

Drop-Ship Mapping

- To access [Drop-Ship Mapping], you must enable the check box for [Drop-Ship Mapping], under CommercePro Features.
- Click on [Save].

The Impacted areas for Collect and then ship is below.

- Purchase Order Preferences
- Purchase Orders
- Purchase Receipts
- Sales Orders



CommercePro

• You need to search for [Dropship Mapping] in the global search bar.





• Acumatica	drop I Q O			Revision Two Products Products Wholesale	11/22/2023 218AM	0	admin a	idmin 🗸
1 Favorites	MENU ITEMS (4)	TRANSACTIONS AND PROFILES	HELP TOPICS	FILES	×	RTION	TOOLS +	THOICES and
🕑 Data Views	() Data Views							TTT.
Waterial Requireme	Inquiries						-	Customer Details
Time and Expenses	Dropship Mapping							
Finance	Sales Orders							
\$ Banking	SO Drop-Ship Lines Awaiting Link							
Payables	₩ Purchases							
Receivables	Inquiries					shipp	ing Service	
🔗 Customization	Drop-Ship PO Lines Awaiting Link					track	(1service)	
Sales Orders	CommercePro Inquiries							
Purchases	Dropship Mapping							
D Inventory								
Dashboards								
Magento Connector								
Kensium License							>	
<						<	> >	<
Your product is in trial m	ode. Only two concurrent users are allowed.						ACT	IMTE

Dropship Mapping

- You will navigate to Dropship Mapping screen.
- Click on [+] icon.
- We can add a service and provide the carrier's name on this screen, but our service name needs to be different. If you provide two carrier names, only one will display while making a purchase.



Search		<u> </u>	Revision Two Products Products Wholesale	12/11/2023 11:46 PM	0)) 💄
Drops	ship Mapping					CI	CUSTOMIZA
	0 🗇 v 🕂	t z H ×					
ws	🗄 🖗 🗋 Carrier Name	Service Name					
,	> 0 D Emrites	TestCarrier1					
al .	Fedex1	Carrier2					
	BlueDart	TestCarrier1					
	BlueDart	TestCarrier2					
	ExpressBee	Test Carrier3.1					
	ExpressBee	Test Carrier3.2					
	G Kalvin	Prane					
	6 D Kalvin	Brain					
	Acumatica	Salesorder					
g							
es							
bles							
2							
ser. Nation							
_							
) Inders							
•							

Dropship Mapping (1)

You need to navigate to the left side of Acumatica and click on **[Purchases]** then click on **[Purchase Orders Preferences]** under **[Preferences]**.





٩	Search Q				Revision Two Products Products Wholesale	11/27/2023 3:30 AM	0	💄 ad	min adm	nin 🗸
Favorites	Purchases							Д	ي ې	×
Data Views	New Purchase Order	Purchase Request New Vendor								
Time and Expenses	Transactions	Processes	Inquiries	Reports		Preferences				
	Requests	Create Purchase Orders	Requests	Request Det	ails	Purchase Requisiti	ons Pref	erences		
Finance	Requisitions	Print/Email Purchase Orders	Vendor Details	Requisition [Details	Request Classes				
~	Purchase Orders	Generate Intercompany Purchas	Drop-Ship PO Lines Awaiting Link	Purchase Or	der Summary	Purchase Orders P	referenc	es :		
Banking	Purchase Receipts	Release Purchase Receipts	Purchase Accrual Balance by Pe	Purchase Or	der Details by Vendor	Landed Cost Code	3	_		
2	Landed Costs	Release Landed Costs	Printed Forms	Purchase Or	der Details by Inven	FOB Points				
Projects	Automated Operations	Requisitions	Item Request	Purchase Or	der Details by Account	Ship via Codes				
Θ	Receive and Put Away	Create Requisitions	Request for Proposal	Blanket Purc	hase Order Summary					
Payables	Profiles	Complete Bidding	Purchase Order	Blanket Purc	hase Order Details					
(+)	Fiolities	Bidding Responses	Purchase Receipt	Blanket Purc	hase Order Details					
Receivables	Vendors	Create Orders	Purchase Receipt with Barcodes	Purchase Re	eceipt Summary					
23	Vendor Prices		Matrix Purchase Order	Purchase Or	der Receipt and Billi					
Customization	Vendor Inventory			Purchase Re	eceipt Details by Ven					
				Purchase Ac	crual Summary					
Sales Orders				Purchase Ac	crual Details					
Å				Purchase Re	eceipt Billing Summary					
Purchases				Purchase Re	eceipt Billing Details					
G				Purchase Re	celot Allocated and					
>			Show Less A							

Preferences

You will be redirected to purchase orders preferences then enable the radio button for [Allow Package Data for Dropship] under [CommercePro Drop-Ship Configuration].





