



KENSIUM

OrderPad

Order Sync




- For Completed orders you need to consider **[Order Type]** as **[IN]** type in **[POS]**.

The screenshot shows the 'Configuration' page in the OrderPad interface. A sidebar on the left contains navigation icons for Dashboard, POS, Sales, Catalog, OrderPad A-M Connector, Customers, Marketing, Reports, Stores, and System. The main content area is titled 'Configuration' and includes a 'Save Config' button in the top right. Below the title, there are several configuration options: 'Is Custom Field' (set to 'No'), 'Excluded Expression' (set to 'Captured,Notified'), 'Delay Order Sync' (set to 'No'), and 'PO Number' (set to 'External Reference'). A yellow box highlights the 'POS' section, which includes 'Non-stock Inventory ID' (set to 'CUSTOMSALE') and 'Order Type' (set to 'IN - Invoice'). Below these fields is an 'Update Order Type Data' button.

POS

- Items (non-stock) that are not available in the product list and picked up from the store are considered **[Custom Sale]**.
- To add the Custom Sale, click on **[More Actions]**.

Menu Kensium OrderPad Hi, Rahul

Search or scan barcode 

Add Customer **Add Discount**


Add Custom Sale **Save Cart**

View Saved Carts **Add Notes**

Orders **Products**

Customers

Guest Clear cart **More Actions**

Product	Qty	Price
 Coffee Table	1	\$78.89

1 Items

Subtotal	\$78.89
Estimated Tax	\$7.89
Estimated Total	\$86.78

CHECKOUT

Click on More Actions

- Select **[Custom Sale]** from the **[Cart Modifiers]** Options.



← Back

Cart Modifiers

Add Custom Sale >

Add Customer >

Apply Discount >

Add Note >

Save Cart >

Click on Add Custom Sale

- In the Add Custom Sale screen, enter the item's Title, Price, and Quantity, then click **[ADD]**.



← Back

Add Custom Sale

Item Details

Title *

Price *


Quantity

ADD


Click on [Add]


- You can view the added Custom Sale in the **[Product Carts]**.


Menu





Hi, Rahul



Add Customer



Add Discount



Add Custom Sale



Save Cart


View Saved Carts


Add Notes






Orders


Products


Customers


Guest

Clear cart
More Actions

Product	Qty	Price
 Coffee Table	<input type="button" value="-"/> 1 <input type="button" value="+"/>	\$78.89 
 Custom Sale Name : Bag	<input type="button" value="-"/> 2 <input type="button" value="+"/>	\$5.00 

3 Items

Subtotal	\$88.89
Estimated Tax	\$8.89
Estimated Total	\$97.78

 CHECKOUT

Cart Menu with Custom Sale

- To sync the Price to OrderPad, you must establish a non-stock item in both Acumatica and Magento.
- By Default, a non-stock item Kensium POS is created in OrderPad Admin.



Products

posadmin

Add Product

Filters | Default View | Columns

Active filters:

Search by keyword

Actions

100 per page | 1 of 1

ID	Thumbnail	Name	Type	Attribute Set	SKU	Price	Quantity per Source	Salable Quantity	Visibility	Status	Websites	Ken Color	Ken Size	Lens	Pixel	Resolution	Last Updated At	Action	CHAIRS
1		Custom Sale	Simple Product	Default	fusion_pos	\$0.00	Chicago: 0 Default Source: 0 Las Vegas: 0 New York: 0	No manage stock Default Stock: 0 No manage stock POS Stock: 0	Not Visible Individually	Enabled	Main Website						May 16, 2024 2:53:36 AM	Edit	

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Kensium POS

- You need to select **[Non-stock inventory ID]** as **[KENSIUMPOS]**.

Configuration

Save Config

Sync Configuration

FUSION POS

SALES

- Category Sync
- Product Stock Item Sync
- Product Non-Stock Item Sync
- Composite Stock Item Sync
- BYP Item Sync
- UOM Product Sync
- Product Inventory Sync
- Product Price Sync
- Customer Sync
- Order Sync

