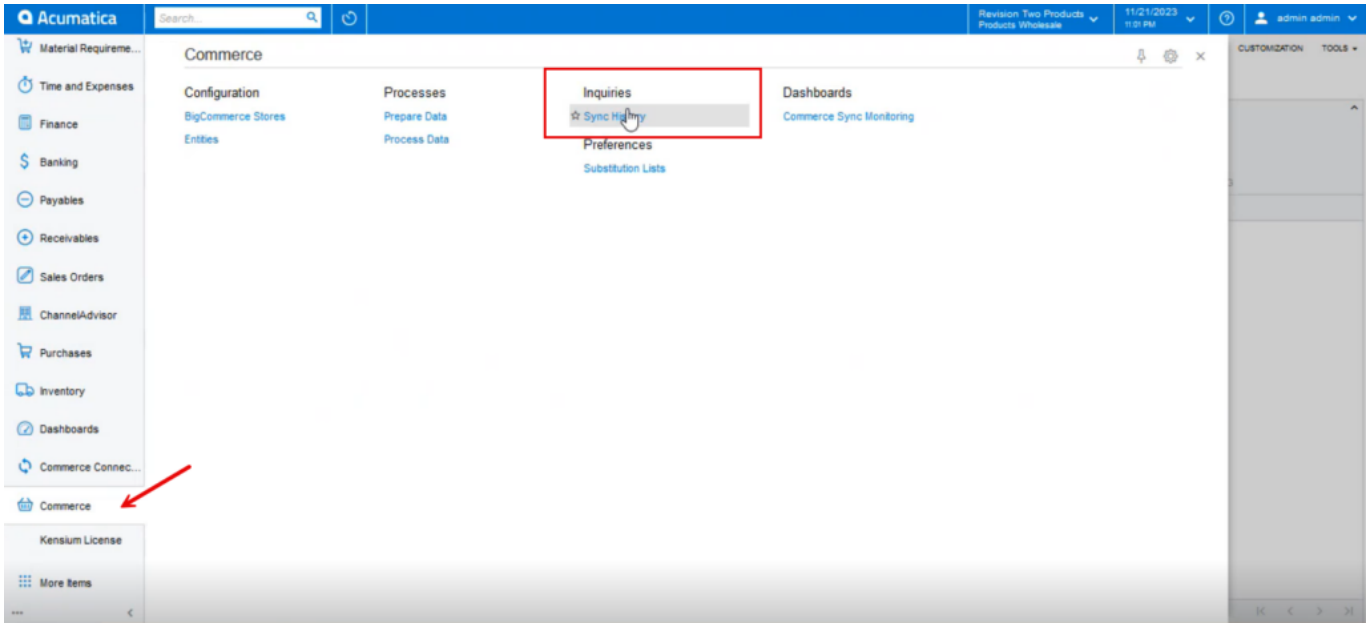
Syncing the Order in Acumatica

In Acumatica, go to the commerce Section on the left panel and click on Sync History as shown below.



Sync History in Commerce Section.

Upon clicking on the [Sync History] you will be redirected to the following Sync History Screen.

