

Export Shipment Carrier Mapping Creating Order in SellerCloud Connector

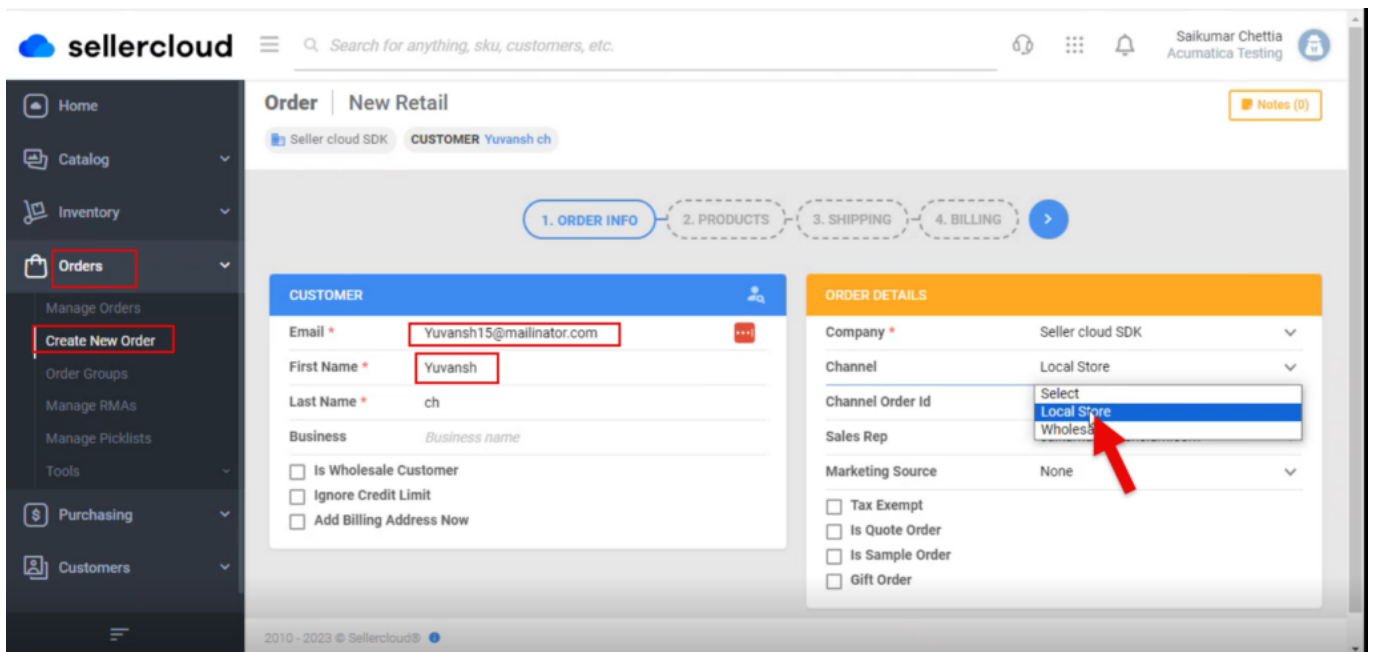
In the SellerCloud Connector instance click on **[Orders]** and select **[Create New Order]**.

In the **[CUSTOMER COLUMN]** Provide the below details

- Email
- First Name
- Last Name

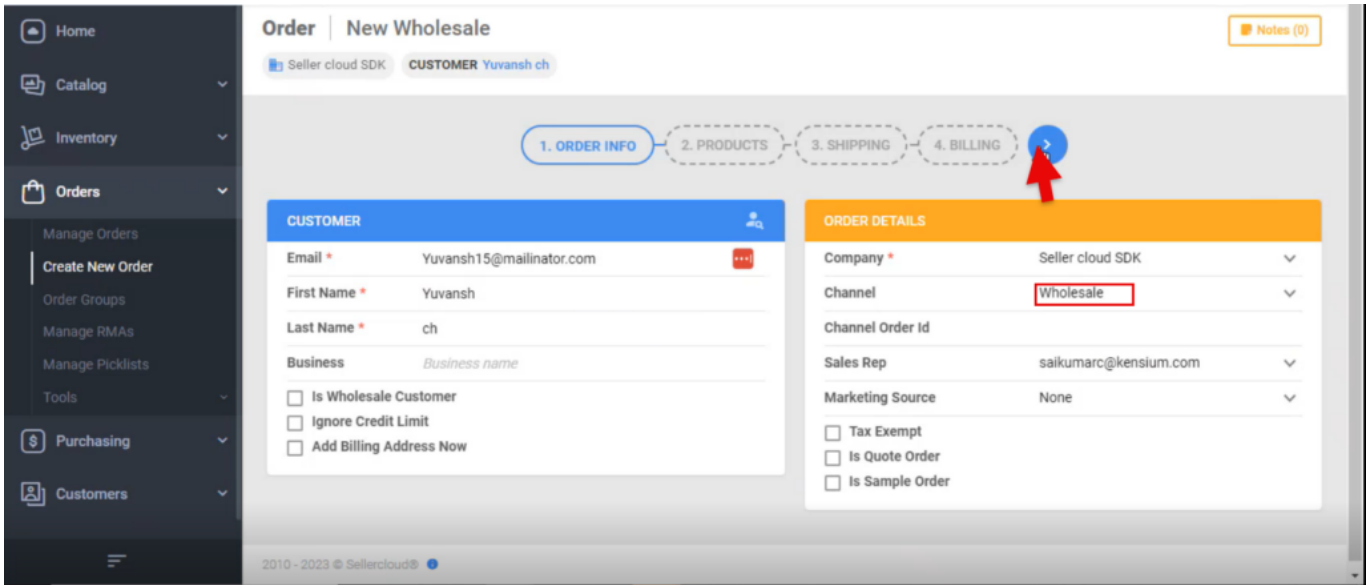
In the **[ORDER DETAILS]**

- Select the Channel
- Select Channel Order id from drop-down.



