


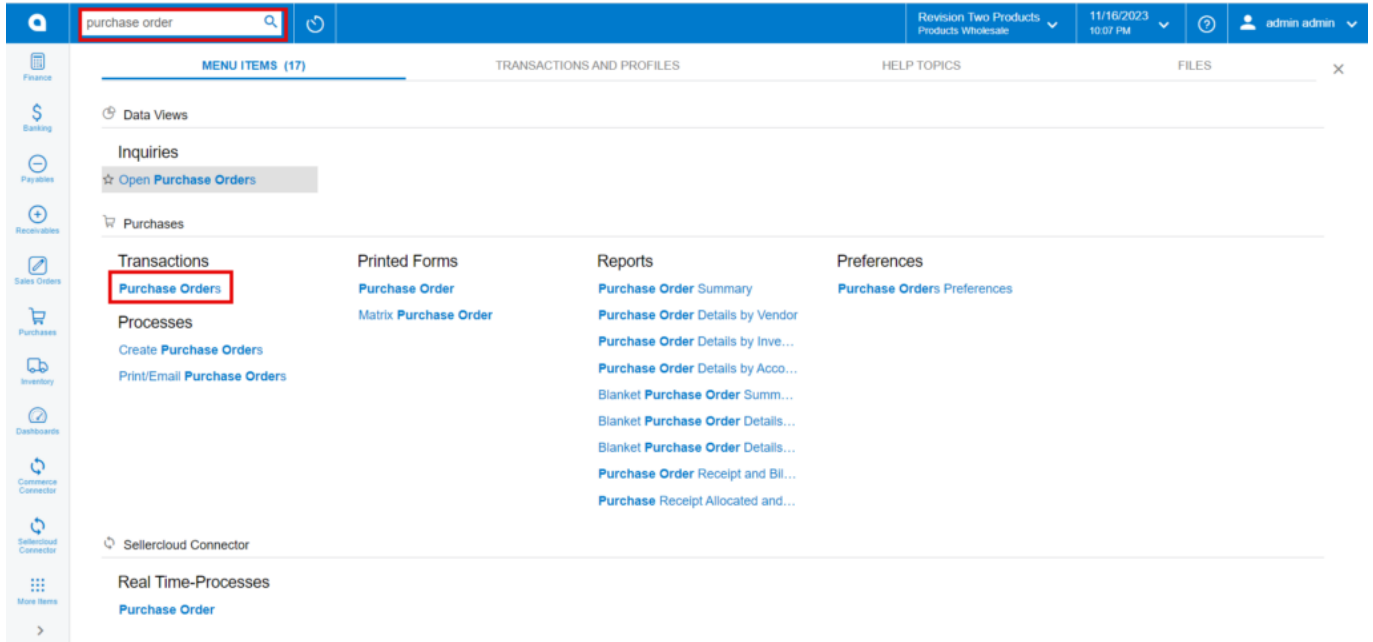


KENSIUM

Sellercloud Connector

# Purchase Order

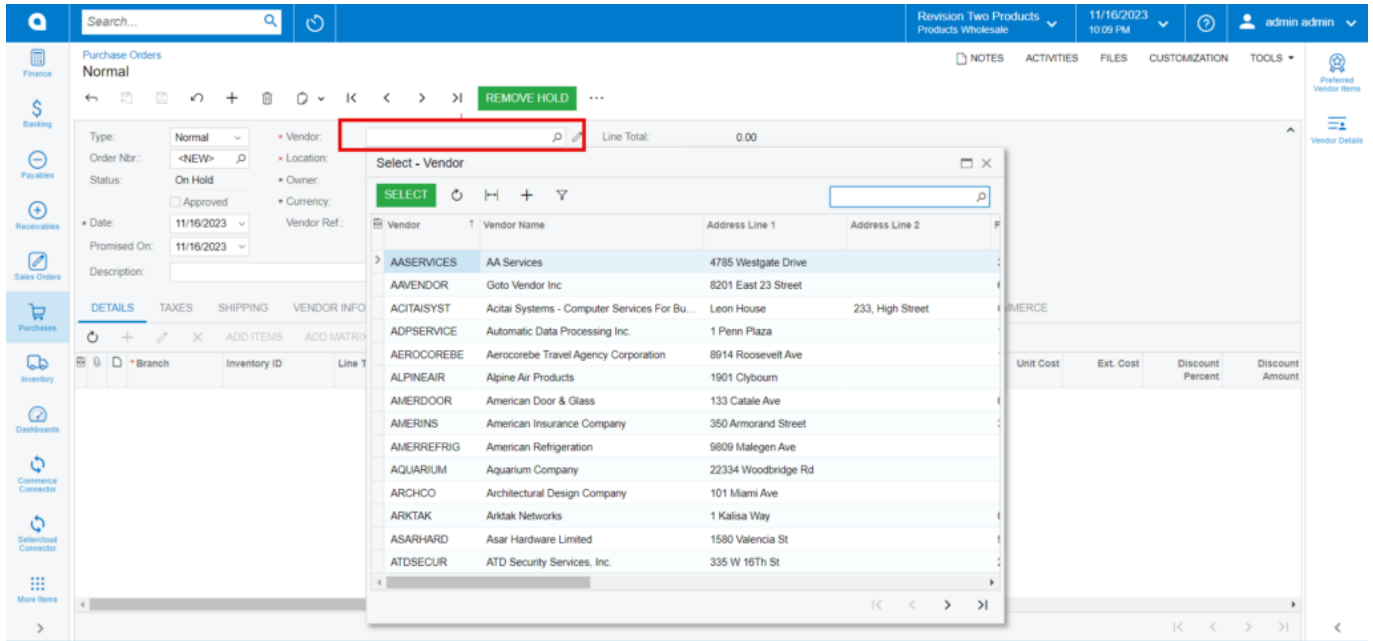
 You need search for **[Purchase Orders]** in Global Search bar and click on **[Purchase Orders]** under **[Transactions]**.



The screenshot shows the Sellercloud Connector interface. At the top, a blue header bar contains a search bar with the text "purchase order" and a magnifying glass icon. To the right of the search bar are several dropdown menus: "Revision Two Products", "Products Wholesale", "11/16/2023 10:07 PM", and a user profile "admin admin". Below the header bar, the interface is divided into four main sections: "MENU ITEMS (17)", "TRANSACTIONS AND PROFILES", "HELP TOPICS", and "FILES". The "MENU ITEMS (17)" section is expanded, showing a list of items. Under the "Transactions" category, "Purchase Orders" is highlighted with a red box. Other categories include "Inquiries", "Purchases", "Printed Forms", "Reports", "Preferences", "Processes", and "Sellercloud Connector".

## Purchase Order

- You need to search for the same vendor that you selected on the vendor's screen.



The screenshot shows the 'Purchase Orders' section in the Kensium Sellercloud Connector. The main form is titled 'Normal' and includes fields for Type, Order Nbr., Status, Date, Promised On, and Description. A 'REMOVE HOLD' button is visible. A 'Select - Vendor' modal is open, displaying a list of vendors with columns for Vendor, Vendor Name, Address