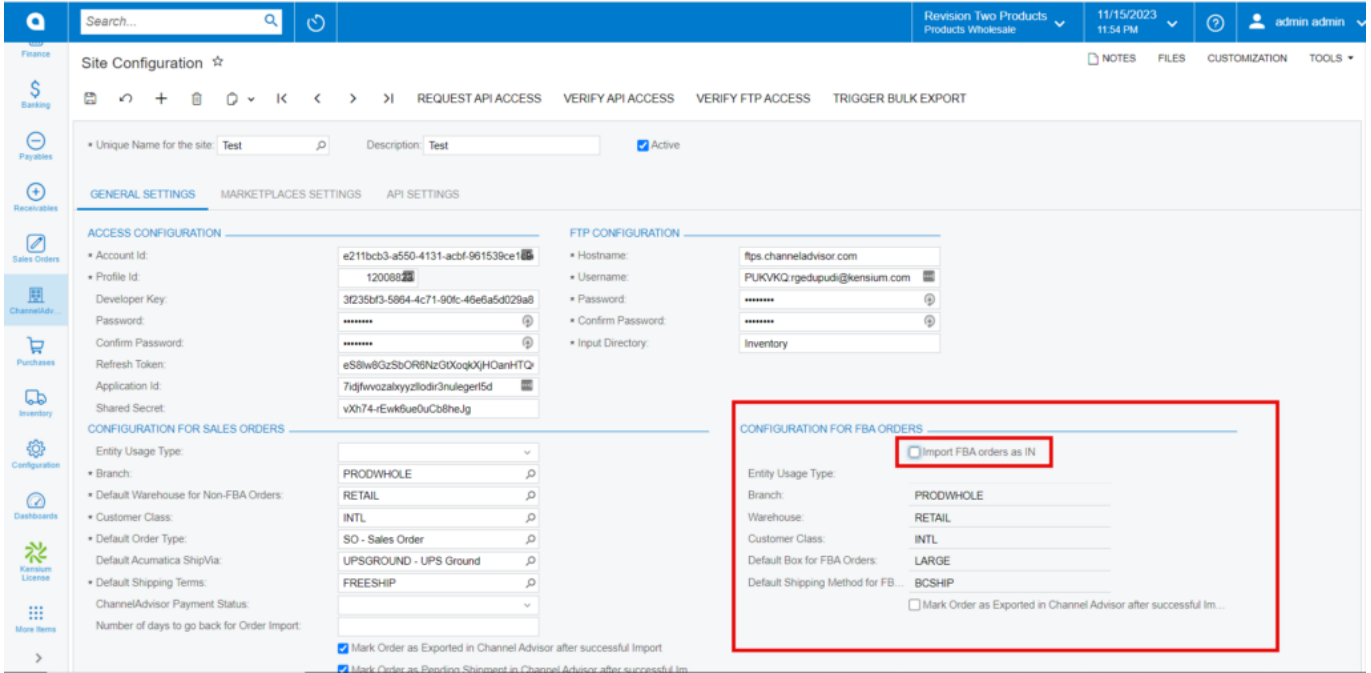


# Configuration For FBA Orders



You need to enable the **[Import FBA orders as IN]** radio button to activate the Below options:



The screenshot shows the 'Site Configuration' page with the following sections:

- ACCESS CONFIGURATION:** Includes fields for Account Id, Profile Id, Developer Key, Password, Confirm Password, Refresh Token, Application Id, and Shared Secret.
- FTP CONFIGURATION:** Includes fields for Hostname, Username, Password, Confirm Password, and Input Directory.
- CONFIGURATION FOR SALES ORDERS:** Includes fields for Entity Usage Type, Branch, Default Warehouse for Non-FBA Orders, Customer Class, Default Order Type, Default Acumatica ShipVia, Default Shipping Terms, ChannelAdvisor Payment Status, and Number of days to go back for Order Import.
- CONFIGURATION FOR FBA ORDERS:** This section is highlighted with a red box. It includes:
  - ☒ Import FBA orders as IN
  - Entity Usage Type: PROOWHOLE
  - Branch: RETAIL
  - Warehouse: INTL
  - Customer Class: LARGE
  - Default Box for FBA Orders: BCSHIP
  - Default Shipping Method for FBA Orders: BCSHIP
  - ☐ Mark Order as Exported in Channel Advisor after successful Import
  - ☐ Mark Order as Pending Shipment in Channel Advisor after successful Import

## FBA ORDERS

- Entity Usage Type: Select the option from drop-down.
- Branch: Search for the **Branch** from the existing.
- Warehouse: Search for the **warehouse** from the existing.
- Customer Class: Search for the **Customer ID** from the existing.
- Default shipping method for FBA: To view the **Default Box for FBA shipments**, first look for the Default delivery method from the list of available options.
- Default box for FBA orders: Search for the **Options** from the existing.

Site Configuration

Shared Secret: vxh74rEwk6ue0uCb8heJg

CONFIGURATION FOR SALES ORDERS

Entity Usage Type:

Branch: PROWHOLE

Default Warehouse for Non-FBA Orders: RETAIL

Customer Class: INTL

Default Order Type: SO - Sales Order

Default Acumatica ShipVia: UPSGROUND - UPS Ground

Default Shipping Terms: FREESHIP

ChannelAdvisor Payment Status:

Number of days to go back for Order Import:

☒ Mark Order as Exported in Channel Advisor after successful Import

☒ Mark Order as Pending Shipment in Channel Advisor after successful Import

PRICE SYNC PREFERENCES

Additional Attributes to sync Price to:

Note: Specify ChannelAdvisor Attributes as Comma separated values for syncing the Price to CA in additional fields.

TAX SYNC PREFERENCES

☒ Import Tax through Manual Tax-Zone ☐ Calculate Tax As per Acumatica

Default Tax Zone: INSTATE

CASH ACCOUNT SYNC PREFERENCES

☒ From Payment Method configuration ☐ Apply specific Cash Account

CashAccountID: 10100

Note: Please select a Cash Account that is valid and marked for Use in AR and eligible to be used for all configured Payment Methods in mapping screen.

LOG PREFERENCES

☒ Enable Detail Logs

CONFIGURATION FOR FBA ORDERS

☒ Import FBA orders as live

Entity Usage Type:

Branch:

Warehouse:

Customer Class:

Default Box for FBA Orders:

Default Shipping Method for FBA:

Federal Government  
State/Local Govt.  
Tribal Government  
Foreign Diplomat  
Charitable Organization  
Religious  
Resale  
Agricultural Production  
Industrial Prod/Mfg.  
Direct Pay Permit  
Direct Mail  
Other

Message Queue Threshold Value: 10

Batch Size: 2

Enable the radio button

- After looking through every option, turn on the **[Mark Order as Exported in Rithum Connector after Successful in...]**.