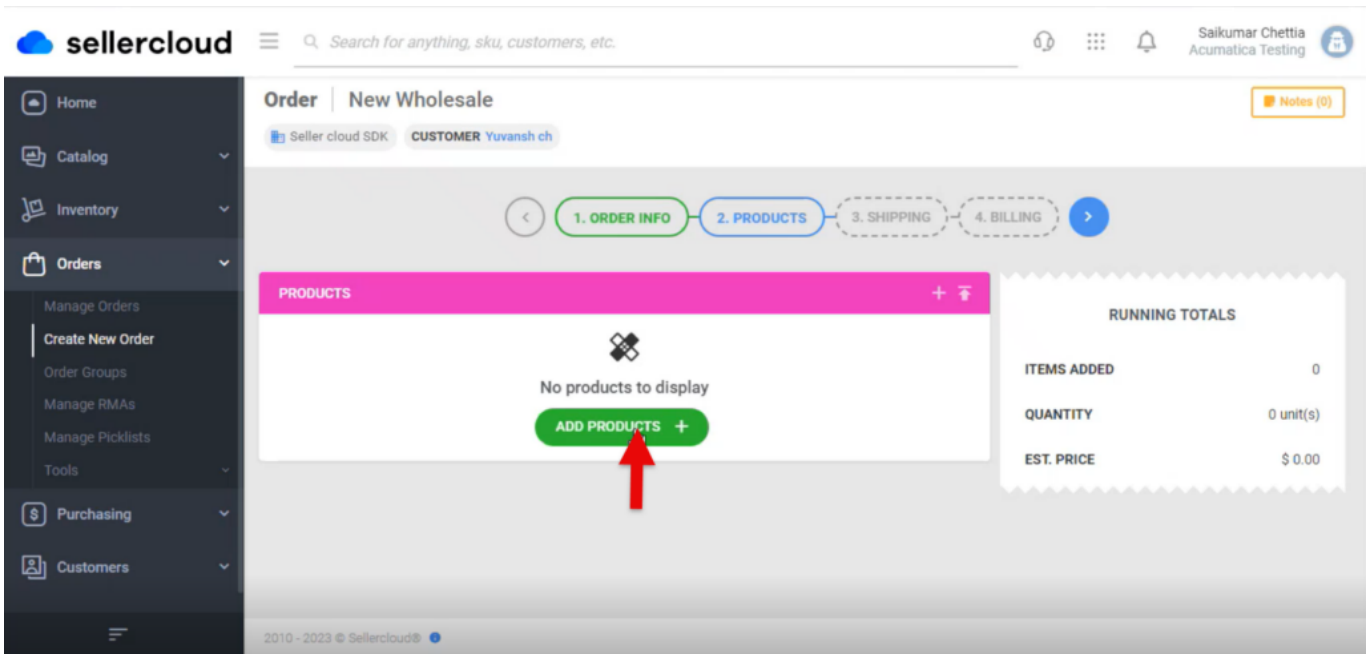
Create New Order

- Upon selecting all the details click on **[>]** icon.



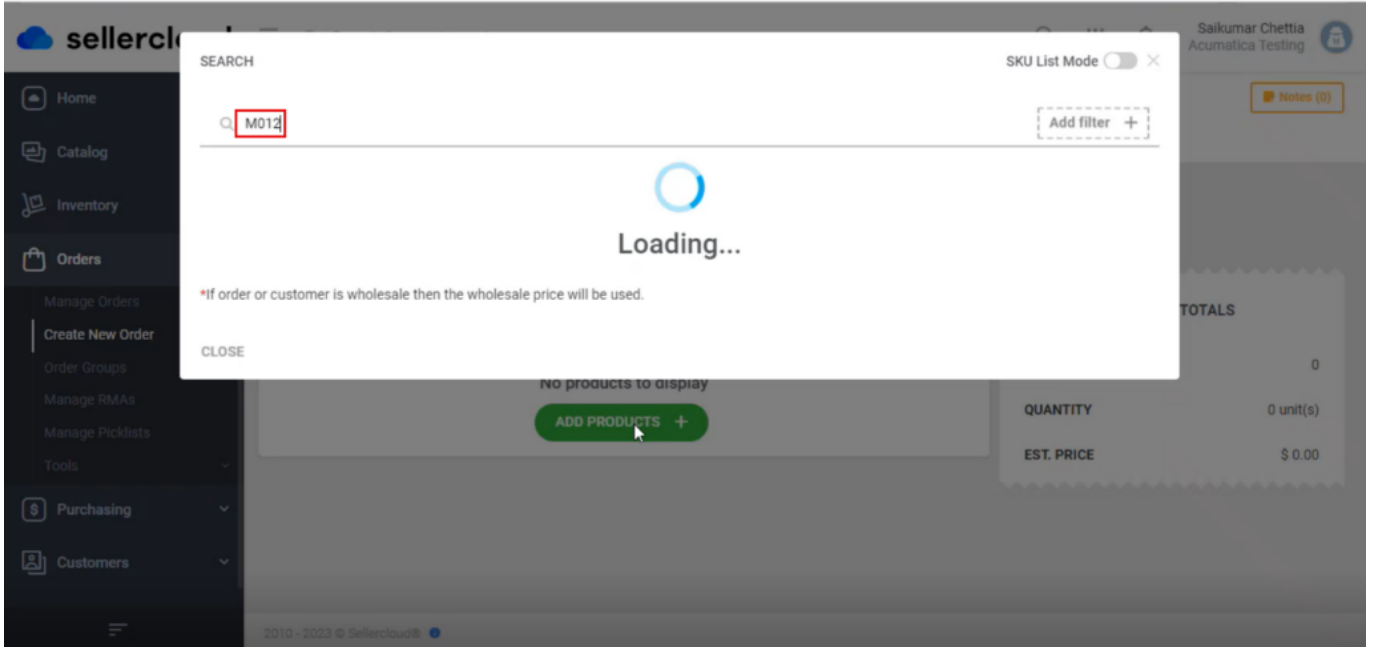
Click on

- You will be redirected to a new screen.
- Click on **[ADD PRODUCTS]**.



