

Free Text Carrier and Service as Combined Values

- You need to select the [Free Text Carrier and Service as Combined Values].
- Click on [Save].
- You need to create a sales order by selecting the Customer.
- Click on [+] icon.
- Select the [Inventory ID].
- Enter the **[Quantity]**.

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| Tavorites | Sales Orders SO - Jessica | | | | | | | | | | | Disk | TES ACTIV | TES FLES | CUSTOMIZATI | N TOOLS . | Invoices and |
| 🕑 Data Views | < 2 B | • + | B D ~ K | < > > | HOLD | | | | | | | | | | | ^ | =1 |
| 😫 Material Requireme | Order Type: S Order Nbr.: | so p ≪NEW> p | Customer: Location: | MAIN - Primary L | ocation | P 0 | Discount Total: | 0.00 | | | | | | | | | Customer Details |
| Time and Expenses | Date: 1 | 11/22/2023 ~ | Currency: | USD ,0 1.00 | * VIE | W BASE | VAT Taxable T | 0.00 | | | | | | | | | |
| Finance | Customer Or | | Description | | | | Order Total: | 0.00 | | | | | | | | | |
| \$ Banking | | | | | | | | | | | | | | | | | |
| Payables | | X ADD B | ISIONS FINAN | LINE DETAILS | ADD INVO | ESSES DI | SCOUNTS SHIPME | ADD ITEMS | ADD MATRIX ITEMS | PO LINK | HR | | | | | | |
| Receivables | B B D *Branch | *invents | ory ID | Related | Substituti Required | Warehouse | Line Description | | *UOM | Quantity | Qty On Shipments | Open Qty | Unit Price | Manual Price | Ext. Price | Discount Percent | |
| Customization | < & D PRODWH | HOLE AACO | MPUT01 | | | WHOLESA | LE Acer Laptop Co | nputers 1 | PACK | 1.00 | 0.00 | 0.00 | 4,750.00 | | 0.00 | 0.000000 | |
| Sales Orders | | | | | | | | | | | | | | | | | |
| Purchases | | | | | | | | | | | | | | | | | |
| D Inventory | | | | | | | | | | | | | | | | | |
| Dashboards | | | | | | | | | | | | | | | | | |
| Magento Connector | | | | | | | | | | | | | | | | | |

Sales Order

- You need to enable the check for [Mark for PO].
- Select the **[Dropship]** from the options menu in PO Source.





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| 1 Favorites | Sales Orders SO - Jessica | D'NOT | TES ACTIVITIES | FLES CUSTOM | DATION TOOLS - | |
| 🕑 Data Views | ◆ 21 12 ··· + 目 ① - K く > > QUICK PROCESS CREATE SHIPMENT HOLD … | | | | | |
| 🕌 Material Requireme | | | | | Ŷ | Customer Details |
| Time and Expenses | Obse: 1122/2023 - Cummory USD ρ 1.00 * VIEW BASE W/l Taxable T. 0.00 - Requested On: 11/22/2023 * - Project: X - Non-Project Code. ρ d* Tax Total: 0.00 | | | | | |
| Finance | Customer Dr Order Total: 4,450.00 External Ref | | | | | |
| \$ Banking | | | | | | |
| Payables | DETAILS TAKES COMMISSIONS PINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPHENTS PRVINENTS RELATIONS TOTALS | T | | | | |
| Receivables | atilied *Requested Bhip On Bhipping Rule Undership Overship Complete Mark Tork-India Transhipdi Tra | p PO Linked | lesson Code | Salesperson ID 1 | ax Category | |
| Customization | 0.00 11/22/2023 11/22/2023 Back Order Allowed 100.00 100.00 D F/ Purchase to Order ~ | NDr. | | | EXEMPT | |
| Sales Orders | Crist-Sta Binker Crost-Ship | | | | | |
| Purchases | Banker for Kornal | | | | | |
| linventory | | | | | | |
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| Magento Connector | | | | | | |
| 🔆 Kensium License | ¢ | | | | > | |
| < | On Hand 192.50 PICK, Available 65.10 PICK, Available for Shipping 166.00 PICK, Allocated 0.00 PICK, Possible Kit Qty 0.00 | | | К | $\langle \rangle$ | < |

Sales Order (1)

• Click on [Ellipse icon (...)] and then click on [Create Purchase Order].

