

## **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].

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Favorites	Site Configuration				NOTES FILES CUSTOMIZATION TOOLS
G	≅ ∽ + îi û × K <	> > REQUEST API ACCESS VERIFY AP	ACCESS VERIFY FTP ACCESS	TRIGGER BULK EXPORT	
Data Views	Shared Secret:	vXh74-rEwk6ue0uCb8heJg			
1	CONFIGURATION FOR SALES ORDERS		CONFIGURATION	FOR FBA ORDERS	
Material	Entity Usage Type:	×		Import FBA orders as IN	
Requirements Planning	* Branch:	PRODWHOLE ,P	Entity Usage Typ	e.	~
	<ul> <li>Default Warehouse for Non-FBA Orders:</li> </ul>	RETAIL ,0	* Branch:	PRODWHOLE	Q
O Time and	* Customer Class:	INTL ,P	* Warehouse:	RETAIL	Q.
Expenses	* Default Order Type:	SO - Sales Order ,0	* Customer Class:	INTL	Q
Finance	Default Acumatica ShipVia:	Select - CashAccountID	□ × Default Box for Fi	BA Orders: LARGE	Q.
	<ul> <li>Default Shipping Terms:</li> </ul>	SELECT 💍 🖂	Default Shipping	Method for FB BCSHIP	Q
\$ Banking	ChannelAdvisor Payment Status:		~	Mark Order as Exported in Chann	el Advisor after successful Im
	Number of days to go back for Order Import:	Cash Account	7		
		> 10100			
Payables		10200			
	PRICE SYNC PREFERENCES	10250			
Receivables	Additional Attributes to sync Price to:	10300			
	Note: Specify ChannelAdvisor Attributes as Comma	10400			
	TAX SYNC PREFERENCES	10500			
	Import Tax through Manual Tax-Zone O Calcula	10600			
Sales Orders	* Default Tax Zone:	10700			
围	CASH ACCOUNT SYNC PREFERENCES .		N N	SYNC PREFERENCES	-
Channellidy	From Payment Method configuration O Apply s	I< <	> >1	Message Queue Threshold Value:	3
-	* CashAccountID:	10100 ,0		Batch Size:	2
H	Note: Please select a Cash Account that is valid and	marked for Use in AR and eligible to be used for all configure	ed Payment Methods in mapping screen.		

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