

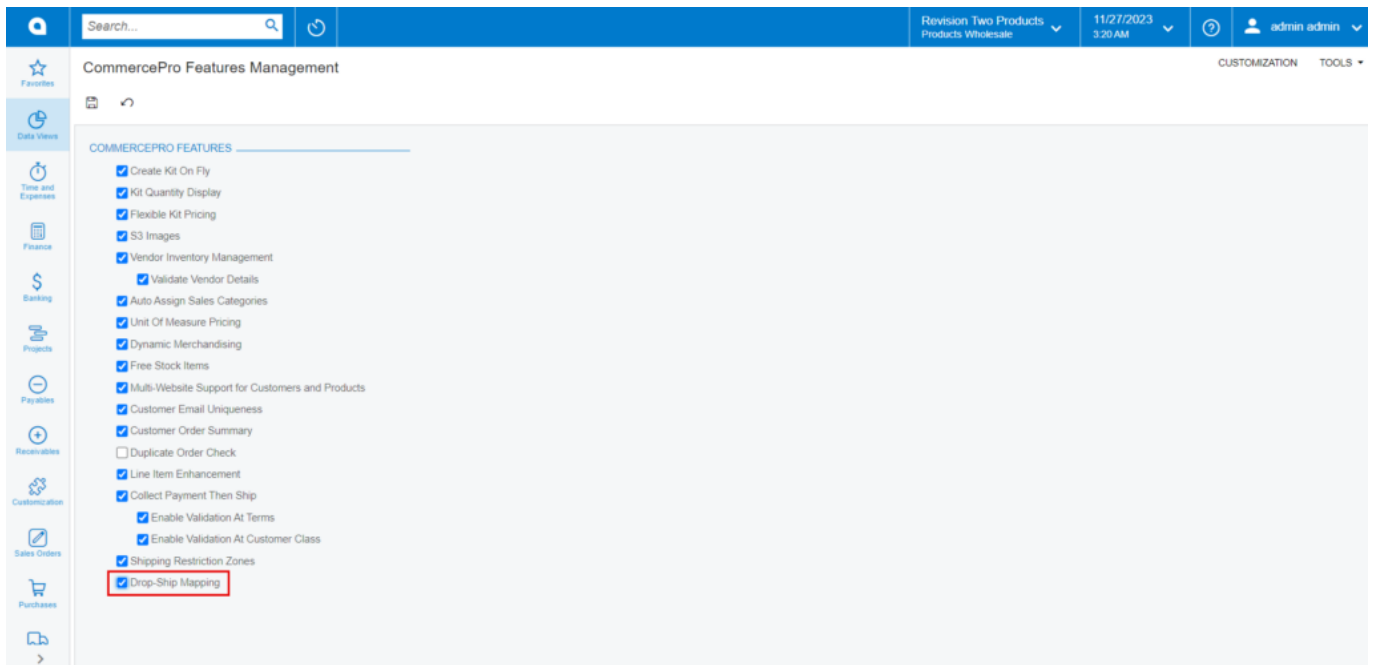
Drop-Ship Mapping



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

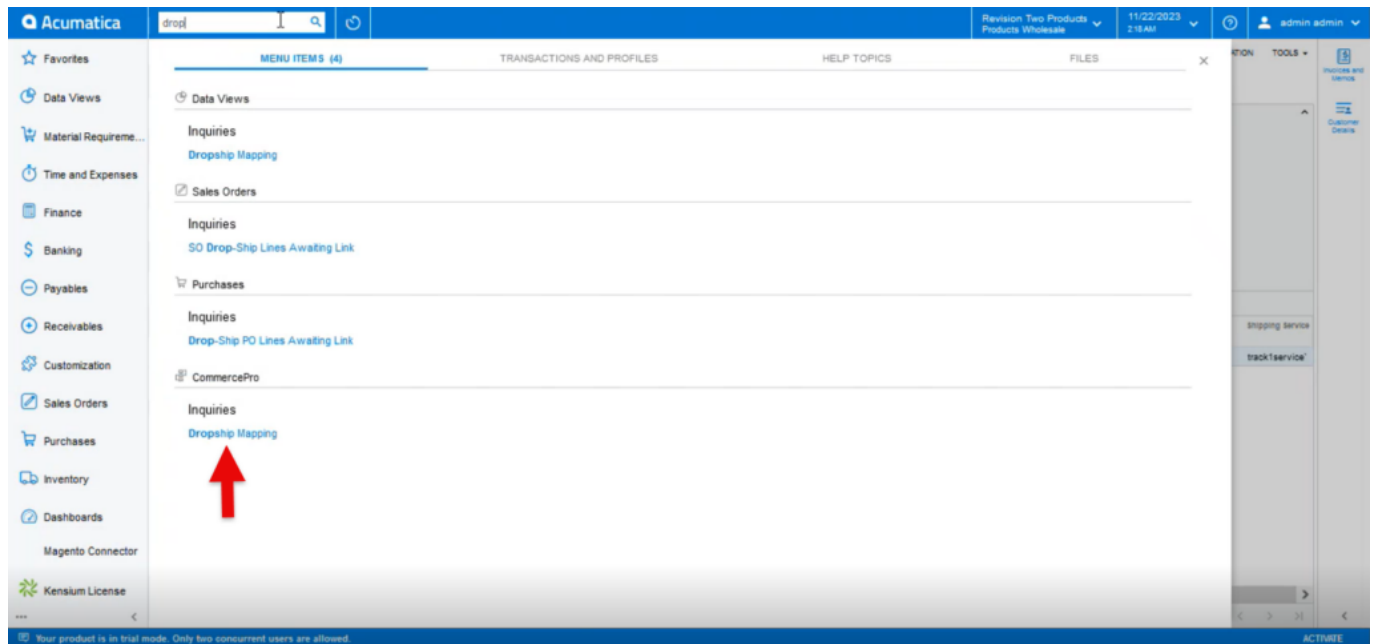
The Impacted areas for Collect and then ship is below.

