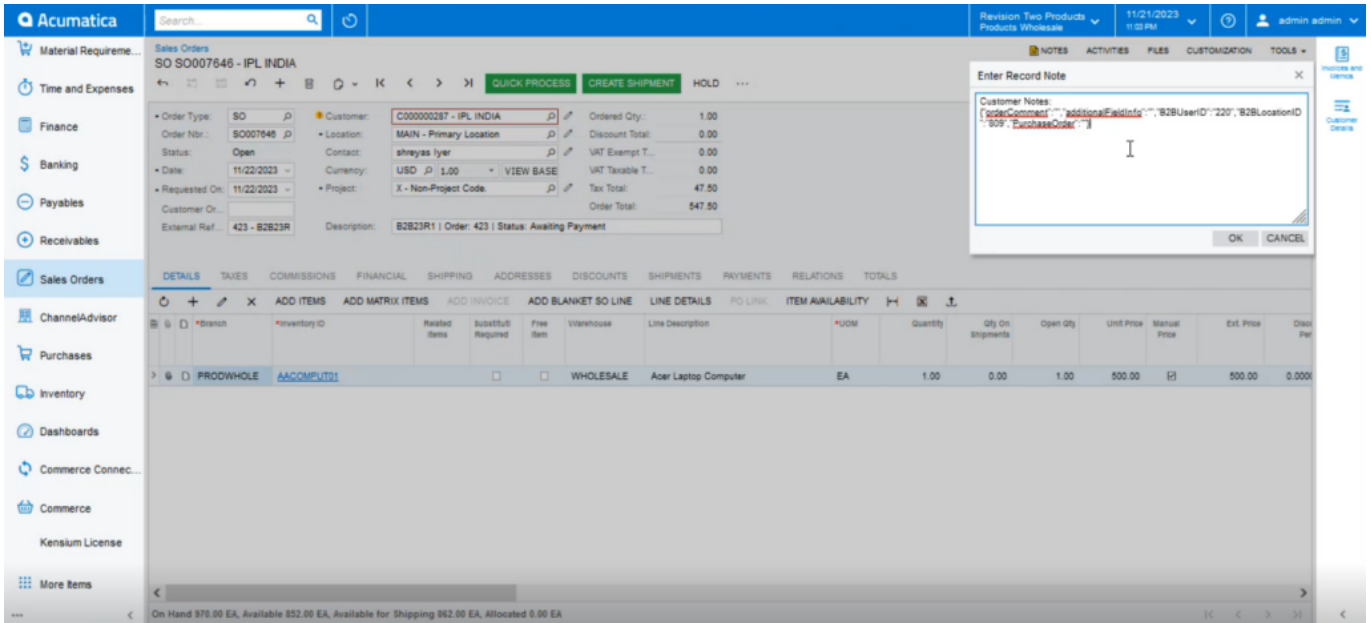


Sales Order Sync in Acumatica

Upon clicking on the Sales Order and selecting the respective Sales order you will be redirected to the following screen along with the comments.



The screenshot displays the Acumatica Sales Order interface. The main window shows a sales order for 'SO 0007646 - IPL INDIA'. The order details include: Order Type: SO, Order Nbr.: SO007646, Status: Open, Date: 11/22/2023, Requested On: 11/22/2023, Customer On: 423 - B2B23R, External Ref.: 423 - B2B23R, Description: B2B23R1 | Order: 423 | Status: Awaiting Payment. The order total is \$47.50. A modal window titled 'Enter Record Note' is open, showing a text area with the following content: 'Customer Notes: [OrderComment] - [AdditionalFields] - B2BUserID: 220, B2BLocationID: 509, PurchaseOrder: 1'. The modal has 'OK' and 'CANCEL' buttons.

Sales Order in Acumatica