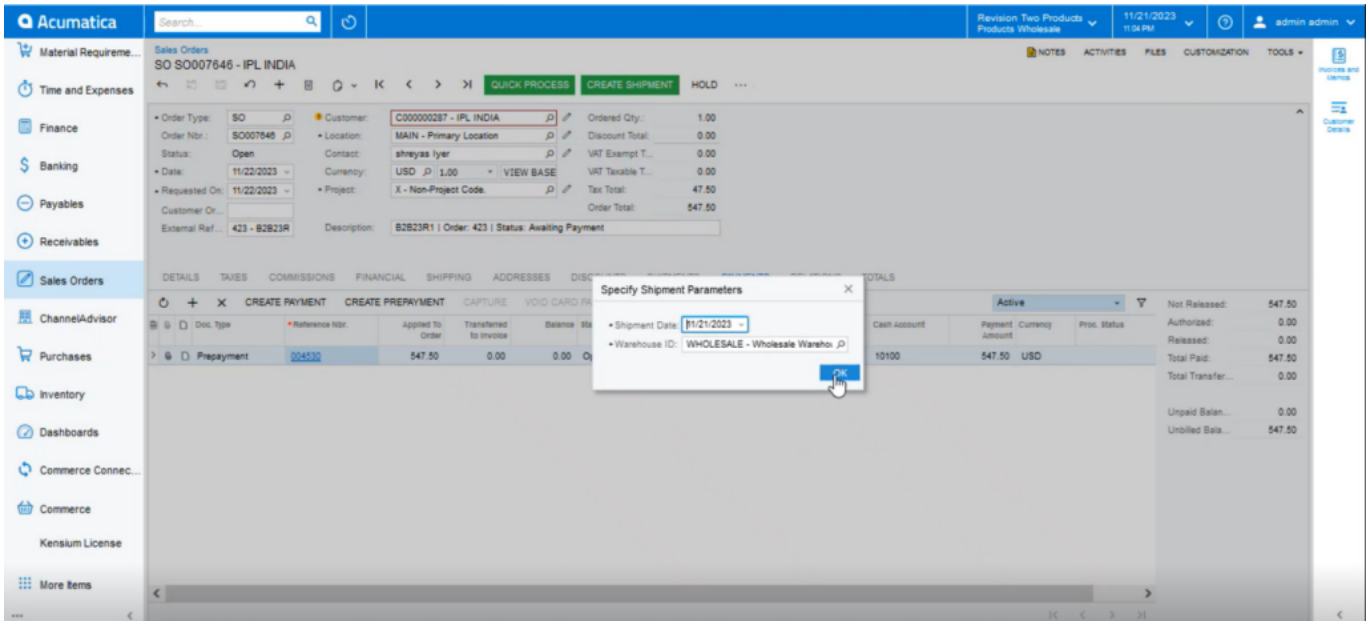
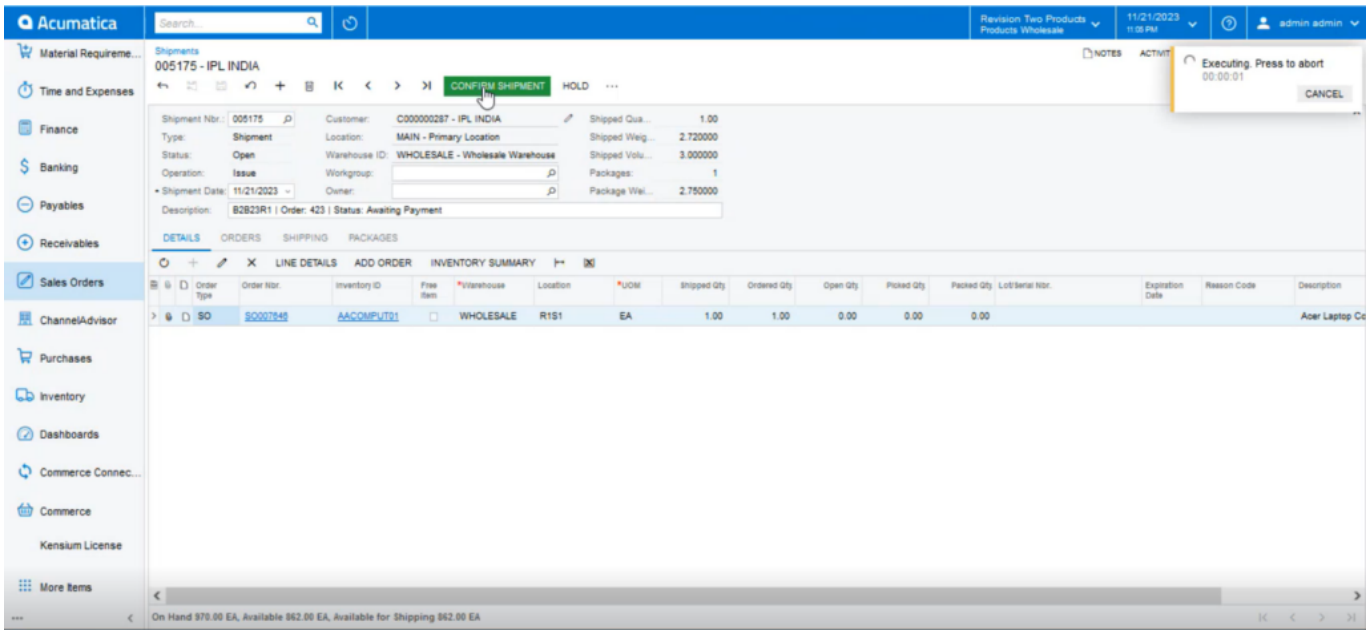