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



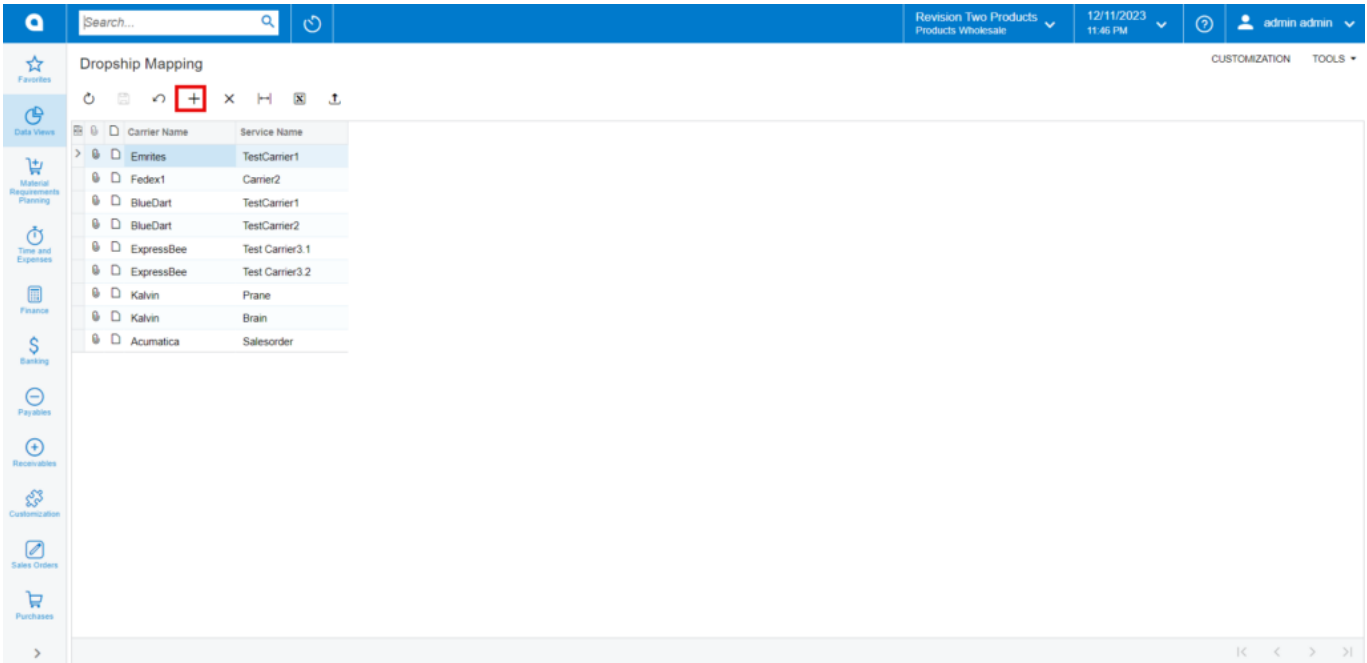
CommercePro

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



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.



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]**.

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

Revision Two Products Wholesale 11/22/2023 2:11 AM admin admin

Customization TOOLS

Purchase Orders Preferences

GENERAL APPROVAL MAILING & PRINTING WAREHOUSE MANAGEMENT

PURCHASE ORDER NUMBERING SETTINGS

- Blanket Order Numbering Seq: POORDER - Purchase Order
- Regular Order Numbering Seq: POORDER - Purchase Order
- Receipt Numbering Sequence: PORECEIPT - PO Receipt
- Landed Cost Numbering Seq: POLANDCOST - PO Landed Costs

VALIDATE TOTAL ON ENTRY

- ☒ For Receipts
- ☒ For Normal and Standard Orders
- ☒ For Blanket Orders
- ☒ For Drop-Ship Orders
- ☐ For Project Drop-Ship Orders
- ☐ For Landed Costs

PURCHASE PRICE VARIANCE ALLOCATION

Allocation Mode: Purchase Price Variance Account

Reason Code: INADJUST - Direct Adjustments

THREE-WAY MATCH VALIDATION

Bill Against Commitments: Validate with Warning

COMMERCEPRO DROP-SHIP CONFIGURATION

Drop-Ship Carrier Type: ☒ Allow Package Data for Dropship

Free Text Carrier and Service as: --

☒ Allow for Drop-Ship Package Data to be Editable even after Release

OTHER

- ☒ Create Bill on Receipt Release
- ☒ Create Bill on LC Release
- Freight Expense Account: 61500 - Freight Expense
