

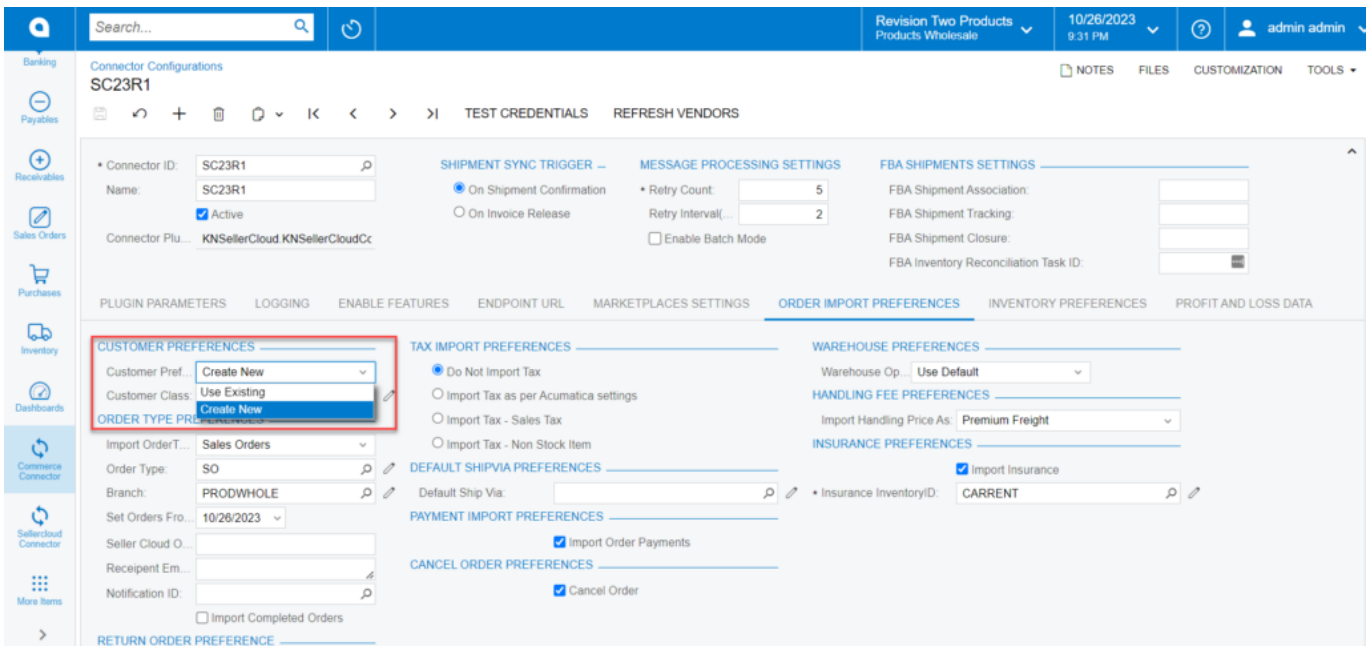


# Customer Preferences

 Customer Preferences usually refer to the specific choices, settings, or configurations that a customer can choose.

- You can create a customer sync while placing **[Order Import Preferences]**.
- You can choose to create a new client by selecting **[Create NEW]**.
- Select **[Customer Class]**.
- The newly generated customer will belong to the specifically chosen class.
- As an alternative, you can decide to use **[Use Existing]** for the current client.

 whenever an order is imported into this location under this firm from the seller's cloud. As a result, the plugin parameter you have chosen will be used to generate the client.



The screenshot displays the 'ORDER IMPORT PREFERENCES' configuration page for connector SC23R1. The 'CUSTOMER PREFERENCES' section is highlighted with a red box and contains the following options:

- Customer Pref.: **Create New** (selected)
- Customer Class: **Use Existing**
- ORDER TYPE PR: **Create New**

Other visible sections include:

- TAX IMPORT PREFERENCES:** Radio buttons for 'Do Not Import Tax', 'Import Tax as per Acumatica settings', 'Import Tax - Sales Tax', and 'Import Tax - Non Stock Item'.
- WAREHOUSE PREFERENCES:** 'Warehouse Op.' dropdown set to 'Use Default'.
- HANDLING FEE PREFERENCES:** 'Import Handling Price As.' dropdown set to 'Premium Freight'.
- INSURANCE PREFERENCES:** 'Import Insurance' checkbox checked, and 'Insurance InventoryID' set to 'CURRENT'.
- CANCEL ORDER PREFERENCES:** 'Import Order Payments' and 'Cancel Order' checkboxes checked.

Creating Customer Preferences