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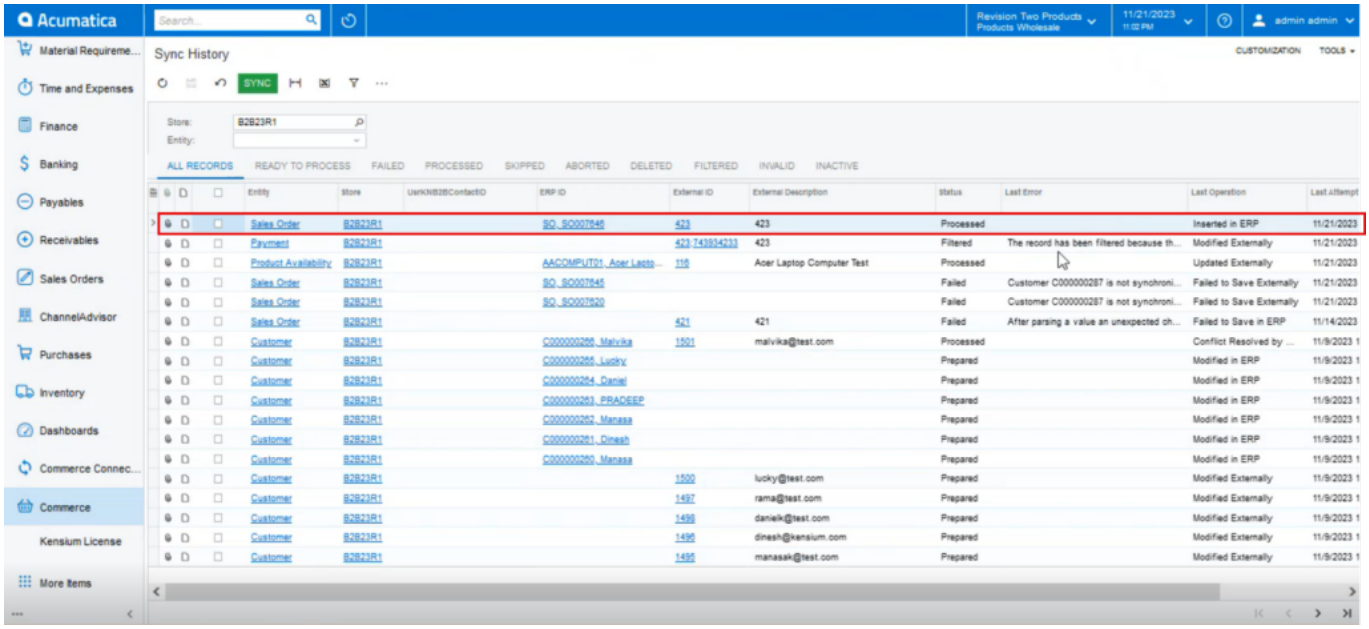
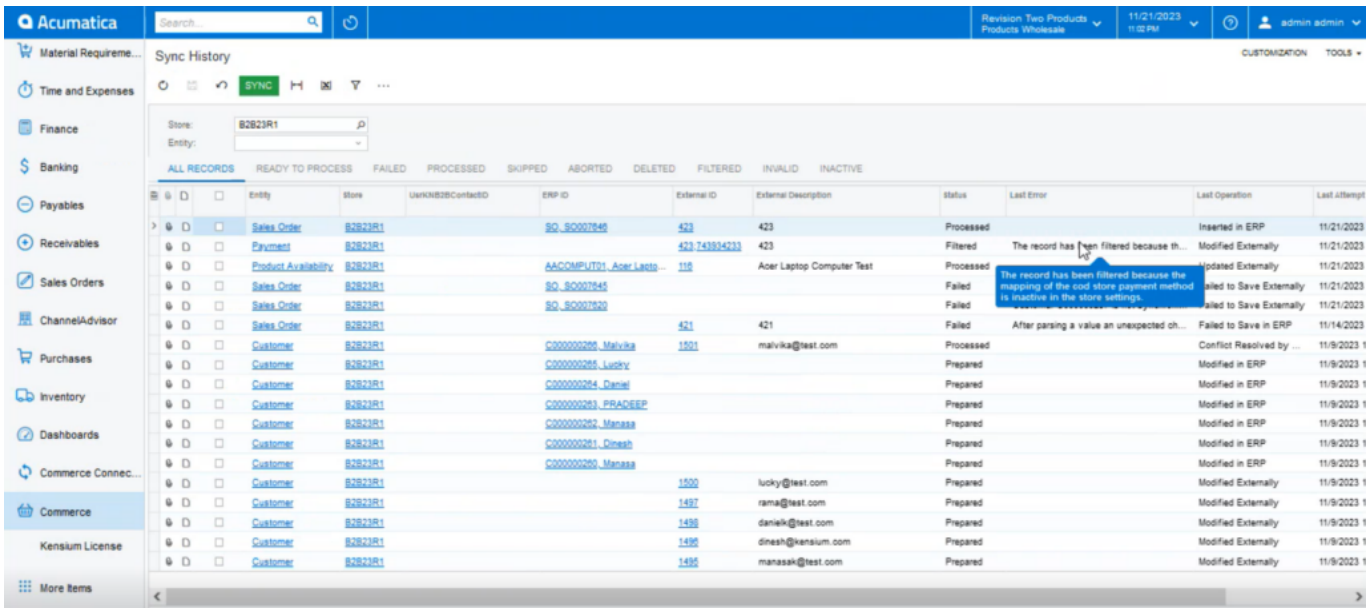


Order Synced into Acumatica

In B2B the Order Number is 423.