Acumatica	Search	<u>අ</u> හ			Revision Two Products Products Wholesale	11/22/2023 2:11 AM	0	💄 admin admin 🗸
Tavorites	Purchase Orders Prefer	ences					CUST	TOMIZATION TOOLS *
Data Views	GENERAL APPROVAL	MAILING & PRINTING WAREHOUSE MANAGEMENT						
🙀 Material Requireme	PURCHASE ORDER NUMBER	ING SETTINGS	OTHER					
Time and Expenses	Blanket Order Numbering Seq. Regular Order Numbering Se.	POORDER - Purchase Order P d		Create Bill on Receipt Release				
Finance	Receipt Numbering Sequence Landed Cost Numbering Seq.	PORECEIPT - PO Receipt POLANDCOST - PO Landed Costs P	Freight Expense Account: Freight Expense Sub.:	61500 - Freight Expense ,0 000-000 - Default				
\$ Banking	VALIDATE TOTAL ON ENTRY -	For Receipts	PO Return Reason Code: Tax Reason Code:	VENDRETDF - Vendor Return - de , D INADJUST - Direct Adjustments , D				
Payables		For Normal and Standard Orders For Blanket Orders		Release IN Documents Automatically Release LC IN Adjustments Automatically				
Receivables		For Drop-Ship Orders For Project Drop-Ship Orders For Angle Control For London Control		Release AP Documents Automatically Hold Receipts on Entry Kield Looded Costs on Entry				
Customization	PURCHASE PRICE VARIANCE	ALLOCATION Purchase Price Variance Annunt		Process Service lines from Normal Purchase Or Process Service lines from Dron-Ship Purchase	rders via Purchase Receipts Orders via Purchase Rece			
Sales Orders	Reason Code: THREE-WAY MATCH VALIDATION	INADJUST - Direct Adjustments 0		Update Sub. on Order Owner Change Conv. Line Descriptions from Sales Orders				
Purchases	Bil Against Commitments: COMMERCEPRO DROP-SHIP	Validate with Warning CONFIGURATION		Copy Line Notes from Sales Orders Automatically Add Receipt Line for Barcode				
Inventory	op-Ship Carrier Type:	Allow Package Data for Dropship Free Text Carrier and Service as		Add One Unit per Barcode				
Dashboards		Allow for Drop-Ship Package Data to be Editable even after Rele		Allow Changing Currency Rate on Receipt				
Magento Connector			Receipt Assignment Map:	Copy Line Attachments to Receipt				
🔆 Kensium License			Default Ship Dest. Type:	Branch v				
<			Default Receipt Quantity:	open cuantity ÷				
Your product is in trial m	ode. Only two concurrent users	are allowed.						ACTIVATE

Enable the Radio Button

• Upon enabling you can view 4 options from the drop-down menu.

• Acumatica	Search		Revision Two Products Vholesale	11/22/2023 211 AM	💿 💄 admin admin 🗸
Tavorites	Purchase Orders Preferences				CUSTOMIZATION TOOLS -
Oata Views	CENERAL APPROVAL MAILING & PRINTING WAREHOUSE MANAGEMENT				
Waterial Requireme	PURCHASE ORDER NUMBERING SETTINGS	OTHER			
Time and Expenses	Blinket Order Numbering Seq. POORDER - Purchase Order ρ d^{*} Regular Order Numbering Se POORDER - Purchase Order ρ d^{*}		Create Bill on Receipt Release		
Finance	Receipt Numbering Sequence: PORECEIPT - PO Receipt D D d Landed Cost Numbering Seq POLANDCOST - PO Landed Costs D d	Freight Expense Account: Freight Expense Sub.:	61500 - Freight Expense ,0 000-000 - Default		
\$ Banking	VALIDATE TOTAL ON ENTRY	PO Return Reason Code: Tax Reason Code:	VENDRETDF - Vendor Return - de P INADJUST - Direct Adjustments P		
Payables	For Normal and Standard Orders For Blanket Orders		Release IN Documents Automatically Release LC IN Adjustments Automatically		
Receivables	For Drop-Ship Orders To Project Drop-Ship Orders For Project Drop-Ship Orders For Index Context For Ind		Release AP Documents Automatically Hold Receipts on Entry		
Customization	PURCHASE PRICE VARIANCE AND A CONSTRUCTION ADDRESS PURCHASE PRICE VARIANCE ADDRESS Price Variance Account		Process Service lines from Normal Purchase Orders via Purchase Receipts Process Service lines from Drop-Ship Purchase Orders via Purchase Receipts		
Sales Orders	Reason Code: INADJUST - Direct Adjustments		Update Sub. on Order Owner Change		
Purchases	Bill Against Commitments: COMMERCEPRO DROP-SHIP C COMMERCEPRO DROP-SHIP C COMMERCEPRO DROP-SHIP C		Copy Line Descriptions from Sales Orders Copy Line Notes from Sales Orders Automatically Add Receipt Line for Barcode		
D Inventory	Ship Varier Type: Free Text and Service and Service as Cc-		Add One Unit per Barcode Process Return with Original Cost		
Dashboards	Allow for Drop-Ship Package Data to be Editable even after Rele		Allow Changing Currency Rate on Receipt Copy Line Notes to Receipt		
Magento Connector		Receipt Assignment Map	Copy Line Attachments to Receipt		
Kensium License		Default Ship Dest. Type: Default Receipt Quantity:	Branch ~ Open Quantity ~		
Your product is in trial m	ode. Only two concurrent users are allowed.				ACTIVATE





Options

×

