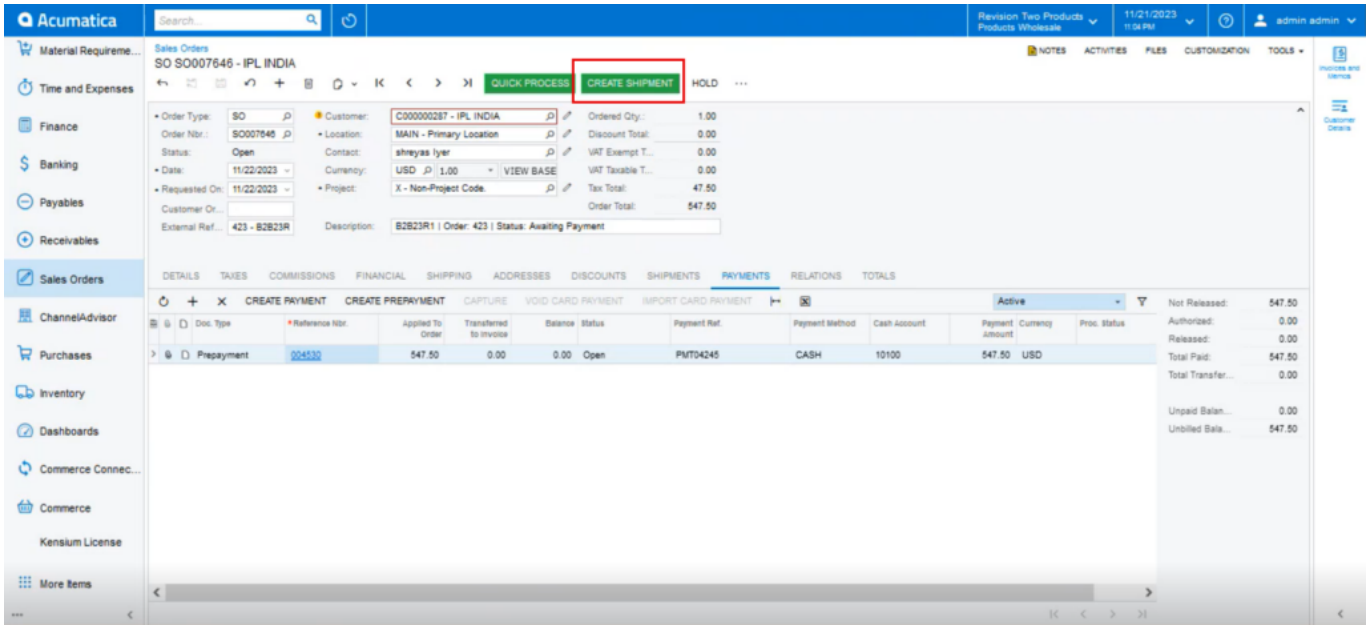
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BigCommerce B2B Connector

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.

