

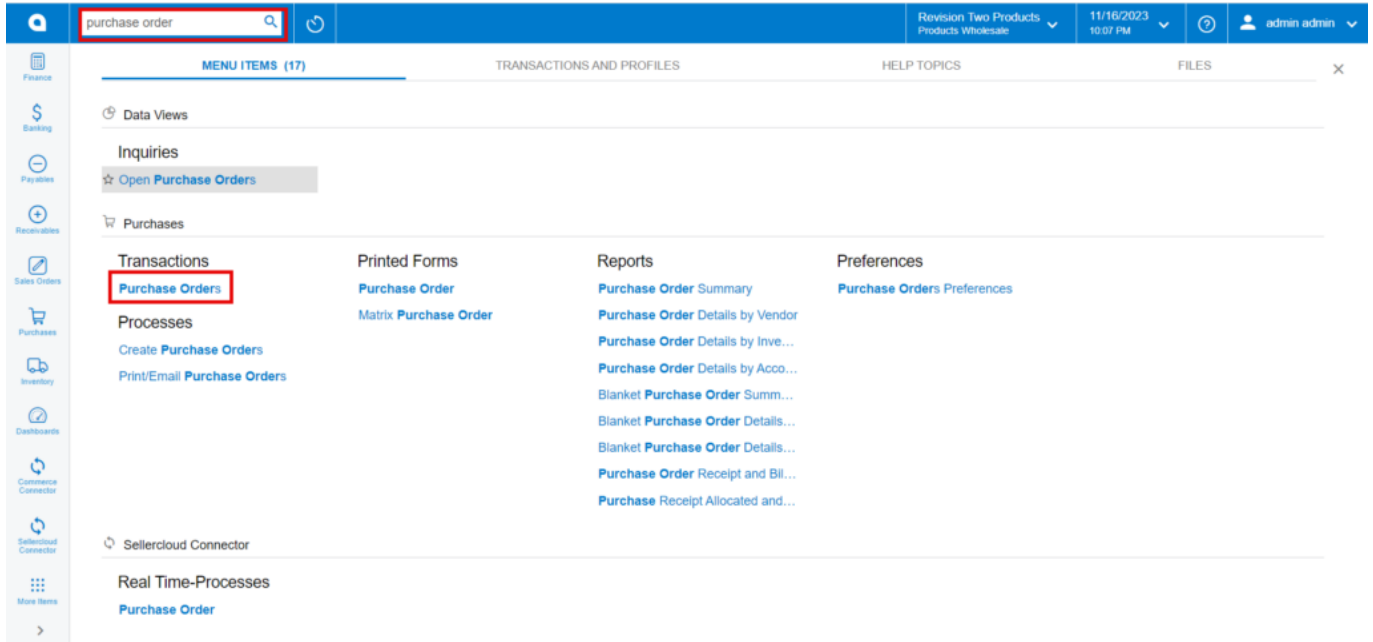


KENSIUM

Sellercloud Connector

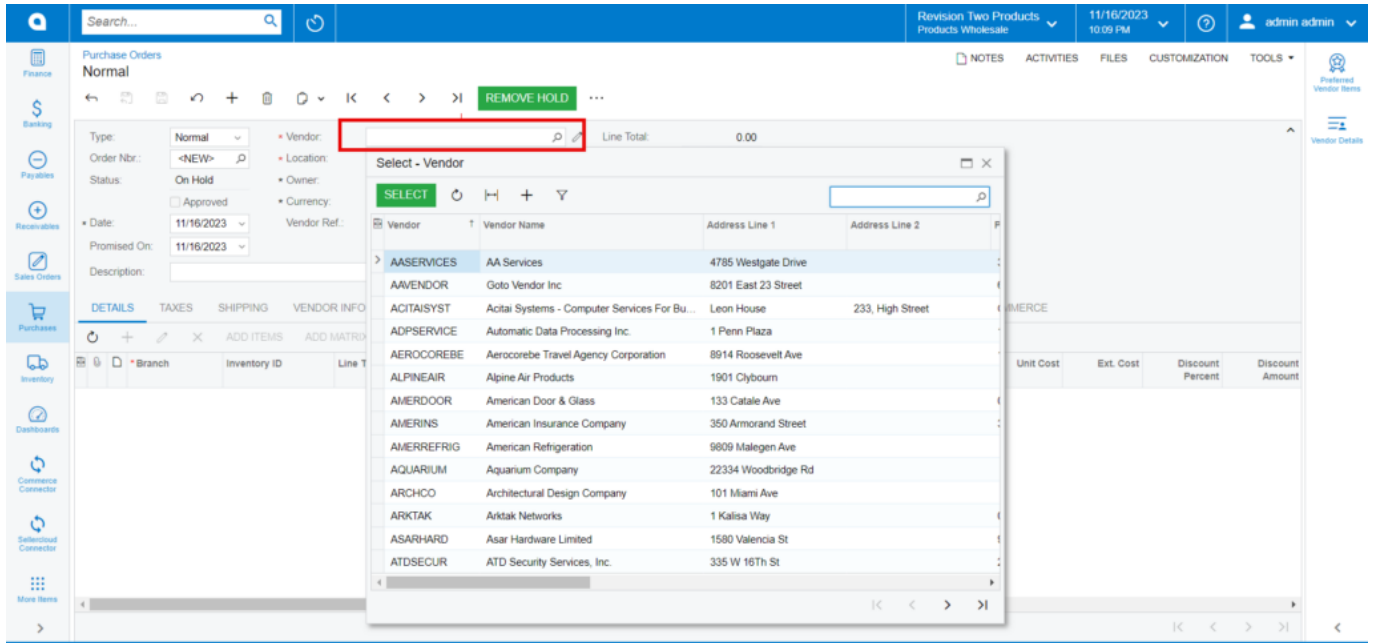
Purchase Order

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



Purchase Order

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



Purchase Order

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

Search... 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

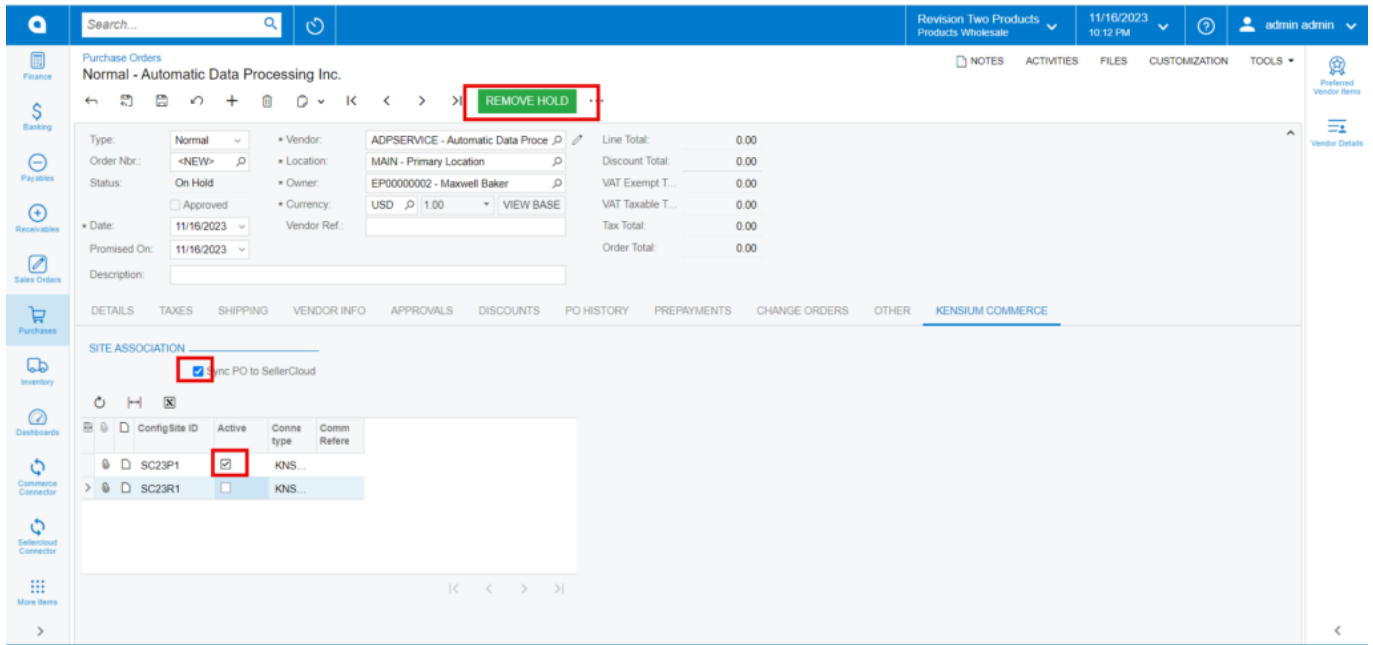
Type: Normal Vendor: ADPSERVICE - Automatic Data Proce Location: MAIN - Primary Location Line Total: 0.00
 Order Nbr.: <NEW> Location: MAIN - Primary Location Discount Total: 0.00
 Status: On Hold Owner: EPO0000002 - Maxwell Baker VAT Exempt T...: 0.00
 Approved Currency: USD 1.00 VIEW BASE VAT Taxable T...: 0.00
 Date: 11/16/2023 Vendor Ref.: Tax Total: 0.00
 Promised On: 11/16/2023 Order Total: 0.00
 Description:

