




Sellercloud Connector

Order Type Preferences

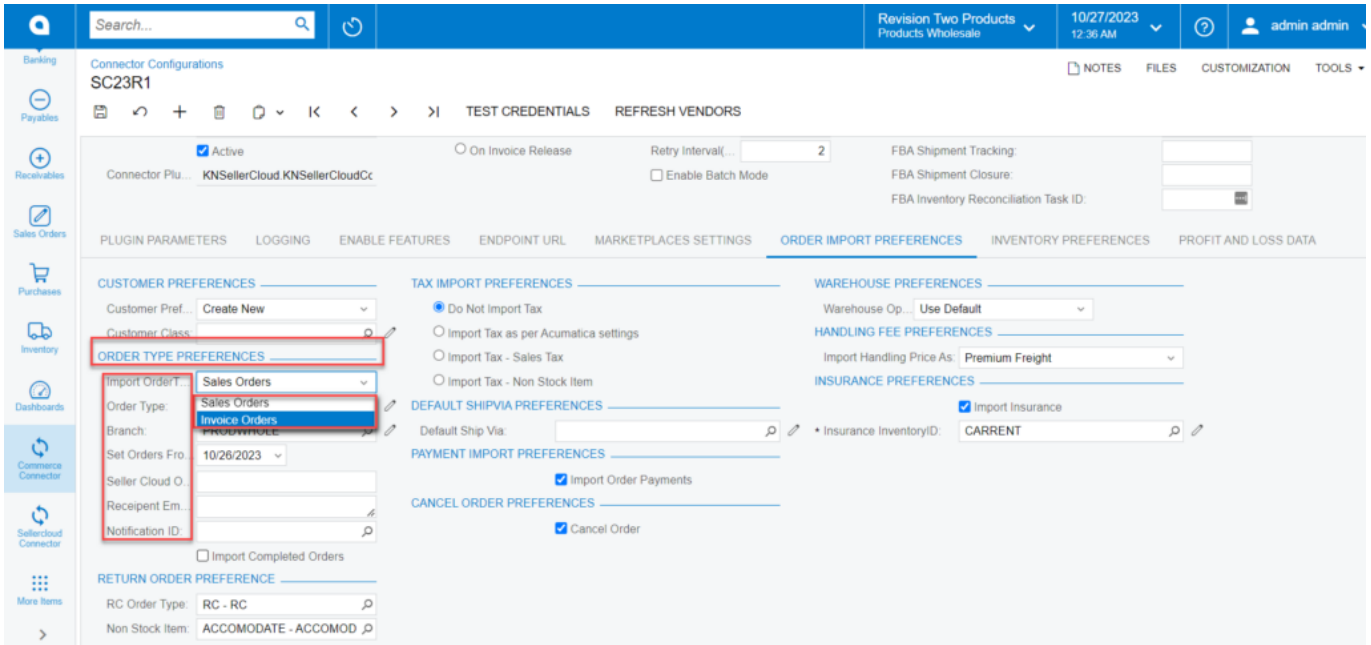
 Order Type preferences involves setting up the parameters and characteristics associated with different types of sales orders.

The following steps require you to follow while you are in Order Type Preferences.

- You must Select the **[Import Order Type]**.

Import Order Types consist of two Types which you import into Acumatica from SellerCloud Connector.

1. Sales Order: The orders coming from SellerCloud Connector to Acumatica will sync as **[Sales Order]**.
2. Invoice Order: If you want to sync Orders that are created within SellerCloud Connector that have been shipped, you need to use the **[Invoice Order]**.
 - Search for the **[Order Type]** from the Existing.
 - Search for the **[Branch]**, the order will be created under the specific branch.
 - You need to set **[Set Order from Date]** from date to sync the order from Acumatica to SellerCloud Connector.
 - Enter the **[Seller Cloud O..]**.
 - Enter the **[Recipient EMAIL ID]** that is Email ID to get the information about the order status.
 - To send the email Acumatica will provide templates, select the template from the **[Notification ID]**.



Search... Revision Two Products Products Wholesale 10/27/2023 12:36 AM admin admin

Connector Configurations SC23R1

Connector Plus... KNSellerCloud.KNSellerCloudCc

Active On Invoice Release Retry Interval... 2 FBA Shipment Tracking FBA Shipment Closure: FBA Inventory Reconciliation Task ID:

PLUGIN PARAMETERS LOGGING ENABLE FEATURES ENDPOINT URL MARKETPLACES SETTINGS ORDER IMPORT PREFERENCES INVENTORY PREFERENCES PROFIT AND LOSS DATA

CUSTOMER PREFERENCES Customer Pref. Create New Customer Class: ORDER TYPE PREFERENCES Import Order Type: Sales Orders Order Type: Sales Orders Invoice Orders Branch: Set Orders Fro: 10/26/2023 Seller Cloud O: Receipt Em: Notification ID: 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

WAREHOUSE PREFERENCES Warehouse Op. Use Default HANDLING FEE PREFERENCES Import Handling Price As: Premium Freight INSURANCE PREFERENCES Import Insurance Insurance InventoryID: GARRENT

DEFAULT SHIPVIA PREFERENCES Default Ship Via: PAYMENT IMPORT PREFERENCES Import Order Payments CANCEL ORDER PREFERENCES Cancel Order

RETURN ORDER PREFERENCE RC Order Type: RC - RC Non Stock Item: ACCOMMODATE - ACCOMOD

Order Type Preferences screen

- On Toggling the **[Import Completed Orders]** two more options will display.
 - **Completed IMPORT:** To manage completed imports in Acumatica.
 - **Completed ORDER:** To manage completed orders in Acumatica.