

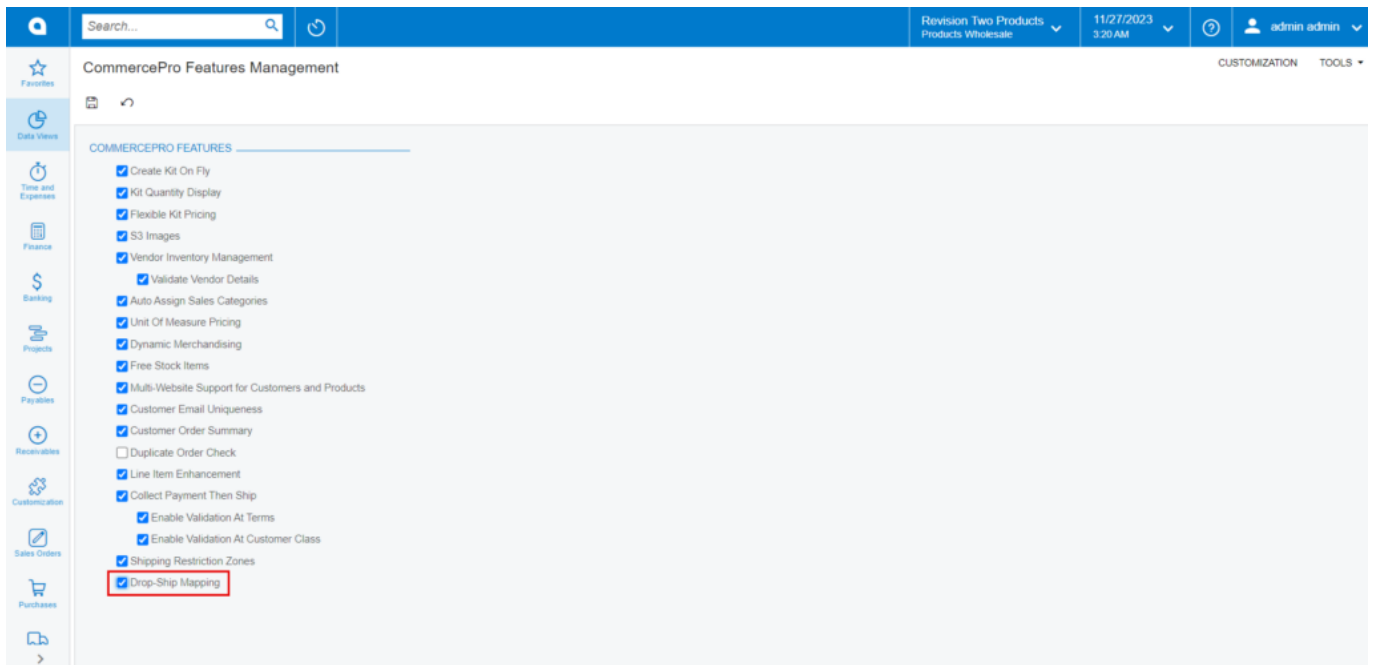
Drop-Ship Mapping



- To access **[Drop-Ship Mapping]**, you must enable the check box for **[Drop-Ship Mapping]**, under CommercePro Features.
- Click on **[Save]**.

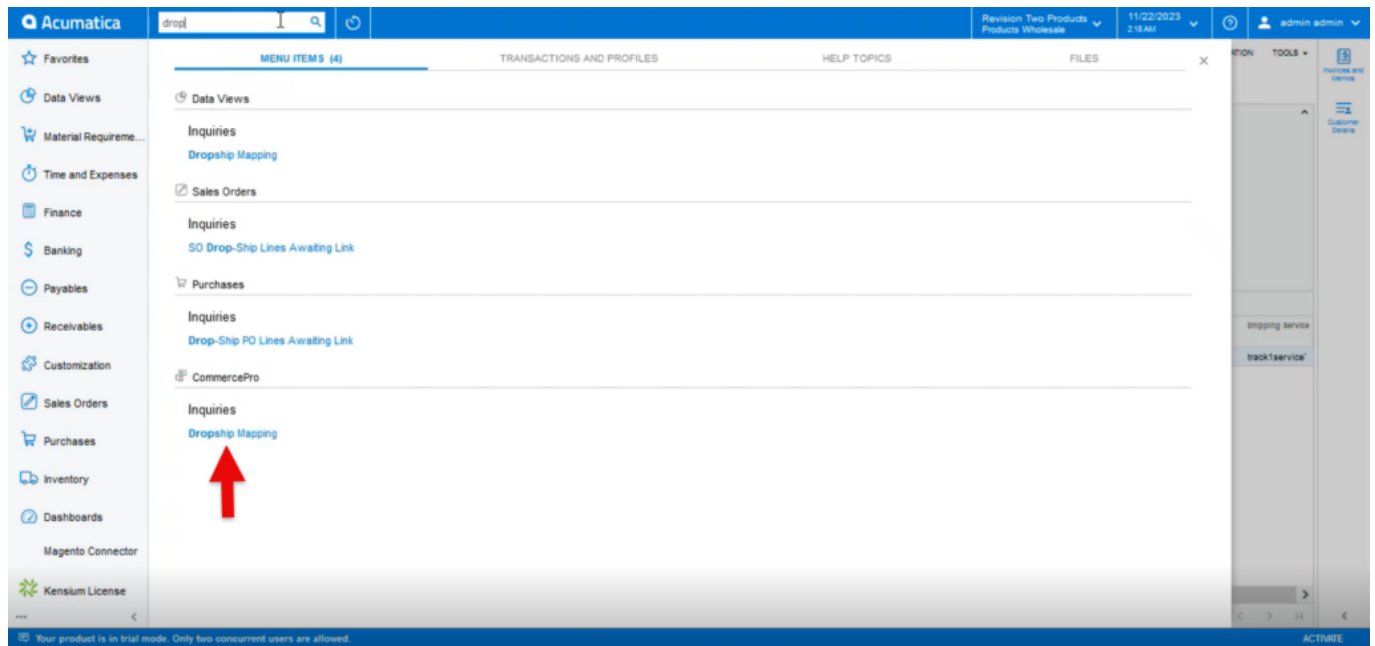
The Impacted areas for Collect and then ship is below.

