




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



Configuration

Save Config

If enabled order comments will be synced to Acumatica.

Is Custom Field (store view)

If yes, we will use custom field data as order comment.

Excluded Expression (store view)

Please use the following format to exclude text while fetching order comments from sales order history: ExAuthorized, Capture.

Delay Order Sync (store view)

If yes, then the order consumption will be delayed based on the configured time.

PO Number (store view)

POS

Non-stock Inventory ID (store view)


Order Type (store view)


Using Get Order Type Data, fetch the order type details from Acumatica

Update Order Type Data


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



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	1	\$78.89

1 Items

Subtotal

Estimated Tax

Estimated Total

\$78.89

\$7.89

\$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


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	<div>-</div> 1 <div>+</div>	\$78.89 
 Custom Sale Name : Bag	<div>-</div> 2 <div>+</div>	\$5.00 

3 Items

Subtotal


Estimated Tax

Estimated Total

\$88.89

\$8.89

\$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.

DASHBOARD

POS

SALES

CATALOG

ORDERPAD A-M CONNECTOR

CUSTOMERS

MARKETING

REPORTS

STORES

SYSTEM

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	

Privacy Policy | Report an Issue

Kensium POS

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

DASHBOARD

FUSION POS

SALES

CATALOG

ORDERPAD A-M CONNECTOR

CUSTOMERS

MARKETING

REPORTS

STORES

SYSTEM

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

Save Config

Is Custom Field

No

Excluded Expression

Captured,Notified

Delay Order Sync

No

PO Number

External Reference

POS

Non-stock Inventory ID

CUSTOMSALE

Order Type

IN - Invoice

Update Order Type Data

Configuration

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

Acumatica

Search...

Revision Two Products

Products Wholesale

12/18/2024

7:14 PM

admin admin

Favorites

Data Views

Time and Expenses

Finance

Banking

Payables

Receivables

Sales Orders

Purchases

Inventory

Inventory

Release IN Documents

Close Financial Periods

Inquiries

Inventory Summary

Storage Summary

Inventory Allocation Details

Inventory Transactions by Account

Inventory Lot/Serial History

Inventory by Item Class

Dead Stock

Intercompany Goods in Transit

Intercompany Returned Goods i...

Non-Stock Items


+ NEW

Warehouses

Warehouse Buildings

Template Items

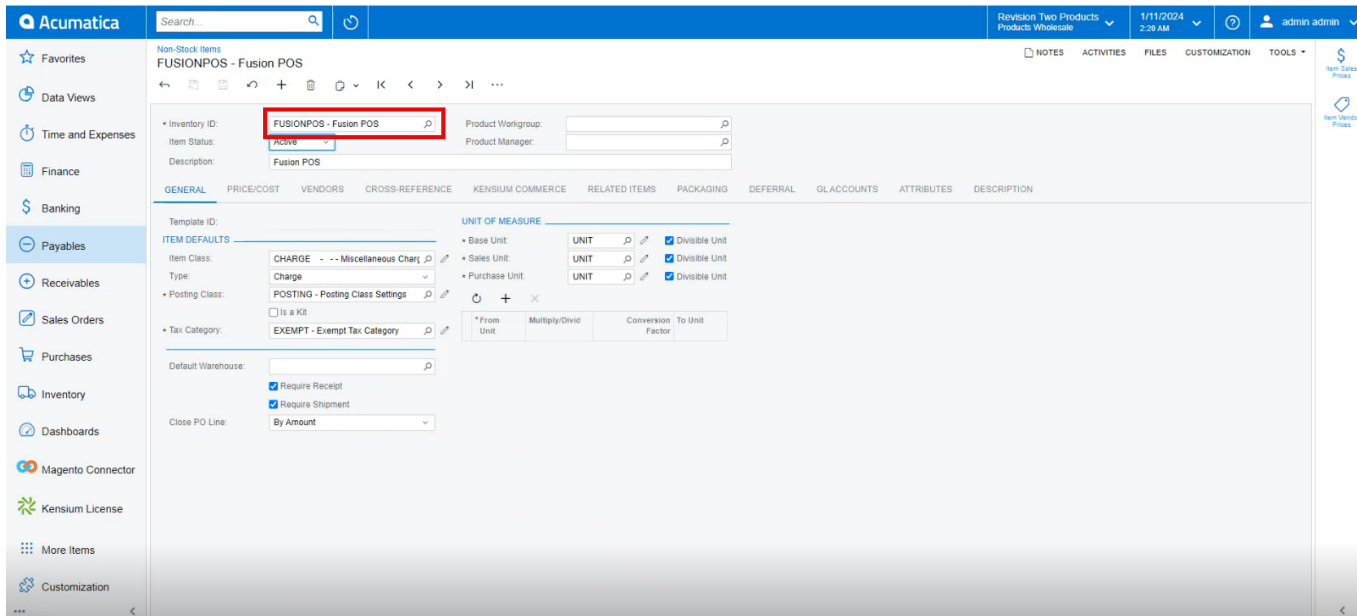
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KENSIUM

