
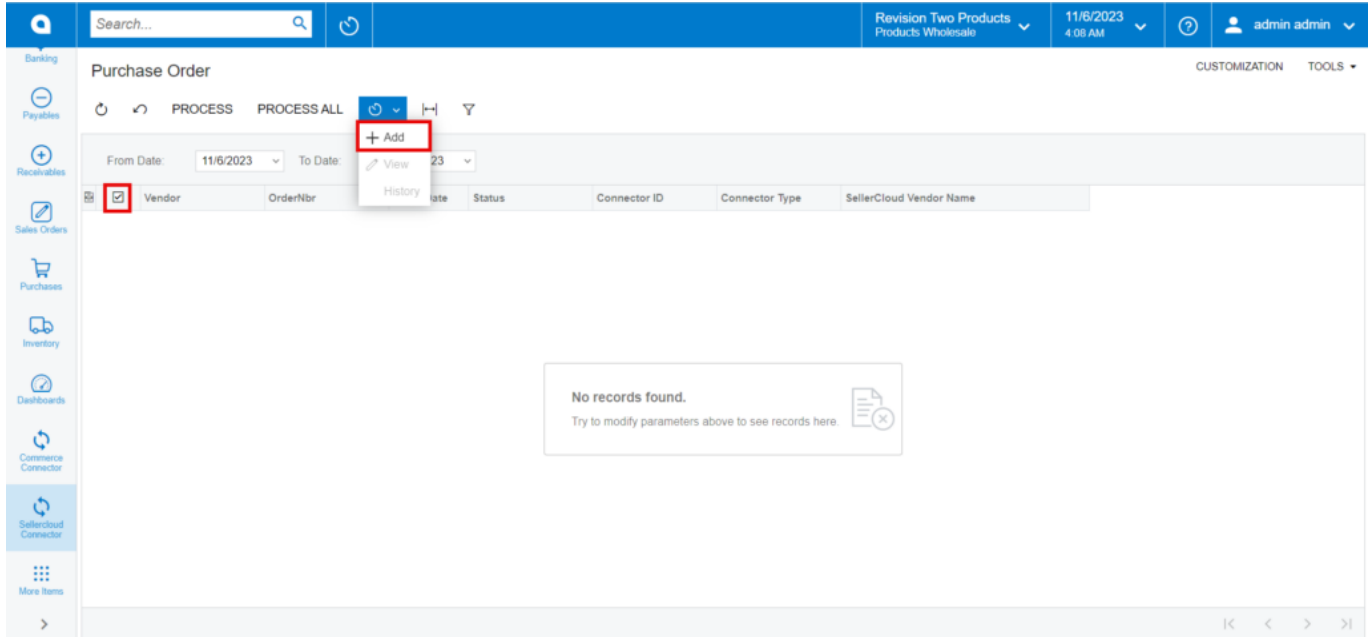


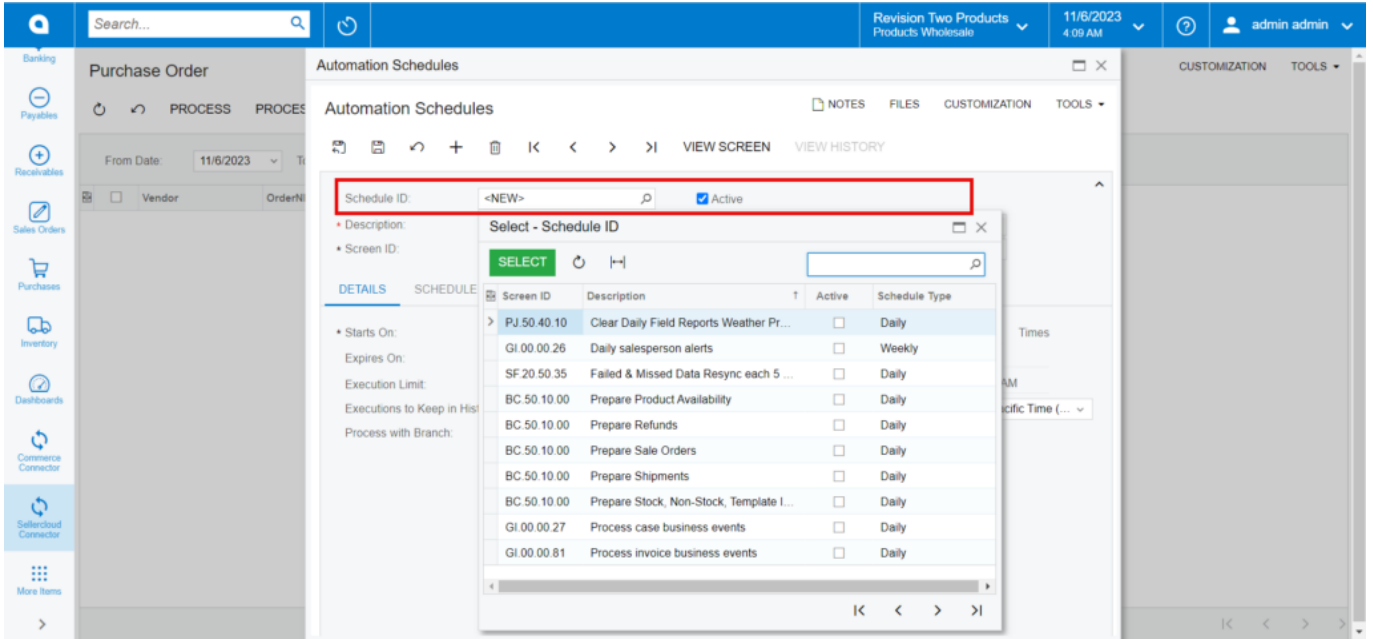
Purchase Order

 If you 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.



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.



Automation Schedules

Schedule ID: <NEW> Active

Select - Schedule ID

Screen ID	Description	Active	Schedule Type
PJ.50.40.10	Clear Daily Field Reports Weather Pr...	<input type="checkbox"/>	Daily
GI.00.00.26	Daily salesperson alerts	<input type="checkbox"/>	Weekly
SF.20.50.35	Failed & Missed Data Resync each 5 ...	<input type="checkbox"/>	Daily
BC.50.10.00	Prepare Product Availability	<input type="checkbox"/>	Daily
BC.50.10.00	Prepare Refunds	<input type="checkbox"/>	Daily
BC.50.10.00	Prepare Sale Orders	<input type="checkbox"/>	Daily
BC.50.10.00	Prepare Shipments	<input type="checkbox"/>	Daily
BC.50.10.00	Prepare Stock, Non-Stock, Template L...	<input type="checkbox"/>	Daily
GI.00.00.27	Process case business events	<input type="checkbox"/>	Daily
GI.00.00.81	Process invoice business events	<input type="checkbox"/>	Daily

Automation Schedules