
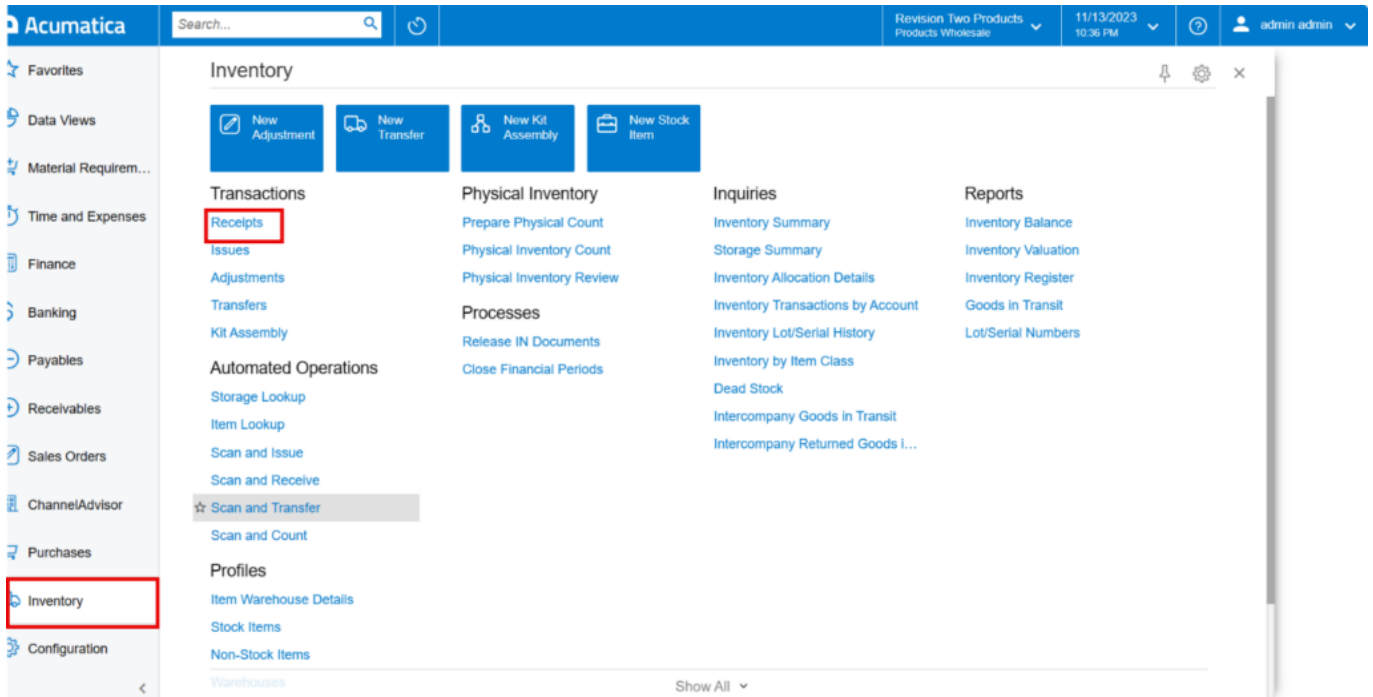


Products' Price and Inventory Sync

 You need to Navigate to the left panel of Acumatica and click on **[Rithum Connector]** and then click on **[Receipts]** under **[Transactions]**.



Inventory

You will be redirected to receipts screen click on **[+]** icon to the add the Quantity.



| cumatica | | Search... | | Revision Two Products Products Wholesale | 11/13/2023 10:36 PM | admin admin |
|---------------------|----------|-----------|--|---|------------------------|-------------|
| avorites | Receipts | | | | | |
| ata Views | | | | | | |
| aterial Requirem... | | | | | | |
| me and Expenses | | | | | | |
| nance | | | | | | |
| anking | | | | | | |
| ayables | | | | | | |
| eceivables | | | | | | |
| ales Orders | | | | | | |
| hannelAdvisor | | | | | | |
| urchases | | | | | | |
| ventory | | | | | | |
| onfiguration | | | | | | |