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
PRODWHOLE	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]**.



Purchase Orders
Normal - Automatic Data Processing Inc.

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

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

REMOVE HOLD

Type: Normal Vendor: ADPSERVICE - Automatic Data Processing Inc. Line Total: 0.00
 Order Nbr.: <NEW> Location: MAIN - Primary Location Discount Total: 0.00
 Status: On Hold Owner: EP00000002 - Maxwell Baker VAT Exempt Total: 0.00
 Date: 11/16/2023 Currency: USD 1.00 VIEW BASE VAT Taxable Total: 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

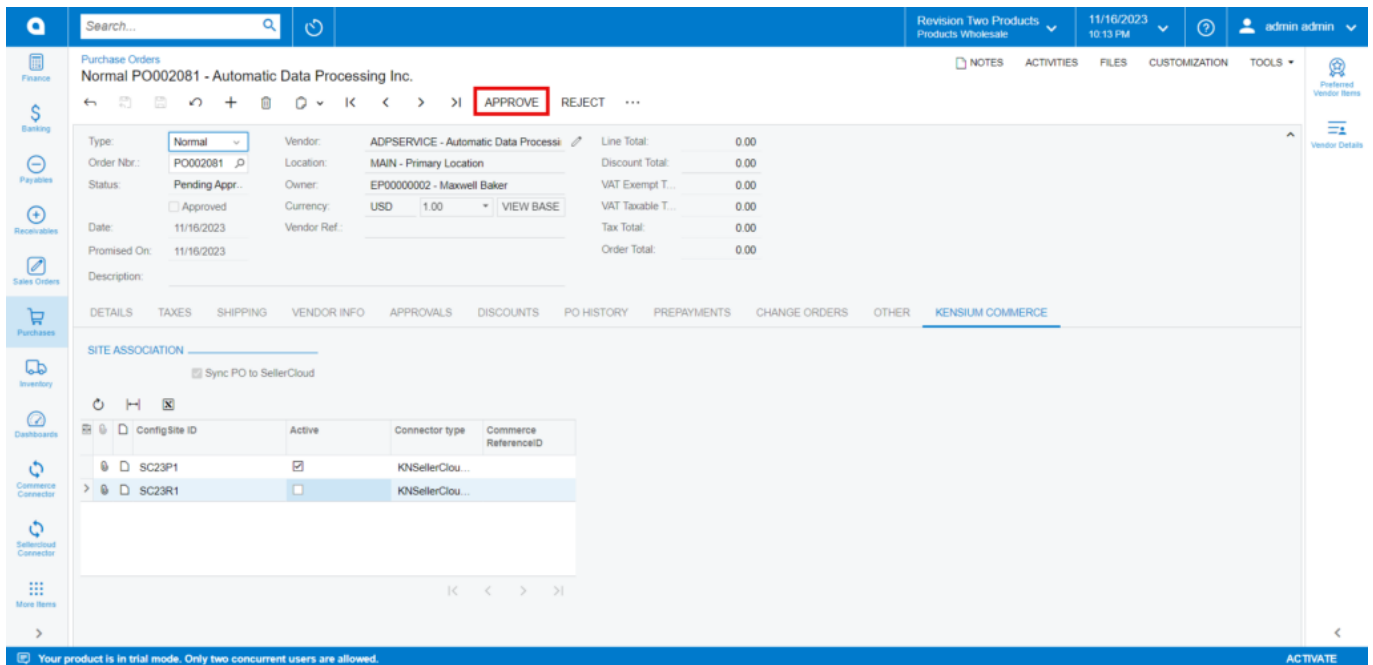
SITE ASSOCIATION

Sync PO to SellerCloud

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

Purchase Order

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



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

APPROVE REJECT

Type: Normal Vendor: ADPSERVICE - Automatic Data Processing Inc. Line Total: 0.00
 Order Nbr.: PO002081 Location: MAIN - Primary Location Discount Total: 0.00
 Status: Pending Appr. Owner: EP00000002 - Maxwell Baker VAT Exempt Total: 0.00
 Date: 11/16/2023 Currency: USD 1.00 VIEW BASE VAT Taxable Total: 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

