

Purchase Order

Fyou wish to sync the purchase order that you produce from Acumatica, you can manually sync the data using this screen, or you can set up a scheduler to sync them automatically.

٩	Search Q	Revision Two Products Products Wholesale	11/6/2023 4:08 AM	0	🚊 admin a	admin 🧹
Banking O Payables	Purchase Order ひ の PROCESS PROCESS ALL ひ ー マ			cu	STOMIZATION	TOOLS -
Receivables	Had From Date: 11/6/2023 To Date: View 23 View 24 View 24	lerCloud Vendor Name				
Sales Orders						
Purchases						
Inventory						
Deshboards	No records found.					
Commerce Connector	ny te moony parametria abore to abore outrainer.					
Connector						
More Items						
>					I< <	> >

Purchase Order

- You need to Toggle the [Select] and click on the [process].
- A pop-up will appear on the screen as [processed] and then click on close.
- If you have multiple connectors, then you need to click on [Process ALL].
- You can set up the schedulers based on the schedulers; orders will Sync the data.
- Click on [ADD].
- You need to search for the [Schedule ID] from the Schedule ID screen.





٩	Search Q	୰		Revision Two Products Products Wholesale	11/6/2023 4:09 AM	💿 💄 admin admin 🗸
Banking	Purchase Order	Automation Schedules			□ ×	CUSTOMIZATION TOOLS -
Payables	ර් 🖍 PROCESS PROCES	Automation Schedule	es 🗅 note	S FILES CUSTOMIZATION	TOOLS -	
Receivables	From Date: 11/6/2023 ~ To	n Π ν +	IC C >> I VIEW SCREEN VIEW HIST	ORY	_	
	Vendor OrderNi	Schedule ID:	<new> ,O Crive</new>		Â	
Sales Orders		 Description: 	Select - Schedule ID			
ъ		* Screen ID:	SELECT 💍 🛏	Q		
Purchases		DETAILS SCHEDULE	🐵 Screen ID Description † Active	Schedule Type		
G		Starts On:	PJ.50.40.10 Clear Daily Field Reports Weather Pr	Daily	nes	
Inventory		Expires On:	GI.00.00.26 Daily salesperson alerts	Weekly		
\bigcirc		Execution Limit:	SF.20.50.35 Failed & Missed Data Resync each 5	Daily AM		
Dashboards		Executions to Keep in Hist	BC.50.10.00 Prepare Product Availability	Daily icific Ti	ime (🗸	
\$		Process with Branch:	BC.50.10.00 Prepare Refunds	Daily		
Commerce Connector			BC 50 10:00 Prepare Sale Orders	Daily		
5			BC.50.10.00 Prepare Stock, Non-Stock, Template I	Daily		
Sellercloud			GI.00.00.27 Process case business events	Daily		
CONTROLA			GI.00.00.81 Process invoice business events	Daily		
More Items			4			
>				< < > >I		

Automation Schedules

