

## **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.

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Banking Payables	Purchase Order				CUSTOMIZATION	TOOLS -
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Sales Orders	Vendor OrderNbr History ate Status	Connector ID Connector Type	Sellercioud Vendor Name			
Purchases						
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Deshboards		No records found.				
Ç Commerce Connector		Try to modify parameters above to see records here.				
Sellercloud Connector						
More Items						
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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.





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Banking	Purchase Order	Automation Schedules			□ ×	CUSTOMIZATION TOOLS -
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(+) Receivables	From Date: 11/6/2023 v Te	ຊື ¦ລິ +	IC C > > VIEW SCREEN VIEW HISTO	DRY		
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Purchases		DETAILS SCHEDULE	🗄 Screen ID Description † Active	Schedule Type		
G		* Starts On:	PJ.50.40.10 Clear Daily Field Reports Weather Pr	Daily	Times	
Inventory		Expires On:	GI.00.00.26 Daily salesperson alerts	Weekly		
		Execution Limit:	SF.20.50.35 Failed & Missed Data Resync each 5		м	
Dashboards		Executions to Keep in Hist			ific Time ( v	
0		Process with Branch:	BC.50.10.00 Prepare Refunds	Daily		
Commerce Connector			BC.50.10.00 Prepare Sale Orders BC.50.10.00 Prepare Shipments	Daily		
.6			BC.50.10.00 Prepare Stock, Non-Stock, Template I	Daily		
Sellercloud			GI.00.00.27 Process case business events	Daily		
Connector			GI.00.00.81 Process invoice business events	Daily		
			4			
More Items						
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Automation Schedules