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

Search

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

Is a Kit: ☐

Tax Category: EXEMPT - Exempt Tax Category

Default Warehouse:

Require Receipt: ☒

Require Shipment: ☒

Close PO Line: By Amount

UNIT OF MEASURE

Base Unit: UNIT ☒ Divisible Unit

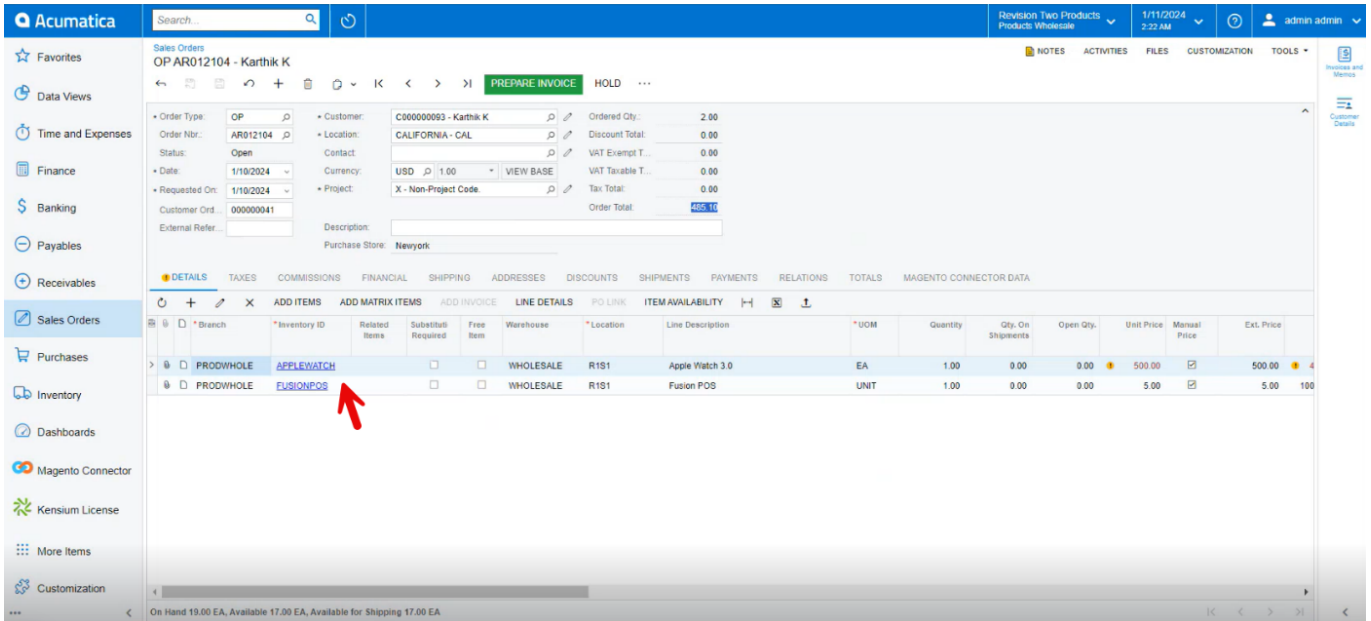
Sales Unit: UNIT ☒ Divisible Unit

Purchase Unit: 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]**.



