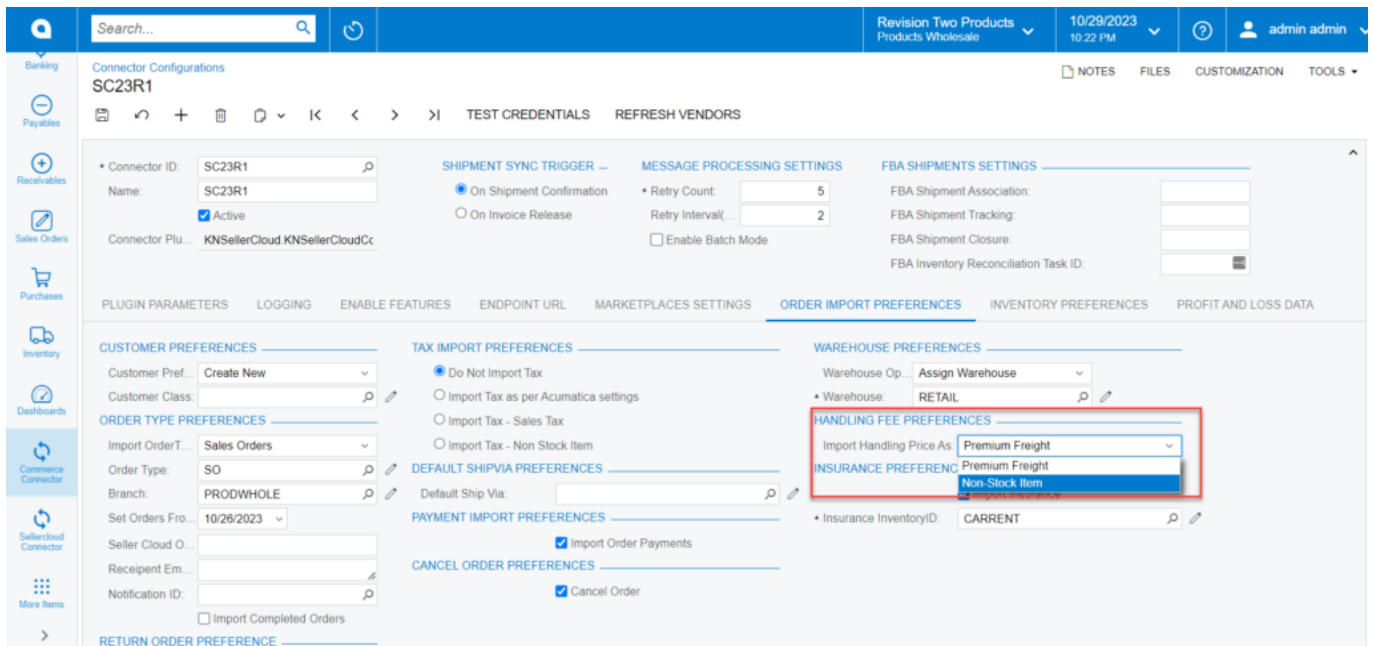


Handling Fee Preferences

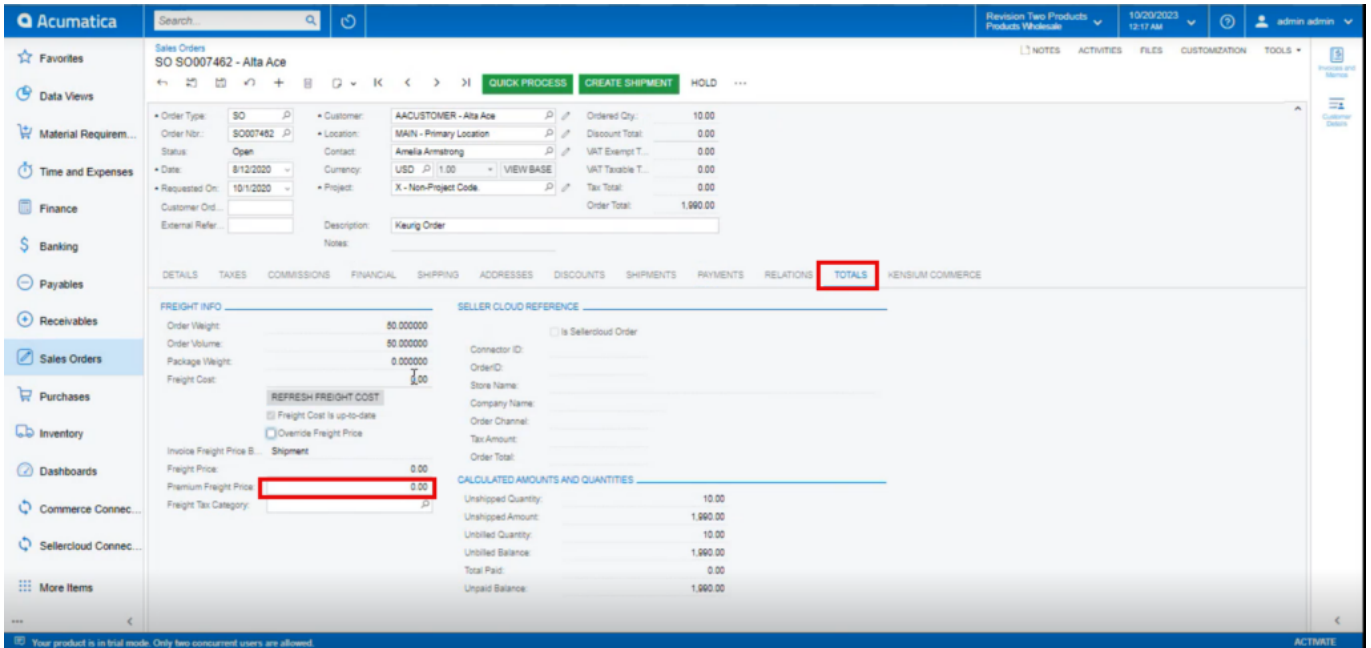
When you sync an order from SellerCloud Connector to Acumatica, you have the option to select the handling fee.

- If you choose the **[Import Handling Price As]**, the drop-down menu offers two choices.
 - Premium Flight
 - Non-Stock Item



Import Handling Price AS

- If you choose **[premium freight]** here, the amount will update in the sales order when the order synchronizes.

