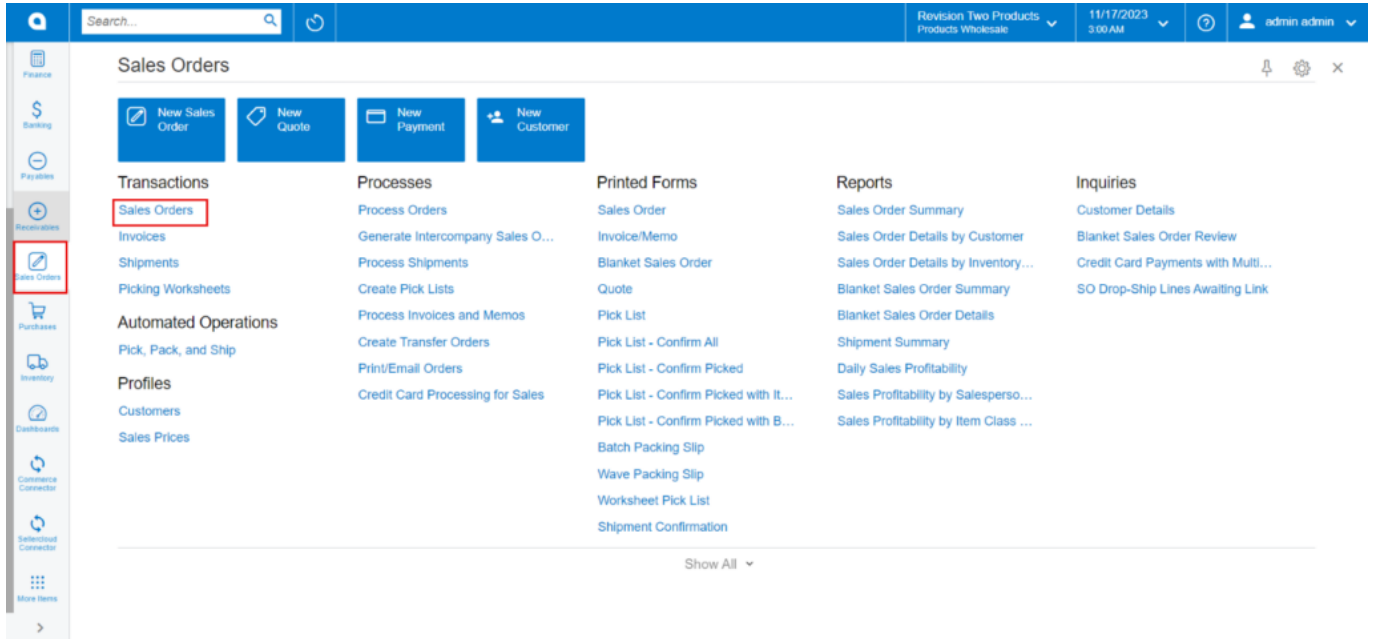


Shipment

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



Sales Order

- You need to select the created sales order.

Acumatica

Search...

Revision Two Products Products Wholesale 11/8/2023 8:43 AM admin admin

Sales Orders

ALL RECORDS MY SALES ORDERS

Order Type	Order Nbr	Status	Date	Sched. Shipment	Customer	Customer Name	Ordered Qty	Order Total	Currency	Created On
SO	SO007479	Open	11/8/2023	11/8/2023	AACUSTOMER	Alta Ace	1.00	10.00	USD	11/8/2023
SO	SO007478	Open	11/8/2023	11/8/2023	SC-2800539	setin qa	1.00	100.00	USD	11/8/2023
SO	SO007477	Open	11/8/2023	11/8/2023	SC-2800539	setin qa	1.00	100.00	USD	11/8/2023
SO	SO007476	Open	11/9/2023	11/9/2023	SC-2800107	kevi n	1.00	100.00	USD	11/9/2023
SO	SO007475	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	1.00	100.00	USD	10/30/2023
SO	SO007474	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	1.00	100.00	USD	10/30/2023
SO	SO007473	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	1.00	100.00	USD	10/30/2023
SO	SO007472	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	1.00	100.00	USD	10/30/2023
SO	SO007471	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	1.00	100.00	USD	10/30/2023
SO	SO007470	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	2.00	200.00	USD	10/30/2023
SO	SO007469	Open	10/30/2023	10/30/2023	SC-2800107	kevi n	2.00	200.00	USD	10/30/2023
SO	SO007468	Open	10/30/2023	10/30/2023	SC-2819753	vani t	1.00	150.00	USD	10/30/2023
SO	SO007467	Open	10/30/2023	10/30/2023	SC-2819753	vani t	1.00	150.00	USD	10/30/2023
SO	SO007466	Open	10/30/2023	10/30/2023	SC-2819753	vani t	1.00	150.00	USD	10/30/2023
SO	SO007465	Open	10/30/2023	10/30/2023	SC-2819753	vani t	1.00	150.00	USD	10/28/2023
SO	SO007464	Open	10/28/2023	10/28/2023	SC-2800107	kevi n	2.00	200.00	USD	10/28/2023
SO	SO007463	Completed	10/28/2023	10/28/2023	SC-2800107	kevi n	1.00	100.00	USD	10/28/2023
SO	SO007462	Open	8/12/2020	10/11/2020	AACUSTOMER	Alta Ace	10.00	1,990.00	USD	2/7/2023
CS	AR011848	Completed	2/1/2023	2/1/2023	VIDEOCITY	Texas Video City	10.00	5,000.00	USD	2/6/2023
CS	AR011844	Completed	2/1/2023	2/1/2023	ELEVATION	Elevation Computers	5.00	2,500.00	USD	2/6/2023
CS	AR011842	Completed	2/1/2023	2/1/2023	MARINAGOLF	Marina Golf Club	10.00	8,000.00	USD	2/6/2023