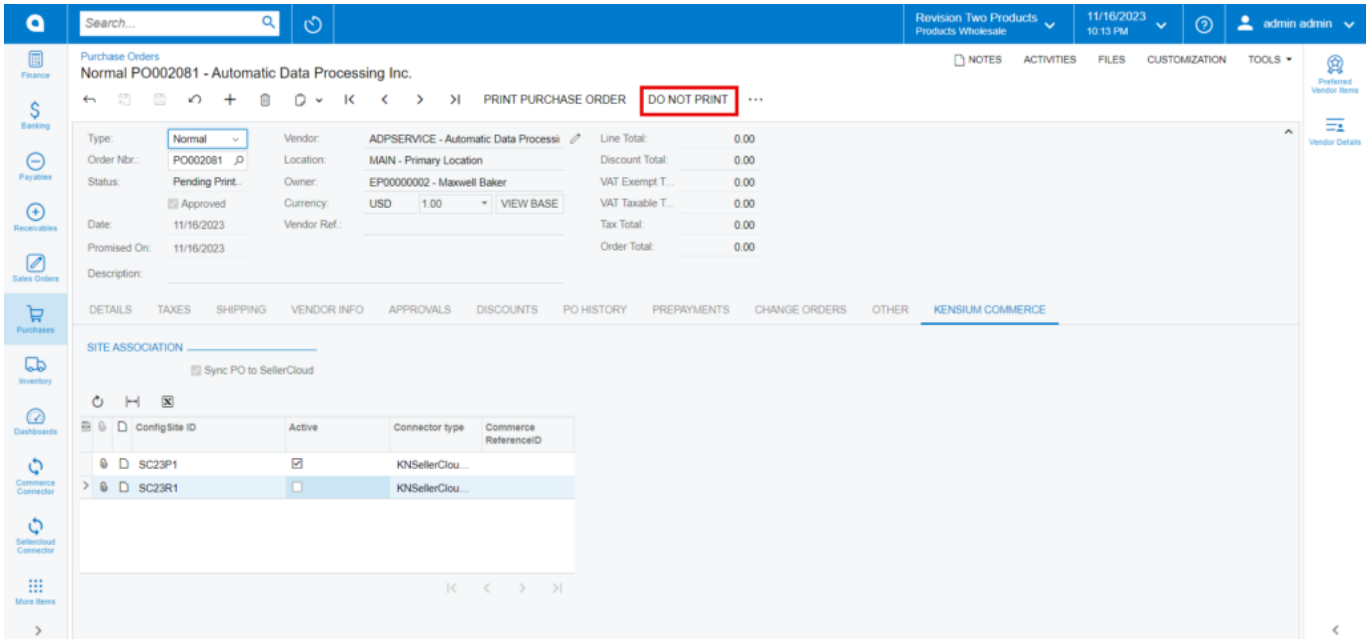
Sync PO to SellerCloud

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

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

click on Approve

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

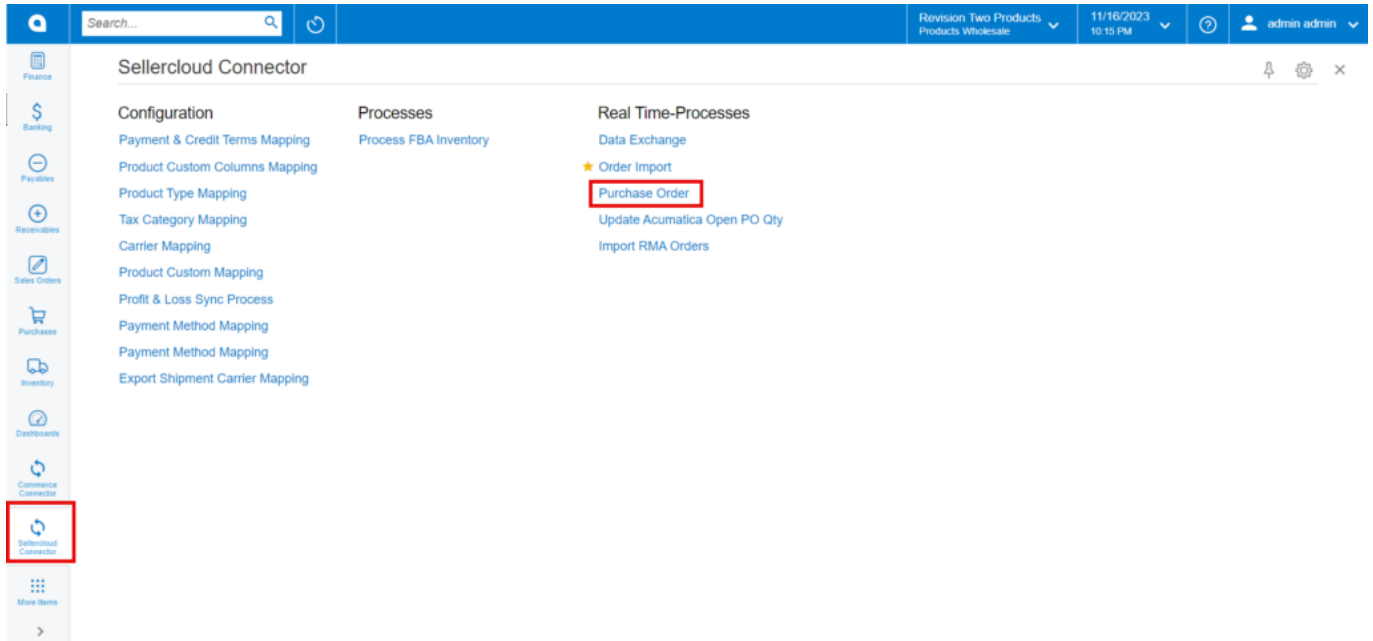


The screenshot shows the Acumatica Purchase Order interface for 'Normal PO002081 - Automatic Data Processing Inc.'. The 'DO NOT PRINT' button is highlighted with a red box. The interface includes a search bar, navigation tabs (NOTES, ACTIVITIES, FILES, CUSTOMIZATION, TOOLS), and a sidebar with various modules like Finance, Banking, Payables, Receivables, Sales Orders, Purchases, Inventory, Dashboards, Commerce Connector, and Sellercloud Connector. The main content area displays purchase order details such as Type, Order Nbr., Status, Date, Vendor, Location, Owner, Currency, and various totals. Below the details is a 'SITE ASSOCIATION' table with columns for ConfigSite ID, Active, Connector type, and Commerce ReferenceID.

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.