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|--------------------------------|---|--|------------|--------------------|---------------|---------|---------|--|--|
| 1 Favorites | Sakes Orders SO SO011757 - Jessica | I NOTES | ACTIVITIES | FLES | CUSTOMIZATION | TOOLS + | | | |
| 🕑 Data Views | ← 2 2 2 2 + 2 0 - K < > > Outor Process CREATE SHIPMENT HOLD | | | | | ^ | = | | |
| 💥 Material Requireme | Chiefer Type: SO p - Clastone: C000000331 - Jessica p / d Clasterid City: 1.00 Processing Printing a Chiefer Nor: SO011757 p - Location: MAIN - Primary Location p d Clasterid City: 1.00 Processing Print Sale Pres Sale Print Sale | and Emailing s Order | | | | | Details | | |
| Time and Expenses | strate: Open Context: D P Vite tempt 0.00 Hold Email Set • Date: 11/222023 - Currency: USD P 1.00 * Vite BASE WitT toxable T 0.00 Quick Process ● Quick Process ● Context: X - Non-Preset Code D P Tex Toxable 1 0.00 Descention: 0 0.00 Descention: 0 0.00 | es Order | | | | | | | |
| Finance | Customer Dr Customer Dr Create Shipment Create Shipment Create Shipment Create Shipment | irchase Order | | | | | | | |
| \$ Banking | Place on Back Order Other Other | | | | | | | | |
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| Receivables | allind Waquested Brig Dn Brigging Rue Understrip Oversitip Compate Mark PO Source Drep Rangen Deter Copy Ord source On Chain Transmond | er | 200 | Salesperson | D Tax Categ | pory | | | |
| Customization | 0.00 11/22/2023 Eack Order Allowed 100.00 100.00 Drop-Ship Rancos Credit Hold | | | | EXEMP | т | | | |
| Sales Orders | | | | | | | | | |
| Purchases | | | | | | | | | |
| D Inventory | | | | | | | | | |
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| III Your product is in trial m | una nama saciar munit, waanaane sa na munit, waanaane nar amppingi nanuo munit, waacased 0.00 Mic/k, Possialle Kat Gey 0.00 ode. Only two concurrent users are allowed. | | | | 14 6 | AC | TIVATE | | |





Sales Order (2)

- Select the **[Vendor]**.
 - You need to enable the check box.
 - Click on [Process].

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|--------------------|--------------------------------------|-------------------|--------------|----------------------------|----------|------------|--|---------------------|---|--------|-----------------------|-----------------|--------------|---------|
| Tavorites | Create Purchase | Orders | | | | | | | | | | 0 | USTOMIZATION | TOOLS . |
| 🕑 Data Views | 0 4 0 | ROCESS PROCESS | uL ©∽ | INVENTORY SUMMARY | ны | 7 | | | | | | | | Q |
| Haterial Requireme | Creation Date: Product Manager: | /22/2023 ~ | P 01 | Requested On: e Vendor: | * | p | Weight: 27.200000 Volume: 30.000000 | | | | | | | ^ |
| Time and Expenses | Product Workgroup: Item Class ID: | | | y Customer: Order Type: | so | م م | | | | | | | | |
| Finance | Inventory ID: Warehouse ID: | | م م | Order Nbr.: | SO011757 | Q | | | | | | | | |
| \$ Banking | ALL RECORDS | CURRENT MONTH POS | | | | | | | | | | | | |
| Payables | 🖹 🖗 🗋 📄 Pian Type | | Oi (rotnevni | Item Description | | V/arehouse | Warehouse Description | Demand Warehouse | Demand Warehouse Description | UOM | Quantity | Requested On | Vendor | |
| Receivables | > @ D 🗹 SO to D | rop-Ship | AACOMPUT01 | Aper Laptop Compute | rs1 | WHOLESALE | Wholesale Warehouse | WHOLESALE | Wholesale Warehouse | PACK | 1.00 | 11/22/2023 | AASERVICES | |
| S Customization | | | | | | | | | | | | | | |
| Sales Orders | | | | | | | | | | | | | | |
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Process

• Click on [Remove].