Acumatica

Search...

Revision Two Products
Products Wholesale

1/11/2024
2:22 AM

admin admin

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

Sales Orders
OP AR012104 - Karthik K

PREPARE INVOICE HOLD

Order Type: OP
Order Nbr.: AR012104
Status: Open
Date: 1/10/2024
Requested On: 1/10/2024
Customer Ord.: 000000041
External Refer.:
Description:
Purchase Store: Newyork

Customer: C000000093 - Karthik K
Location: CALIFORNIA - CAL
Contact:
Currency: USD 1.00
Project: X - Non-Project Code

Ordered Qty.: 2.00
Discount Total: 0.00
VAT Exempt T.: 0.00
VAT Taxable T.: 0.00
Tax Total: 0.00
Order Total: 455.10

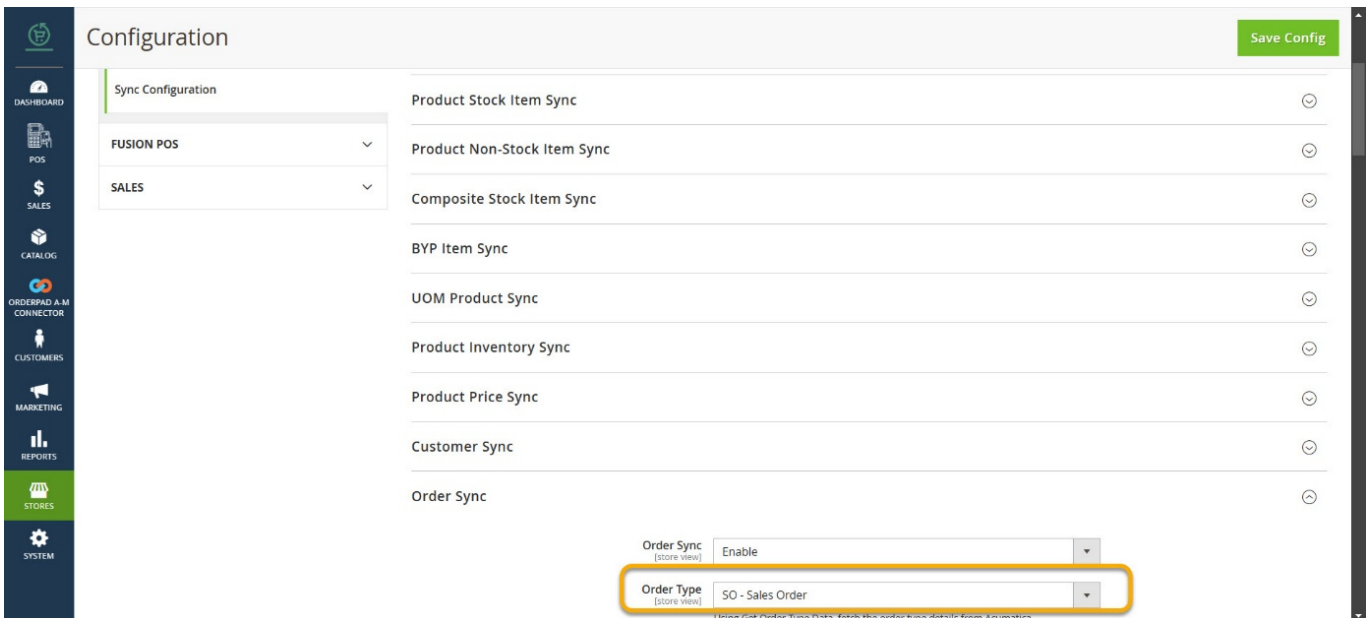
DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS MAGENTO CONNECTOR DATA

Branch	Inventory ID	Related Items	Substalls Required	Free Item	Warehouse	Location	Line Description	UOM	Quantity	Qty. On Shipments	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

On Hand 19.00 EA, Available 17.00 EA, Available for Shipping 17.00 EA

Sales Orders

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



Configuration

Save Config

Sync Configuration

FUSION POS

SALES

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

Using Get Order Type Data, fetch the order type details from Acumatica

Order Sync