

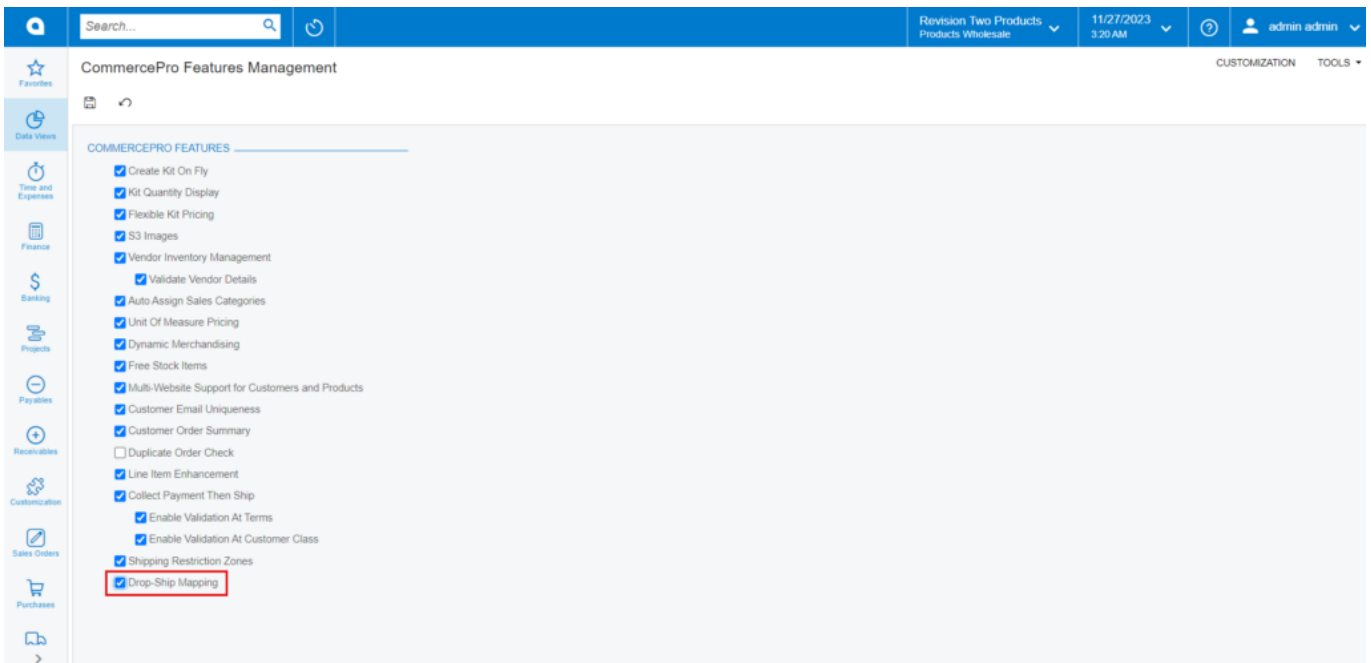
Drop-Ship Mapping



- 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

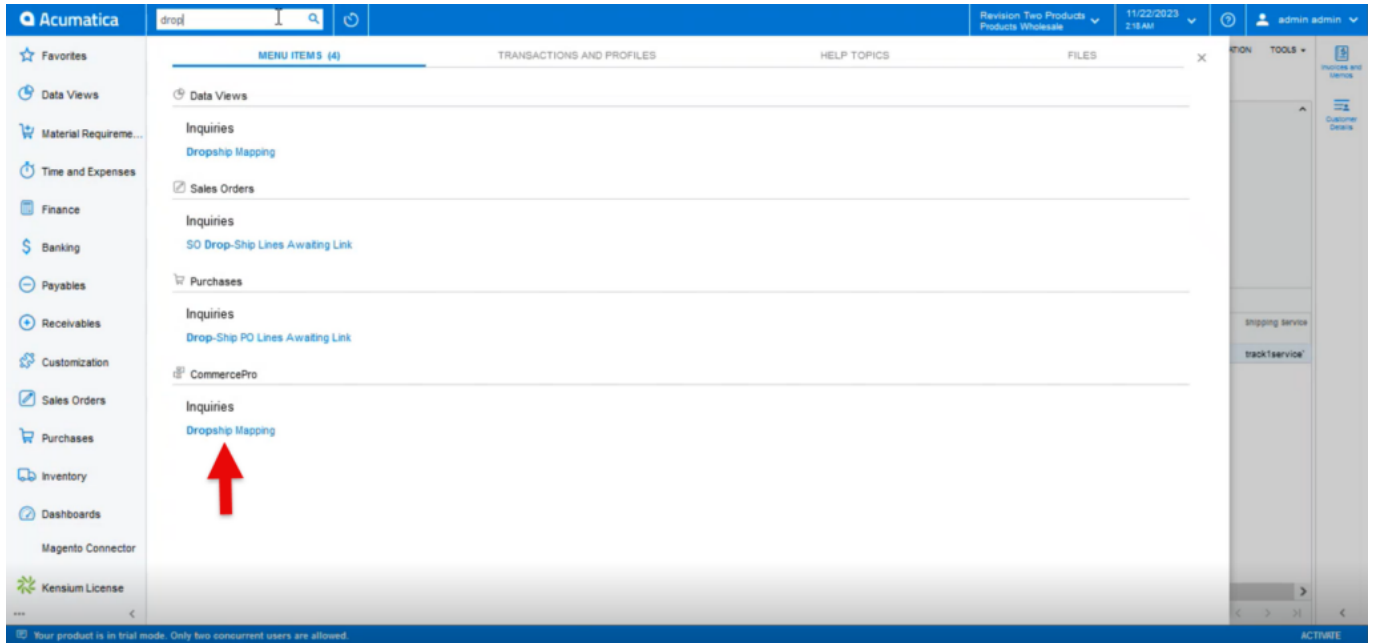


The screenshot shows the CommercePro Features Management interface. The top navigation bar includes a search bar, a refresh button, and user information (Revision Two Products, Products Wholesale, 11/27/2023 3:20 AM, admin admin). The main content area is titled "CommercePro Features Management" and lists various features with checkboxes. The "Drop-Ship Mapping" feature is highlighted with a red box. The left sidebar contains navigation icons for Favorites, Data Views, Time and Expenses, Finance, Banking, Projects, Payables, Receivables, Customization, Sales Orders, and Purchases.

| Feature | Enabled |
|--|-------------------------------------|
| Create Kit On Fly | <input checked="" type="checkbox"/> |
| Kit Quantity Display | <input checked="" type="checkbox"/> |
| Flexible Kit Pricing | <input checked="" type="checkbox"/> |
| S3 Images | <input checked="" type="checkbox"/> |
| Vendor Inventory Management | <input checked="" type="checkbox"/> |
| Validate Vendor Details | <input checked="" type="checkbox"/> |
| Auto Assign Sales Categories | <input checked="" type="checkbox"/> |
| Unit Of Measure Pricing | <input checked="" type="checkbox"/> |
| Dynamic Merchandising | <input checked="" type="checkbox"/> |
| Free Stock Items | <input checked="" type="checkbox"/> |
| Multi-Website Support for Customers and Products | <input checked="" type="checkbox"/> |
| Customer Email Uniqueness | <input checked="" type="checkbox"/> |
| Customer Order Summary | <input checked="" type="checkbox"/> |
| Duplicate Order Check | <input type="checkbox"/> |
| Line Item Enhancement | <input checked="" type="checkbox"/> |
| Collect Payment Then Ship | <input checked="" type="checkbox"/> |
| Enable Validation At Terms | <input checked="" type="checkbox"/> |
| Enable Validation At Customer Class | <input checked="" type="checkbox"/> |
| Shipping Restriction Zones | <input checked="" type="checkbox"/> |
| Drop-Ship Mapping | <input checked="" type="checkbox"/> |