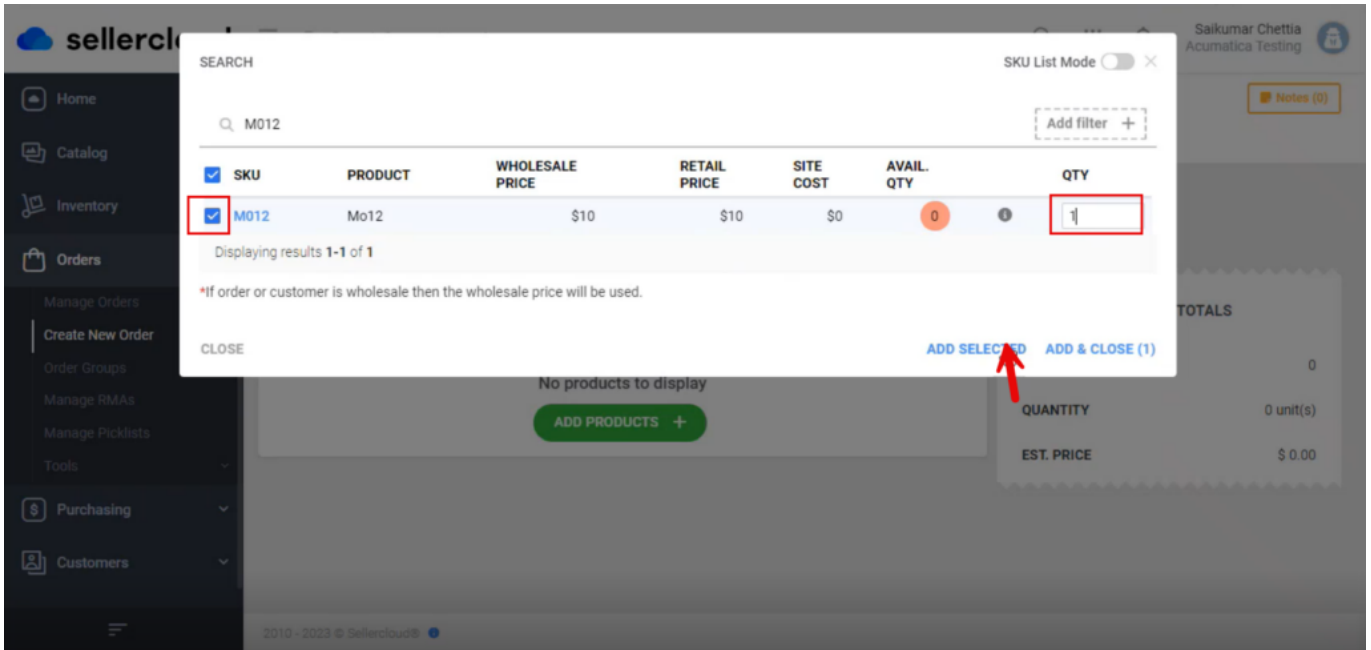
Order Screen

- Search for the Product.



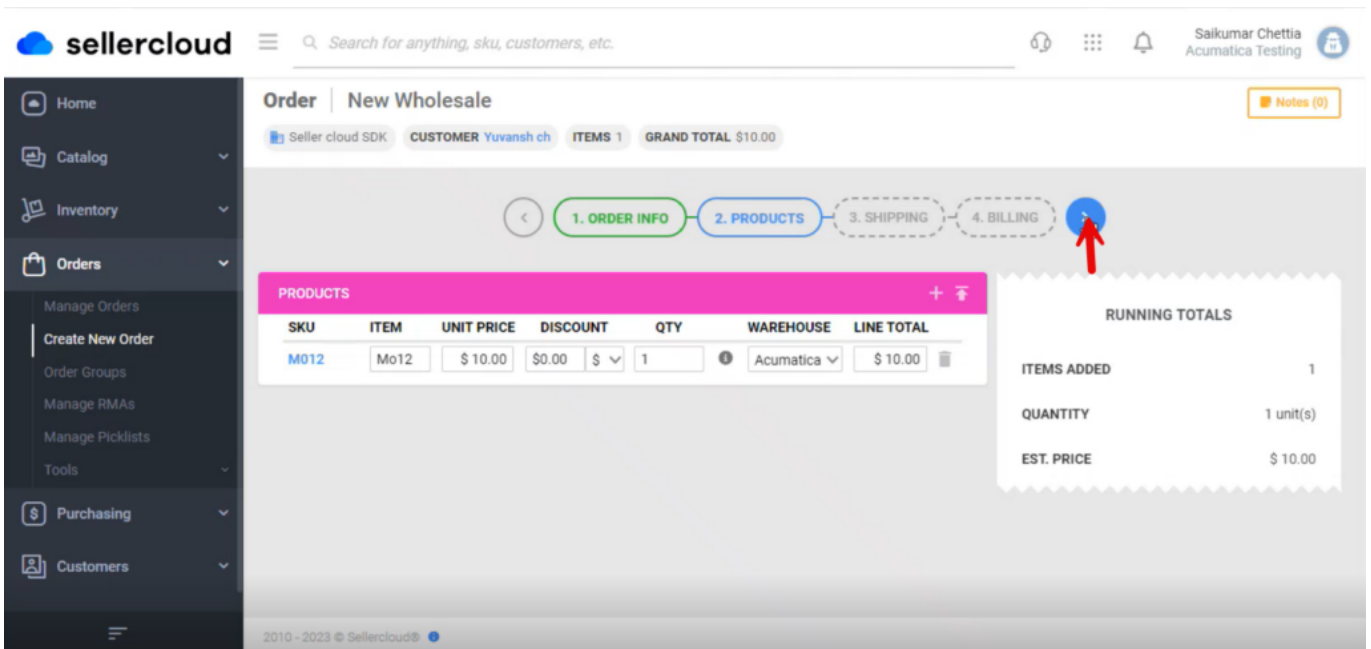
Search for the product

- You can see a new screen with SKU, PRODUCT, RETAIL PRICE, SITE COST, AVAIL QTY, QTY.
- Enter the **[QTY]**.
- Click on **[ADD SELECTED]**.