Line 1, and Address Line 2. The vendors listed include AA SERVICES, AAVENDOR, ACITASYST, ADPSERVICE, AEROCOREBE, ALPINEAIR, AMERDOOR, AMERINS, AMERREFRIG, AQUARIUM, ARCHCO, ARKTAK, ASARHARD, and ATDSECUR. The modal also includes a search bar and a 'SELECT' button.

## Purchase Order

- Click on **[+]** icon.
- Search for the **[Inventory ID]**.
- Enter the **[Order Qty]** and click on **[Kensium Commerce]**.

Search... [icon] [refresh] [Revision Two Products Products Wholesale] [11/16/2023 10:11 PM] [admin admin]

Purchase Orders  
Normal - Automatic Data Processing Inc. [NOTES] [ACTIVITIES] [FILES] [CUSTOMIZATION] [TOOLS]

[REMOVE HOLD]

Type: Normal Vendor: ADPSERVICE - Automatic Data Proce Location: MAIN - Primary Location Order Nbr.: <NEW> Status: On Hold Owner: EPO0000002 - Maxwell Baker Date: 11/16/2023 Promised On: 11/16/2023 Currency: USD 1.00 Vendor Ref.: [VIEW BASE]

Line Total: 0.00 Discount Total: 0.00 VAT Exempt T...: 0.00 VAT Taxable T...: 0.00 Tax Total: 0.00 Order Total: 0.00

DETAILS TAXES SHIPPING VENDOR INFO APPROVALS DISCOUNTS PO HISTORY PREPAYMENTS CHANGE ORDERS OTHER KENSIUM COMMERCE

Branch	Inventory ID	Line Type	Warehouse	Line Description	UOM	Order Qty.	Qty. On Receipts	Unit Cost	Ext. Cost	Discount Percent	Discount Amount
PROOWHOLE	MO12	Goods for IN	RETAIL	Mo12 updated	EA	10.00	0.00	0.00	0.00	0.000000	0.00

## Purchase Order

- You need to enable the check box for **[Sync PO to SellerCloud Connector]**.
- Click on **[Remove Hold]**.