Order Sync [store view] Enable

Order Type [store view] SO - Sales Order

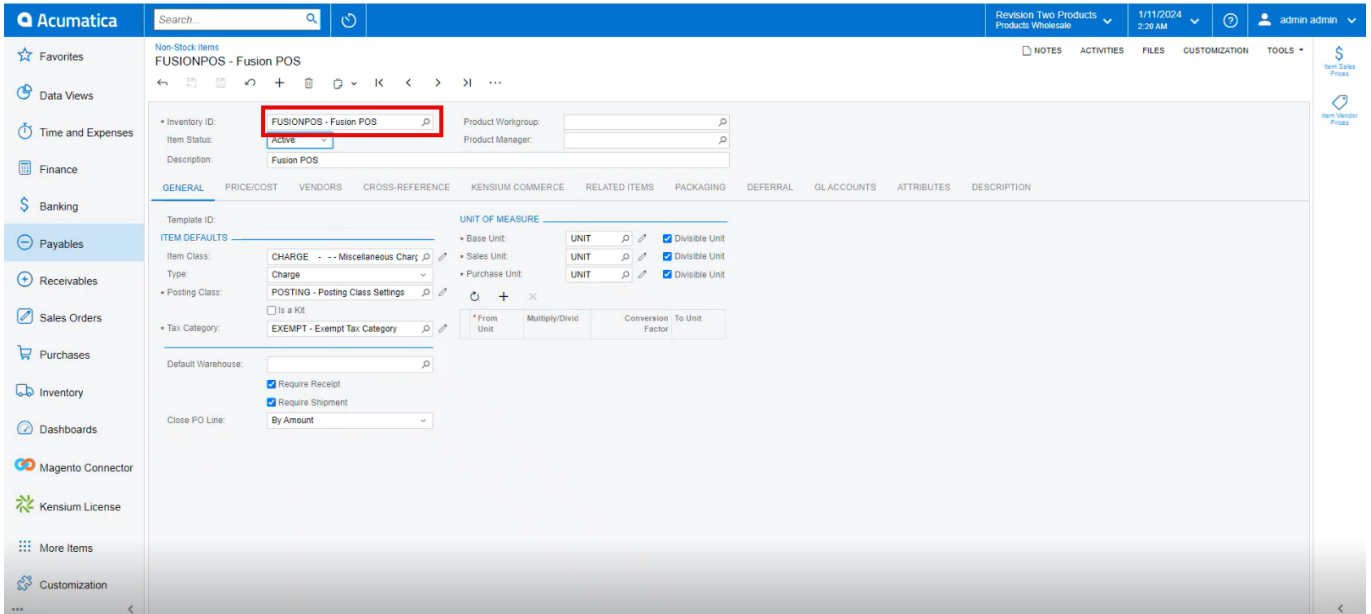


Configuration

- To create a non-stock item in Acumatica, navigate to the left sidebar, choose “Inventory,” and then click on “Non-stock Item.”

Non-Stock Items

- Enter the **[Inventory ID]**.
- Select the **[Item Status]** from the drop-down menu.
- Enter the Price in the **[PRICE/COST]** tab.



Acumatica

Revision Two Products
Products Wholesale

1/11/2024
2:28 AM

admin admin

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

Non-Stock Items
FUSIONPOS - Fusion POS

Inventory ID: FUSIONPOS - Fusion POS

Item Status: Active

Description: Fusion POS

Product Workgroup:

Product Manager:

GENERAL PRICE/COST VENDORS CROSS-REFERENCE KENSIUM COMMERCE RELATED ITEMS PACKAGING DEFERRAL GLACCOUNTS ATTRIBUTES DESCRIPTION

Template ID:

ITEM DEFAULTS

Item Class: CHARGE - - Miscellaneous Chart

Type: Charge

Posting Class: POSTING - Posting Class Settings

Tax Category: EXEMPT - Exempt Tax Category

Default Warehouse:

Require Receipt

Require Shipment

Close PO Line: By Amount

UNIT OF MEASURE

Base Unit: UNIT

Sales Unit: UNIT

Purchase Unit: UNIT

Divisible Unit

Divisible Unit

Divisible Unit

From Unit Multiply/Divid Conversion To Unit Factor

Non-Stock Items

- The created non-stock item will sync with the sales orders and display the **[Order Total]**.



The screenshot shows the Acumatica OrderPad interface for a sales order. The top navigation bar includes 'Acumatica', a search bar, and user information. The main header displays 'Sales Orders' and 'OP AR012104 - Karthik K'. A sidebar on the left lists various modules like Favorites, Data Views, Finance, etc. The main content area shows order details such as Order Type (OP), Order Nbr., Status (Open), Date (1/10/2024), and Order Total (455.10). Below this is a table of line items:

Branch	Inventory ID	Related Items	Substall Required	Free Item	Warehouse	Location	Line Description	UOM	Quantity	Qty. On Hand	Open Qty.	Unit Price	Manual Price	Ext. Price
PRODWHOLE	APPLEWATCH				WHOLESALE	R151	Apple Watch 3.0	EA	1.00	0.00	0.00	500.00		500.00
PRODWHOLE	FUSIONPOS				WHOLESALE	R151	Fusion POS	UNIT	1.00	0.00	0.00	5.00		5.00

A red arrow points to the 'FUSIONPOS' line item.

Sales Orders

- For Processing orders that are not shipped, ensure to consider the **[Order Type]** as **[SO]**.

The screenshot shows the 'Configuration' page in OrderPad. The left sidebar contains navigation options like Dashboard, POS, SALES, CATALOG, etc. The main content area is titled 'Sync Configuration' and lists various sync options with toggle switches:

- Product Stock Item Sync
- Product Non-Stock Item Sync
- Composite Stock Item Sync
- BYP Item Sync
- UOM Product Sync
- Product Inventory Sync
- Product Price Sync
- Customer Sync
- Order Sync

The 'Order Sync' setting is expanded, showing a dropdown menu with 'Enable' selected. Below it, the 'Order Type' dropdown is highlighted with an orange box and set to 'SO - Sales Order'. A note below reads: 'Using get Order Type Data, fetch the order type details from Acumatica'.

Order Sync