1,21 of 7511 records

1 of 338 pages

All Sales Order

Click on the [Create shipment].

Acumatica

Search...

Revision Two Products Products Wholesale 11/8/2023 8:43 AM admin admin

Sales Orders

SO SO007479 - Alta Ace

QUICK PROCESS CREATE SHIPMENT HOLD REFRESH SC ORDERS ORDER UPDATE ...

Order Type: SO Customer: AACUSTOMER - Alta Ace Ordered Qty: 1.00
 Order Nbr: SO007479 Location: MAIN - Primary Location Discount Total: 0.00
 Status: Open Contact: Dropship
 Date: 11/8/2023 Currency: USD 1.00 VIEWBASE VAT Exempt T.: 0.00
 Requested On: 11/8/2023 Project: X - Non-Project Code VAT Taxable T.: 0.00
 Customer Ord.: External Refer.: 7108943 Description: Notes: Tax Total: 0.00
 Order Total: 10.00 SellerCloud URL: https://go.data.sellercloud.com/Orders/Orders_details.aspx?ID=7108943
 Market Place URL: Replacement:

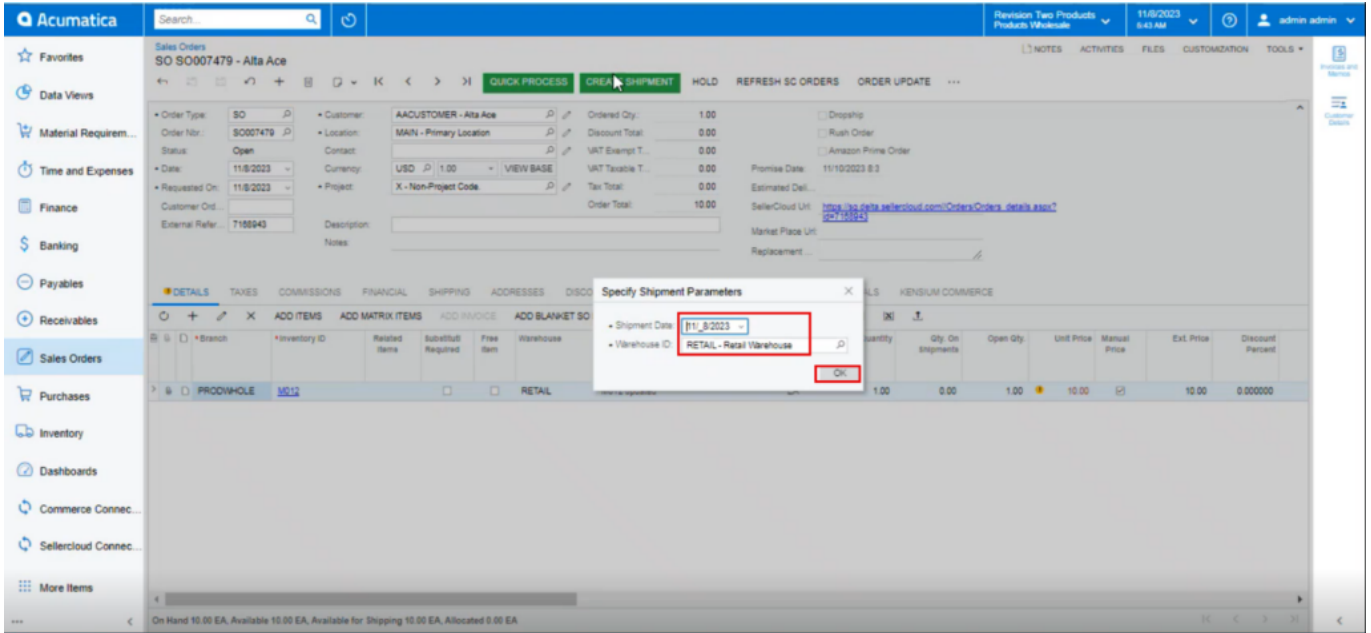
DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS KENSIMUM COMMERCE

