

Marketplace Order Reflections in Import × Orders

B [Sales order]

[Order Type]

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| ☆ Favorites | Sales Orders | | | | | | | | | CUSTO | MIZATION - | TOOLS . | |
| 🕑 Data Views | | | DC STORE PICKUP | OPEN WEB A | GING RP ORDERS | | | | | | | | |
| Time and Expenses | | tatus: All • Date: All • Customer: All • | DU STURE PICKUP | OPEN WEB A | GING RP UNDERG | | | | Y | B | | Q | |
| \$ Banking | B G D Order Type | Order Source | Order Nbr. | Status | Date | Sched. Shipment | Customer | Customer Name | | Customer Order Nb | r | Ordered Qty | |
| Payables | 0-D ⊡ AM | Amazon Seller Central - US/Non-FBA | AM42018 | Open | 12/7/2023 | 12/7/2023 | C0087716 | Valeria Urbano | | 113-2695147-77674 | 108 | 1.00 | |
| ujuuruu | B D D AM | Amazon Seller Central - US/Non-FBA | AM42017 | Open | 12/7/2023 | 12/7/2023 | C0087715 | Annalisa Padilla | | 111-9943404-78018 | 332 | 1.00 | |
| Receivables | MA D Ø | Amazon Seller Central - US/Non-FBA | AM42016 | Open | 12/7/2023 | 12/7/2023 | C0087714 | Alexis Crawshaw | | 113-2347595-54962 | 233 | 1.00 | |
| | 8 🖹 🗆 RT | Acumatica | 020022 | Open | 12/7/2023 | 12/7/2023 | E248573 | William Hart | | | | 4.00 | |
| Customization | B D D AM | Amazon Seller Central - US/Non-FBA | AM42015 | Open | 12/7/2023 | 12/7/2023 | C0087713 | Minhui Han | | 114-1055649-7686 | 511 | 1.00 | |
| | AM 🗆 🖉 🖗 | Amazon Seller Central - US/Non-FBA | AM42014 | Open | 12/7/2023 | 12/7/2023 | C0087712 | rachel Eyre | | 112-4891229-1912 | 226 | 1.00 | |
| Sales Orders | O D D AM | Amazon Seller Central - US/Non-FBA | AM42013 | Open | 12/7/2023 | 12/7/2023 | C0087711 | zheng shao | | 112-2564339-2746 | 565 | 1.00 | |
| | G D D AM | Amazon Seller Central - US/Non-FBA | AM42012 | Open | 12/7/2023 | 12/7/2023 | C0087710 | James Mulvey Jr. | | 112-2509413-9009 | 813 | 1.00 | |
| ChannelAdvisor | O D D AM | Amazon Seller Central - US/Non-FBA | AM42011 | Open | 12/7/2023 | 12/7/2023 | C0087709 | AMY L PAULIOS | | 114-8623418-3597 | 066 | 1.00 | |
| | 0 D D AM | Amazon Seller Central - US/Non-FBA | AM42010 | Open | 12/7/2023 | 12/7/2023 | C0087708 | Kevin Harris Kelly | | 114-3936699-6861 | 907 | 1.00 | |
| Purchases | BD AM | Amazon Seller Central - US/Non-FBA | AM42009 | Open | 12/7/2023 | 12/7/2023 | C0087707 | Victor Gallegos | | 113-0085217-4342 | 541 | 1.00 | |
| | 0 D D AM | Amazon Seller Central - US/Non-FBA | AM42008 | Open | 12/7/2023 | 12/7/2023 | C0087706 | Mondial Forwarding Inc/CRISTOBAL | MEN | 111-7636276-43266 | 961 | 1.00 | |
| linventory | 0 D D AM | Amazon Seller Central - US/Non-FBA | AM42007 | Open | 12/7/2023 | 12/7/2023 | C0087705 | Moriah Cedeno | | 112-1993249-8774 | 563 | 1.00 | |
| - | O D D AM | Amazon Seller Central - US/Non-FBA | AM42006 | On Hold | 12/7/2023 | 12/7/2023 | C0087704 | Bryan Trevors | | 111-2099966-19090 | 332 | 1.00 | |
| User Security | O D D AM | Amazon Seller Central - US/Non-FBA | AM42005 | Open | 12/7/2023 | 12/7/2023 | C0087703 | Steven LeBel | | 111-7345709-52682 | 219 | 2.00 | |
| | 0 D D AM | Amazon Seller Central - US/Non-FBA | AM42004 | Open | 12/7/2023 | 12/7/2023 | C0087702 | Heather Foley | | 113-1760085-6942 | 548 | 1.00 | |
| Magento Connector | 0 D D AM | Amazon Seller Central - US/Non-FBA | AM42003 | Open | 12/7/2023 | 12/7/2023 | C0087701 | Eric Michael Wilamowski | | 111-2118626-52506 | 17 | 1.00 | |
| | 9 B 🗆 EB | eBay Auction US/Non-FBA | EB03017 | On Hold | 12/6/2023 | 12/6/2023 | C0087700 | Luca dini | | 11-10893-23460 | | 1.00 | |
| KN Reports | G D O AM | Amazon Seller Central - US/Non-FBA | AM42002 | Open | 12/7/2023 | 12/7/2023 | C0087699 | Sage Interventional Pain Medicine, LL | LC | 111-6654082-87482 | 228 | 1.00 | |
| More Items | < | | | _ | | | | | | | | > | |
| | 1-19 of 70632 records | | | | | | | | | < 1 of 3 | 718 pages | > > | |

