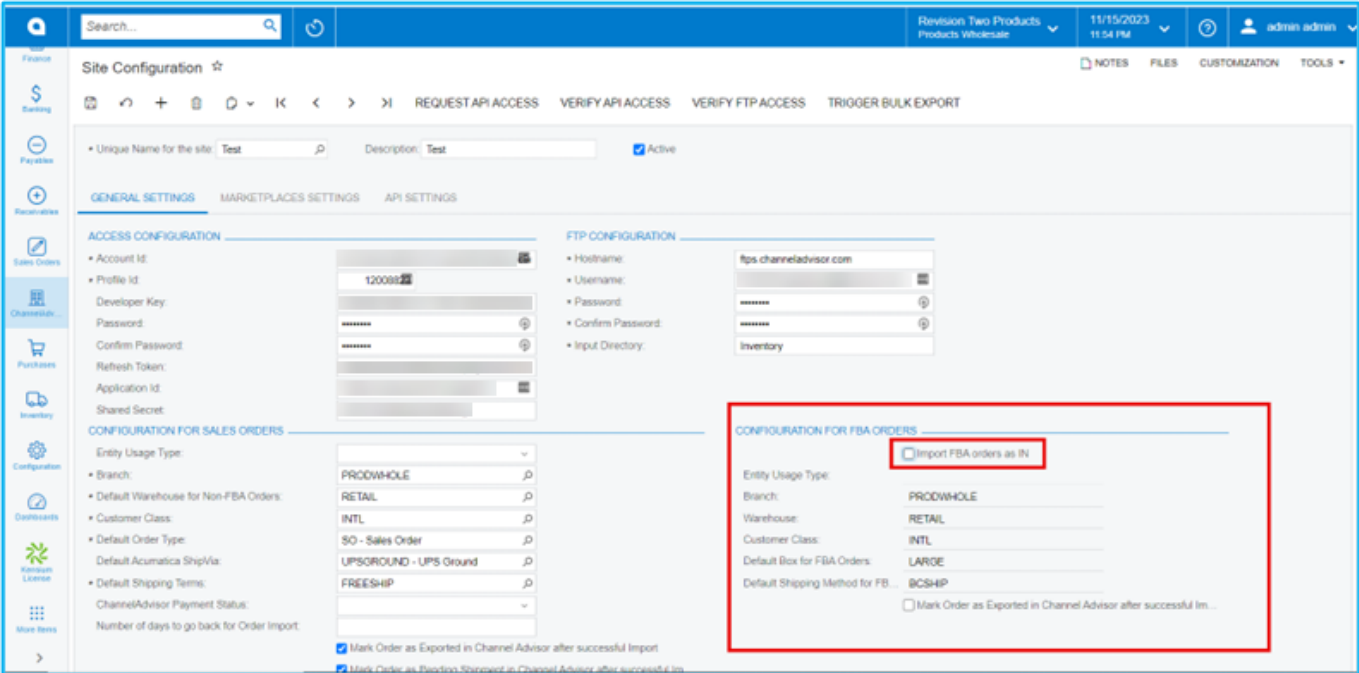


Configuration For FBA Orders

 You need to enable the **[Import FBA orders as IN]** radio button to activate the Below options:

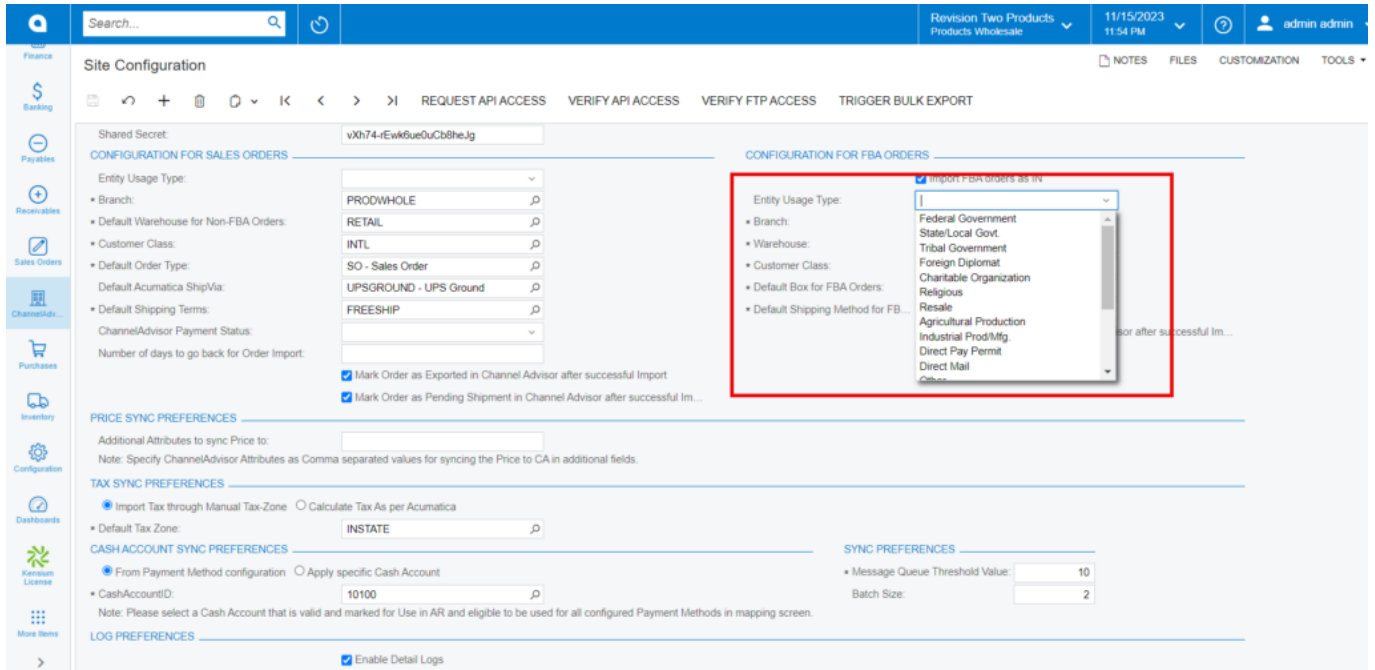


The screenshot shows the 'Site Configuration' interface with the following sections:

- GENERAL SETTINGS:** Unique Name for the site: Test, Description: Test, Active:
- ACCESS CONFIGURATION:** Account Id, Profile Id (120088), Developer Key, Password, Confirm Password, Refresh Token, Application Id, Shared Secret.
- FTP CONFIGURATION:** Hostname: fps.channeladvisor.com, Username, Password, Confirm Password, Input Directory: Inventory.
- CONFIGURATION FOR SALES ORDERS:** Entity Usage Type, Branch (PRODWHOLE), Default Warehouse for Non-FBA Orders (RETAIL), Customer Class (INTL), Default Order Type (SO - Sales Order), Default Acumatica ShipVia (UPSROUND - UPS Ground), Default Shipping Terms (FREESHIP), ChannelAdvisor Payment Status, Number of days to go back for Order Import.
- CONFIGURATION FOR FBA ORDERS (highlighted):** Import FBA orders as IN, Entity Usage Type, Branch (PRODWHOLE), Warehouse (RETAIL), Customer Class (INTL), Default Box for FBA Orders (LARGE), Default Shipping Method for FBA (BCSHIP), Mark Order as Exported in Channel Advisor after successful Im...

FBA ORDERS

- Entity Usage Type: Select the option from drop-down.
- Branch: Search for the **Branch** from the existing.
- Warehouse: Search for the **warehouse** from the existing.
- Customer Class: Search for the **Customer ID** from the existing.
- Default shipping method for FBA: To view the **Default Box for FBA shipments**, first look for the Default delivery method from the list of available options.
- Default box for FBA orders: Search for the **Options** from the existing.



Site Configuration

Shared Secret: vxh74-rEwk8ue0uCb8heJg

CONFIGURATION FOR SALES ORDERS

Entity Usage Type: [dropdown]

• Branch: PRODWHOLE

• Default Warehouse for Non-FBA Orders: RETAIL

• Customer Class: INTL

• Default Order Type: SO - Sales Order

• Default Acumatica ShipVia: UPSGROUND - UPS Ground

• Default Shipping Terms: FREESHIP

ChannelAdvisor Payment Status: [dropdown]

Number of days to go back for Order Import: [input]

Mark Order as Exported in Channel Advisor after successful Import

Mark Order as Pending Shipment in Channel Advisor after successful Im...

CONFIGURATION FOR FBA ORDERS

Entity Usage Type: [dropdown] Import FBA orders as Inv...

• Branch: [dropdown]

• Warehouse: [dropdown]

• Customer Class: [dropdown]

• Default Box for FBA Orders: [dropdown]

• Default Shipping Method for FB: [dropdown]

PRICE SYNC PREFERENCES

Additional Attributes to sync Price to: [input]

Note: Specify ChannelAdvisor Attributes as Comma separated values for syncing the Price to CA in additional fields.

TAX SYNC PREFERENCES

Import Tax through Manual Tax-Zone Calculate Tax As per Acumatica

• Default Tax Zone: INSTATE

CASH ACCOUNT SYNC PREFERENCES

From Payment Method configuration Apply specific Cash Account

• CashAccountID: 10100

Note: Please select a Cash Account that is valid and marked for Use in AR and eligible to be used for all configured Payment Methods in mapping screen.

LOG PREFERENCES

Enable Detail Logs

SYNC PREFERENCES

• Message Queue Threshold Value: 10

Batch Size: 2

Enable the radio button

- After looking through EVERY option, turn on the **[Mark Order as Exported in Rithum Connector after Successful in...]**.