Branch	Inventory ID	Related Item	Subst/Item Required	Free Item	Warehouse	Line Description	UOM	Quantity	Qty. On Shipments	Open Qty	Unit Price	Manual Price	Ext. Price	Discount Percent
PROD/HOLE	M012				RETAIL	M012 updated	EA	1.00	0.00	1.00	10.00		10.00	0.00000

On Hand 0.00 EA, Available 0.00 EA, Available for Shipping 0.00 EA, Allocated 0.00 EA

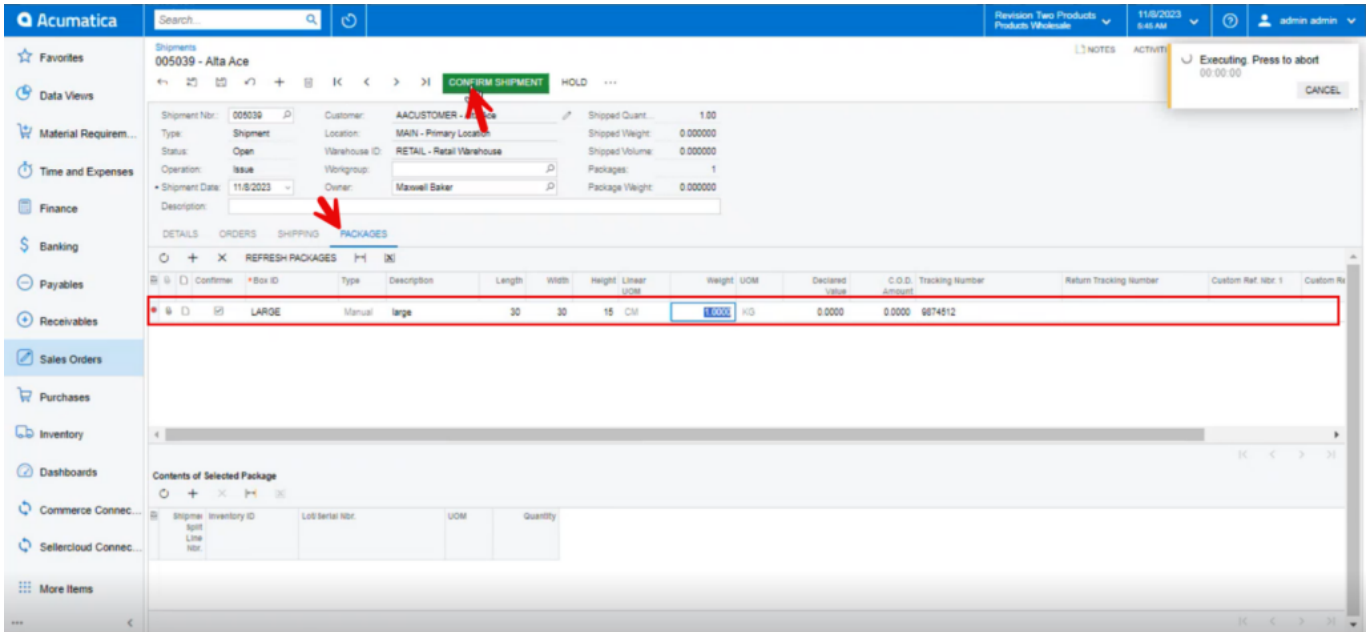
Create Shipment

- ❌ You must select **[Shipment Date]** and **[Warehouse ID]**.
- Click on **[Ok]**.



Create Shipment

- You need to enter the package details under **[PACKAGES]** and then click on **[CONFIRM SHIPMENT]**.