Specify the Shipment Parameters

Step 3: This will enable the [Confirm Shipment] button.




Click on Confirm Shipment

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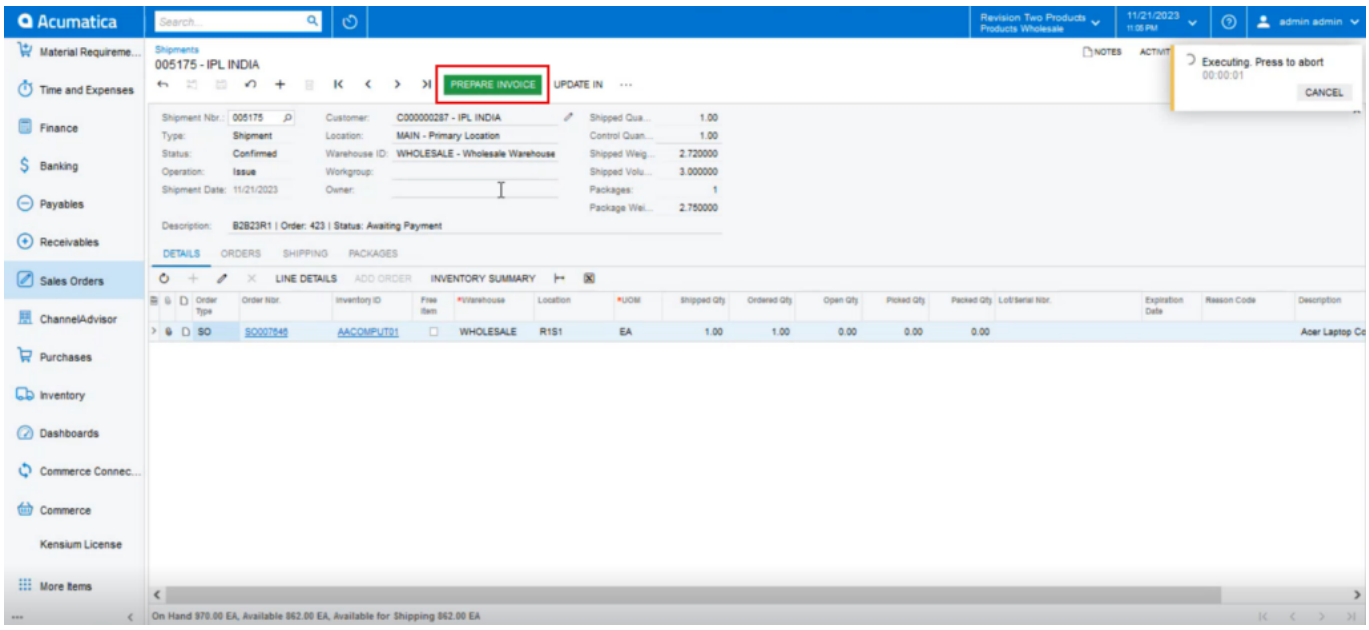
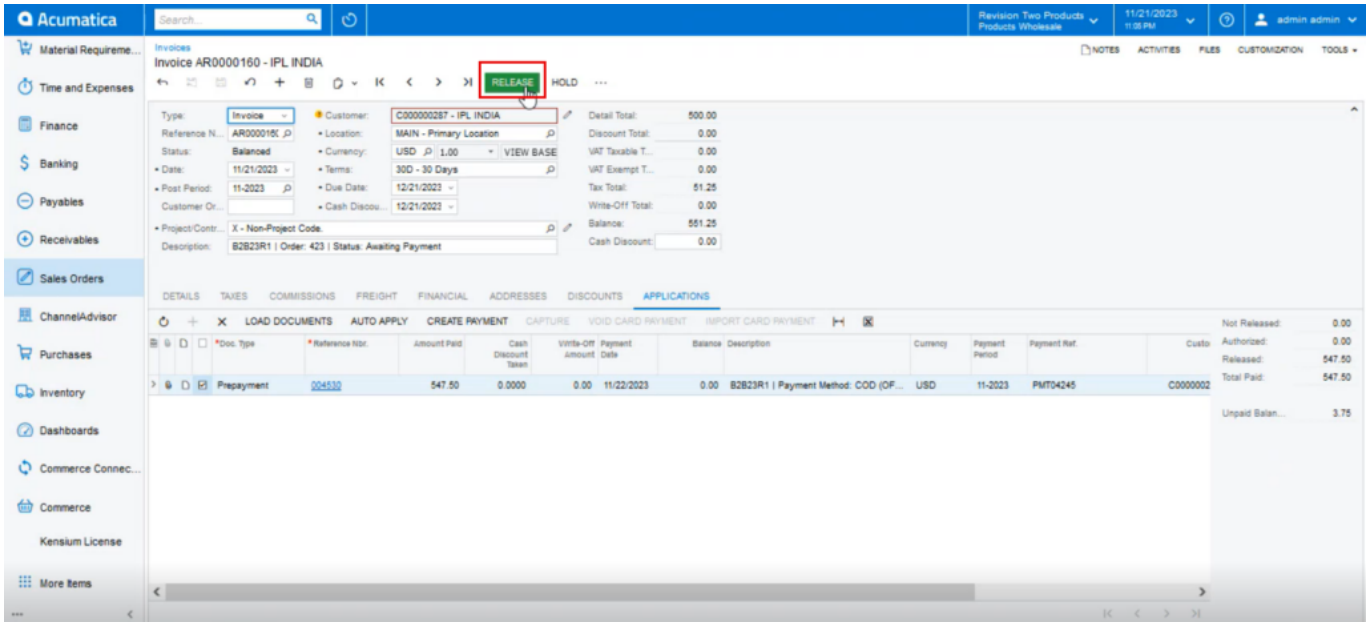
Step 4: Acumatica will start [Preparing Invoice].




