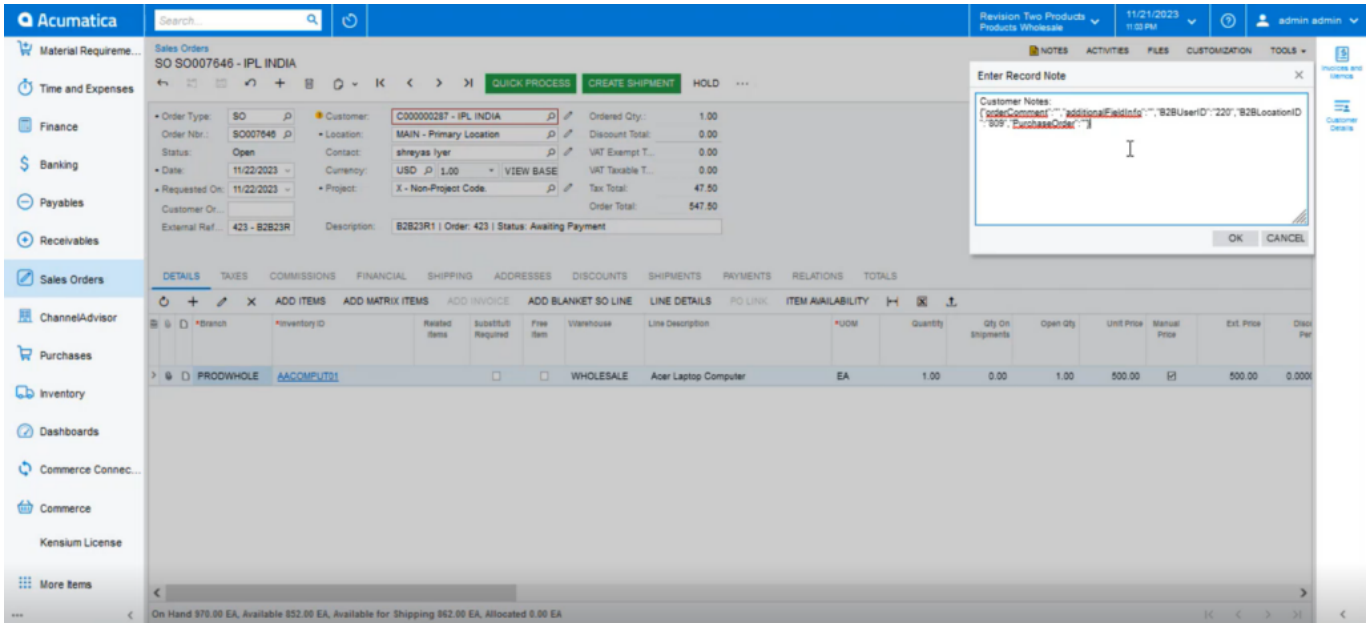


Sales Order Sync in Acumatica

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 shows the Acumatica Sales Order interface. The main window displays details for Sales Order SO SO007646 - IPL INDIA. A dialog box titled "Enter Record Note" is open, showing a text area with the following content: "Customer Notes: [OrderComment] -> [AdditionalFields] -> 'B2BUserID': '220', 'B2BLocationID': '505', 'PurchaseOrder': '1'". The dialog box has "OK" and "CANCEL" buttons.

Order Type: SO
Order Nbr.: SO007646
Status: Open
Date: 11/22/2023
Requested On: 11/22/2023
External Ref.: 423 - B2B23R

Customer: C00000287 - IPL INDIA
Location: MAIN - Primary Location
Contact: shreyas Iyer
Currency: USD 1.00
Project: X - Non-Project Code

Ordered Qty: 1.00
Discount Total: 0.00
VAT Exempt T.: 0.00
VAT Taxable T.: 0.00
Tax Total: 47.50
Order Total: 547.50

Description: B2B23R1 | Order: 423 | Status: Awaiting Payment

Branch	Inventory ID	Related Item	Substitutable	Free Item	Warehouse	Line Description	UOM	Quantity	Qty On Hand	Open Qty	Unit Price	Manual Price	Ext. Price	Disc. Per
PRODWHOLE	AACOMPUT01				WHOLESALE	Acer Laptop Computer	EA	1.00	0.00	1.00	500.00		500.00	0.00%

Sales Order in Acumatica