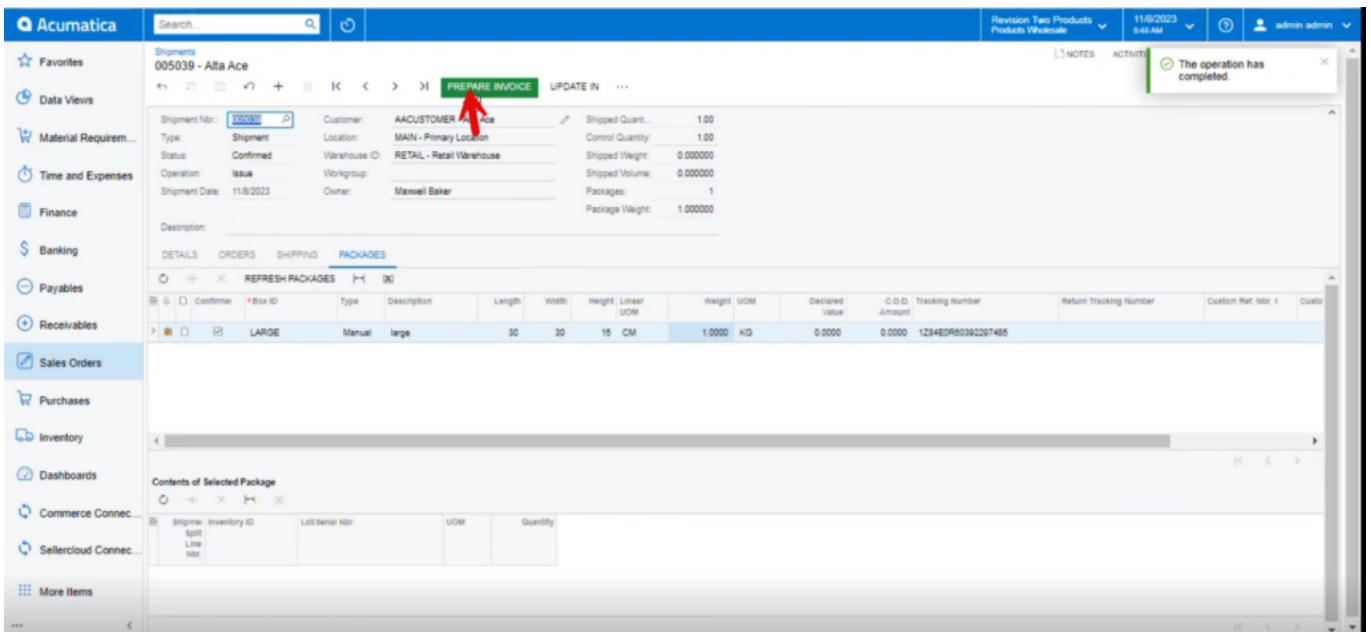
Shipment: 005039 - Alta Ace

Customer: AACUSTOMER - Ace
Location: MAIN - Primary Location
Warehouse ID: RETAIL - Retail Warehouse
Owner: Maxwell Baker

Shipped Quant.: 1.00
Shipped Weight: 0.000000
Shipped Volume: 0.000000
Packages: 1
Package Weight: 0.000000

Box ID	Type	Description	Length	Width	Height	Linear UOM	Weight	UOM	Declared Value	C.O.D. Amount	Tracking Number	Return Tracking Number	Custom Ref. Nbr. 1	Custom Ref. 2
LARGE	Manual	large	30	30	15	CM	1.0000	KG	0.0000	0.0000	6874512			

Confirm Shipment



Shipment: 005039 - Alta Ace

Customer: AACUSTOMER - Ace
Location: MAIN - Primary Location
Warehouse ID: RETAIL - Retail Warehouse
Owner: Maxwell Baker

Shipped Quant.: 1.00
Control Quantity: 1.00
Shipped Weight: 0.000000
Shipped Volume: 0.000000
Packages: 1
Package Weight: 1.000000

Box ID	Type	Description	Length	Width	Height	Linear UOM	Weight	UOM	Declared Value	C.O.D. Amount	Tracking Number	Return Tracking Number	Custom Ref. Nbr. 1	Custom Ref. 2
LARGE	Manual	large	30	30	15	CM	1.0000	KG	0.0000	0.0000	1284EPR00392267485			

