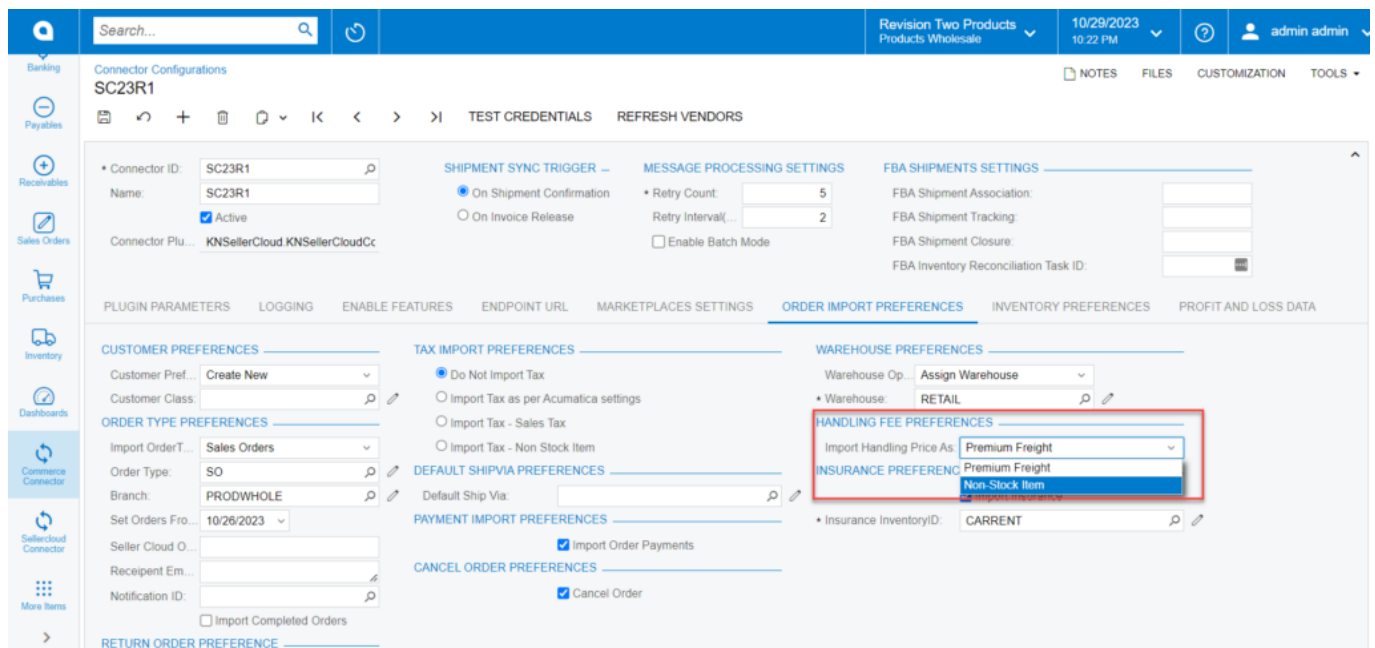


# Handling Fee Preferences

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

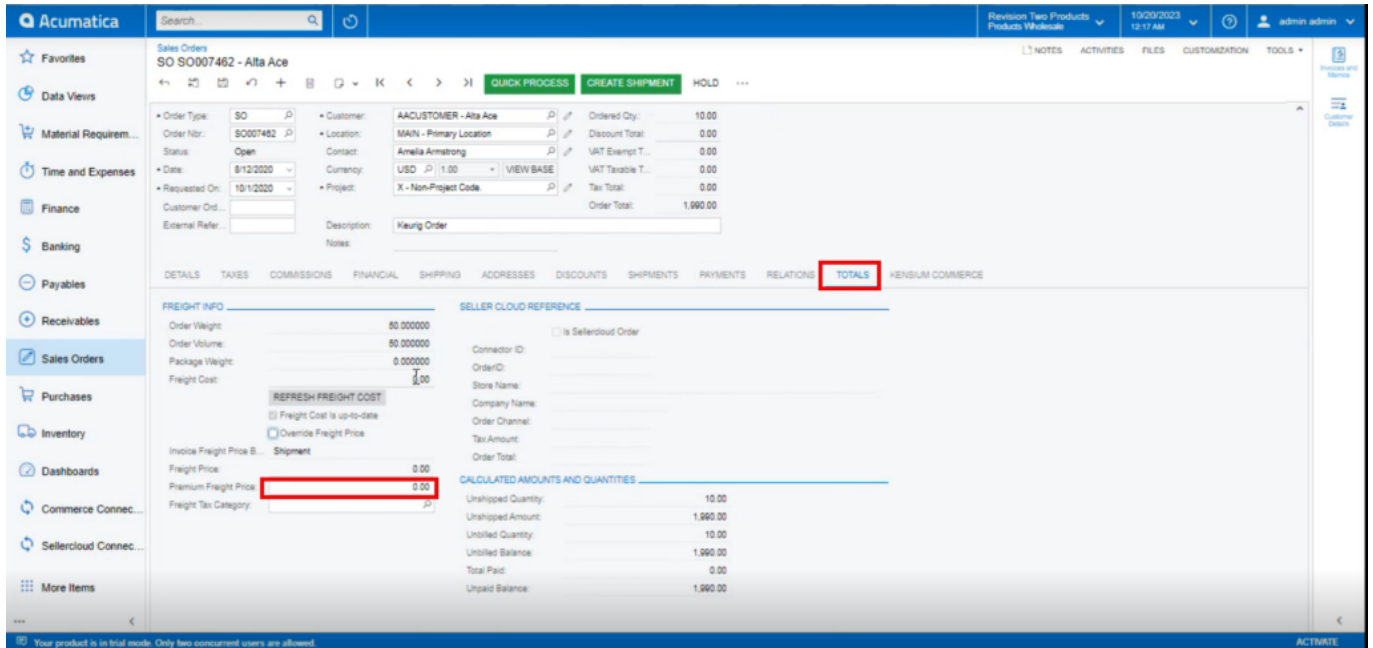
- If you choose the **[Import Handling Price As]**, the drop-down menu offers two choices.
  - Premium Flight
  - Non-Stock Item