| Status: All | Date: All | | | | | | | | |
|---------------|----------------|----------|------------|-------------|------------|------------|------------|------------|--|
| Document Type | Reference Nbr. | Status | Date | Post Period | Total Qty. | Total Cost | Batch Nbr. | Created On | |
| Receipt | 002341 | Released | 11/8/2023 | 11-2023 | 6.00 | 0.00 | 00009350 | 11/8/2023 | |
| Receipt | 002340 | Released | 11/7/2023 | 11-2023 | 10.00 | 0.00 | 00009349 | 11/7/2023 | |
| Receipt | 002339 | Released | 10/30/2023 | 10-2023 | 10.00 | 0.00 | 00009348 | 10/30/2023 | |
| Receipt | 002338 | Released | 10/25/2023 | 10-2023 | 1.00 | 0.00 | 00009347 | 10/25/2023 | |
| Receipt | 002337 | Released | 10/25/2023 | 10-2023 | 1.00 | 0.00 | 00009345 | 10/25/2023 | |
| Receipt | 002336 | Released | 10/25/2023 | 10-2023 | 1.00 | 0.00 | 00009343 | 10/25/2023 | |
| Receipt | 002335 | Released | 10/13/2023 | 10-2023 | 1.00 | 0.00 | 00009341 | 10/13/2023 | |
| Receipt | 002334 | Released | 10/13/2023 | 10-2023 | 36.00 | 528.00 | 00009339 | 10/13/2023 | |
| Receipt | 002333 | Released | 10/12/2023 | 10-2023 | 2.00 | 0.00 | 00009338 | 10/12/2023 | |
| Receipt | 002332 | Released | 10/12/2023 | 10-2023 | 1.00 | 0.00 | 00009336 | 10/12/2023 | |
| Receipt | 002331 | Released | 10/12/2023 | 10-2023 | 1.00 | 0.00 | 00009334 | 10/12/2023 | |
| Receipt | 002330 | Released | 10/12/2023 | 10-2023 | 1.00 | 240.54 | 00009332 | 10/12/2023 | |
| Receipt | 002329 | Released | 10/12/2023 | 10-2023 | 1.00 | 0.00 | 00009331 | 10/12/2023 | |
| Receipt | 002328 | Released | 10/12/2023 | 10-2023 | 1.00 | 0.00 | 00009329 | 10/12/2023 | |
| Receipt | 002327 | Released | 10/12/2023 | 10-2023 | 0.00 | 0.00 | 00009328 | 10/12/2023 | |
| Receipt | 002326 | Released | 10/12/2023 | 10-2023 | 1.00 | 240.54 | 00009327 | 10/12/2023 | |
| Receipt | 002325 | Released | 10/11/2023 | 10-2023 | 5.00 | 1,202.70 | 00009326 | 10/11/2023 | |
| Receipt | 002324 | Released | 10/11/2023 | 10-2023 | 1.00 | 0.00 | 00009325 | 10/11/2023 | |
| Receipt | 002323 | Released | 10/11/2023 | 10-2023 | 10.00 | 0.00 | 00009323 | 10/11/2023 | |

1-19 of 2155 records

1 of 114 pages

Receipts Screen

- You need to search for **[Inventory ID]** and **[Warehouse]**.
- Enter the **[Quantity]**.
- Click on **[Remove Hold]**, the **[Reference Nbr.]** will auto populated.

Search... [icon] [icon] Revision Two Products Products Wholesale 11/19/2023 3:21 AM admin admin

Receipts
New Record

REMOVE HOLD

Reference Nbr.: <NEW> Transfer Nbr.: Total Qty.: 0.00
Status: On Hold External Ref.: Total Cost: 0.00
Date: 11/19/2023 Description:
Post Period: 11-2023

DETAILS FINANCIAL

LINE DETAILS ADD ITEMS

| Branch | Inventory ID | Warehouse | Location | Quantity | UOM | Unit Cost | Ext. Cost | Lot/Serial Nbr. | Expiration Date | Reason Code | Project | Project Task |
|-----------|--------------|-----------|----------|----------|-----|-----------|-----------|-----------------|-----------------|-------------|---------|--------------|
| PRODWHOLE | COLDCREAMS | RETAIL | STORAGE | 15.00 | EA | 0.00 | 0.00 | | | | X | |

Remove Hold

- Click on **[Release]**.