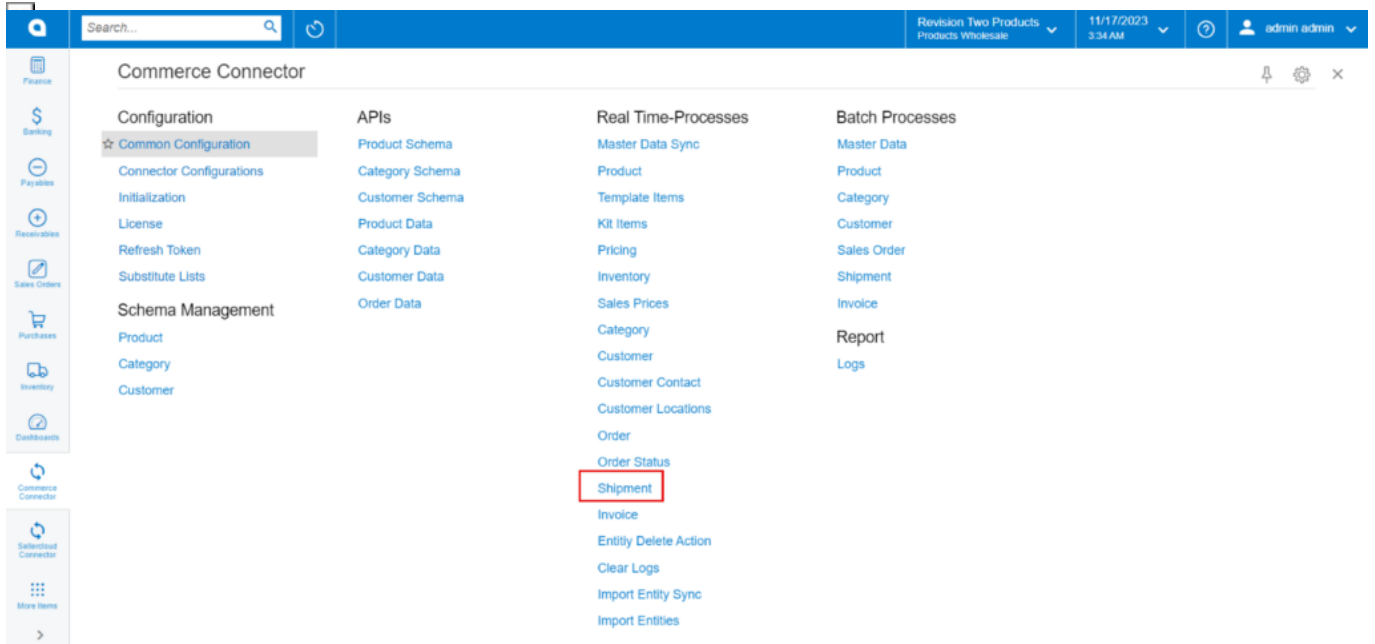
Shipment Created



KENSIUM

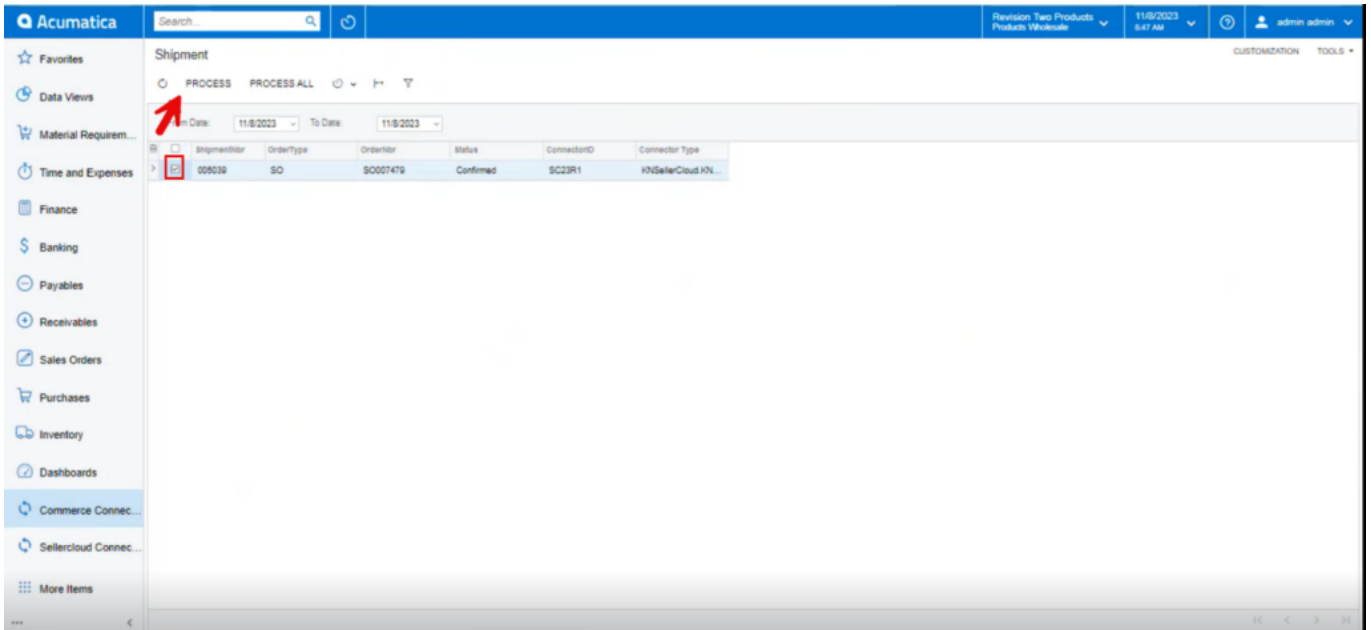
Sellercloud Connector

Upon creating the shipment navigate to **[Shipment]** under **[Real Time-Processes]** under **[Commerce Connector]**.