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|--------------------|--|---|--|
| Tavorites | Purchase Orders Drop-Ship PO002124 - AA Services | D NOTES AC | TIVITES FLES CUSTOMIZATION TOOLS . |
| 🕑 Data Views | す 20 B ち + B O × K < > X REMOVE HOLD | | Vendor tems |
| Waterial Requireme | Type: Drsp-Ship - + Vendor: AASERVICES - AA Services - ρ σ Using the Total: 2,500,00 Order Nbr: P0002124 μ - Location: MAIN - Primary Location - ρ Discount Total: 0,00 | | Verdor Desits |
| Time and Expenses | Status: On Hold + Owner: EP0000002 - Maxwell Baker Ø VHE Exempt T 0.00 Approved - Cumency: USD Ø 1.00 + VIEW BASE VAT Taxable T 0.00 + Date: 11222023 - Vendro Raft. 0.00 - Cumency: USD Ø 1.00 + VIEW BASE VAT Taxable T 0.00 | | |
| Finance | Promised On: 11.22/2023 - Order Total: 2.500.00 Control Total: 2.500.00 | | |
| \$ Banking | DEFAILS TAKES SHIPPING VENDOR INFO APPROVALS DISCOUNTS PO HISTORY PREPAYMENTS CHANGE ORDERS OTHER | | |
| Payables | 🖒 + 🖉 X ADD ITEMS ADD MATRIX ITEMS ADD BLANKET PO ADD BLANKET PO LINE H 🕱 📩 | | |
| • Receivables | B 0 Trainich inventory ID Line Type Vitanhouse Line Description UOM Order Of 00, 0 Line Type Vitanhouse Line Description UOM Order Of Receipts | at Ext. Cost Sales Order ND | r. Sales Order Status Sales SO Order Linked Line Nbr. |
| Customization | © PRODWHOLE AACOMPUTO1 Goods for Drop WHOLESALE Ager Laptop Computers1 PACK 1.00 0.00 2,500.00 | 2,500.00 <u>SO011757</u> | Open 1 🗹 |
| Sales Orders | | | |
| Purchases | | | |
| D Inventory | | | |
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Remove

• Upon clicking remove you can view [Enter Po Receipt].

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| A Favorites | Purchase Orders Drop-Ship P0002124 - AA Services | C NOTE | ES ACTIVITIES FILES | CUSTOMIZATION TOOLS | - |
| Data Views | ◆ □ □ · · · · · · · · · · · · · · · · · | | | | Vendor items |
| Waterial Requireme | Type: Drop-Step - Vendor: AASERVICES - AA Services Image: Point (Composition of the composition of the compositi | | | | Ventor Details |
| Time and Expenses | El Approved Currency: USD 1.00 * VIEW BASE V47 Taxable T. 0.00 Date: 11/22/2023 Vendo Ref. Tax Total 0.00 | | | | |
| Finance | Promised On: 11/22/2023 Order Total: 2,500,00 Control Total: 2,500,00 Control Total: 2,500,00 | | | | |
| \$ Banking | DENORMANY TAKES SHIPPING VENDOR INFO APPROVALS DISCOUNTS POHISTORY PREPAYMENTS CHANGE ORDERS OTHER | | | | |
| Payables | 👌 🕂 🖉 🗴 add items add imatrix items add blanket pol add blanket pol une. Η 🗟 🕹 | | | | |
| • Receivables | E G D Minercin Inventory10 Line Type Viterehouse Line Description UOM Onter db on Unit Cos Recepts | t Ext. Cost Sales | s Order Nbr. Sales Order St | atus Bales Si Order Lins Line NDr. | be |
| Customization | G D PRODWHOLE AACOMPUTD1 Goods for Drop WHOLESALE Acer Laptop Computers1 PACK 1.00 0.00 2,500.00 | 2,500.00 800 | 011757 Open | 1 | 2 |
| Sales Orders | | | | | |
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Remove (1)

You must navigate to **[Purchase Receipts]** and click on **[PACKAGES]** tab.



Release

- Click on [+] icon.
- You need to enter the [Tracking Number], [Free Text Carrier and Service Combined].
- Click on [Release].
- You can view a pop-up with [Operation Completed].