The screenshot shows the 'Connector Configurations' page for 'SC23R1'. The 'ORDER IMPORT PREFERENCES' tab is selected. Within this tab, the 'HANDLING FEE PREFERENCES' section is highlighted with a red box. It contains a dropdown menu for 'Import Handling Price As' with two visible options: 'Premium Freight' and 'Non-Stock Item'. Other sections visible include 'CUSTOMER PREFERENCES', 'TAX IMPORT PREFERENCES', 'WAREHOUSE PREFERENCES', 'DEFAULT SHIP VIA PREFERENCES', 'PAYMENT IMPORT PREFERENCES', and 'CANCEL ORDER PREFERENCES'.

## Import Handling Price AS

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



**Acumatica** | Search | Revision Two Products | Product Wholesale | 10/26/2023 12:17 AM | admin admin

**Sales Orders**  
SO SO007462 - Alta Ace

QUICK PROCESS | CREATE SHIPMENT | HOLD

Order Type: SO | Order Nbr: SO007462 | Status: Open | Date: 8/12/2020 | Requested On: 10/1/2020 | External Refer: | Customer: AACUSTOMER - Alta Ace | Location: MAIN - Primary Location | Contact: Amelia Armstrong | Currency: USD | Project: X - Non-Project Code | Description: Keating Order

Ordered Qty: 10.00 | Discount Total: 0.00 | VAT Exempt T.: 0.00 | VAT Taxable T.: 0.00 | Tax Total: 0.00 | Order Total: 1,990.00

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

**FREIGHT INFO**

Order Weight	80.000000
Order Volume	80.000000
Package Weight	0.000000
Freight Cost	0.00

REFRESH FREIGHT COST  
☒ Freight Cost is up-to-date  
☐ Override Freight Price

Invoice Freight Price B... Shipment  
 Freight Price: 0.00  
 Premium Freight Price: **0.00**  
 Freight Tax Category: 0.00

**SELLER CLOUD REFERENCE**

☐ Is Sellercloud Order

Connector ID: | Order ID: | Store Name: | Company Name: | Order Channel: | Tax Amount: | Order Total: |