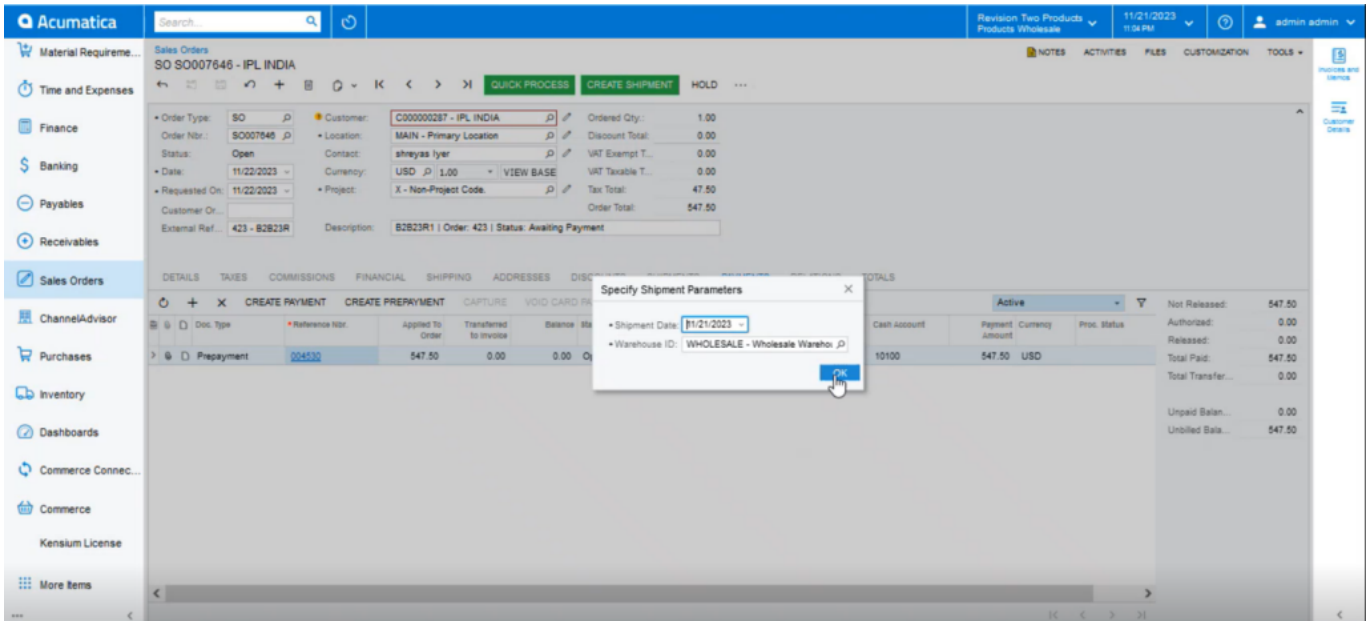


Click on the Create Shipment

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

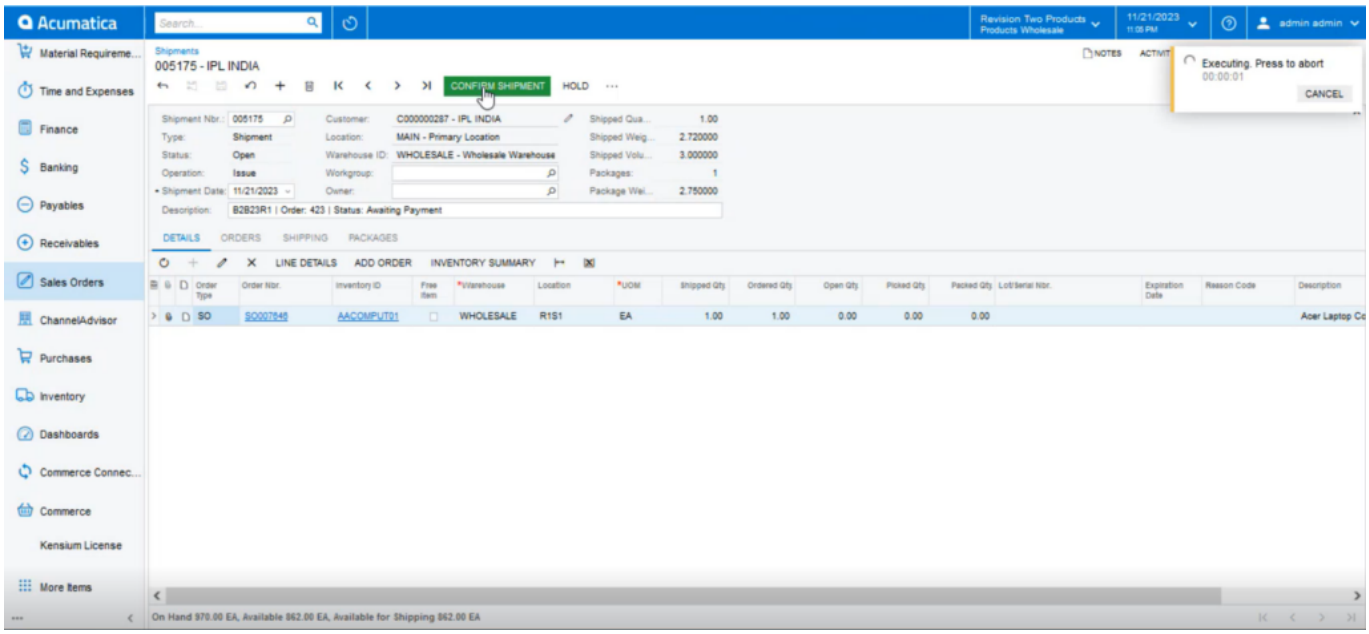
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Specify the Shipment Parameters