- Purchase Order Preferences
- Purchase Orders
- Purchase Receipts
- Sales Orders



CommercePro

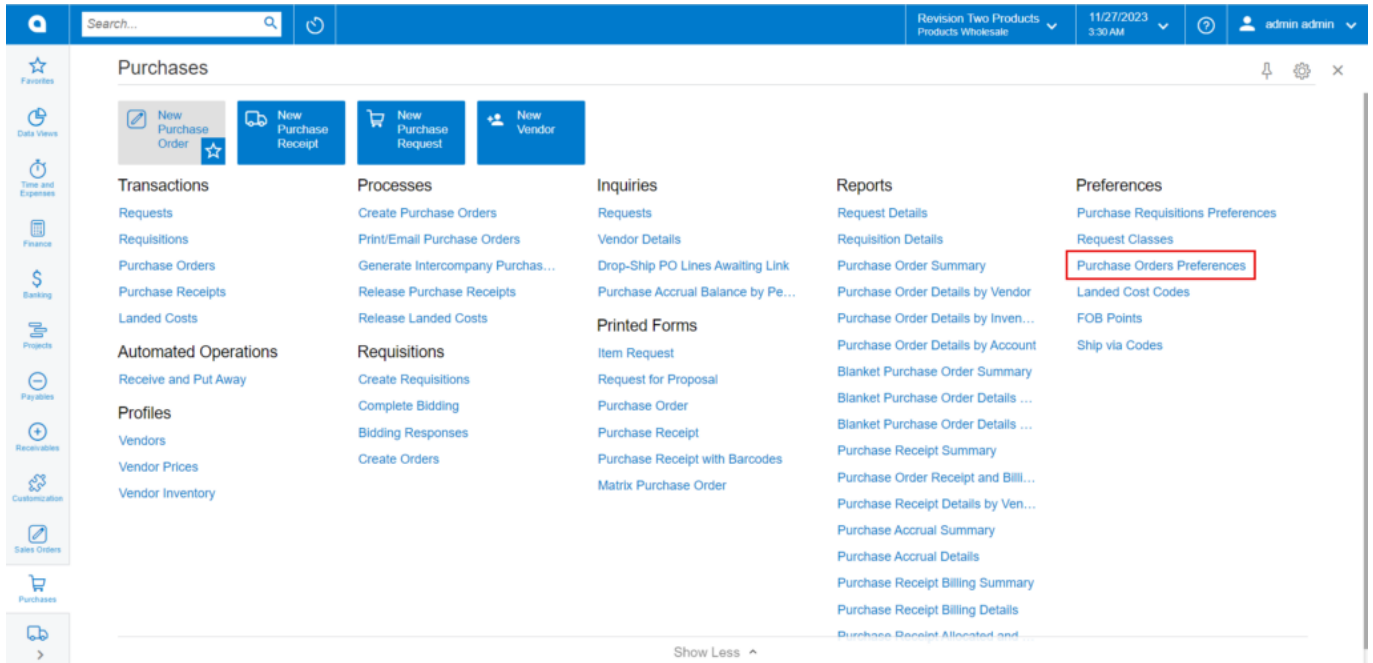
- You need to search for **[Dropship Mapping]** in the global search bar.



