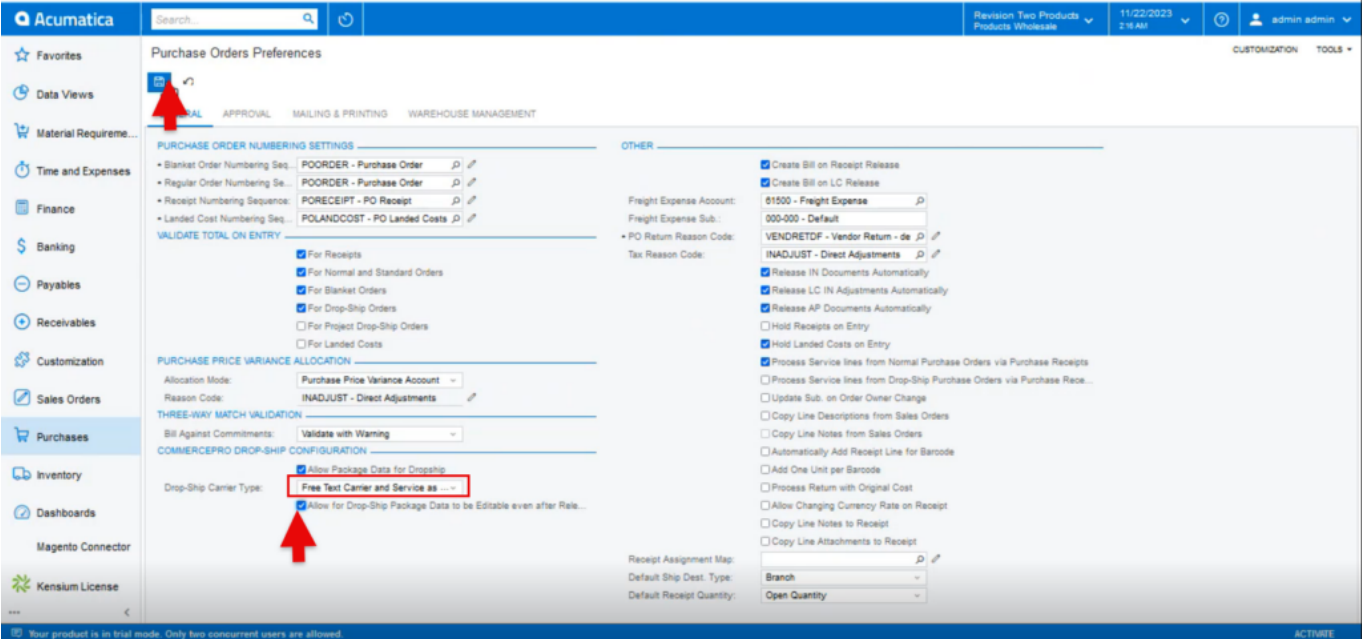


# Free Text Carrier and service as separate values



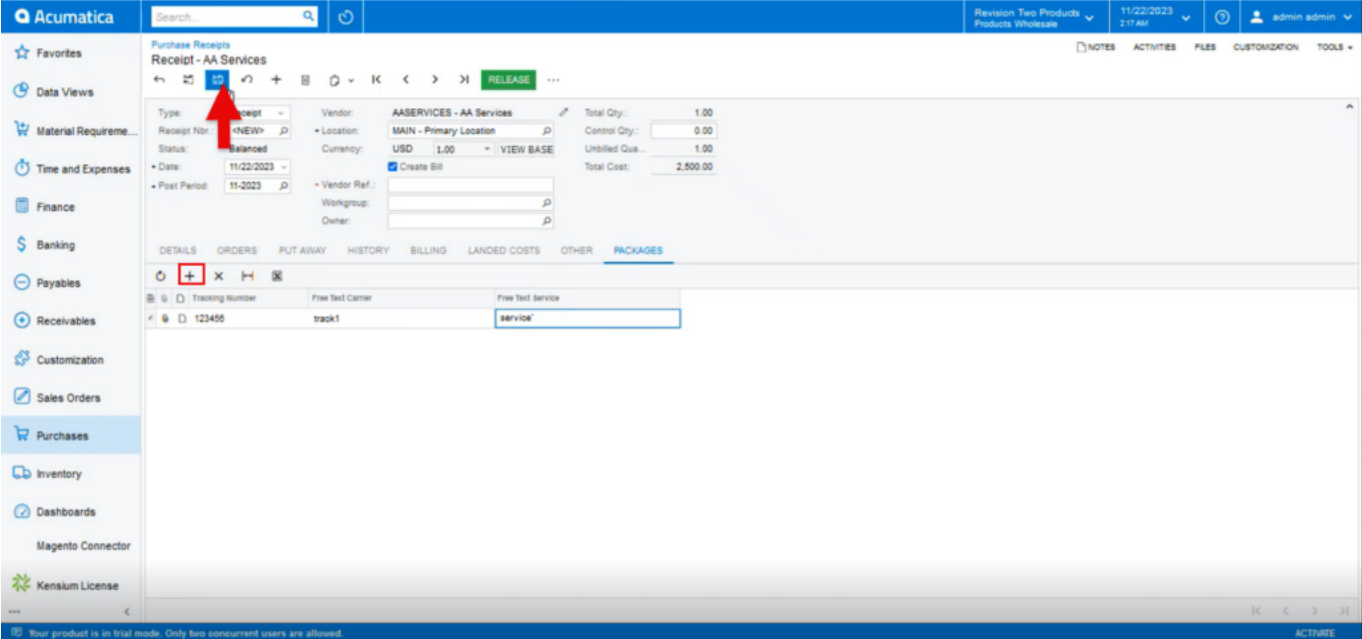
- You need to select the **[Free Text Carrier and Service as Separate Values]**.
- Click on **[Save]**.