Shipment

- You must enable the check box.
- Click on **[Process]**.

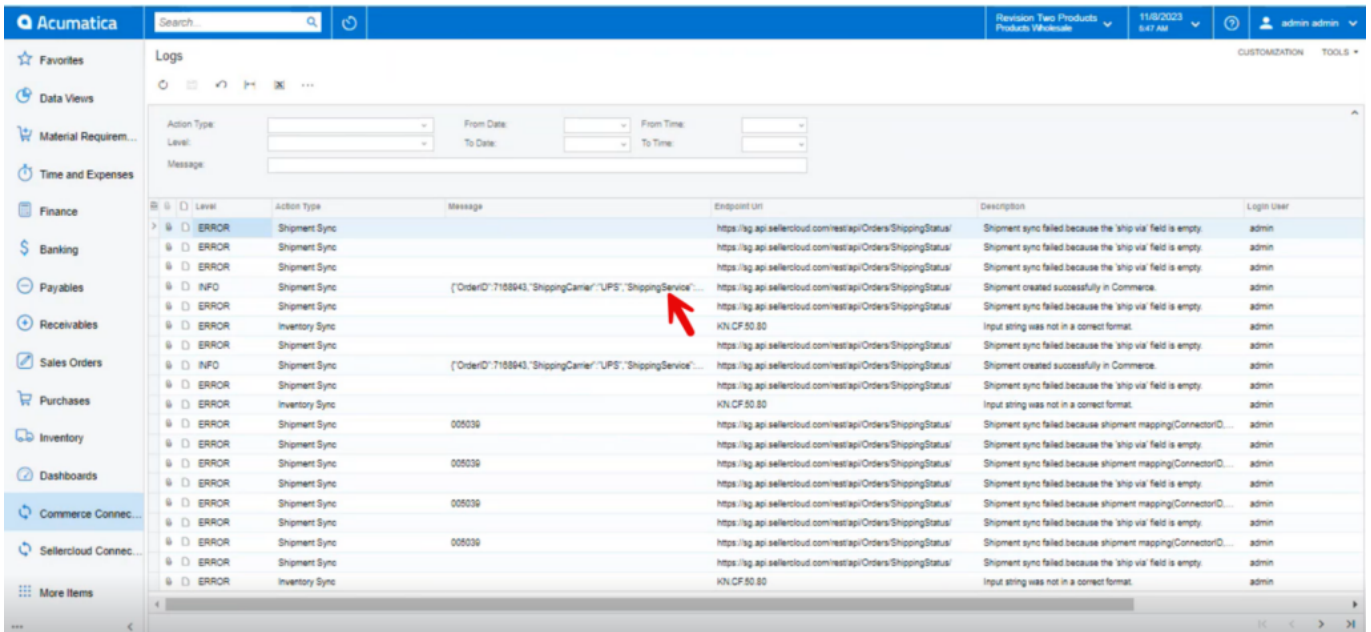


The screenshot shows the Acumatica interface with the 'Shipment' screen selected. A red arrow points to the 'PROCESS' button in the top navigation bar. The main content area displays a table with the following data:

ShipmentID	OrderType	OrderID	Status	ConnectorID	Connector Type
005039	SO	SO007479	Confirmed	SC23R1	KNSellerCloud.KN...

Click on [Process]

- You can view the shipment successfully in Log screen.