Search... Revision Two Products Products Wholesale 11/16/2023 10:12 PM admin admin

Purchase Orders  
Normal - Automatic Data Processing Inc.

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

REMOVE HOLD

Type: Normal Vendor: ADPSERVICE - Automatic Data Process Location: MAIN - Primary Location Order Nbr.: <NEW> Status: On Hold Owner: EP00000002 - Maxwell Baker Date: 11/16/2023 Promised On: 11/16/2023 Currency: USD 1.00 Description:

Line Total: 0.00 Discount Total: 0.00 VAT Exempt T...: 0.00 VAT Taxable T...: 0.00 Tax Total: 0.00 Order Total: 0.00

DETAILS TAXES SHIPPING VENDOR INFO APPROVALS DISCOUNTS PO HISTORY PREPAYMENTS CHANGE ORDERS OTHER KENSIUM COMMERCE

SITE ASSOCIATION

☒ Sync PO to SellerCloud

ConfigSite ID	Active	Connector type	Commerce ReferenceID
SC23P1	<input checked="" type="checkbox"/>	KNS...	
SC23R1	<input type="checkbox"/>	KNS...	

## Purchase Order

- You will be redirected to the new screen and click on **[Approve]**.

Search... Revision Two Products Products Wholesale 11/16/2023 10:13 PM admin admin

Purchase Orders  
Normal PO002081 - Automatic Data Processing Inc.

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

APPROVE REJECT

Type: Normal Vendor: ADPSERVICE - Automatic Data Process Location: MAIN - Primary Location Order Nbr.: PO002081 Status: Pending Appr. Owner: EP00000002 - Maxwell Baker Date: 11/16/2023 Promised On: 11/16/2023 Currency: USD 1.00 Description:

Line Total: 0.00 Discount Total: 0.00 VAT Exempt T...: 0.00 VAT Taxable T...: 0.00 Tax Total: 0.00 Order Total: 0.00

DETAILS TAXES SHIPPING VENDOR INFO APPROVALS DISCOUNTS PO HISTORY PREPAYMENTS CHANGE ORDERS OTHER KENSIUM COMMERCE

SITE ASSOCIATION

☒ Sync PO to SellerCloud

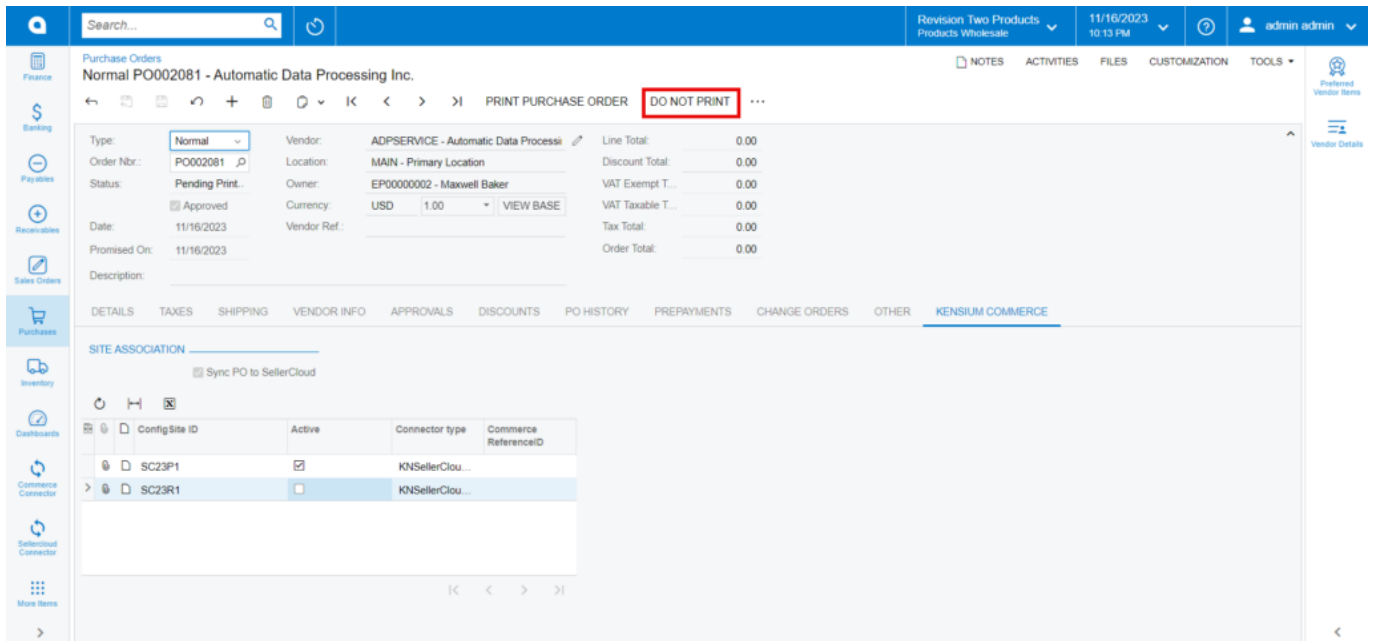
ConfigSite ID	Active	Connector type	Commerce ReferenceID
SC23P1	<input checked="" type="checkbox"/>	KNSellerClou...	
SC23R1	<input type="checkbox"/>	KNSellerClou...	

