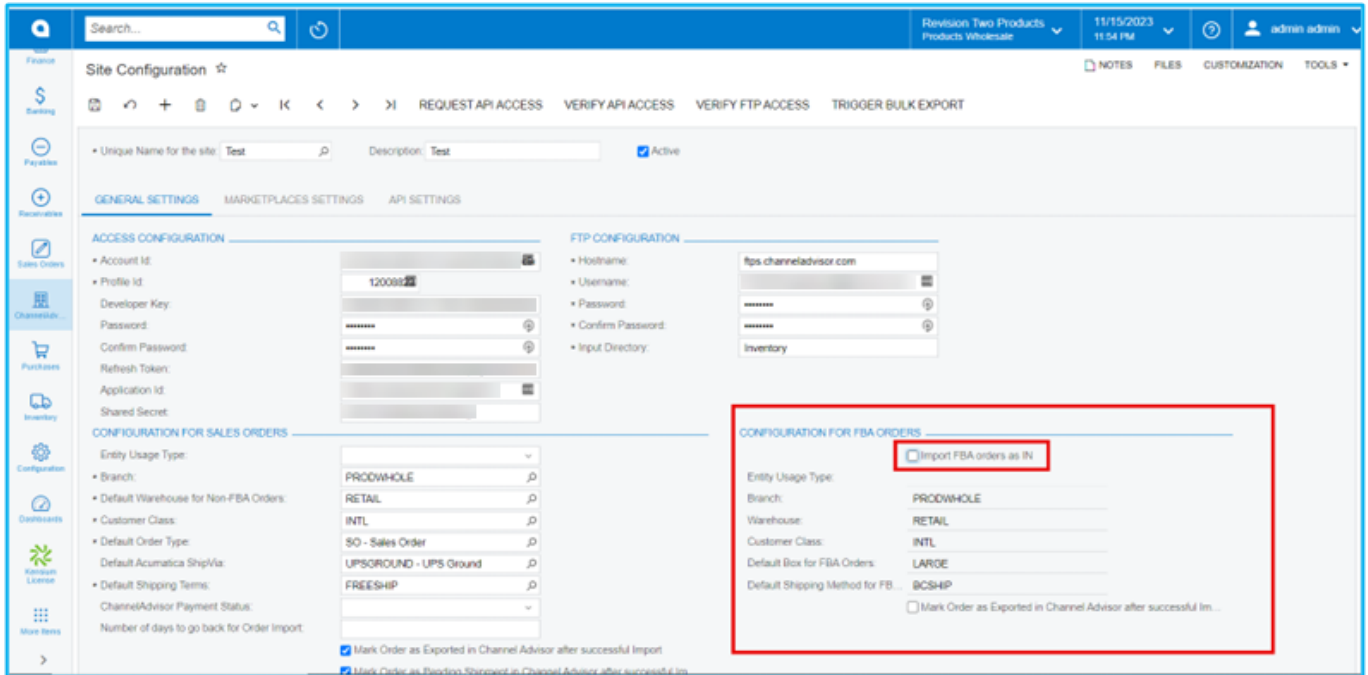


Configuration For FBA Orders

 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: 12008828
 - Profile ID: [empty]
 - Developer Key: [empty]
 - Password: [empty]
 - Confirm Password: [empty]
 - Refresh Token: [empty]
 - Application ID: [empty]
 - Shared Secret: [empty]
- FTP CONFIGURATION**
 - Hostname: fgs.channeladvisor.com
 - Username: [empty]
 - Password: [empty]
 - Confirm Password: [empty]
 - Input Directory: Inventory
- CONFIGURATION FOR SALES ORDERS**
 - Entity Usage Type: [empty]
 - Branch: PRODWHOLE
 - Default Warehouse for Non-FBA Orders: RETAIL
 - Customer Class: INTL
 - Default Order Type: SO - Sales Order
 - Default Automatic ShipVia: UPSGROUND - UPS Ground
 - Default Shipping Terms: FREESHIP
 - ChannelAdvisor Payment Status: [empty]
 - Number of days to go back for Order Import: [empty]
- CONFIGURATION FOR FBA ORDERS** (highlighted with a red box)
 - ☐ Import FBA orders as IN
 - Entity Usage Type: [empty]
 - Branch: PRODWHOLE
 - Warehouse: RETAIL
 - Customer Class: INTL
 - Default Box for FBA Orders: LARGE
 - Default Shipping Method for FB: BCS4P
 - ☐ 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: vxh74rEwk6ue0uCb8heJg

CONFIGURATION FOR SALES ORDERS

Entity Usage Type:

Branch: PROWHOLE

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:

Number of days to go back for Order Import:

☒ Mark Order as Exported in Channel Advisor after successful Import

☒ Mark Order as Pending Shipment in Channel Advisor after successful Import

PRICE SYNC PREFERENCES

Additional Attributes to sync Price to:

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

CONFIGURATION FOR FBA ORDERS

☒ Import FBA orders as live

Entity Usage Type:

Branch:

Warehouse:

Customer Class:

Default Box for FBA Orders:

Default Shipping Method for FB:

Federal Government
State/Local Govt.
Tribal Government
Foreign Diplomat
Charitable Organization
Religious
Resale
Agricultural Production
Industrial Prod/Mfg.
Direct Pay Permit
Direct Mail
Other

Enable the radio button

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