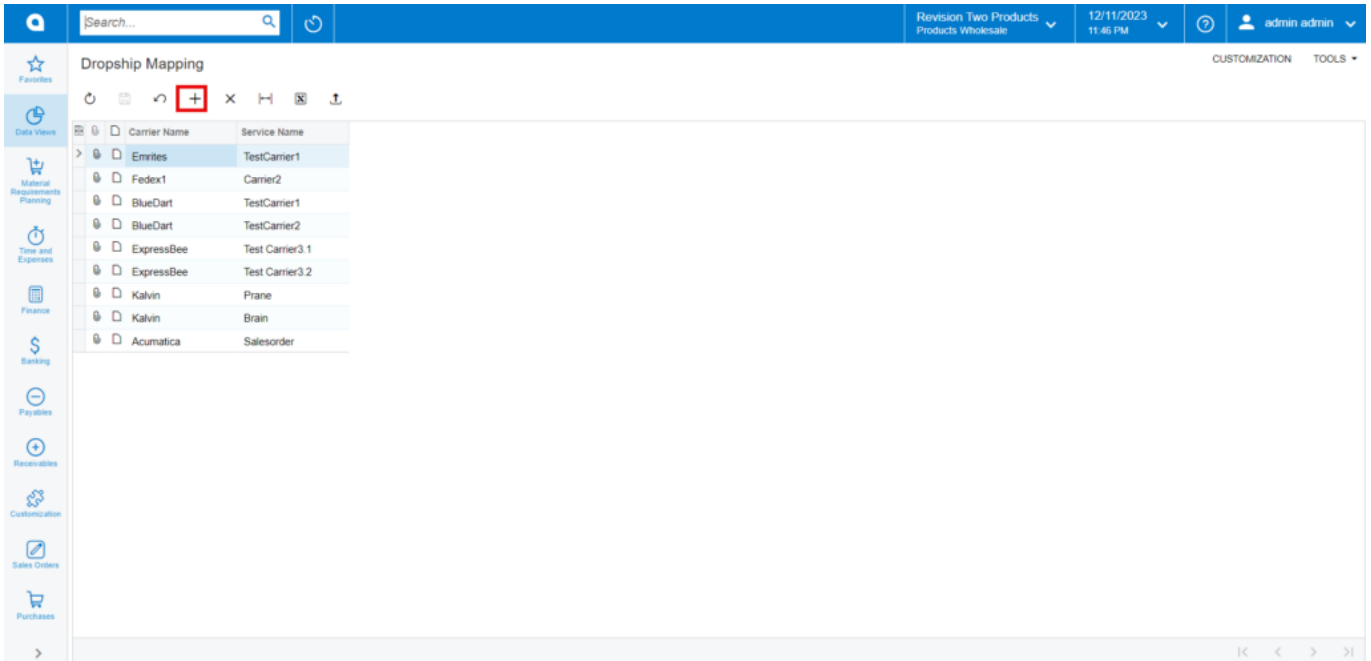
CommercePro

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



Dropship Mapping

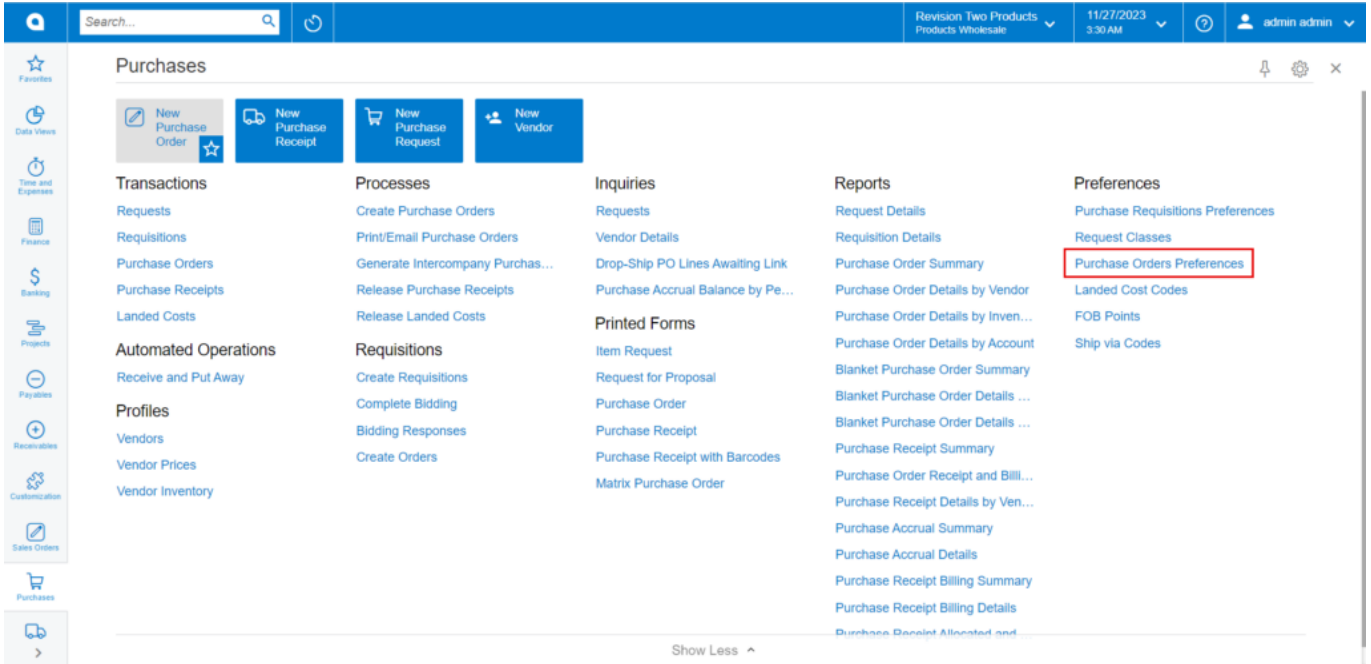
- You will navigate to Dropship Mapping screen.
- Click on **[+]** icon.
- We can add a service and provide the carrier's name on this screen, but our service name needs to be different. If you provide two carrier names, only one will display while making a purchase.