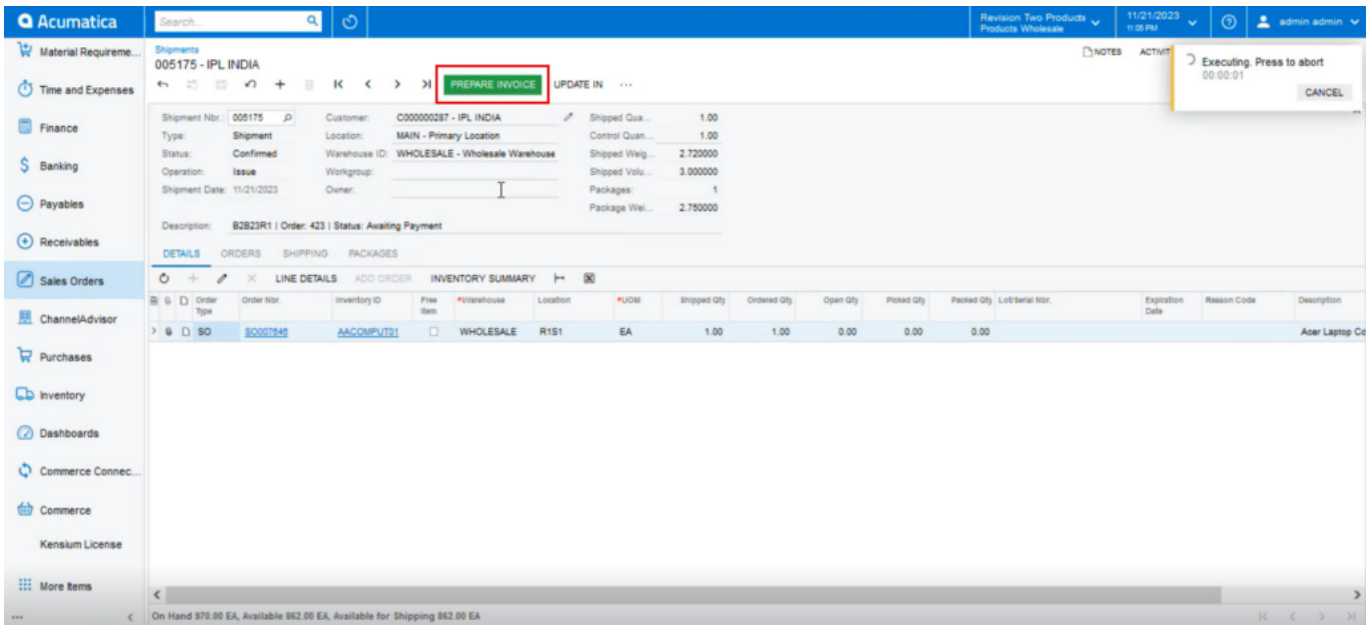
Step 3: This will enable the [Confirm Shipment] button.