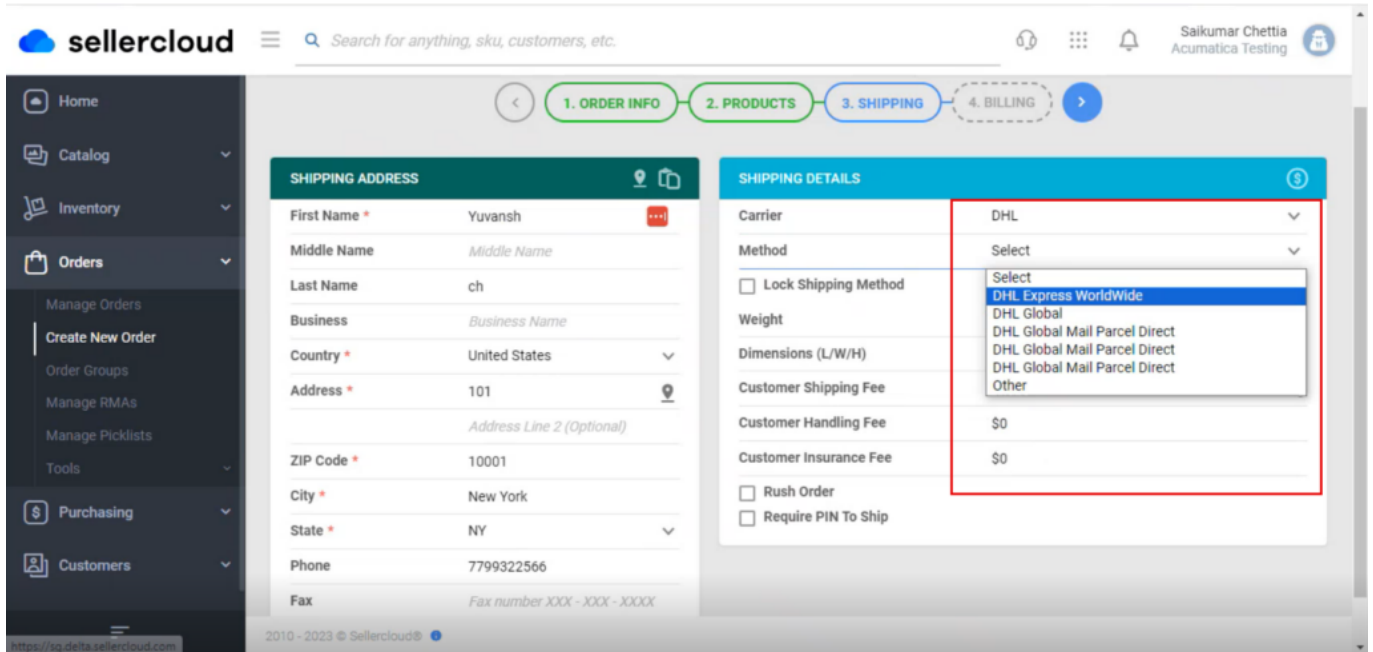
Add Qty

- You will be redirected to the new screen with **[Running Totals]** click on **[>]**.



Running Totals

- ✘ You will be redirected to the new screen add the **[Shipping Details]**.
- Carrier from the drop-down menu
- Method from the drop-down menu



Shipping Details

- To sync the selected Carrier and Method details must be same as the carrier mapping details in Acumatica.

Acumatica

Revision Two Products Products Wholesale 11/8/2023 6:38 AM admin admin

Carrier Mapping

INIT DEFAULT CARRIERS

Connector ID	Tracking URL Reference	Service Name	Carrier Name	Acumatica Shipvia
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYEXPRES	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYFLATRE	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYFLATRE	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITY	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	GMFLBL	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	GMFLBM	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	GMFLBS	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	GMFLLE	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	GMVRES	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	INTLAIAPARCEL	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	GMVNES	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYLARGE	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYLEGAL	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYMAILOD	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYPACE	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYREGIO	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYREGIO	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PRIORITYSMALL	USPS	
	https://tools.usps.com/go/TrackConfirmAdi...	PARCELPOST	USPS	
		WILLCALL	WILLCALL	
		UPS GROUND	UPS	UPS Ground
		FEDEXGROUND	FedEx	FedEx Ground
		UPS 2nd Day Air	UPS	UPS Next Day

Carrier Mapping Screen in Acumatica

sellercloud

Search for anything, sku, customers, etc.

Saikumar Chettia Acumatica Testing

1. ORDER INFO 2. PRODUCTS 3. SHIPPING 4. BILLING

SHIPPING ADDRESS

First Name * Yuvansh

Middle Name Middle Name

Last Name ch

Business Business Name

Country * United States

Address * 101

Address Line 2 (Optional)

