

Log Preferences

Log preferences in Acumatica involves specifying settings related to the logging functionality within the system.

If youu enable the **[Enable Default Logs]**, you can view the sync of product inventory, shipment, Sales order in the log screen. This will show you exactly how much of your products are sending along with the quantity, in detail. This information will also be available on the **[Log preferences]**.

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☆	Site Configuration					NOTES FILES	CUSTOMIZATION TOOLS .
Pavorites Data Views	🖾 ν + 🛈 Ç × Κ Κ	> >I REQUEST API A	CCESS VERIFY API ACCESS	VERIFY FTP ACCESS TRIGGER BUI	LK EXPORT		
	Shared Secret:	vXh74-rEwk6ue0uCb8heJg					
Material Requirements Planning	CONFIGURATION FOR SALES ORDERS CONFIGURATION FOR FBA ORDERS						
	Entity Usage Type:		×		Import FBA orders as IN		
	Branch:	PRODWHOLE	Q.	Entity Usage Type:		~	
Time and Expenses	 Default Warehouse for Non-FBA Orders: 	RETAIL	Q.	 Branch: 	PRODWHOLE	Q,	
	Customer Class:	INTL	Q	* Warehouse:	RETAIL	Q.	
	Default Order Type:	SO - Sales Order	Q	Customer Class:	INTL	Q.	
Finance	Default Acumatica ShipVia:	UPSGROUND - UPS Ground	Q	 Default Box for FBA Orders: 	LARGE	Q.	
	 Default Shipping Terms: 	FREESHIP	Q	 Default Shipping Method for FB 	BCSHIP	Q,	
\$ Banking	ChannelAdvisor Payment Status:		v		Mark Order as Exported in Channel	el Advisor after successfu	il Im
	Number of days to go back for Order Import:						
		Mark Order as Exported in Channel	nel Advisor after successful Import				
Payables	Mark Order as Pending Shipment in Channel Advisor after successful Im PRICE SYNC PREFERENCES						
Receivables	Additional Attributes to sync Price to:						
	Note: Specify ChannelAdvisor Attributes as Comm	a separated values for syncing the Pri	ce to CA in additional fields.				
	TAX SYNC PREFERENCES						
Sales Orders	Import Tax through Manual Tax-Zone O Calculate Tax As per Acumatica						
	Default Tax Zone:	INSTATE	Q				
E Channel Adv	CASH ACCOUNT SYNC PREFERENCES			SYNC PREFE	RENCES	_	
	From Payment Method configuration O Apply	specific Cash Account		* Message Qu	eue Threshold Value: 10		
Purchases	CashAccountID:	10100	Q	Batch Size:	2		
	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					

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