Your product is in trial mode. Only two concurrent users are allowed. ACTIVATE

click on Approve



- Click on **[DO NOT PRINT]**



Purchase Orders  
Normal PO002081 - Automatic Data Processing Inc.

Revision Two Products  
Products Wholesale

11/16/2023  
10:13 PM

admin admin

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

PRINT PURCHASE ORDER **DO NOT PRINT** ...

Type: Normal Vendor: ADPSERVICE - Automatic Data Process Location: MAIN - Primary Location Line Total: 0.00  
 Order Nbr.: PO002081 Status: Pending Print Owner: EP00000002 - Maxwell Baker Discount Total: 0.00  
 Date: 11/16/2023 Currency: USD 1.00 VAT Exempt T... 0.00  
 Promised On: 11/16/2023 Vendor Ref.: Tax Total: 0.00  
 Description: Order Total: 0.00

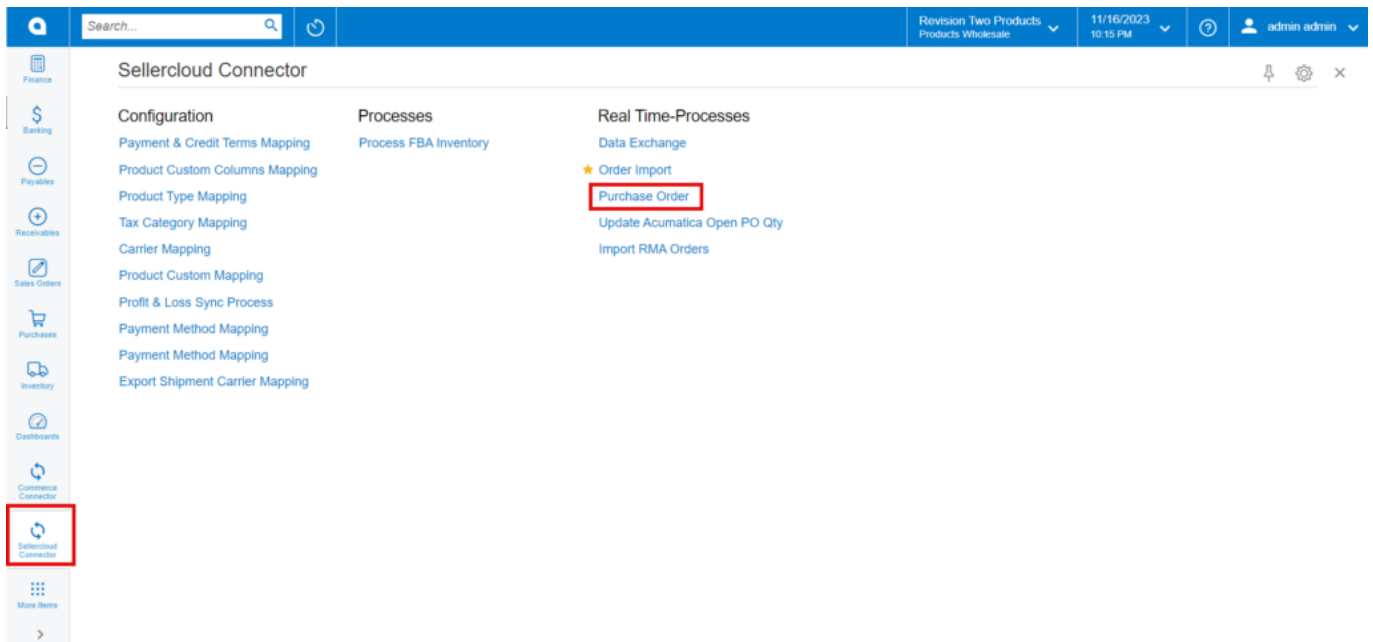
DETAILS TAXES SHIPPING VENDOR INFO APPROVALS DISCOUNTS PO HISTORY PREPAYMENTS CHANGE ORDERS OTHER KENSIUM COMMERCE

