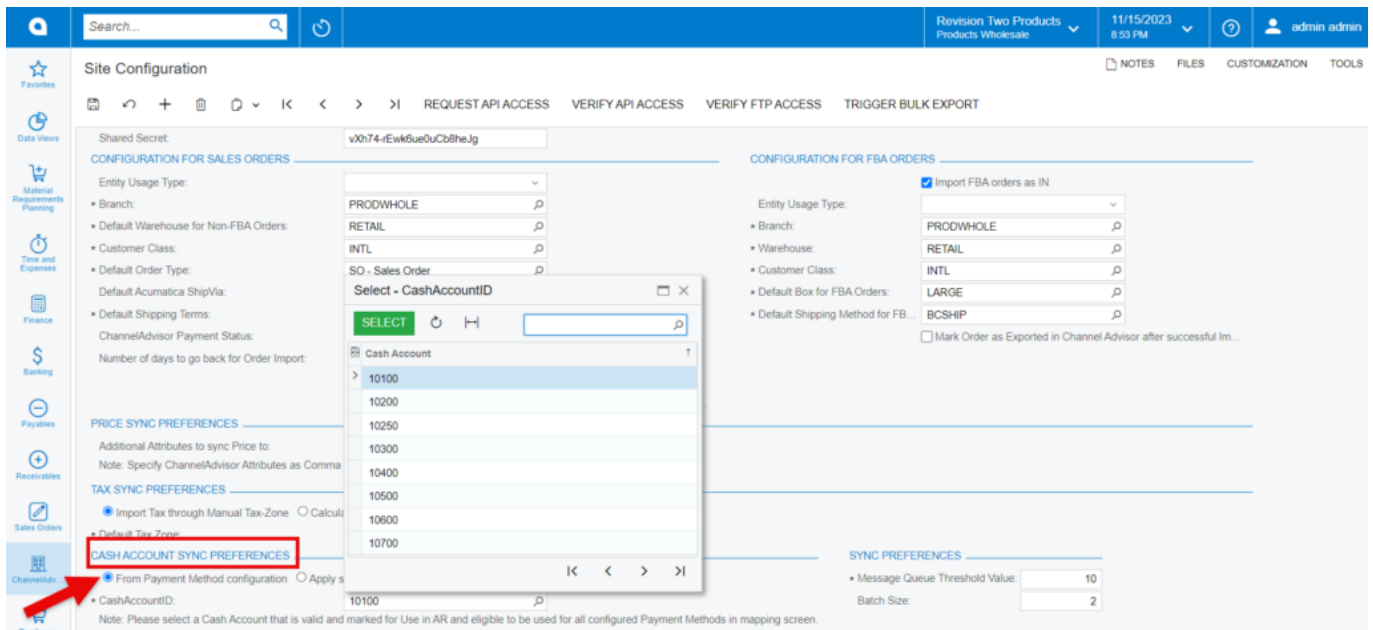


Cash Account Sync Preferences



- You need to enable the **[From payment method configuration]** radio button.
- Search for **[Cash Account ID]** from the **[Cash Account]** available in Acumatica.
- Otherwise, you can select the **[Apply Specific Cash Amount]**.



The screenshot shows the 'Site Configuration' page in Acumatica. The 'CASH ACCOUNT SYNC PREFERENCES' section is highlighted with a red box. Within this section, the 'From Payment Method configuration' radio button is selected and highlighted with a red box. A red arrow points to this radio button from the left sidebar. A modal window titled 'Select - CashAccountID' is open, displaying a list of cash accounts with IDs 10100, 10200, 10250, 10300, 10400, 10500, 10600, and 10700. The '10100' option is selected. The background page shows various configuration options for sales and FBA orders, including entity usage type, branch, warehouse, and customer class.

Cash Account Sync Preferences