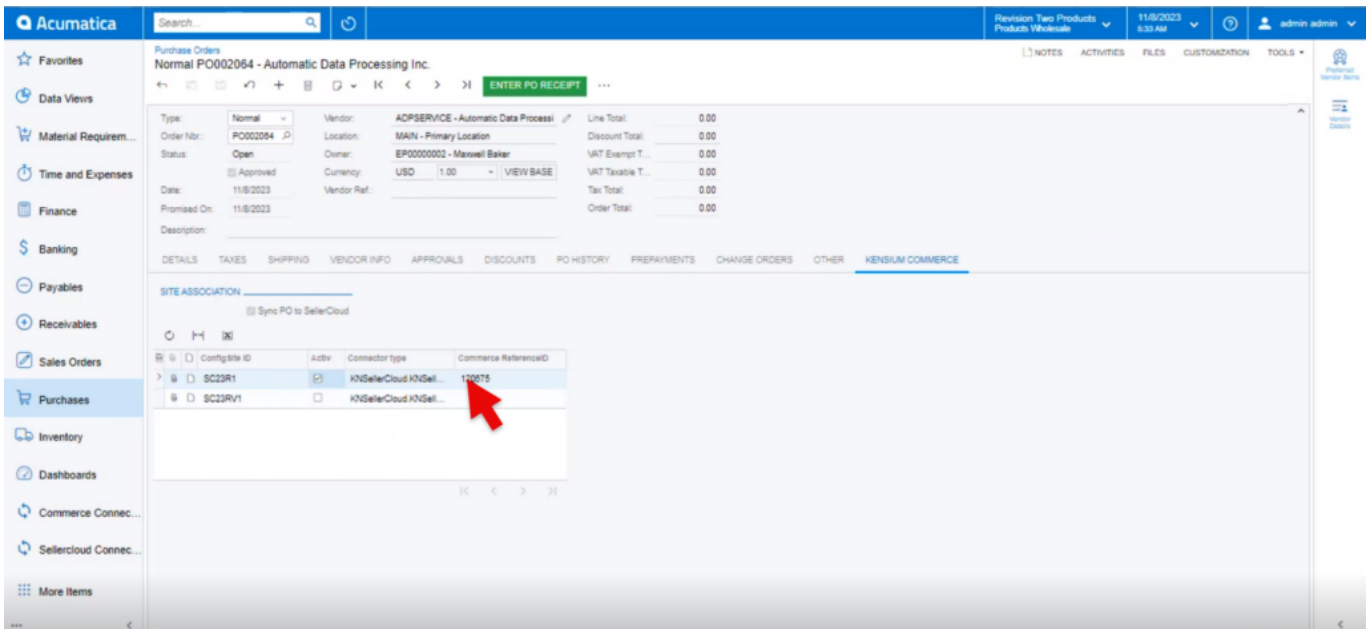
Purchase Order

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

Logs



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



The screenshot shows the Acumatica interface for a Purchase Order (PO) for Automatic Data Processing Inc. The PO number is PO002064. The interface includes a sidebar with navigation options like Favorites, Data Views, Material Requirements, Time and Expenses, Finance, Banking, Payables, Receivables, Sales Orders, Purchases, Inventory, Dashboards, Commerce Connect, and Sellercloud Connect. The main area displays PO details such as Type (Normal), Vendor (ADPSERVICE - Automatic Data Processi), Location (MAIN - Primary Location), Status (Open), and Date (11/8/2023). Below the details is a 'SITE ASSOCIATION' table with the following data:

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

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	1214 DM 1214 update	6920349 TestCustomer Ken 05/19/2023 19052023 Processing Not shipped	No records to display
121423 DM 121423 update 01	121423 DM 121423 update 01	6920017 TestCustomer Ken 05/19/2023 19052023 Processing Not shipped	
12CHILD01 DM 12CHILD01 update	12CHILD01 DM 12CHILD01 update		
12CHILD0123 DM 12CHILD0123 update01	12CHILD0123 DM 12CHILD0123 update01		
12CHILD02 DM 12CHILD02	12CHILD02 DM 12CHILD02		