Search... [icon] [icon] Revision Two Products Products Wholesale 11/19/2023 3:20 AM admin admin

Receipts
002357

The operation has completed.

Reference Nbr.: 002357 Transfer Nbr.: Total Qty.: 15.00
Status: Released External Ref.: Total Cost: 0.00
Date: 11/19/2023 Description:
Post Period: 11-2023

DETAILS FINANCIAL

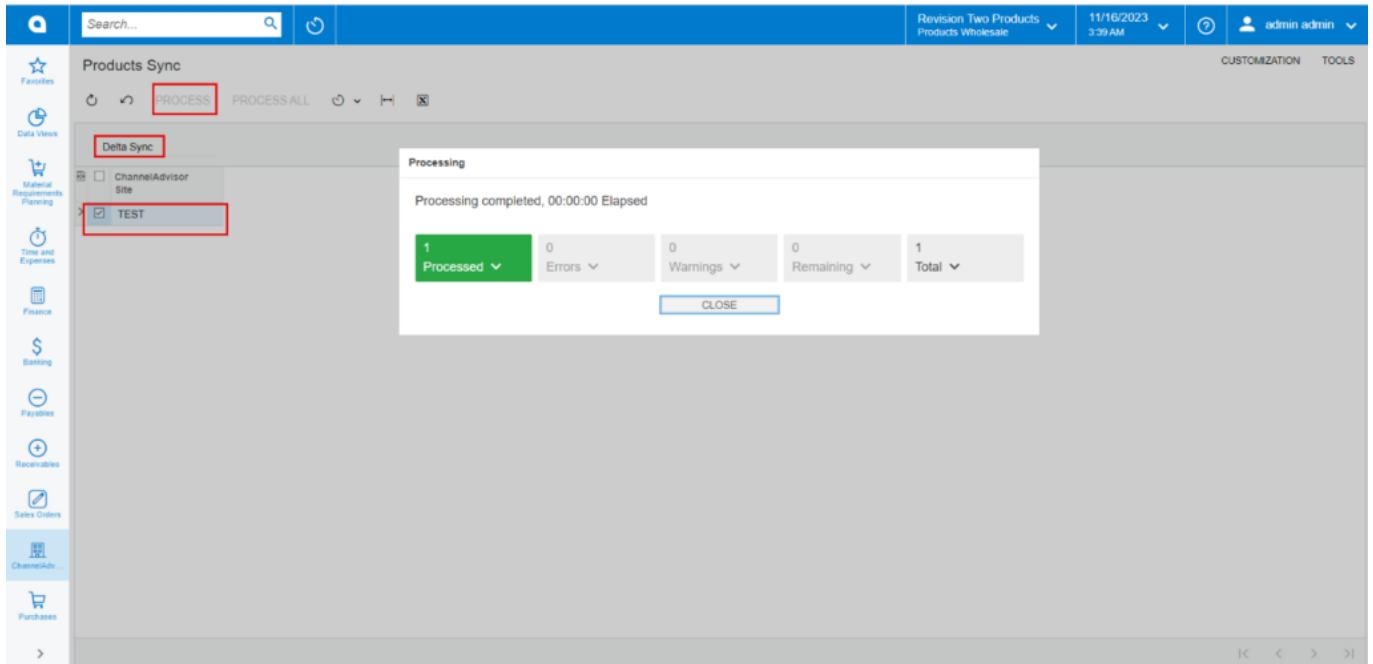
LINE DETAILS ADD ITEMS

| Branch | Inventory ID | Warehouse | Location | Quantity | UOM | Unit Cost | Ext. Cost | Lot/Serial Nbr. | Expiration Date | Reason Code | Project | Project Task |
|-----------|--------------|-----------|----------|----------|-----|-----------|-----------|-----------------|-----------------|-------------|---------|--------------|
| PRODWHOLE | COLDCREAMS | RETAIL | STORAGE | 15.00 | EA | 0.00 | 0.00 | | | INRECEIPT | X | |

Release

You need to navigate to the left panel of Acumatica and click on **[Rithum Connector]** and then click on **[Product Sync]** under **[Processes]** to sync the inventory to Rithum Connector.

- Enable the check box.
- Click on **[Process]**.



Processing Completed