SITE ASSOCIATION Sync PO to SellerCloud

ConfigSite ID	Active	Connector type	Commerce ReferenceID
SC23P1	<input checked="" type="checkbox"/>	KNSellerClou...	
SC23R1	<input type="checkbox"/>	KNSellerClou...	

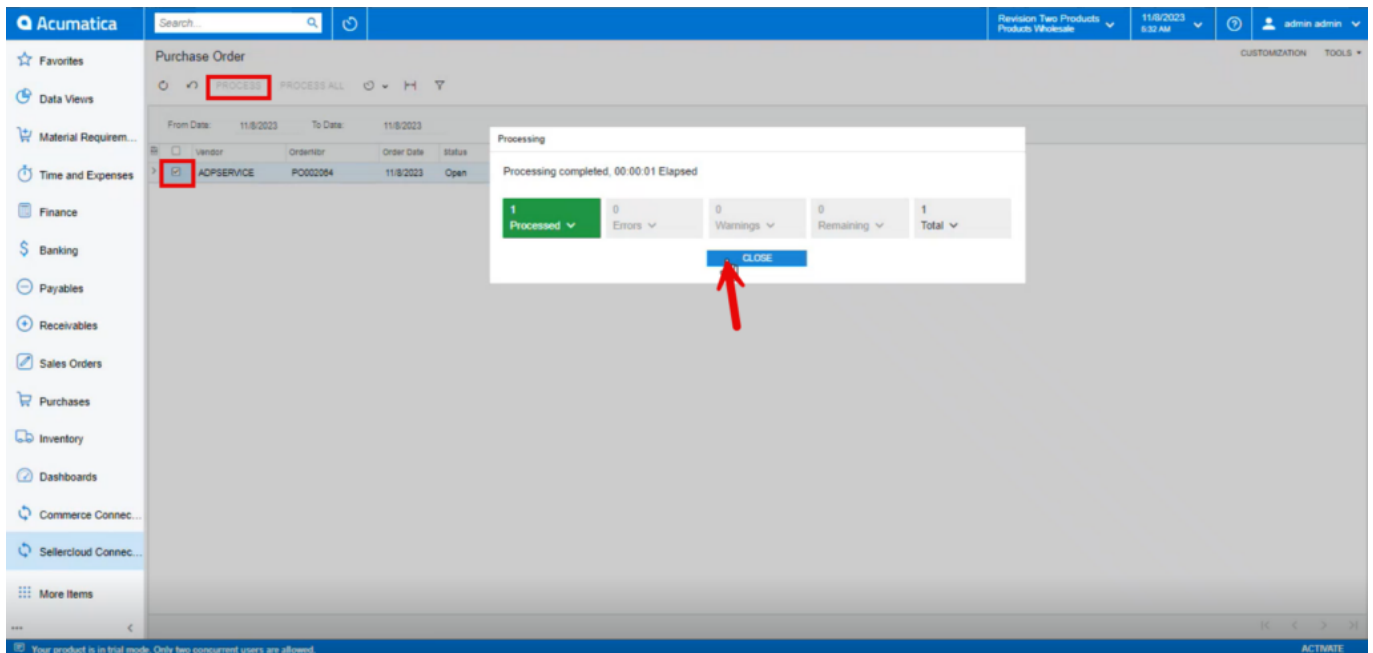
click on Do NOT PRINT

- You need to navigate to **[SellerCloud Connector]** in Acumatica and click on **[Purchase Order]** under **[Real Time Processes]** and you will land in a new screen.



