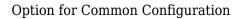


Managing Common Configuration

Upon applying for the license, the most important step is to configure through the Common Configuration. Under the **[Configuration]**, you will have an option of **[Common Configuration]** as shown below.

Acumatica	Search Q			Revision Two Products Products Wholesale	11/22/2023 9:33 PM	~ ⑦	💄 admin admin 🗸
\$ Banking	Commerce Connector				Д	ŵ ×	OMIZATION TOOLS .
 Projects Payables Receivables Sales Orders 	Configuration Initialization Substitute Lists Connector Configurations Refresh Token License ☆ Common Configuration	APIs Product Schema Category Schema Customer Schema Product Data Category Data Customer Data	Real Time-Processes Master Data Sync Product Template Items Kit Items Pricing Inventory	Batch Processes Master Data Product Category Customer Sales Order Shipment			
 ➡ Purchases ➡ Inventory ▲ Payroll ⊘ Dashboards 	Schema Management Product Category Customer	Order Data	Sales Prices Category Customer Order Shipment Order Status Entitly Delete Action	Invoice Report Logs Other UpdatePrimaryLocation			
Commerce Connec Commerce More Items			Clear Logs Customer Contact Customer Locations Invoice				



Upon clicking on the **[Common Configuration]** you will be redirected to the following screen.





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S Banking	Common Configuration					NOTES FIL	ES CU	STOMIZATION	TOOLS -
¥ =====;;;	□ 0								
Projects	COMMON CONFIGURATION								
 Payables 	CONNECTION SETTINGS		 INDIVIDUAL SYNC STATUS						
	Check Process Time(S):	10	0 + × H						
Receivables	Process Sleep Time(S):	5	Action Type Description	Active					
	SET CLEAR LOG PREFERENECES		> Master Data Sync	2					
Sales Orders	Activate Clear Log Process		Product Sync						
Purchases			Product Status Sync	1					
			Pricing Sync	2					
linventory			Inventory Sync						
			Sales Prices Sync	2					
2 ^{\$} Payroll			Item Sales Category Sync	I					
			Customer Sync	V					
🕜 Dashboards			Order Sync	2					
			Order Status Sync	V					
Commerce Connec			Shipment Sync	V					
			Order Lookup Sync						
Commerce			Customer Contact Sync						
			Customer Location Sync						
More Items			Invoice Sync	V					
			Delete Sync	V					

In the KCF configuration, you need to select the entities under the **[Individual Sync Status**]. You need to select the Action type Description then only you can select it in the B2B configuration. This is the first and mandatory step after the licensing process. The individual list of syncs which are related to B2B is as follows:

- 1. Master Data Sync
- 2. Product Sync
- 3. Product Status Sync
- 4. Pricing Sync
- 5. Inventory Sync
- 6. Sales Process Sync
- 7. Item Sales Category
- 8. Customer Sync
- 9. Order Sync
- 10. Order Status Sync
- 11. Shipment Sync
- 12. Order Lookup Sync
- 13. Customer Contact Sync
- 14. Customer Location Sync
- 15. Invoice Sync
- 16. Delete Sync