ZIP Code * 10001

City * New York

State * NY

Phone 7799322566

SHIPPING DETAILS

Carrier UPS

Method UPS Ground

Lock Shipping Method

Weight lbs oz

Dimensions (L/W/H) in in in

Customer Shipping Fee \$0

Customer Handling Fee \$0

Customer Insurance Fee \$0

Rush Order

Require PIN To Ship

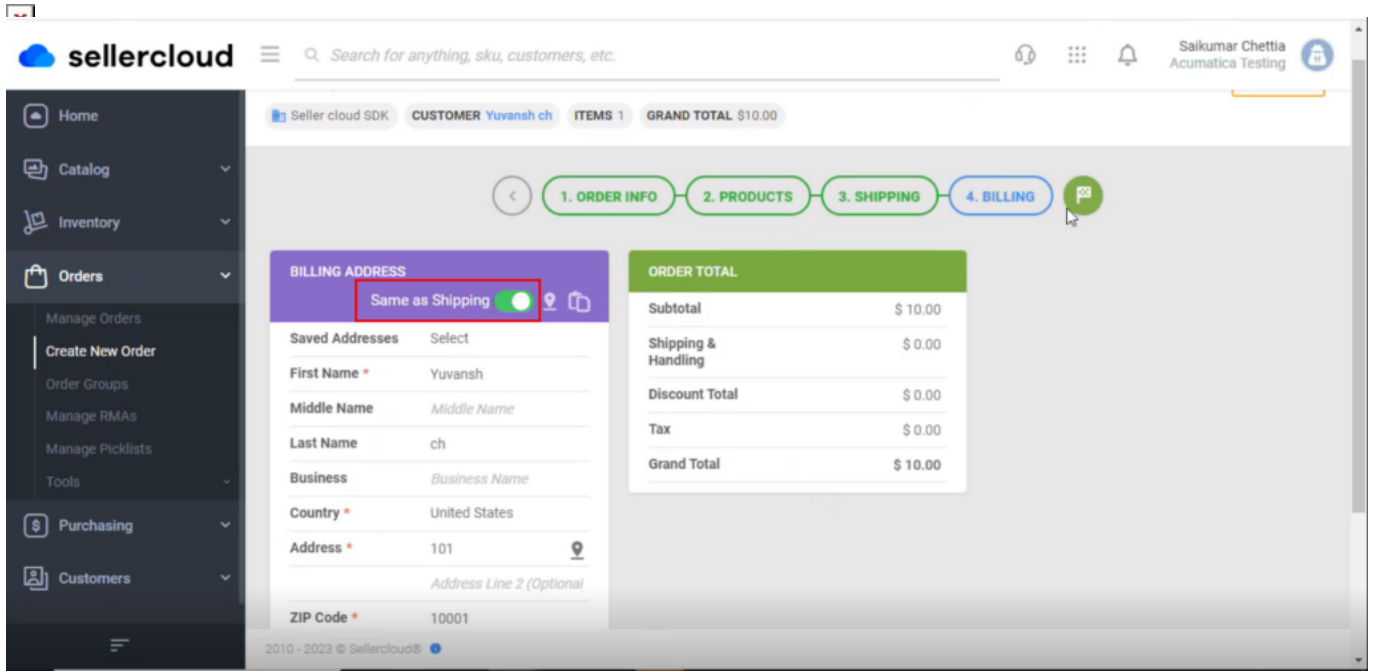
2010 - 2023 © Sellercloud®

Shipping Details



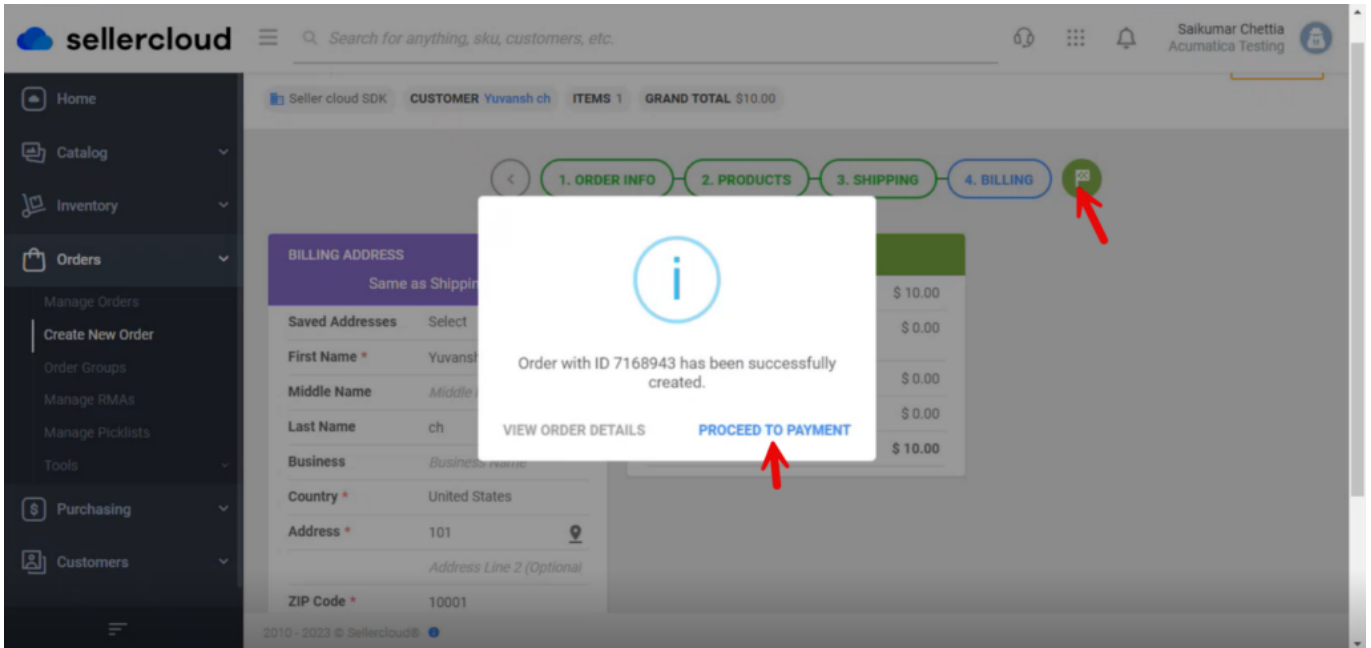
Sellercloud Connector

- Upon adding the details click on [**>**], and you will be redirected to the next screen.
- You must enable the [**Same as Shipping**] and click on [**Flag**].