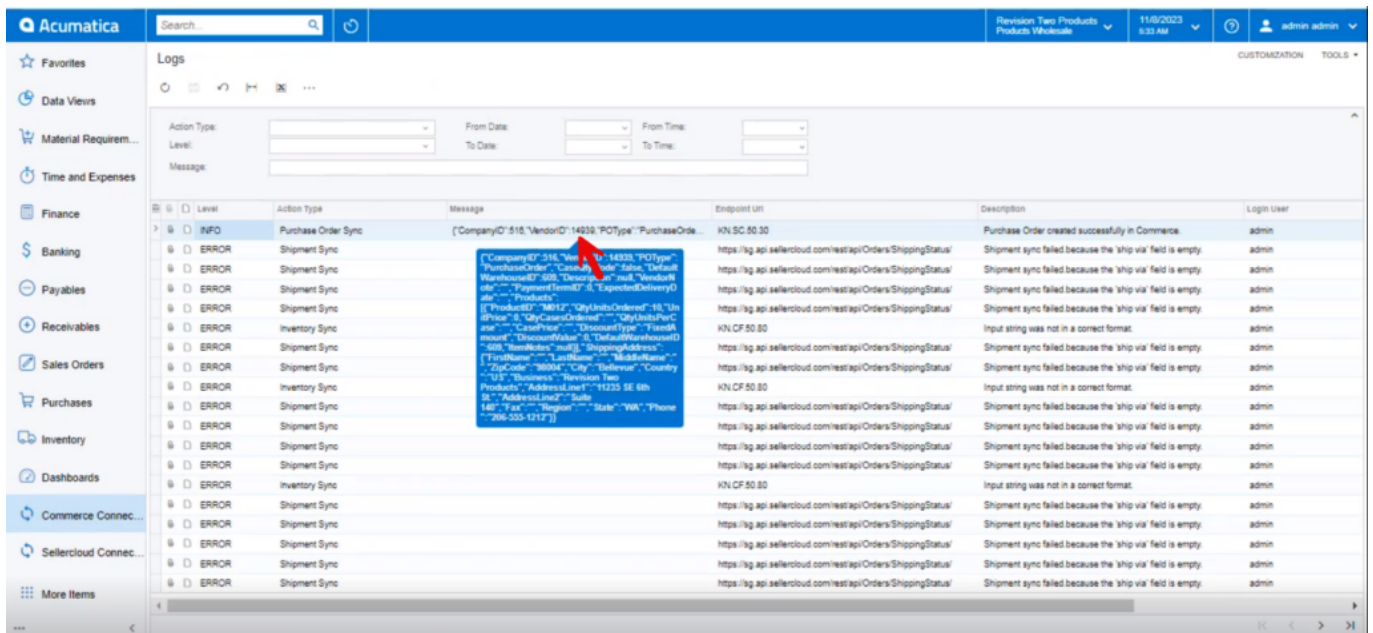
## Purchase Order

- You need to enable the check box and click on **[Process]** then you are processing message will populate on the screen.
- Click on **[Close]**.