| Carrier Name | Service Name |
|--------------|-----------------|
| Emrites | TestCarrier1 |
| Fedex1 | Carrier2 |
| BlueDart | TestCarrier1 |
| BlueDart | TestCarrier2 |
| ExpressBee | Test Carrier3.1 |
| ExpressBee | Test Carrier3.2 |
| Kalvin | Prane |
| Kalvin | Brain |
| Acumatica | Salesorder |

Dropship Mapping (1)

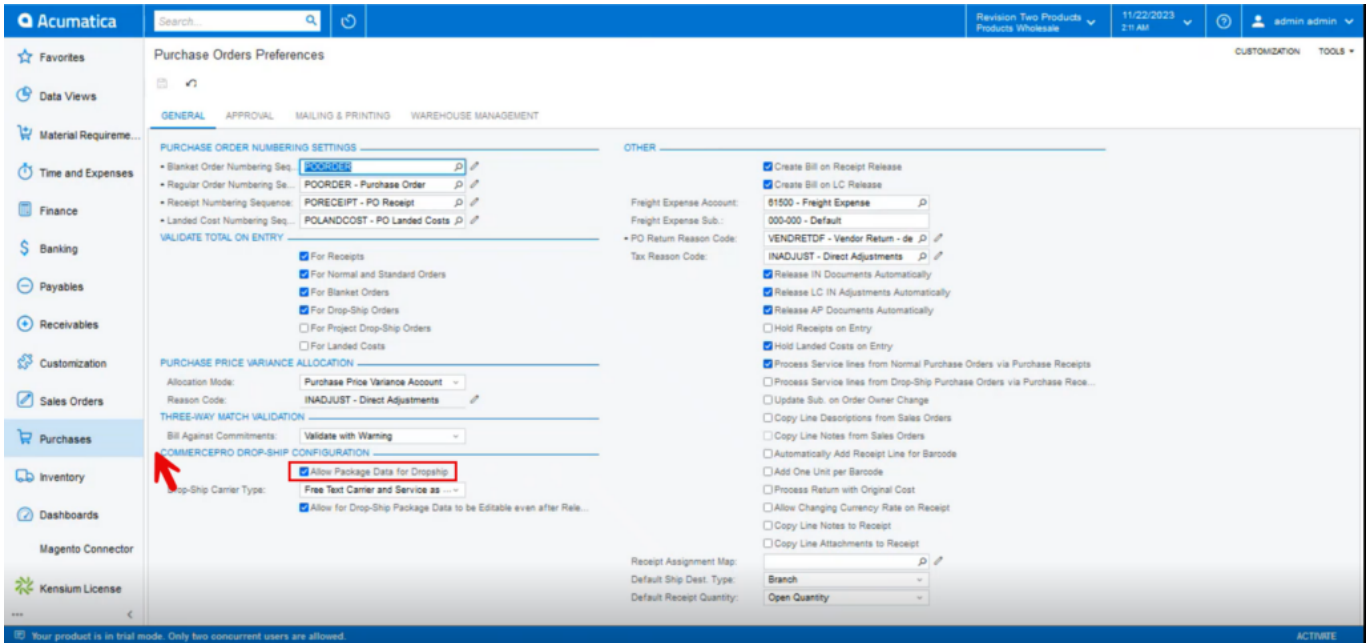
You need to navigate to the left side of Acumatica and click on **[Purchases]** then click on **[Purchase Orders Preferences]** under **[Preferences]**.