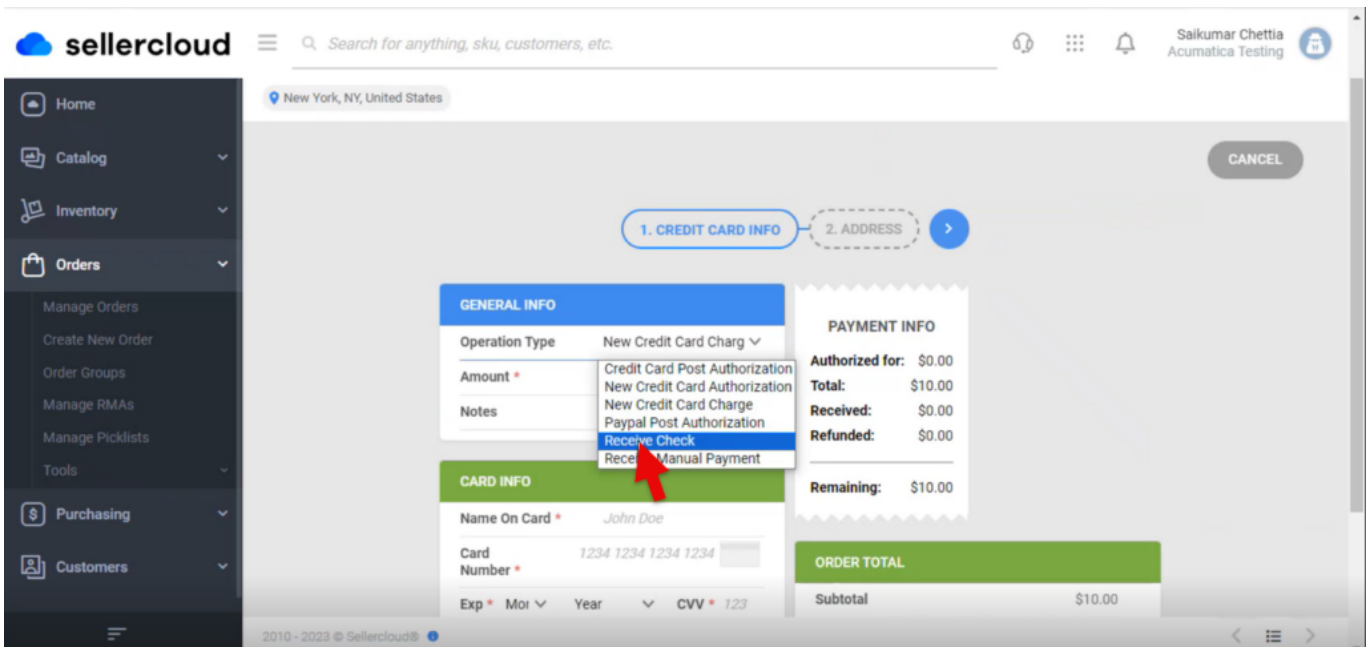
Shipping Details

- You will be in the screen click on [**PROCEED TO PAYMENT**].



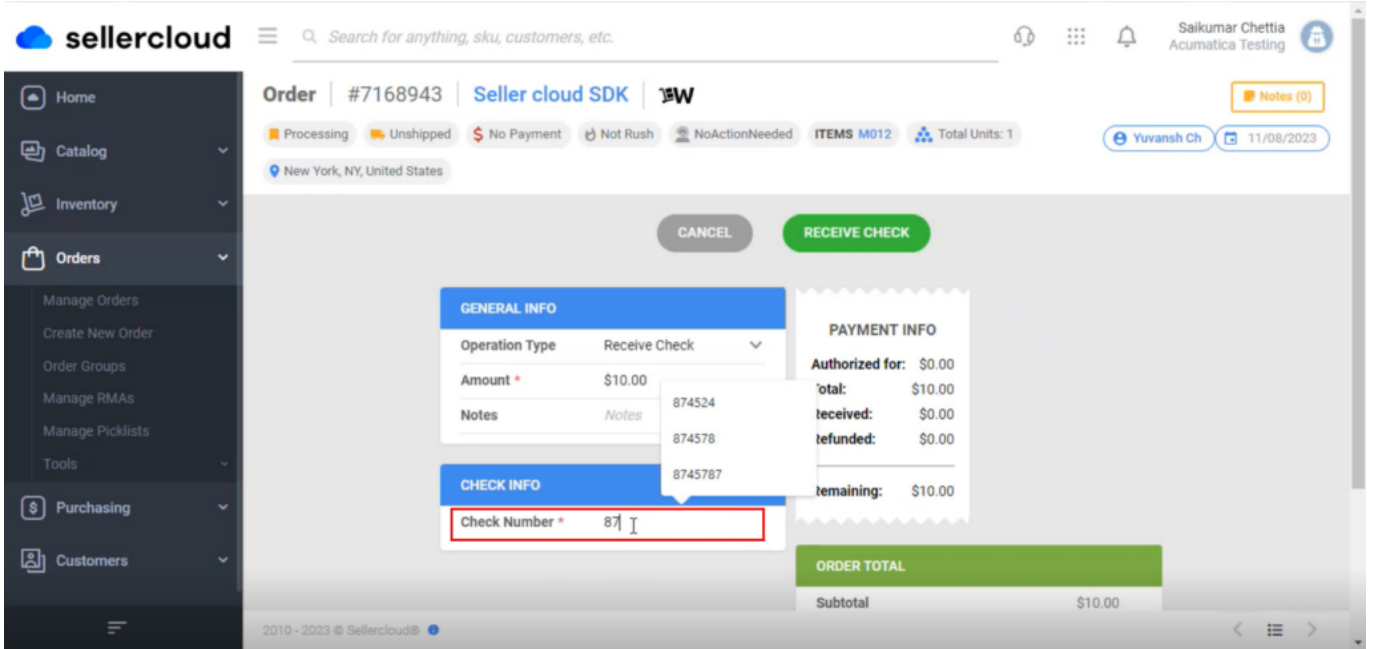
Proceed Payment

- You need to select the **[Operation Type]** from the drop-down menu.