click on close

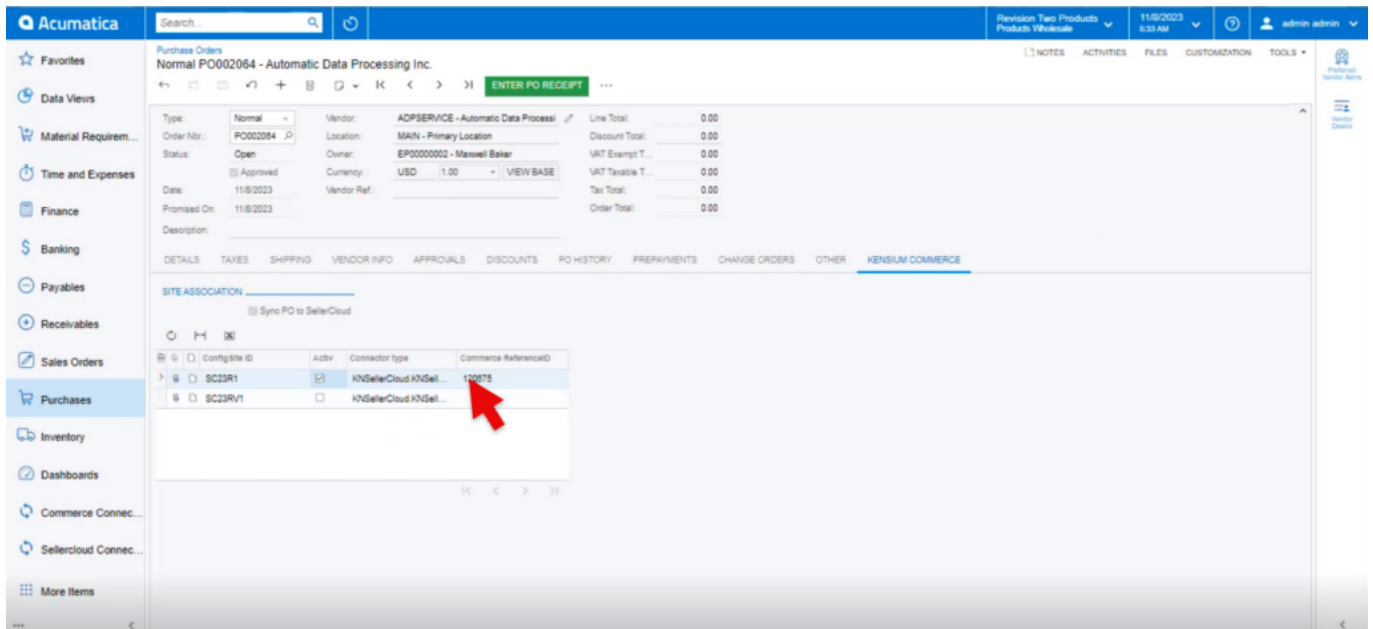
You need to navigate to **[logs]** screen and check for **[Purchase Order]** Sync.



## Logs



- Upon syncing the **[Commerce ReferenceID]** will be visible in Purchase order.



The screenshot shows the Acumatica software interface. At the top, there's a search bar and navigation tabs. The main area displays a 'Purchase Order' for 'Automatic Data Processing Inc.' with details like Order Number (PO002064), Status (Open), and Vendor (ACPSERVICE - Automatic Data Processing Inc.). Below this, the 'KENSUM COMMERCE' tab is selected, showing a table with the following data:

Config Site ID	Active	Connector type	Commerce ReferenceID
SC23R1	<input checked="" type="checkbox"/>	KNSellerCloud KNSell...	110075
SC23RV1	<input type="checkbox"/>	KNSellerCloud KNSell...	

A red arrow points to the 'Commerce ReferenceID' column in the first row.

## Purchase Orders

- To view the Purchase Order in SellerCloud Connector follow the below screenshots.
- You need to navigate to SellerCloud Connector and search with **[Commerce ReferenceID]** number.



120675

PAGES

Import Product ITF14 Arrival Transfer Order Reports Profit & Loss P&L Detailed Product Profit Summary Product Profit Details Manage P&L Sales By Date Range

INVENTORY CATALOG ORDERS PURCHASE ORDERS

1214 DM 1214 update

121423 DM 121423 update 01

12CHILD01 DM 12CHILD01 update

12CHILD0123 DM 12CHILD0123 update01

12CHILD02 DM 12CHILD02

1214 DM 1214 update

121423 DM 121423 update 01

12CHILD01 DM 12CHILD01 update

12CHILD0123 DM 12CHILD0123 update01

12CHILD02 DM 12CHILD02

6920349 19052023  
TestCustomer Ken Processing  
05/19/2023 Not shipped

6920017 19052023  
TestCustomer Ken Processing  
05/19/2023 Not shipped

No records to display

Search with NO

- You can view Purchase Orders with the reference number and the selected vendor.