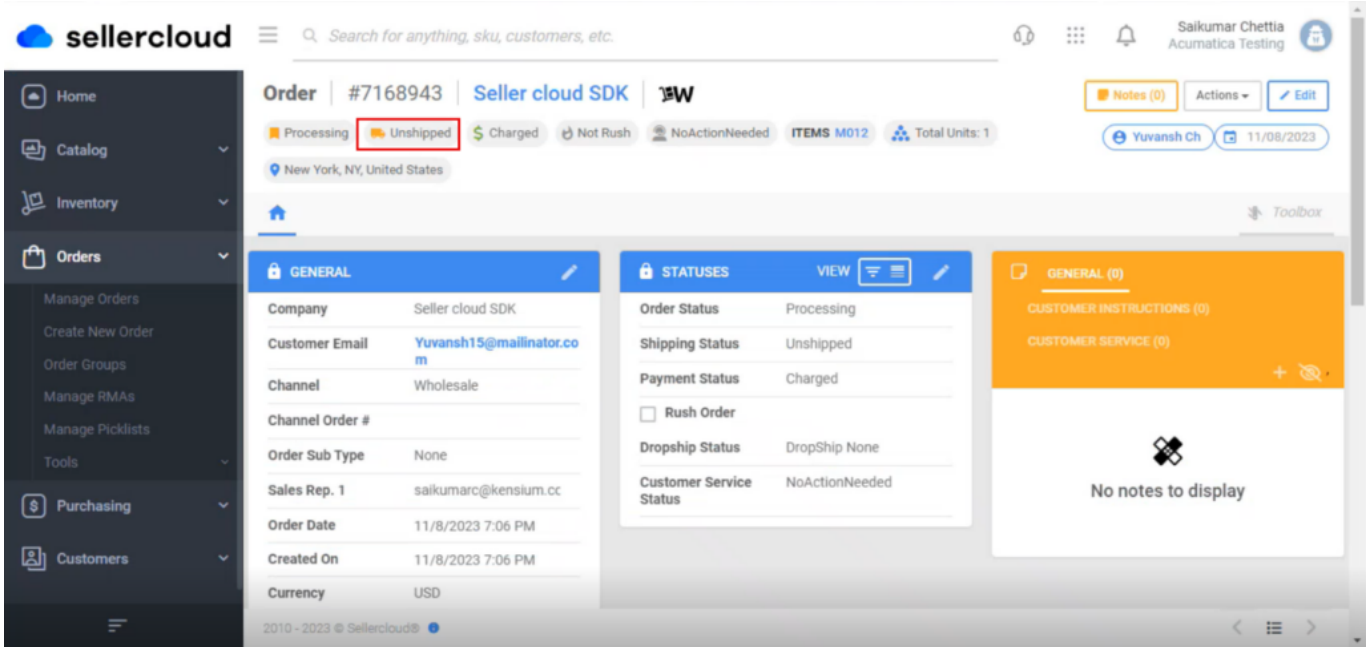


The screenshot shows the Acumatica interface with the 'Logs' screen selected. A red arrow points to a log entry with the following details:

Level	Action type	Message	Endpoint URL	Description	Login User
INFO	Shipment Sync	[OrderID:7168843,ShippingCarrier:'UPS',ShippingService'...	https://kg.api.sellercloud.com/rest/api/Orders/ShippingStatus/...	Shipment created successfully in Commerce.	admin