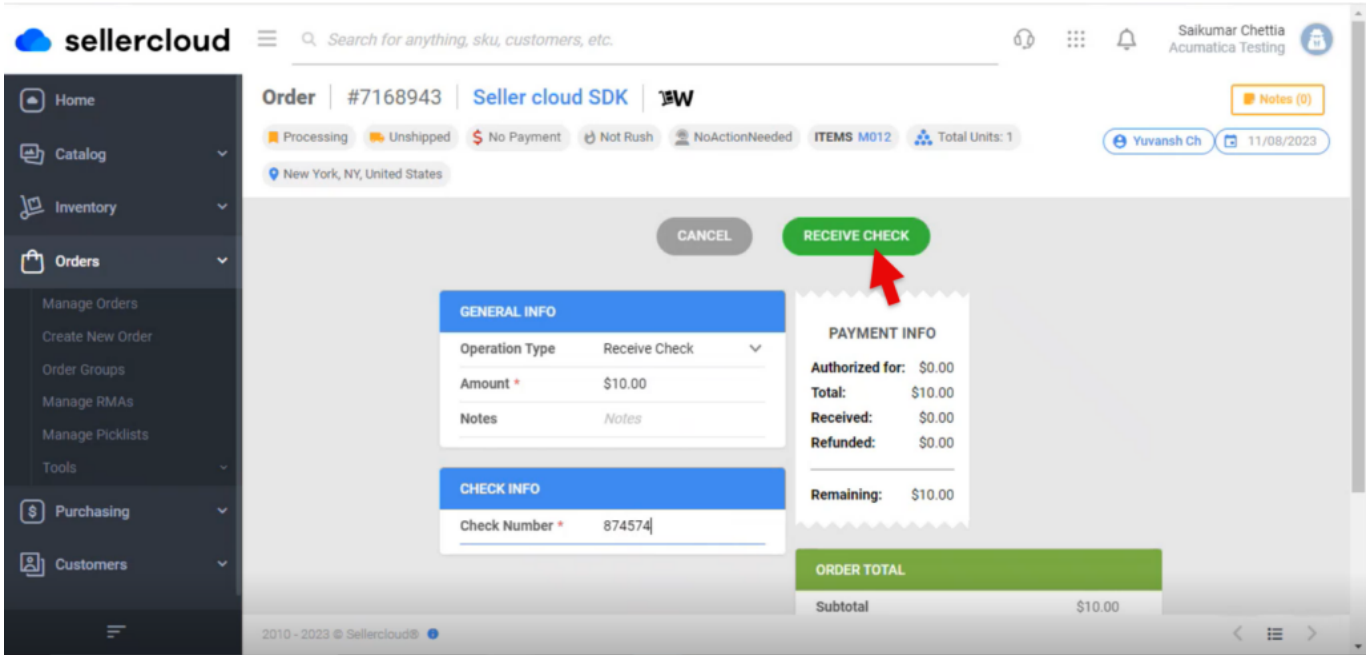
Payment Details

- Enter the **[Cheque Number]** under **[CHECK INFO]**.



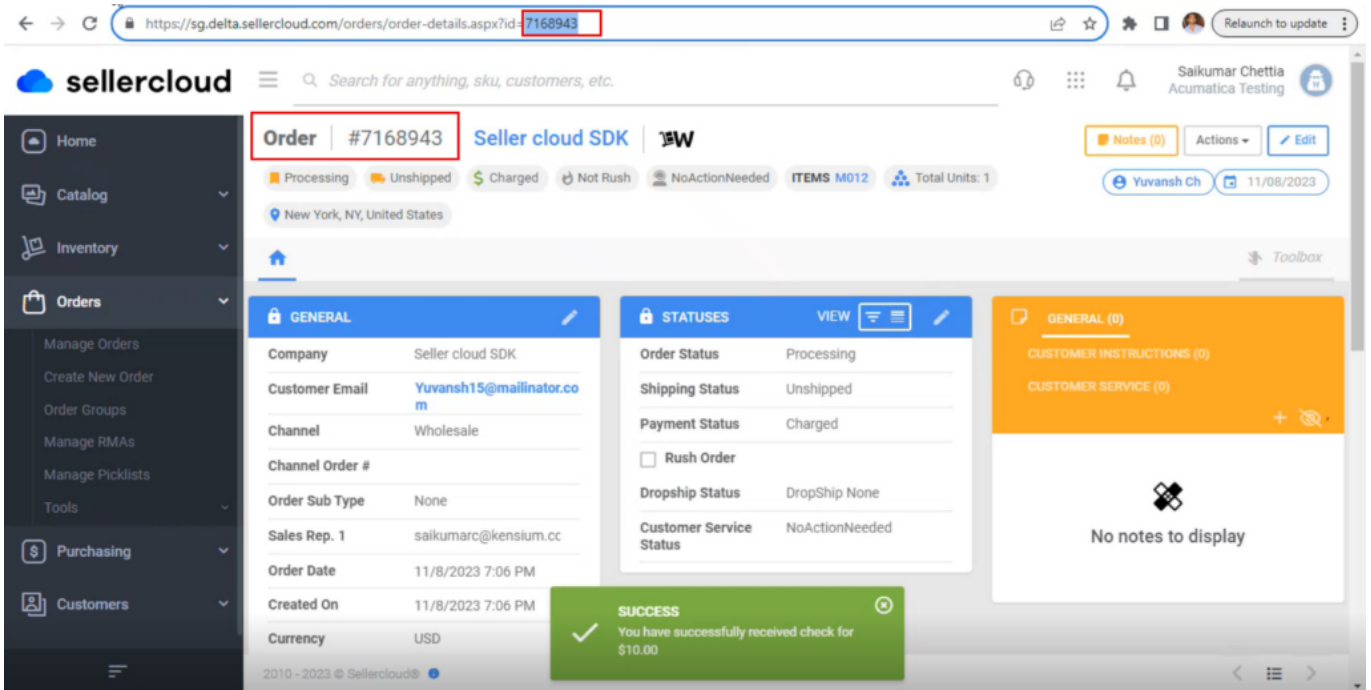
Payment Details

- Click on **[RECEIVE CHECK]**.



Payment Details

- Upon receiving the payment, the **[Order Number]** will get generated #7168943.



Order No Generated

Receipts

You need to navigate to **[SellerCloud Connector]** in Acumatica and click on **[Receipts]** under **[Transactions]** and you will land in a new screen.