- Freight Expense Sub: 000-000 - Default
- PO Return Reason Code: VENDRETD - Vendor Return - de
- Tax Reason Code: INADJUST - Direct Adjustments
- ☒ Release IN Documents Automatically
- ☒ Release LC IN Adjustments Automatically
- ☒ Release AP Documents Automatically
- ☐ Hold Receipts on Entry
- ☒ Hold Landed Costs on Entry
- ☒ Process Service Lines from Normal Purchase Orders via Purchase Receipts
- ☐ Process Service Lines from Drop-Ship Purchase Orders via Purchase Receipts
- ☐ Update Sub. on Order Owner Change
- ☐ Copy Line Descriptions from Sales Orders
- ☐ Copy Line Notes from Sales Orders
- ☐ Automatically Add Receipt Line for Barcode
- ☐ Add One Unit per Barcode
- ☐ Process Return with Original Cost
- ☐ Allow Changing Currency Rate on Receipt
- ☐ Copy Line Notes to Receipt
- ☐ Copy Line Attachments to Receipt

Receipt Assignment Map: Branch

Default Ship Dest. Type: Open Quantity

Default Receipt Quantity: Open Quantity

Your product is in trial mode. Only two concurrent users are allowed.

ACTWIRE

Enable the Radio Button

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

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Reason Code: INADJUST - Direct Adjustments

THREE-WAY MATCH VALIDATION

Bill Against Commitments: Free Text Carrier and Service as Combined values

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Default Receipt Quantity: Open Quantity

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ACTWIRE

Options