The screenshot shows the 'Purchases' section of the Fusion CommercePro interface. The top navigation bar includes a search field, a refresh icon, and user information (Revision Two Products, Products Wholesale, 11/27/2023 3:30 AM, admin admin). The main content area is titled 'Purchases' and features a sidebar with navigation icons and a central menu with several categories: Transactions, Processes, Inquiries, Reports, and Preferences. The 'Purchase Orders Preferences' link under the 'Preferences' category is highlighted with a red rectangular box. Other visible links include 'New Purchase Order', 'New Purchase Receipt', 'New Purchase Request', and 'New Vendor'.

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]**.



Purchase Orders Preferences

GENERAL APPROVAL MAILING & PRINTING WAREHOUSE MANAGEMENT

PURCHASE ORDER NUMBERING SETTINGS

- Blanket Order Numbering Seq: **POORDER**
- 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: **Free Text Carrier and Service as...**

- 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: **81500 - Freight Expense**
- Freight Expense Sub.: **000-000 - Default**
- PO Return Reason Code: **VENDRETFD - 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

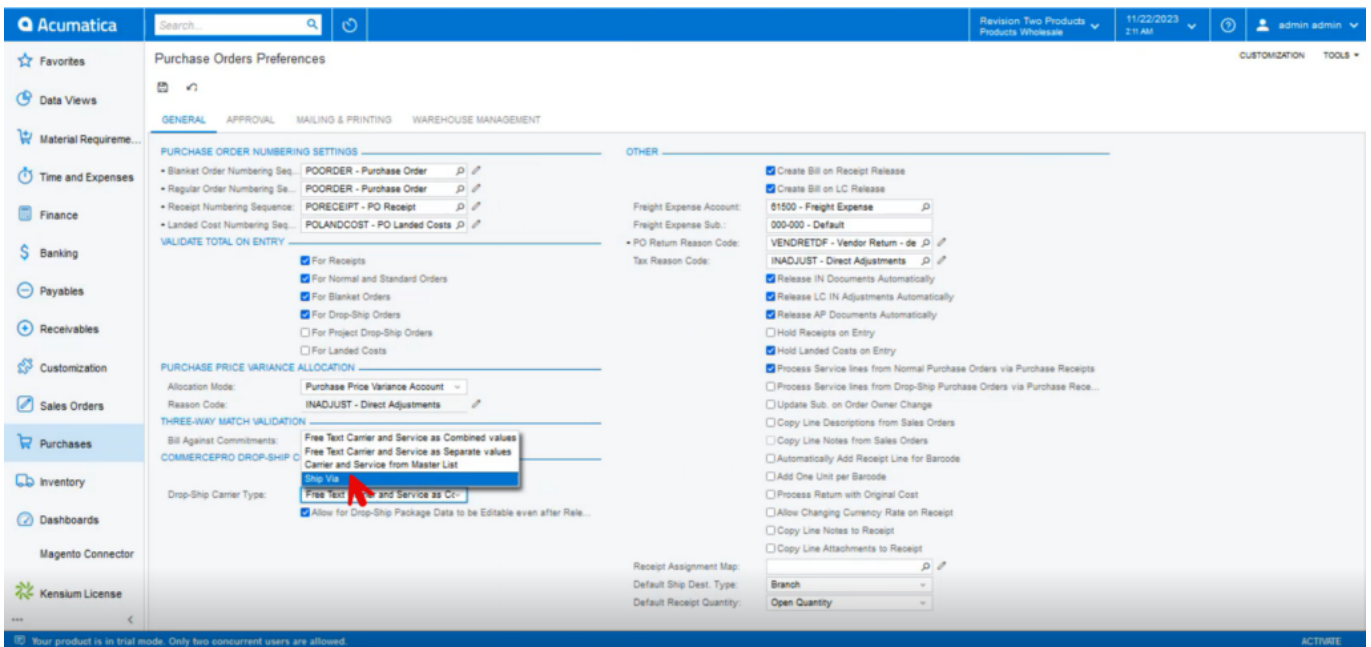
Receipt Assignment Map: **Branch**

Default Ship Dest. Type: **Open Quantity**

Default Receipt Quantity: **Open Quantity**

Enable the Radio Button

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



Purchase Orders Preferences

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VALIDATE TOTAL ON ENTRY

- For Receipts
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- For Blanket Orders
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- 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: **Free Text Carrier and Service as Combined values**

COMMERCEPRO DROP-SHIP CONFIGURATION

Drop-Ship Carrier Type: **Free Text Carrier and Service as...**

- Allow Package Data for Dropship
- Free Text Carrier and Service as...
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Receipt Assignment Map: **Branch**

Default Ship Dest. Type: **Open Quantity**

Default Receipt Quantity: **Open Quantity**

Options