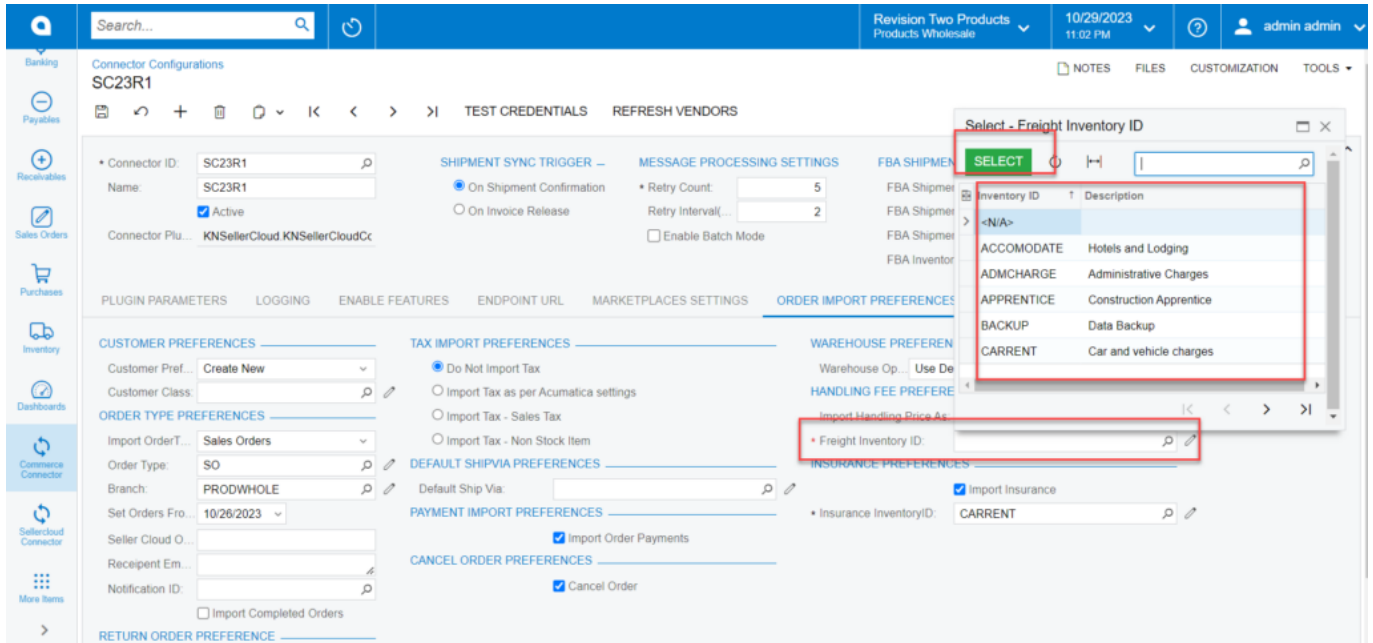


The screenshot displays the Acumatica interface for a sales order. The 'TOTALS' tab is highlighted in red. The 'Premium Freight Price' is shown as 0.00, also highlighted in red. The 'CALCULATED AMOUNTS AND QUANTITIES' section shows the following data:

Category	Value
Unshipped Quantity	10.00
Unshipped Amount	1,960.00
Unbilled Quantity	10.00
Unbilled Balance	1,960.00
Total Paid	0.00
Unpaid Balance	1,960.00

Premium Freight Price updated in sales order

- If you choose **[Non-Stock Item]**, a **[new Freight Inventory ID]** will be available.
- You can select a **[non-stock item]** from the Inventory ID.



The screenshot shows the 'Connector Configurations' page for connector 'SC23R1'. The 'ORDER IMPORT PREFERENCES' tab is active. A modal window titled 'Select - Freight Inventory ID' is open, showing a table with the following data:

Inventory ID	Description
<N/A>	
ACCOMMODATE	Hotels and Lodging
ADMCHARGE	Administrative Charges
APPRENTICE	Construction Apprentice
BACKUP	Data Backup
CARRENT	Car and vehicle charges

The 'SELECT' button in the modal is highlighted in green. The 'Freight Inventory ID' field in the main configuration is highlighted in red.

Non-stock item

- Upon selecting the non-stock item, a new line item will update in the sales order.
- You need to click on the **[+]** Icon and look up Branch, inventory ID.
- The sales order will be reflected with the updated pricing for the new line item.

Acumatica

Revision Two Products Products Wholesale 10/20/2023 12:18 AM admin admin

Sales Orders SO SO007462 - Alta Ace

QUICK PROCESS CREATE SHIPMENT HOLD

Order Type: SO Customer: AACUSTOMER - Alta Ace Ordered Qty: 10.00
 Order Nbr.: SO007462 Location: MAIN - Primary Location Discount Total: 0.00
 Status: Open Contact: Amalia Armstrong VAT Exempt T.: 0.00
 Date: 8/12/2020 Currency: USD 1.00 VIEWBASE VAT Taxable T.: 0.00
 Requested On: 10/1/2020 Project: X - Non-Project Code Tax Total: 0.00
 Customer Ord.: Description: Keurig Order Order Total: 1,990.00
 External Refer.: Notes:

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

	ADD ITEMS	ADD MATRIX ITEMS	ADD INVOICE	ADD BLANKET SO LINE	LINE DETAILS	PO LINK	ITEM AVAILABILITY	Qty. On Hand	Open Qty.	Unit Price	Manual Price	Ext. Price	Discount Percent	Dis. Amt.
PRODHOLE	AMBUHIGH			WHOLESALE	Keurig Model 450	EA	10.00	0.00	10.00	199.00	0.00	1,990.00	0.000000	
PRODHOLE	ACCOMMODATE				Hotels and Lodging	DAY	0.00	0.00	0.00	0.00	0.00	0.00	0.000000	
PRODHOLE	ADMCHARGE				Administrative Charges	UNIT	0.00	0.00	0.00	0.00	0.00	0.00	0.000000	

A new line item