Preparing Invoice

Step 5: Release the Invoice.

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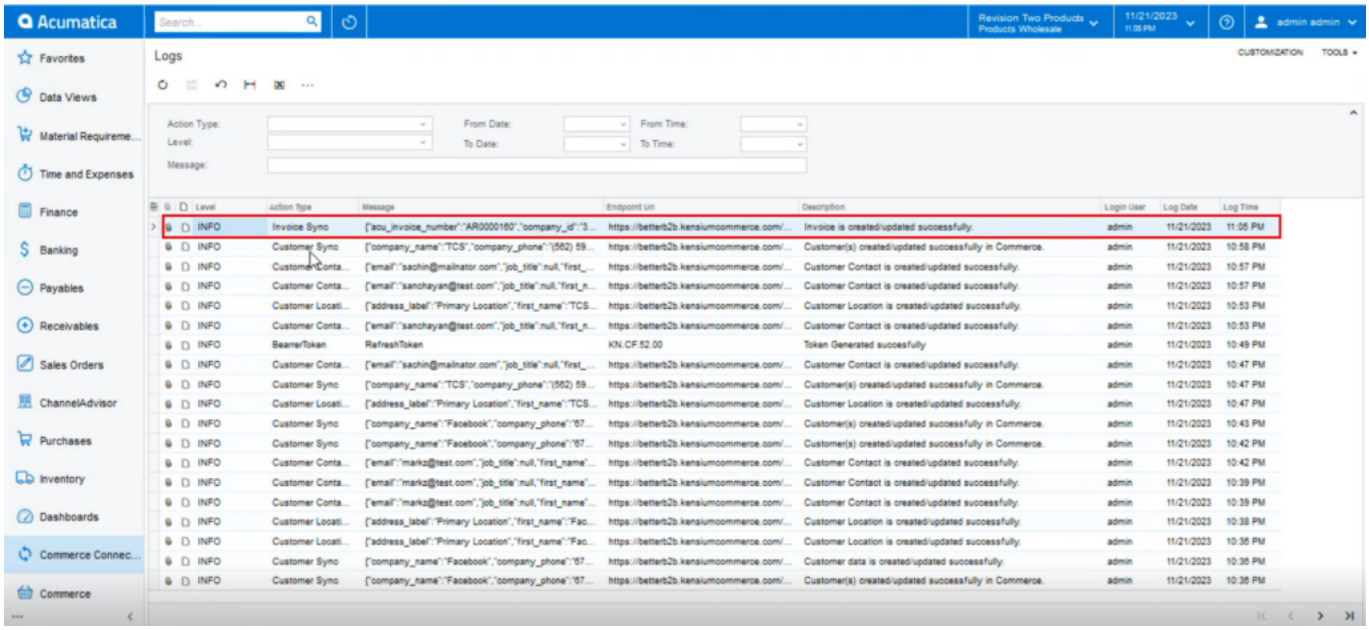
Releasing the Invoice