120675

INVENTORY CATALOG ORDERS PURCHASE ORDERS

No records to display

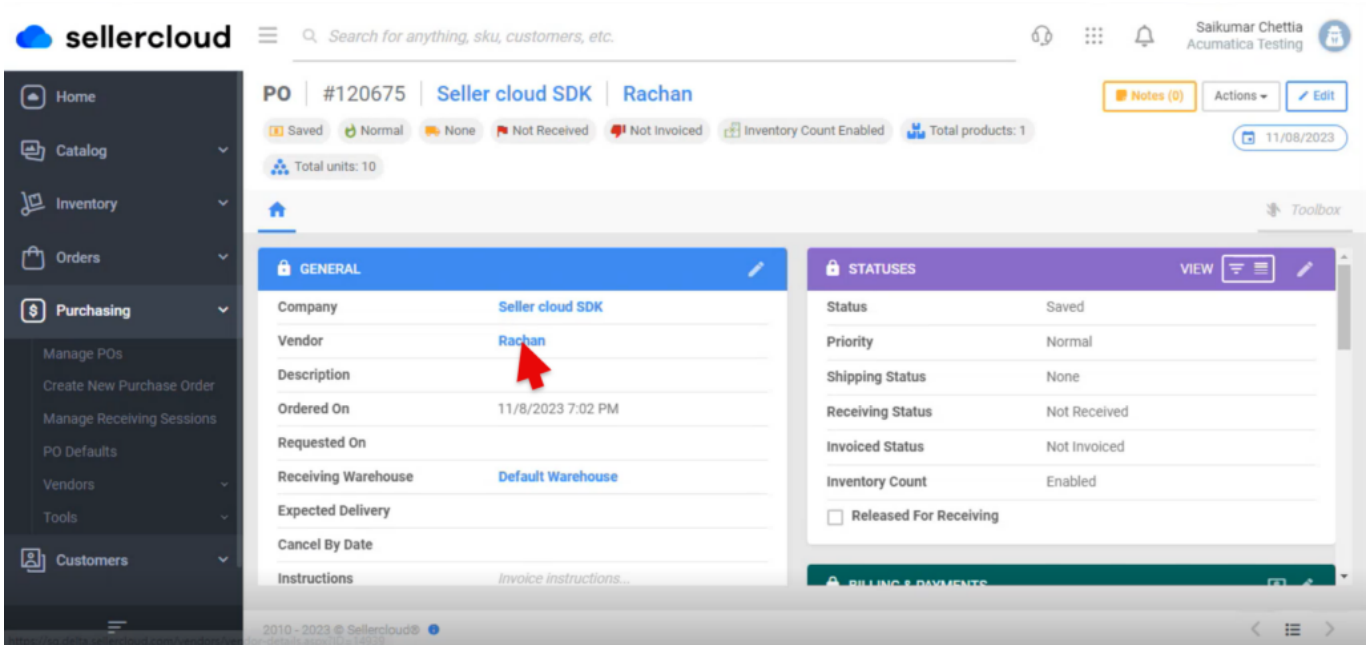
No records to display

No records to display

SCS 120675 Rachan  
Seller cloud SDK11/08/2023

## Purchase Orders

- Click on the purchase order.
- You can view the company, vendor, warehouse under **[General]**.



The screenshot shows the Sellercloud web application interface. The top navigation bar includes the Sellercloud logo, a search bar, and user information for Saikumar Chettia. The left sidebar contains navigation options like Home, Catalog, Inventory, Orders, Purchasing, and Customers. The main content area displays a Purchase Order (PO) for #120675, titled 'Seller cloud SDK' and 'Rachan'. The 'GENERAL' tab is selected, showing fields for Company, Vendor, Description, Ordered On, Requested On, Receiving Warehouse, Expected Delivery, Cancel By Date, and Instructions. A red arrow points to the 'Rachan' vendor name. The 'STATUSES' tab shows the order is 'Saved' with various status details like Priority, Shipping Status, Receiving Status, Invoiced Status, and Inventory Count.

## PO

Click on the company **[Seller cloud SDK]**, you can see the orders.

Home

Catalog

Inventory

Orders

Purchasing

Customers

Search for anything, sku, customers, etc.

PO #120675

Seller cloud SDK

Rachan

Notes (0)

Actions

Edit

11/08/2023

Saved

Normal

None

Not Received

Not Invoiced

Inventory Count Enabled

Total products: 1

Total units: 10

ITEMS SUMMARY

SKU	VENDOR SKU	PRODUCT NAME	ORDERED	RECEIVED	WAREHOUSE	UNIT PRICE	LINE TOTAL
M012		Mo12	10	0	Default Warehouse	\$0.00	0

Display 1-1 of 1

TOTAL

Subtotal	\$0.00
Discount Total	\$0.00
Shipping Total	\$0.00

RELATED PURCHASE ORDERS

PO