For the Payment Sync, the application shows an error.



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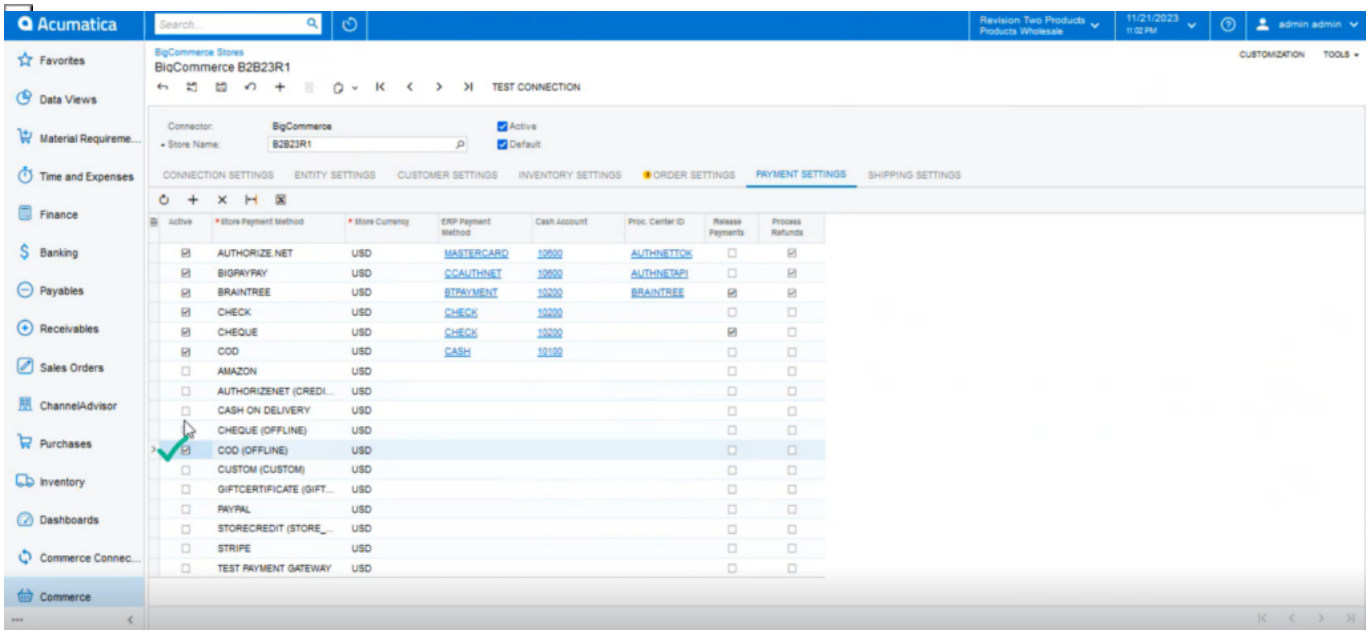
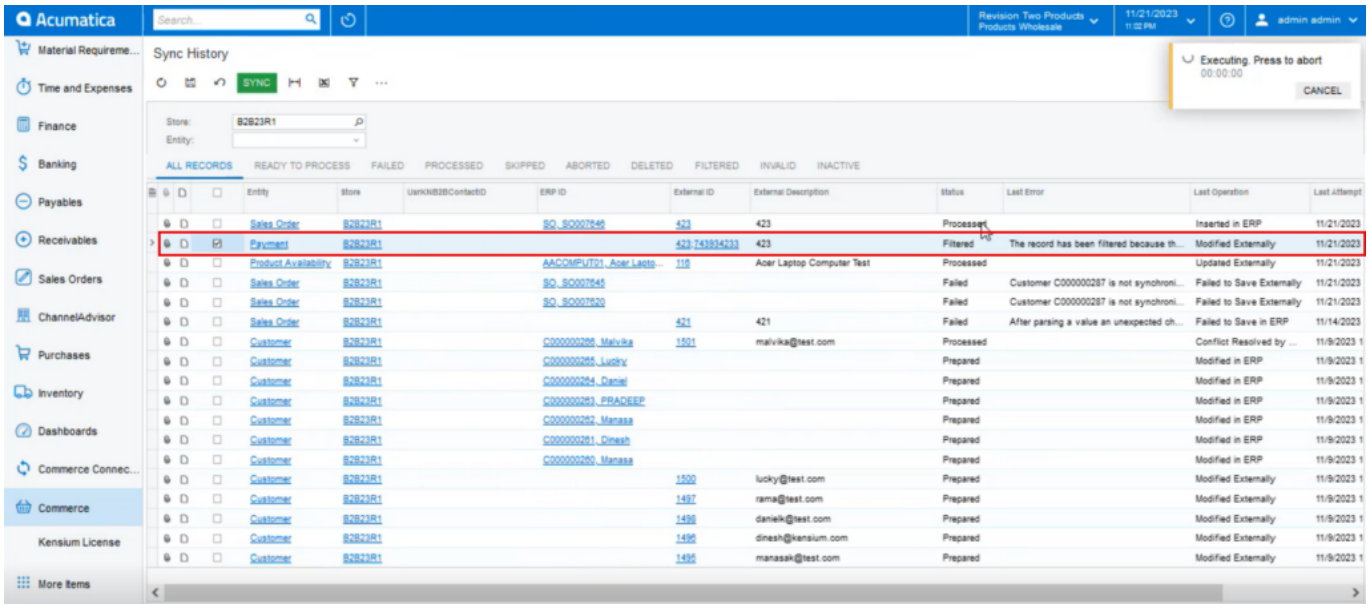
The error is appearing because the mapping of the payment that you have selected is inactive on the Acumatica side. Note that the payment method you are selecting should always be active.