KENSIUM

Sellercloud Connector

The screenshot shows the Sellercloud Connector interface. At the top, there is a search bar with 'RECEIPT' entered. The main navigation bar includes 'MENU ITEMS (13)', 'TRANSACTIONS AND PROFILES', 'HELP TOPICS', and 'FILES'. The left sidebar contains various icons for navigation. The main content area is divided into sections: 'Time and Expenses', 'Expense Claims', 'Purchases', and 'Inventory'. Under 'Inventory', the 'Transactions' section is expanded, and the 'Receipts' item is highlighted with a red box.

Receipts

- Click on **[+]** icon.
- Select **[Inventory ID]**.
- Enter the **[Quantity]**.
- Click on **[Save]** and then click on **[Remove]**.

Receipts
New Record

Reference Nbr.: <NEW> Transfer Nbr.: Total Qty.: 0.00
 Status: On Hold External Ref.: Total Cost: 0.00
 Date: 11/17/2023 Description:
 Post Period: 11-2023

DETAILS FINANCIAL

Branch	Inventory ID	Warehouse	Location	Quantity	UOF	Unit Cost	Ext. Cost	Lot/Serial Nbr.	Expirati Date	Reason Code	Project	Project Task	Description
PRODOW...	M012	RETAIL	STORAGE	10.00	EA	0.00	0.00				X		Mo12 updated

On Hand 107.00 EA, Available 105.00 EA, Available for Shipping 105.00 EA, Available for Issue 105.00 EA

Remove Hold

- Click on **[Release]** it will release the **[Reference Nbr.]**

Receipts
002080

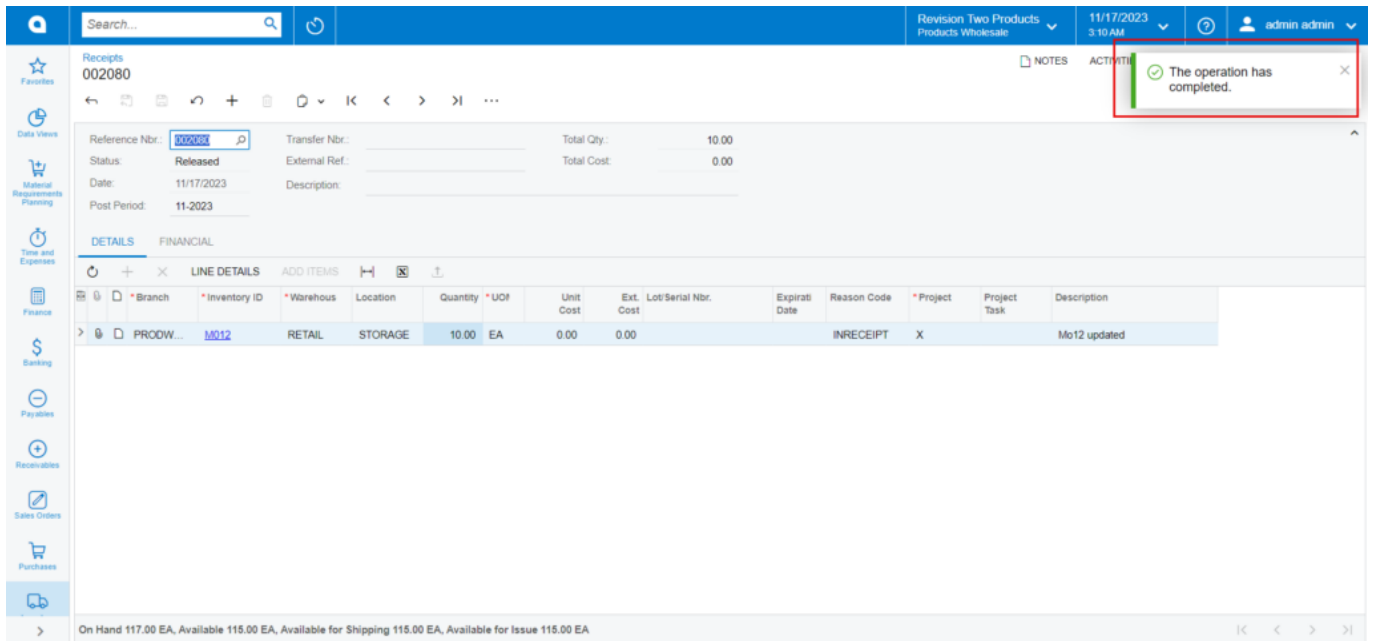
Reference Nbr.: 002080 Transfer Nbr.: Total Qty.: 10.00
 Status: Balanced External Ref.: Total Cost: 0.00
 Date: 11/17/2023 Description:
 Post Period: 11-2023

DETAILS FINANCIAL

Branch	Inventory ID	Warehouse	Location	Quantity	UOF	Unit Cost	Ext. Cost	Lot/Serial Nbr.	Expirati Date	Reason Code	Project	Project Task	Description
PRODOW...	M012	RETAIL	STORAGE	10.00	EA	0.00	0.00				X		Mo12 updated

On Hand 107.00 EA, Available 105.00 EA, Available for Shipping 105.00 EA, Available for Issue 105.00 EA

Release



The screenshot shows a software interface for a receipt release. At the top right, a notification box with a green checkmark and the text "The operation has completed." is highlighted with a red border. Below this, the receipt details are displayed:

Reference Nbr: 002080 Transfer Nbr.: Total Qty: 10.00
Status: Released External Ref.: Total Cost: 0.00
Date: 11/17/2023 Description:
Post Period: 11-2023

DETAILS FINANCIAL

	Branch	Inventory ID	Warehous	Location	Quantity	UoF	Unit Cost	Ext. Cost	Lot/Serial Nbr.	Expirati Date	Reason Code	Project	Project Task	Description
>	PRODW...	M012	RETAIL	STORAGE	10.00	EA	0.00	0.00			INRECEIPT	X		Mo12 updated

On Hand 117.00 EA, Available 115.00 EA, Available for Shipping 115.00 EA, Available for Issue 115.00 EA

The operation has Completed