Dropship Mapping

- You will navigate to Dropship Mapping screen.
- Click on **[+]** icon.
- We can add a service and provide the carrier's name on this screen, but our service name needs to be different. If you provide two carrier names, only one will display while making a purchase.

You need to navigate to the left side of Acumatica and click on **[Purchases]** then click on **[Purchase Orders Preferences]** under **[Preferences]**.



The screenshot shows the Kensium CommercePro interface. At the top, there is a search bar and navigation links. The main content area is titled 'Purchases' and contains several sections: Transactions, Processes, Inquiries, Reports, and Preferences. The 'Preferences' section is expanded, showing a list of options. The 'Purchase Orders Preferences' link is highlighted with a red box.

Section	Item
Transactions	Requests, Requisitions, Purchase Orders, Purchase Receipts, Landed Costs
Automated Operations	Receive and Put Away
Profiles	Vendors, Vendor Prices, Vendor Inventory
Processes	Create Purchase Orders, Print/Email Purchase Orders, Generate Intercompany Purchas..., Release Purchase Receipts, Release Landed Costs
Requisitions	Create Requisitions, Complete Bidding, Bidding Responses, Create Orders
Inquiries	Requests, Vendor Details, Drop-Ship PO Lines Awaiting Link, Purchase Accrual Balance by Pe...
Printed Forms	Item Request, Request for Proposal, Purchase Order, Purchase Receipt, Purchase Receipt with Barcodes, Matrix Purchase Order
Reports	Request Details, Requisition Details, Purchase Order Summary, Purchase Order Details by Vendor, Purchase Order Details by Inven..., Purchase Order Details by Account, Blanket Purchase Order Summary, Blanket Purchase Order Details ..., Blanket Purchase Order Details ..., Purchase Receipt Summary, Purchase Order Receipt and Bill..., Purchase Receipt Details by Ven..., Purchase Accrual Summary, Purchase Accrual Details, Purchase Receipt Billing Summary, Purchase Receipt Billing Details, Purchase Receipt Allocated and
Preferences	Purchase Requisitions Preferences, Request Classes, Purchase Orders Preferences , Landed Cost Codes, FOB Points, Ship via Codes

Preferences

You will be redirected to purchase orders preferences then enable the radio button for **[Allow Package Data for Dropship]** under **[CommercePro Drop-Ship Configuration]**.

Acumatica

Search

Revision Two Products Wholesale 11/22/2023 2:11 AM admin admin

CUSTOMIZATION TOOLS

Purchase Orders Preferences

GENERAL APPROVAL MAILING & PRINTING WAREHOUSE MANAGEMENT

PURCHASE ORDER NUMBERING SETTINGS

- Blanket Order Numbering Seq:
- Regular Order Numbering Seq:
- Receipt Numbering Sequence:
- Landed Cost Numbering Seq:

VALIDATE TOTAL ON ENTRY

- ☒ For Receipts
- ☒ For Normal and Standard Orders
- ☒ For Blanket Orders
- ☒ For Drop-Ship Orders
- ☐ For Project Drop-Ship Orders
- ☐ For Landed Costs

PURCHASE PRICE VARIANCE ALLOCATION

Allocation Mode:

Reason Code:

THREE-WAY MATCH VALIDATION

Bill Against Commitments:

COMMERCEPRO DROP-SHIP CONFIGURATION

Drop-Ship Carrier Type:

☒ Allow Package Data for Dropship

☒ Allow for Drop-Ship Package Data to be Editable even after Release

OTHER

- ☒ Create Bill on Receipt Release
- ☒ Create Bill on LC Release
- Freight Expense Account:
- Freight Expense Sub.:
- PO Return Reason Code:
- Tax Reason Code:
- ☒ Release IN Documents Automatically
- ☒ Release LC IN Adjustments Automatically
- ☒ Release AP Documents Automatically
- ☐ Hold Receipts on Entry
- ☒ Hold Landed Costs on Entry
- ☒ Process Service Lines from Normal Purchase Orders via Purchase Receipts
- ☐ Process Service Lines from Drop-Ship Purchase Orders via Purchase Receipts
- ☐ Update Sub. on Order Owner Change
- ☐ Copy Line Descriptions from Sales Orders
- ☐ Copy Line Notes from Sales Orders
- ☐ Automatically Add Receipt Line for Barcode
- ☐ Add One Unit per Barcode
- ☐ Process Return with Original Cost
- ☐ Allow Changing Currency Rate on Receipt
- ☐ Copy Line Notes to Receipt
- ☐ Copy Line Attachments to Receipt

Receipt Assignment Map:

Default Ship Dest. Type:

Default Receipt Quantity:

Your product is in trial mode. Only two concurrent users are allowed.

ACTWIRE

Enable the Radio Button

- Upon enabling you can view 4 options from the drop-down menu.

Acumatica

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Options