Click on Confirm Shipment

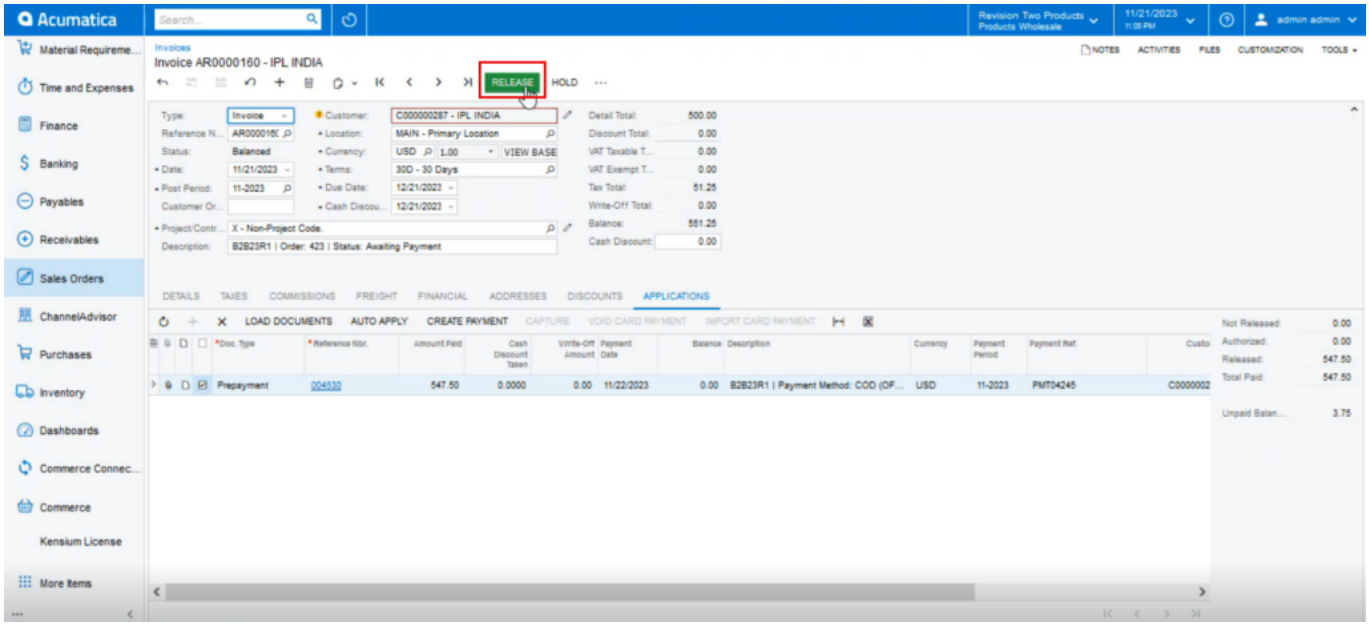
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Step 4: Acumatica will start [Preparing Invoice].



Preparing Invoice

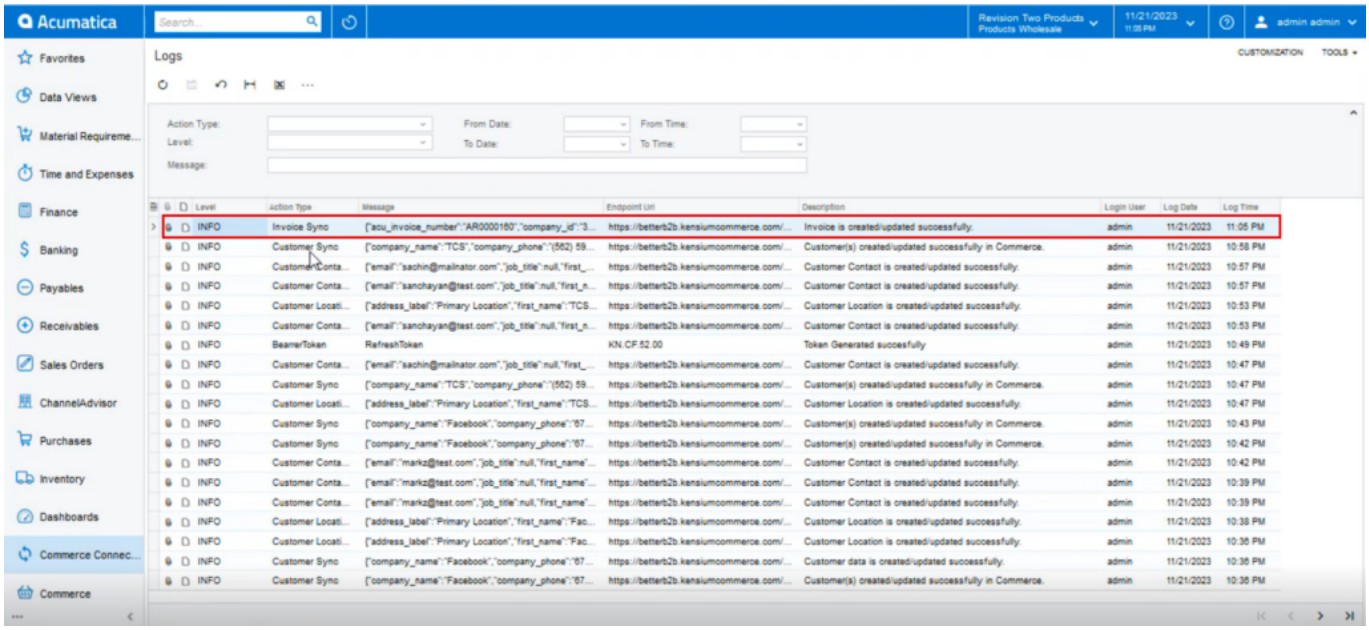
Step 5: Release the Invoice.



