

Log Preferences

g preferences in Acumatica involves specifying settings related to the logging functionality within the system.

If you enable the **[Enable Default Logs]**, you can view the sync of product inventory, shipment, Sales order in the log screen. This will show you exactly how much of your products are sending along with the quantity, in detail. This information will also be available on the **[Log preferences]**.

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☆	Site Configuration					D NOTES FILES	CUSTOMIZATION TOOLS
	≅ ν + î û × K <	> > REQUEST API AC	CESS VERIFY API ACCESS	VERIFY FTP ACCESS TRIGGER BU	JLK EXPORT		
Favorites Data vitres Farantia Remarks Farantia Far	Shared Secret:	vXh74-rEwk8ue0uCb8heJg					
3+4	CONFIGURATION FOR SALES ORDERS			CONFIGURATION FOR FBA ORD	ERS		
Material	Entity Usage Type:		· ·		Import FBA orders as IN		
Requirements Planning	Branch:	PRODWHOLE	Q.	Entity Usage Type:		×	
Time and	 Default Warehouse for Non-FBA Orders: 	RETAIL	Q.	 Branch: 	PRODWHOLE	Q,	
	Customer Class:	INTL	Q	 Warehouse: 	RETAIL	Q,	
	Default Order Type:	SO - Sales Order	Q	 Customer Class: 	INTL	Q,	
	Default Acumatica ShipVia:	UPSGROUND - UPS Ground	Q	* Default Box for FBA Orders:	LARGE	Q,	
	 Default Shipping Terms: 	FREESHIP	Q	 Default Shipping Method for FB. 	BCSHIP	Q,	
	ChannelAdvisor Payment Status:		v		Mark Order as Exported in Chann	el Advisor after successi	ful Im
	Number of days to go back for Order Import:						
		Mark Order as Exported in Channe	el Advisor after successful Import				
	PRICE SYNC PREFERENCES	Mark Order as Pending Shipment i	in Channel Advisor after successful Ir	n			
Payables Receivables	Additional Attributes to sync Price to:						
	Note: Specify ChannelAdvisor Attributes as Comma	a separated values for syncing the Pric	e to CA in additional fields.				
	TAX SYNC PREFERENCES						
	Import Tax through Manual Tax-Zone O Calculate Tax As per Acumatica						
Receivables	Default Tax Zone:	INSTATE	Q				
E Channel Adv	CASH ACCOUNT SYNC PREFERENCES			SYNC PREFI	ERENCES	_	
	From Payment Method configuration O Apply	specific Cash Account		∗ Message Q	ueue Threshold Value: 10	D	
Purchases	* CashAccountID:	10100	Q.	Batch Size:		2	
	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					

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