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|--------------------|--|---|---|--------------------------------|
| 1 Favorites | Purchase Receipts Receipt PR002074 - AA Sen | vices | [] NOTES | ACTIVIT O The operation has X |
| 🕑 Data Views | 5 Ξ ∞ + | O v K K > >I RETURN ··· | | |
| Waterial Requireme | Type: Receipt v Receipt Nbr.: PR002074 P | Vendor: AASERVICES - AA Services d ^{ar} Total City.: 1.00 Location: MAIN - Primary Location Control City.: 1.00 | | |
| Time and Expenses | Status: Recessed Date: 11/22/2023 Past Pariet: 11.2023 | Usedur PAY VIEW BASE Unteres Cus. Usedur PAY VIEW BASE Unteres VIEW BASE Unteres Usedur PAY VIEW BASE Unteres VIEW BASE Unteres VIEW BASE VIEW VIEW BASE VIEW VIEW VIEW VIEW BASE VIEW VIEW VIEW VI | | |
| Finance | | Workgroup: Ouner | | |
| \$ Banking | DETAILS ORDERS PUT | AWAY HISTORY BILLING LANDED COSTS OTHER PACKAGES | | |
| Payables | O + X H ⊠ B G D Tracking Number | Pree Text Carmir and Service Combined | | |
| Receivables | > @ D 12345 | Carrier1 Service2 | | |
| Customization | | | | |
| Sales Orders | ~ | | | |
| Purchases | • | | | |
| D Inventory | | | | |
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| Magento Connector | | | | |
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| •••• < | ode. Only two concurrent users are | a silouad | | |

Completed Message

Note: You can also add multiple tracking Number, Free Text Carrier and Service Combined for the same order.

• If you want to edit [Tracking Number], [Free Text Carrier and Service Combined] after the release then enable the radio button for [Allow for Drop-Ship Packages Data to be Editable even after Rele...]





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|----------------------------|--|---|---|----------------------|-----------------------|
| Tavorites | Purchase Orders Preferences | | | | CUSTOMIZATION TOOLS - |
| Data Views | | | | | |
| 😭 Material Requireme | | OTHER | | | |
| Time and Expenses | Binket Order Numbering Sec. 20000188 POORDER - Purchase Order P // | UNER | Create Bill on Receipt Release Create Bill on LC Release | | |
| Finance | Receipt Numbering Sequence: PORECEIPT - PO Receipt P POLANDCOST - PO Landed Costs P POLANDCOST - PO Landed Costs P POLANDCOST - POLANDECOST | Freight Expense Account: Freight Expense Sub.: | 81500 - Freight Expense ,0 000-000 - Default | | |
| \$ Banking | VALIDATE TOTAL ON ENTRY | PO Return Reason Code: Tax Reason Code: | VENDRETDF - Vendor Return - de ρ d' INADJUST - Direct Adjustments ρ 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 | | Release AP Documents Automatically Hold Receipts on Entry | | |
| Customization | UPP Landed Costs PURCHASE PRICE VARIANCE ALLOCATION Allocation Mode: Purchase Price Variance Account | | Hold Landed Costs on Entry Process Service lines from Normal Purchase Orders via Purchase Receipts Process Service lines from Oran-Shin Purchase Orders via Purchase Bane | | |
| Sales Orders | Reason Code: INADJUST - Direct Adjustments 2 THREE-WAY MATCH VALIDATION | | Update Sub. on Order Owner Change Copy Line Descriptions from Sales Orders | | |
| Purchases | BII Against Commitments: Validate with Warning COMMERCEPRO DROP-SHIP CONFIGURATION | | Copy Line Notes from Sales Orders Automatically Add Receipt Line for Barcode | | |
| D Inventory | Alow Package Data for Dropship Drop-Ship Carrier Type: Free Text Carrier and Service as ~ | | Add One Unit per Barcode Process Return with Original Cost | | |
| 🕗 Dashboards | Alow 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 v Open Quantity v | | |
| < | | | | | |
| Your product is in trial m | ode. Only two concurrent users are allowed. | | | | ACTIVATE |

Process (1)

In the sales order you can see that shipment is created with Drop-Shipment with Drop- Ship tracking number, Shipment Nbr.