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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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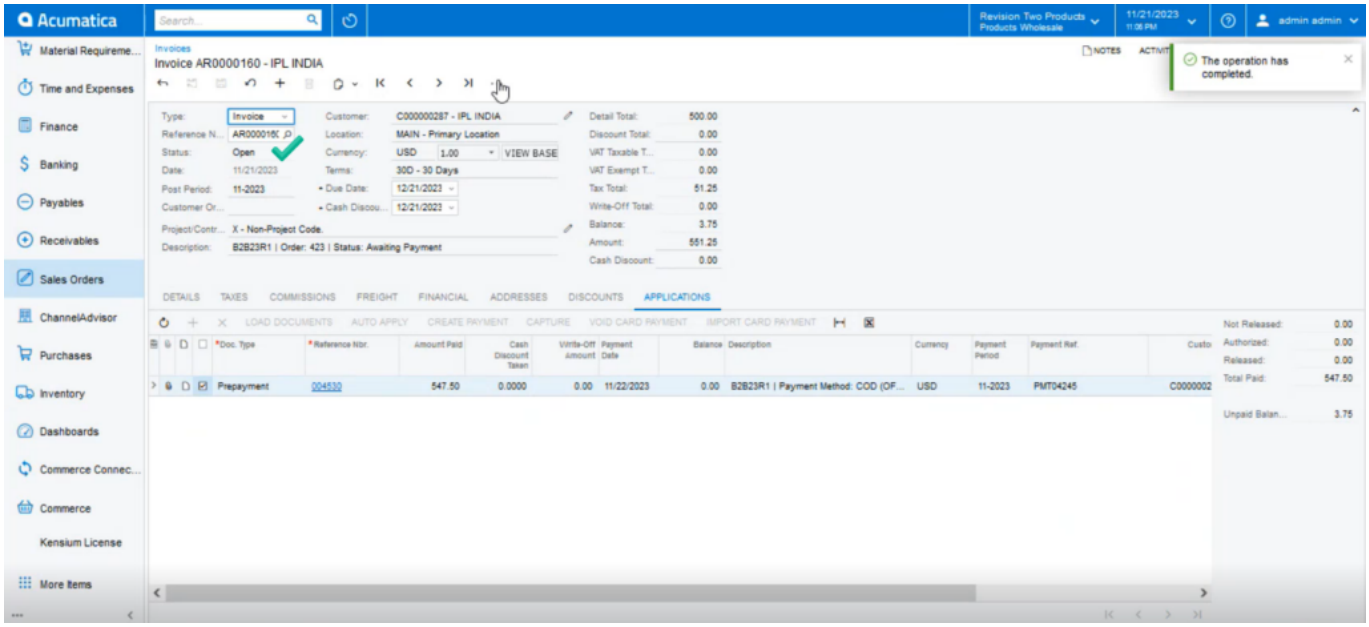


Figure Status in Invoice

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