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| Favorites | Sales Orders AM AM4201 | 7 - Annalisa Padill | a | | | | | | D N | OTES ACTIV | TTES | FILES | CUSTOMIZAT | ION TOOLS |
| 🕑 Data Views | • 0 0 | o + ₿ | 0 • K K | > >I QUICK PROCE | CREATE SHIP | ENT HOLD | | | | | | | | |
| | Order Type: | م 🔤 | Customer: | C0087715 - Annalisa Padila | P Ø Descrip | ion: | | Ordered Qty :: | 1.00 | | | | | |
| Time and Expenses | Order Nbr .: | AM42017 ,P | Location: | MAIN - Primary Location | P 0 | | | Discount Total: | 0.00 | | | | | |
| S Banking | Status: | Open | | | | | | Tax Total: | 0.00 | | | | | |
| Banking | • Date: | 12/7/2023 - | Order Source: Order Tags: | Amazon Seller Central - US/Non | HFBA | | | Order Total: Balance Due: | 109.00 | Ċ | | | | |
| Payables | Requested On: | | Contact: | | PI | | | Pre-Authorized. | 0.00 | 0 | | | | |
| Payables | Customer Ord. External Refer. | - | Comput. | Do Not Show Lot/MFG Serial | 1 0 | | | Ship Via: | AMZSTD | | | | | |
| Receivables | POS Order Nbr | | | Do Not Send Notifications | | | | Shipping: | 0.00 | | | | | |
| - Receivables | r co crait no | Is Imported From CA | Free Shipping | | | | | | | | | | | |
| Customization | Site ID: | DC | | | di. | | | | | | | | | |
| | | | DC Payment N. | | 100. | | | | | | | | | |
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| Sales Orders | | | | | 14. | | | | | | | | | |
| _ | DETAILS | TAXES COMMISSIO | NS FINANCIAL | SHIPPING ADDRESSES | | IENTS PAYMENTS | TOTALS MAGENT | D CONNECTOR DATA | | | | | | |
| _ | DETALS | | | | | | | D CONNECTOR DATA | | | | | | |
| ChannelAdvisor | | | | ETAILS ADD INVOICE LIN | DISCOUNTS SHIP | ADD ITEM PO LI | | D CONNECTOR DATA | | Altern | sate ID | | | Quantil |
| ChannelAdvisor Purchases | 0 + 0 | X ADD BLAN | KET SO LINE LINE C | ETAILS ADD INVOICE LIN | DISCOUNTS SHIP | ADD ITEM PO LI | K H X 1 | D CONNECTOR DATA | | Altern | sate ID | | | Quantit |
| ChannelAdvisor Purchases | C + A | ADD BLAN | Warehouse | ETAILS ADD INVOICE LIN | DISCOUNTS SHIP NE ITEM ENHANCEMEN *Inventory ID | ADD ITEM PO LINE | KH L | | | | | | | Quanti |
| Sales Orders ChannelAdvisor Purchases Inventory | 0 + 4 | X ADD BLAN | KET SO LINE LINE C | ETAILS ADD INVOICE LIN | DISCOUNTS SHIP | ADD ITEM PO LINE | K H X 1 | | | | sate ID 967-KIT | | | Guanti 1.0 |
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| ChannelAdvisor Purchases Inventory User Security | C + A | ADD BLAN | Warehouse | ETAILS ADD INVOICE LIN | DISCOUNTS SHIP NE ITEM ENHANCEMEN *Inventory ID | ADD ITEM PO LINE | KH L | | | | | | | |
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| ChannelAdvisor Purchases Inventory User Security Magento Connector | C + A | ADD BLAN | Warehouse | ETAILS ADD INVOICE LIN | DISCOUNTS SHIP NE ITEM ENHANCEMEN *Inventory ID | ADD ITEM PO LINE | KH L | | | | | | | |
| ChannelAdvisor Purchases Inventory User Security Magento Connector | C + A | ADD BLAN | Warehouse | ETAILS ADD INVOICE LIN | DISCOUNTS SHIP NE ITEM ENHANCEMEN *Inventory ID | ADD ITEM PO LINE | KH L | | | | | | | |
| ChannelAdvisor Purchases | C + A | ADD BLAN | Warehouse | ETAILS ADD INVOICE LIN | DISCOUNTS SHIP NE ITEM ENHANCEMEN *Inventory ID | ADD ITEM PO LINE | KH L | | | | | | | |