After making this payment option you must sync the payment.



Sync the failed payment

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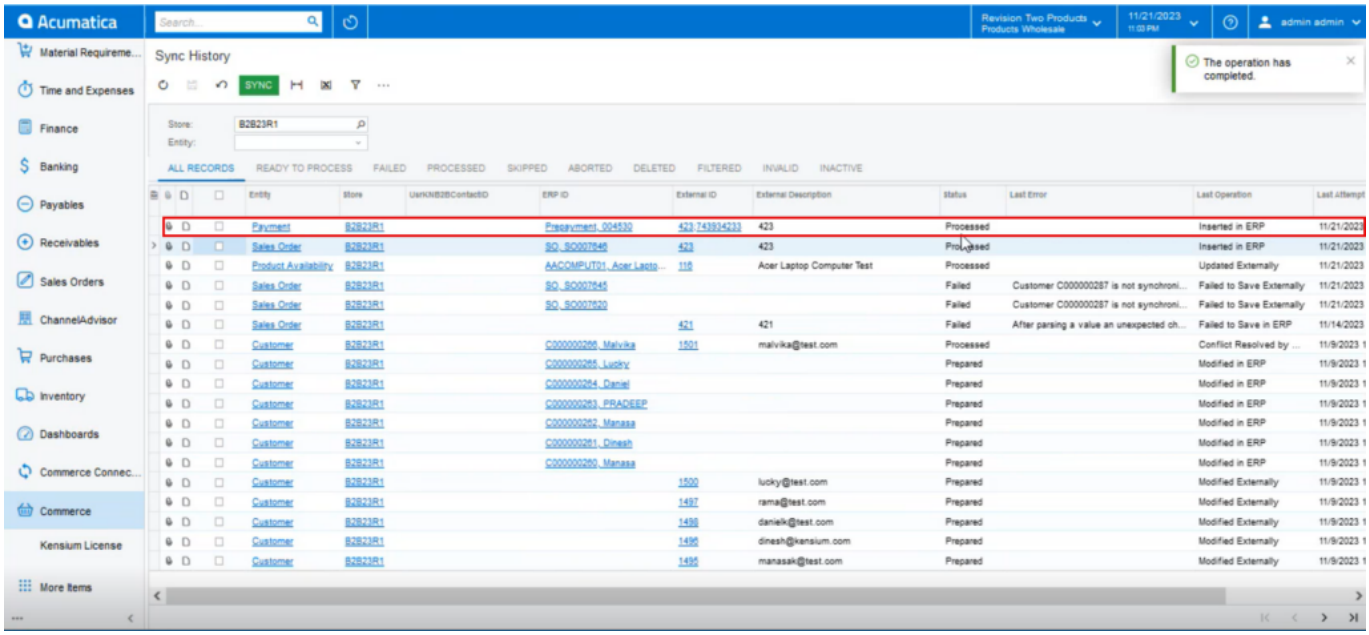

The Payment is now synced

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