The screenshot shows the 'Purchase Orders Preferences' window in Acumatica. The 'PURCHASE ORDER NUMBERING SETTINGS' section is active. Under 'VALIDATE TOTAL ON ENTRY', the 'For Receipts' checkbox is checked. In the 'COMMERCEPRO DROP-SHIP CONFIGURATION' section, the 'Drop-Ship Carrier Type' is set to 'Free Text Carrier and Service as ...' and the 'Allow Package Data for Dropship' checkbox is checked. A red arrow points to the 'Free Text Carrier and Service as ...' option.

## Purchase Orders Preferences

- You must follow the identical actions as in scenario 1.
- Since you chose Free Text Carrier and Service as Separate Values, there will now be three columns in the Purchase Receipts.



Acumatica

Search

Revision Two Products  
Products Wholesale

11/22/2023  
2:17 AM

admin admin

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

Purchase Receipts

Receipt - AA Services

RELEASE

Type: Receipt

Vendor: AASERVICES - AA Services

Receipt Nbr: NEW

Location: MAIN - Primary Location

Status: Balanced

Currency: USD 1.00

Date: 11/22/2023

Post Period: 11-2023

Total Qty: 1.00

Control Qty: 0.00

Unbilled Qty: 1.00

Total Cost: 2,500.00

Create Bill

Vendor Ref.

Workgroup

Owner

DETAILS ORDERS PUT AWAY HISTORY BILLING LANDED COSTS OTHER PACKAGES

Tracking Number

Free Text Carrier

Free Text Service

123456 track1 service

Your product is in trial mode. Only test consent users are allowed.

ACTIVITIES

## Purchase Receipts

- You need to enter the **[Tracking Number]**, **[Free Text Carrier]**, **[Free Text Service]**.
- Click on **[Release]**.
- You can view a pop-up with **[Operation Completed]**.
- In the sales order you can see that shipment is created with Drop-Shipment with Drop-Ship tracking number, Shipment Nbr, Shipment Service.

Acumatica

Search

Revision Two Products Wholesale

11/22/2023 2:17 AM

admin admin

Favorites

Data Views

Material Requireme...

Time and Expenses

Finance

Banking

Payables

Receivables

Customization

Sales Orders

Purchases

Inventory

Dashboards

Magento Connector

Kensium License

Sales Orders

SO SO011758 - Jessica

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

PREPARE INVOICE

Order Type: SO

Order Nbr.: SO011758

Status: Completed

Date: 11/22/2023

Requested On: 11/22/2023

Customer Or...

External Ref...

Description:

Customer: C000000331 - Jessica

Location: MAIN - Primary Location

Contact:

Currency: USD 1.00

Project: X - Non-Project Code

Ordered Qty: 1.00

Discount Total: 0.00

VAT Exempt T...: 0.00

VAT Taxable T...: 0.00

Tax Total: 0.00

Order Total: 4,450.00

DETAILS TAXES COMMISSIONS FINANCIAL SHIPPING ADDRESSES DISCOUNTS SHIPMENTS PAYMENTS RELATIONS TOTALS

Shipment Date

Shipped Qty

Shipped Weight

Shipped Volume

Invoice Type

Invoice Nbr.

Inventory Doc. Type

Inventory Ref. Nbr.

Drop-Ship Tracking Number

Shipment Nbr.

Shipping Service

Generated

11/22/2023

10.00

27.200000

30.000000

123456

PR002075

track!service

Sales Order

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