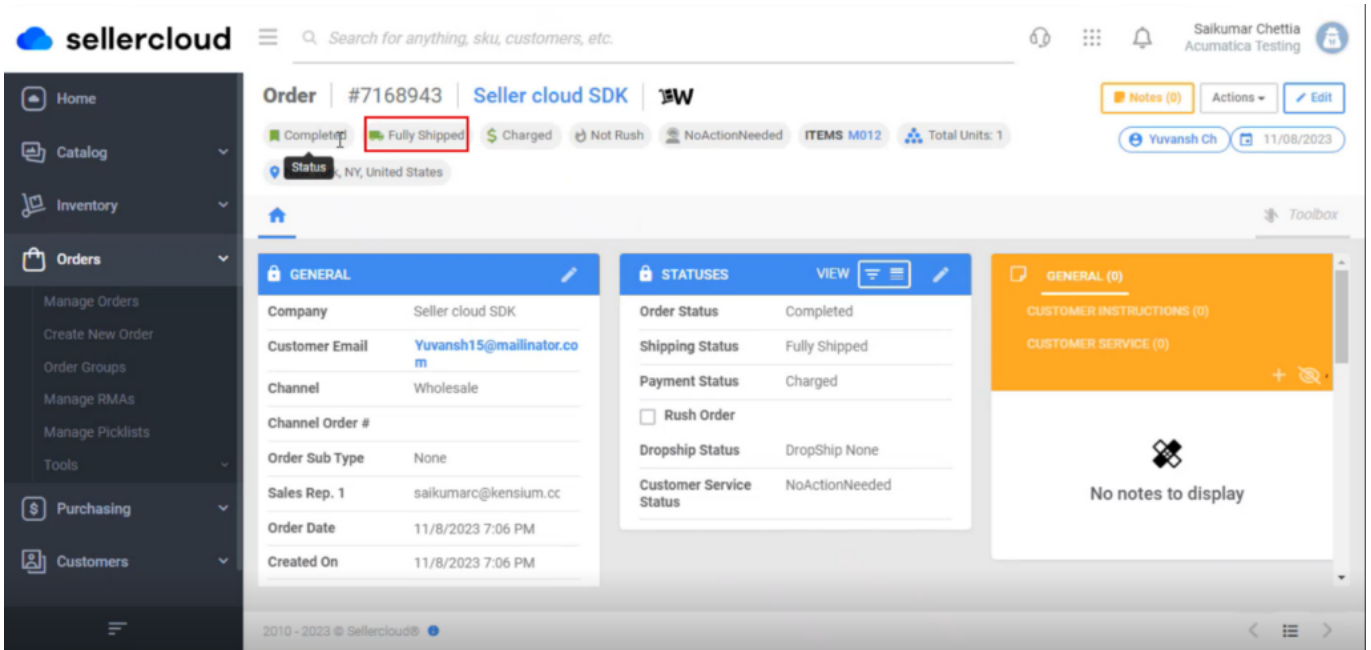
INFO

- You must navigate to SellerCloud Connector to view the status of Shipment.



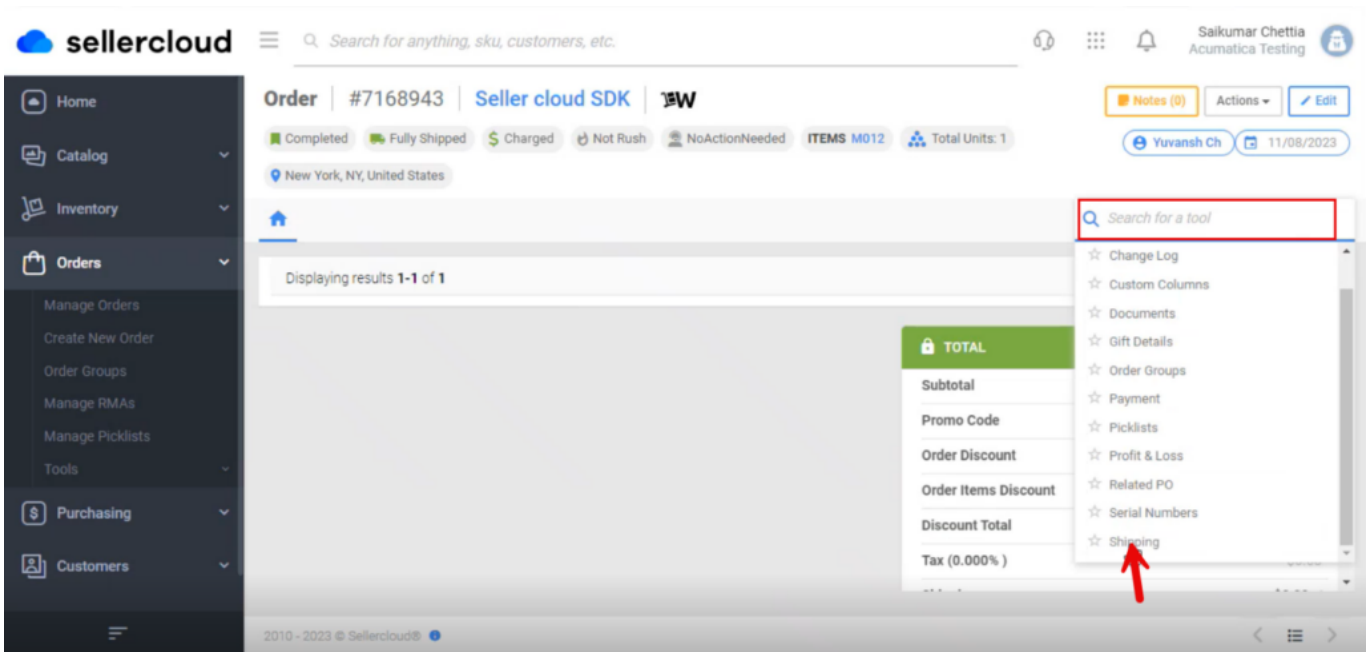
Unshipped

- You need to refresh the screen.



Fully shipped

- You can check for the shipping details by searching for **[Shipping]**.



Shipping



PACKAGE ID	TRACKING NUMBER	LENGTH	WIDTH	HEIGHT	WEIGHT	YOUR SHIPPING COST	DELIVERY DATE
2820695	1Z84E0R60392297485	1 in	1 in	1 in	0 lbs 1 oz	\$0.00	
SKU				IS KIT COMPONENT		ITEM NAME	QTY
M012						Mo12 updated	1

Shipping Details