

IMPORT RMA ORDERS

when you place an order, and the product is damaged, or you don't like it. You can ask for a refund or return it to merchant by using Import RMA orders.

- Firstly, in the DATA EXCHANGE change the [ACTIONS] to [RM Import Order].
- Click on [ADD].
- You need to search for the **[Schedule ID]** from the Schedule ID screen.

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Automation Schedules