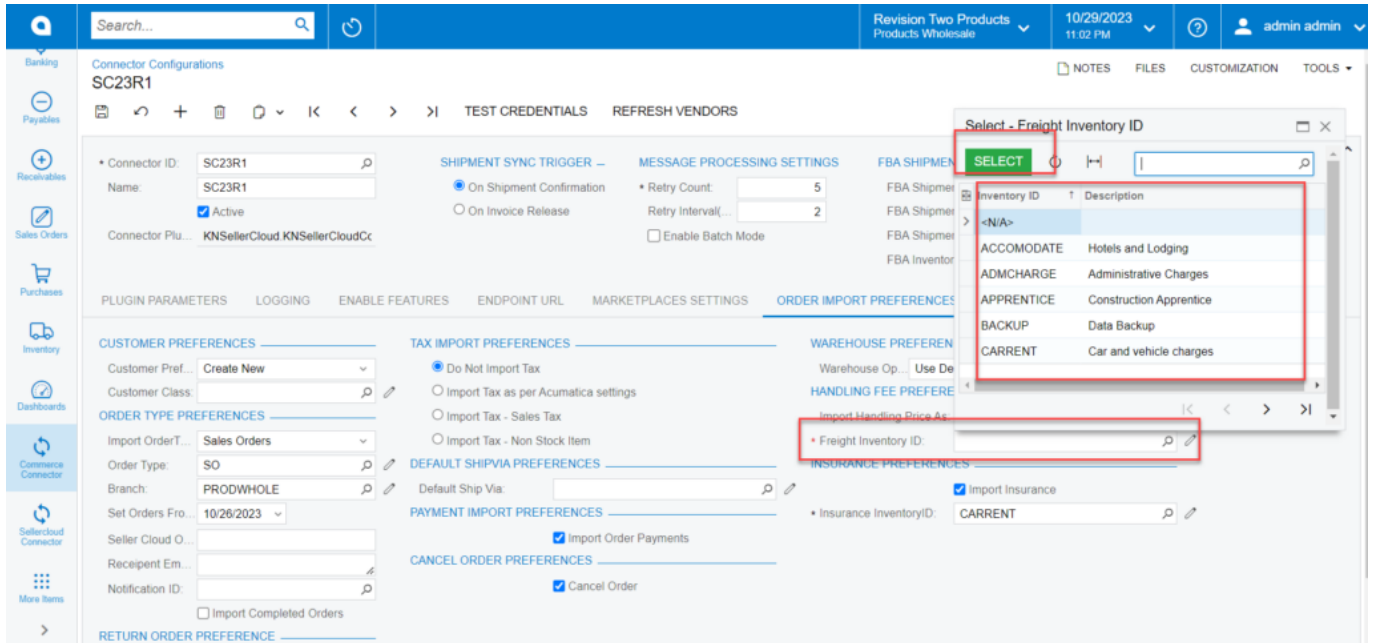
**CALCULATED AMOUNTS AND QUANTITIES**

Unshipped Quantity	10.00
Unshipped Amount	1,990.00
Unbilled Quantity	10.00
Unbilled Balance	1,990.00
Total Paid	0.00
Unpaid Balance	1,990.00

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

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.



Connector Configurations  
SC23R1

Connector ID: SC23R1  
Name: SC23R1  
Connector Plug-in: KNSellerCloud KNSellerCloudCc

SHIPMENT SYNC TRIGGER  
☒ On Shipment Confirmation  
☐ On Invoice Release

MESSAGE PROCESSING SETTINGS  
Retry Count: 5  
Retry Interval: 2  
☐ Enable Batch Mode

FBA SHIPMENT  
FBA Shipmer  
FBA Shipmer  
FBA Shipmer  
FBA Inventor

SELECT - Freight Inventory ID

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

Freight Inventory ID: [Redacted]

Customer Preferences  
Customer Pref: Create New  
Customer Class: [Redacted]

ORDER TYPE PREFERENCES  
Import Order Type: Sales Orders  
Order Type: SO  
Branch: PRODWHOLE  
Set Orders From: 10/26/2023  
Seller Cloud O: [Redacted]  
Receipt Em: [Redacted]  
Notification ID: [Redacted]  
☐ Import Completed Orders

TAX IMPORT PREFERENCES  
☒ Do Not Import Tax  
☐ Import Tax as per Acumatica settings  
☐ Import Tax - Sales Tax  
☐ Import Tax - Non Stock Item

DEFAULT SHIP VIA PREFERENCES  
Default Ship Via: [Redacted]

PAYMENT IMPORT PREFERENCES  
☒ Import Order Payments

CANCEL ORDER PREFERENCES  
☒ Cancel Order

WAREHOUSE PREFERENCES  
Warehouse Op: Use De

HANDLING FEE PREFERENCES  
Import Handling Price As

INSURANCE PREFERENCES  
☒ Import Insurance  
Insurance Inventory ID: CARRENT

### 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.



KENSIUM

# Sellercloud Connector

Acumatica

Search

Revision Two Products Products Wholesale

10/20/2023 12:18 AM

admin admin

Notes

Activities

Files

Customization

Tools

Sales Orders

SO SO007462 - Alta Ace

QUICK PROCESS

CREATE SHIPMENT

HOLD

Order Type: SO

Order Nbr: SO007462

Status: Open

Date: 8/12/2020

Requested On: 10/1/2020

Customer Ord:

External Refer:

Customer: AACUSTOMER - Alta Ace

Location: MAIN - Primary Location

Contact: Amelia Armstrong

Currency: USD 1.00

Project: X - Non-Project Code

Description: Kiaung Order

Notes:

Ordered Qty: 10.00

Discount Total: 0.00

VAT Exempt T: 0.00

VAT Taxable T: 0.00

Tax Total: 0.00

Order Total: 1,990.00

DETAILS

TAXES

COMMISSIONS

FINANCIAL

SHIPPING

ADDRESSES

DISCOUNTS

SHIPMENTS

PAYMENTS

RELATIONS

TOTALS

KENSIUM COMMERCE

	Branch	Inventory ID	Related Item	Substituted Required	Free Item	Warehouse	Line Description	UOM	Quantity	Qty. On Hand	Open Qty	Unit Price	Manual Price	Ext. Price	Discount Percent	Dis. Am.
1	PRODWHOLE	AMBUROGH				WHOLESALE	Kiaung Model 450	EA	10.00	0.00	10.00	199.00	199.00	0.000000		
2	PRODWHOLE	ACCOMMODATE					Hotels and Lodging	DAY	0.00	0.00	0.00	0.00	0.00	0.000000		
3	PRODWHOLE	ADMCHARGE					Administrative Charges	UNIT	0.00	0.00	0.00	0.00	0.00	0.000000		

A new line item