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| Favorites Data Views | Sales Orders AM AM42017 - Annalisa Padilla | D NOTES | ACTIVITIES | FILES C | USTONIZATION | TOOLS - |
| Data Virial Time and Expenses Banking Payables Receivables S Customization | | 1.00 0.00 109.00 0.00 0.00 STD 0.00 | | | | ~ |
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| User Security | 0.000000 109:00 0.00 | | | | | |
| Magento Connector | | | | | | |
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| Customer ID: | C0087715 | Balance: | -109.00 | MAGENTO R | EFERENCES | | | | | | |
|--|------------------------------------|-----------------------|---------------------------|--------------|----------------|--------------------|--------------------|---------------|--------|---------------------------|--|
| Project ID: | | Prepayment Balance. | 0.00 | | | | | | | | |
| Customer Status: | Active | | | Last Sync to | Mag | | | | | | |
| Customer Class: | MARKETPLAC - Market Place | 0 0 | | | | | | | | | |
| | Set To No Tax | | | | | | | | | | |
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| GENERAL FIN | IANCIAL BILLING SHIP G L | OCATIONS PAYMENT METH | ODS CONTACTS | SALESPERSONS | ATTRIBUTES ACT | VITIES GL ACCOUNTS | MAILING & PRINTING | ORDER SUMMARY | ORDERS | ASSOCIATED CHILD ACCOUNTS | |
| ACCOUNT INFO | | PRIMARY CONTACT | | | | | | | | | |
| Account Name: | Annalisa Padila | | Constant Line | | | | | | | | |
| Account Name: Website(s).: | Annalisa Padila | Job Title: | First Name Last | Name | | | | | | | |
| ACCOUNT ADDRESS | | Email: | | | | | | | | | |
| ACCOUNT ADDRESS | | Business 1 - | | | | | | | | | |
| Address Line 1: | VIEW ON MAP 40365 JOHNSTON AVE | Cell - | | | | | | | | | |
| Address Line 1: Address Line 2: | 40305 JOHNSTON AVE | CONTACT PERSONAL D | ATA DOMACY | | | | | | | | |
| City: | HEMET | | ocessing of Personal Data | | | | | | | | |
| State: | | Date of Consent: | | | | | | | | | |
| Postal Code: | 92544-7334 | Consent Expires: | | | | | | | | | |
| Country: | | Consent Expres: | | | | | | | | | |
| ADDITIONAL ACCOUNT | | 2 | | | | | | | | | |
| Business 1 * | 000.00.000 | | | | | | | | | | |
| Business 2 * | 000.00.000 | | | | | | | | | | |
| Fax * | | | | | | | | | | | |
| Account Email: | gfr163gyf2drfgx@marketplace.amazon | | | | | | | | | | |
| Web: | | 2 | | | | | | | | | |
| Ext Ref Nbr. | | 6 | | | | | | | | | |
| ACCOUNT PERSONA | DIT PRIMA | | | | | | | | | | |
| | Processing of Personal Data | _ | | | | | | | | | |
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