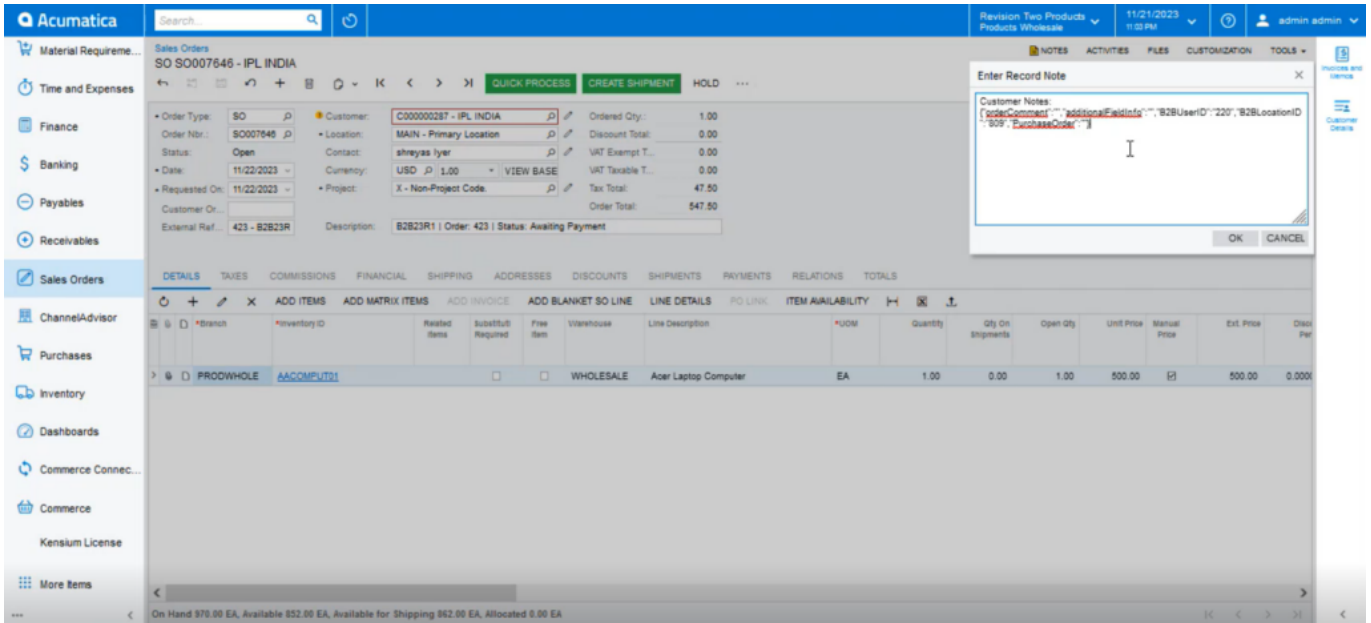


Sales Order Sync in Acumatica

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 details for Sales Order SO SO007646 - IPL INDIA. A modal window titled "Enter Record Note" is open, containing the following text:

```
Customer Notes  
[OrderComment] + [AdditionalFields] + 'B2BUserID:220', 'B2BLocationID  
' + 'SO', 'PurchaseOrder']
```

The background interface includes a sidebar with navigation options like Material Requirements, Time and Expenses, Finance, Banking, Payables, Receivables, Sales Orders, ChannelAdvisor, Purchases, Inventory, Dashboards, Commerce Connect, Commerce, Kensium License, and More Items. The main area shows order details such as Order Type (SO), Order Nbr (SO007646), Status (Open), Date (11/22/2023), and Order Total (\$47.50). A table below lists items, including a line for "Acer Laptop Computer" with a quantity of 1.00 and a unit price of 500.00.

Sales Order in Acumatica