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|----------------------|--|--|----------------------|---------------------------|-------------|---------------------|
| Tavorites | Sales Orders SO SO011757 - Jessica | NOTES | ACTIVITIES | FILES CUSTOMIZATION | TOOLS - | • |
| 🕑 Data Views | So ≥ ≥ So + ≥ O × K < > > PREPARE INVOICE ··· | | | | | = |
| 🛱 Material Requireme | Order Type: SO ρ Customer: C000000000000000000000000000000000000 | | | | | Customer Details |
| Time and Expenses | Status: Completed Contact: Image: Contact: <t< th=""><th></th><th></th><th></th><th></th><th></th></t<> | | | | | |
| Finance | Customer Cr Order Total: 4,450.00 | | | | | |
| \$ Banking | LARGE RE | | | | | |
| Payables | DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS RELATIONS TOTALS | | | | | |
| Receivables | D Shipment Type Document Status Shipped City Shipped City Shipped Involve Type Involve Type | Inventory Ref. Nor. | | Drop-Ship Tracking Number | Shipment Nb | |
| 🔗 Customization | © Drop-Shipment <u>Race(c)</u> Auto-Generated 11/22/2023 10.00 27.200000 30.000000 | | | 12345 | PR002074 | |
| Sales Orders | | | | | | |
| Purchases | | | | | | |
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Process (2)

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|------------------------------|---|---|--|----------------------|-----------------------|
| Tavorites | Purchase Orders Preferences | | | | CUSTOMIZATION TOOLS - |
| Data Views | AL APPROVAL MAILING & PRINTING WAREHOUSE MANAGEMENT | | | | |
| Haterial Requireme | PURCHASE ORDER NUMBERING SETTINGS | OTHER | | | |
| Time and Expenses | Blankat Order Numbering Seq. POORDER - Purchase Order P Regular Order Numbering Se POORDER - Purchase Order P P | | Create Bill on Receipt Release | | |
| Finance | Receipt Numbering Sequence: PORECEIPT - PO Receipt 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 ρ d^{2} INADJUST - Direct Adjustments ρ d^{2} | | |
| Payables | C 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 | | Release AP Documents Automatically Hold Receipts on Entry | | |
| Customization | PURCHASE PRICE VARIANCE ALLOCATION | | Hold Landed Costs on Entry Process Service lines from Normal Purchase Orders via Purchase Receipts | | |
| Sales Orders | Allocation Mode: Purchase Price Variance Account ~ Reason Code: INADJUST - Direct Adjustments d | | Process Service lines from Drop-Ship Purchase Orders via Purchase Rece Update Sub. on Order Owner Change Consulting Descriptions from Sales Orders | | |
| Purchases | Bil Against Commitments: Validate with Warning ~ COMMERCEPRO DROP-SHIP CONFIGURATION | | Copy Line Descharborns from Sales Orders Churdmatically Add Receipt Line for Barcode | | |
| linventory | Allow Package Data for Dropship Drop-Ship Carrier Type: 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 | | |
| Terraram cicense | | Default Receipt Quantity: | Open Quantity ~ | | |
| E Your product is in trial m | ode. Only two concurrent users are allowed | | | | ACTIMITE |

Process (3)





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|--------------------|--|------|
| Tavorites | Sales Orders Divotes Activities Plues cuetowization tools - SO SOO11757 - Jessica | |
| Data Views | ★ III O + II O + K < > > PREPARE INVOICE | 7108 |
| Material Requireme | Order Type: SO P Clustome: C000000331 - Jessica P Ordered Cty:: 1.00 Order Mix: SO011757 .P Location: MAIN - Primary Location P Discourt Tstat: 0.00 Status: Completed Contact: P VIX Exempt T. 0.00 Date: 11/22/023 Countery: USD 1.00 VIX Exempt T. 0.00 Requested On: 11/02/023 Priject: X - Non-Project Code. P Tax Total 0.00 | |
| Finance | Customer Or Order Total: 4,450.00 External Raf Description: | |
| \$ Banking | | |
| Payables | DEFALLS TAKES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS RELATIONS TOTALS | |
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Process (4)