Search with NO

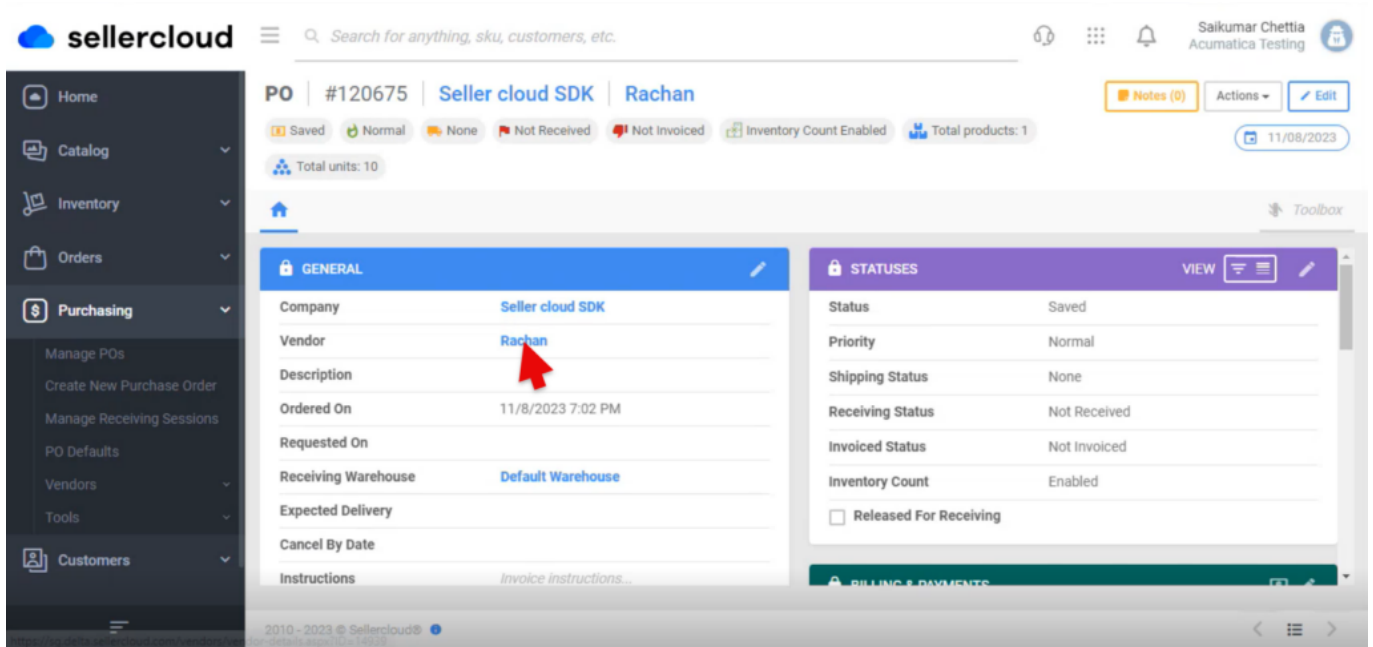
- You can view Purchase Orders with the reference number and the selected vendor.

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 displays the Sellercloud interface for a Purchase Order (PO) #120675. The header shows the PO number, company name 'Seller cloud SDK', and vendor 'Rachan'. Below the header, there are status indicators: 'Saved', 'Normal', 'None', 'Not Received', 'Not Invoiced', 'Inventory Count Enabled', and 'Total products: 1'. The 'GENERAL' tab is selected, showing details for the company 'Seller cloud SDK', vendor 'Rachan', description, ordered on date (11/8/2023 7:02 PM), requested on date, receiving warehouse 'Default Warehouse', expected delivery, cancel by date, and instructions. A red arrow points to the 'Rachan' vendor name. The 'STATUSES' tab is also visible, showing 'Status: Saved', 'Priority: Normal', 'Shipping Status: None', 'Receiving Status: Not Received', 'Invoiced Status: Not Invoiced', and 'Inventory Count: Enabled'. There is a checkbox for 'Released For Receiving' which is currently unchecked. The footer shows '2010 - 2023 © Sellercloud®'.

PO

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



KENSIUM

Sellercloud Connector

sellercloud Search for anything, sku, customers, etc. Saikumar Chettia Acumatica Testing

PO #120675 Seller cloud SDK Rachan

Notes (0) Actions Edit

11/08/2023

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 M012 1-1 of 1

TOTAL

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

RELATED PURCHASE ORDERS

https://sg.delta.sellercloud.com/catalog/catalog-details.aspx?ID=M012

PO