Step 6: After [Release] the invoice is going to sync with the B2B app. Go to the Logs under the Report section of Acumatica.




Log shows the Invoice is synced

*Note that, all the statuses will be supported, like Balan, Closed etc.*

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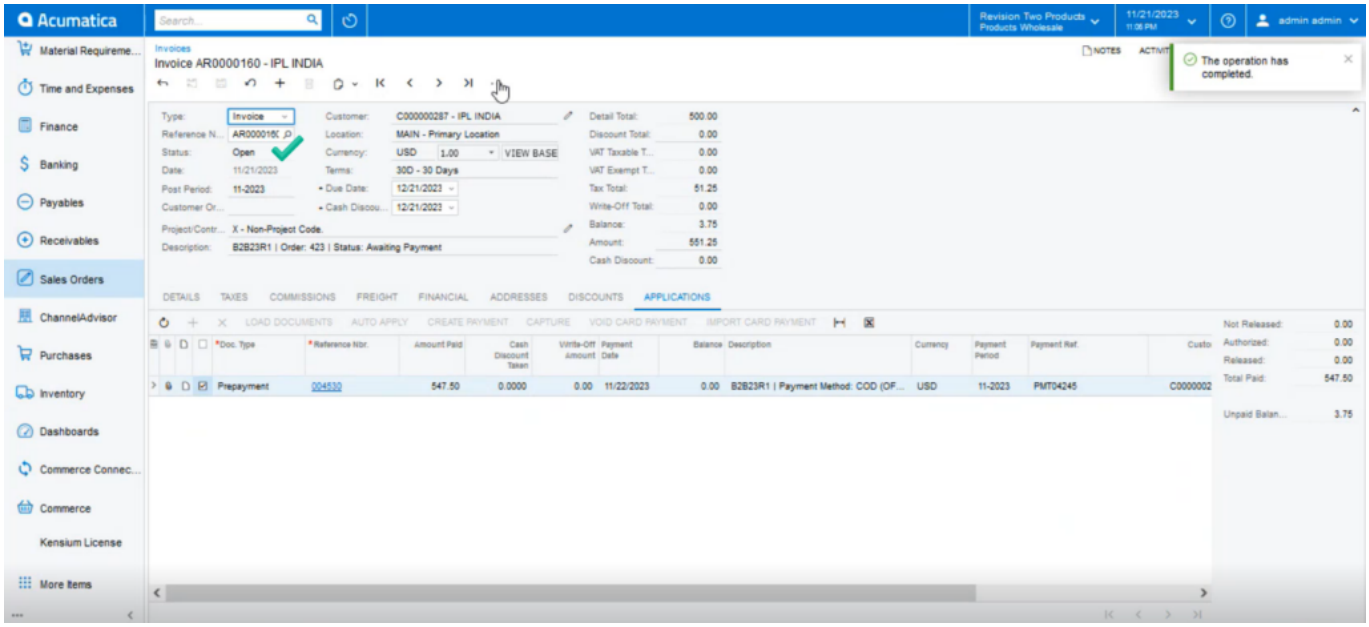


Figure Status in Invoice

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