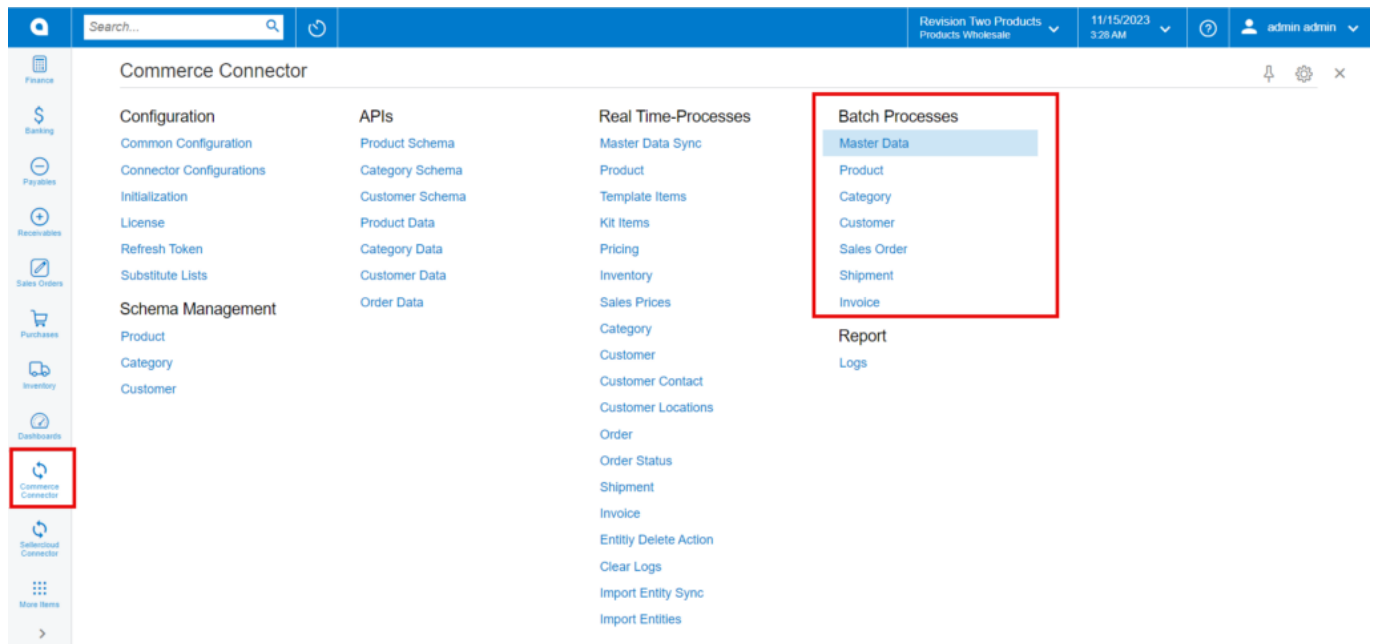


Batch Processes



The Batch process refers to data sync based on the filter's selection from Acumatica to SellerCloud Connector, when there is a failure or sync outage occurs.

To access the Batch Processes, you need to click on the **[Acumatica]** on the left panel of the screen and the Batch Process will appear.



Batch Processes

The batch process includes the following:

- Customer
- Shipment
- Invoice

Customer:

To access the customer batch process in Acumatica, click on the Commerce Connector on the left panel and click on Customer.

- Search for the customer ID.
- Select Sync Data from the drop-down menu:

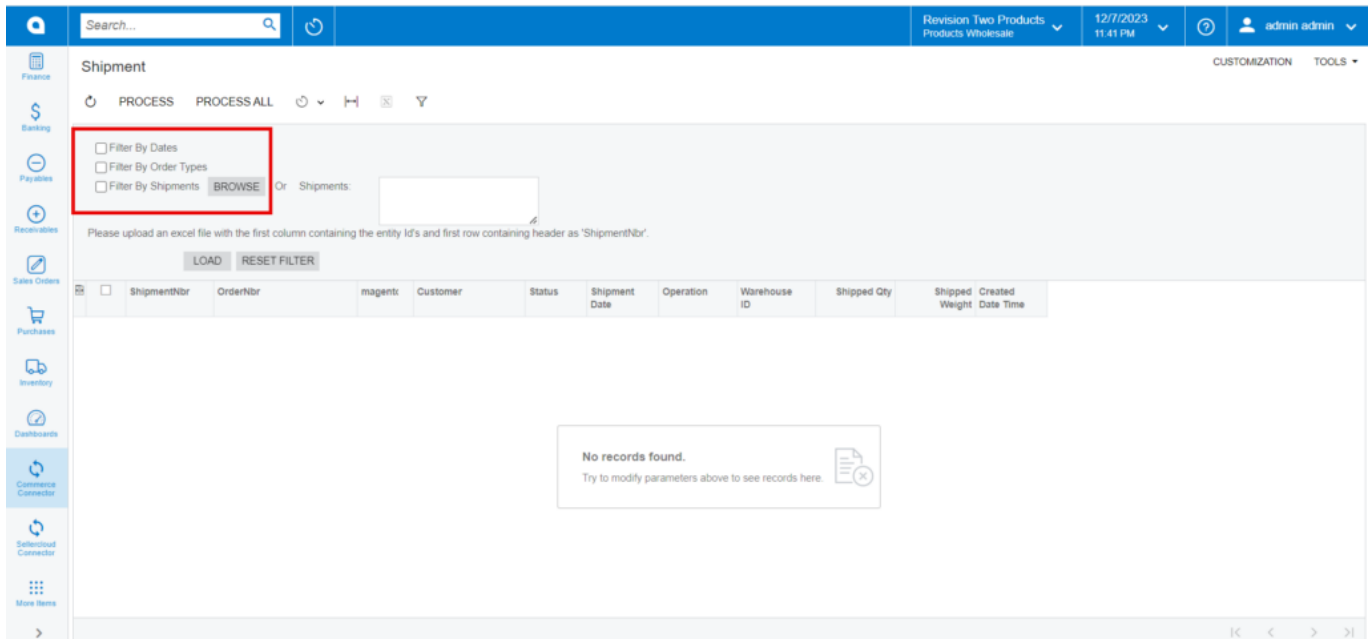
Customer

The Customer batch process screen will have multiple filters. You need to check at least one of the filters and then click on the **[Load]** button. You can use the following filters.

- Filters By date (Checkbox)
- Filter by Customer Classes (Checkbox)
- Filter by Specific Customer (Checkbox)

Shipment:

To access the Shipment in Batch Process in Acumatica, click on the Commerce Connector on the left panel and click on Shipment.



Shipment

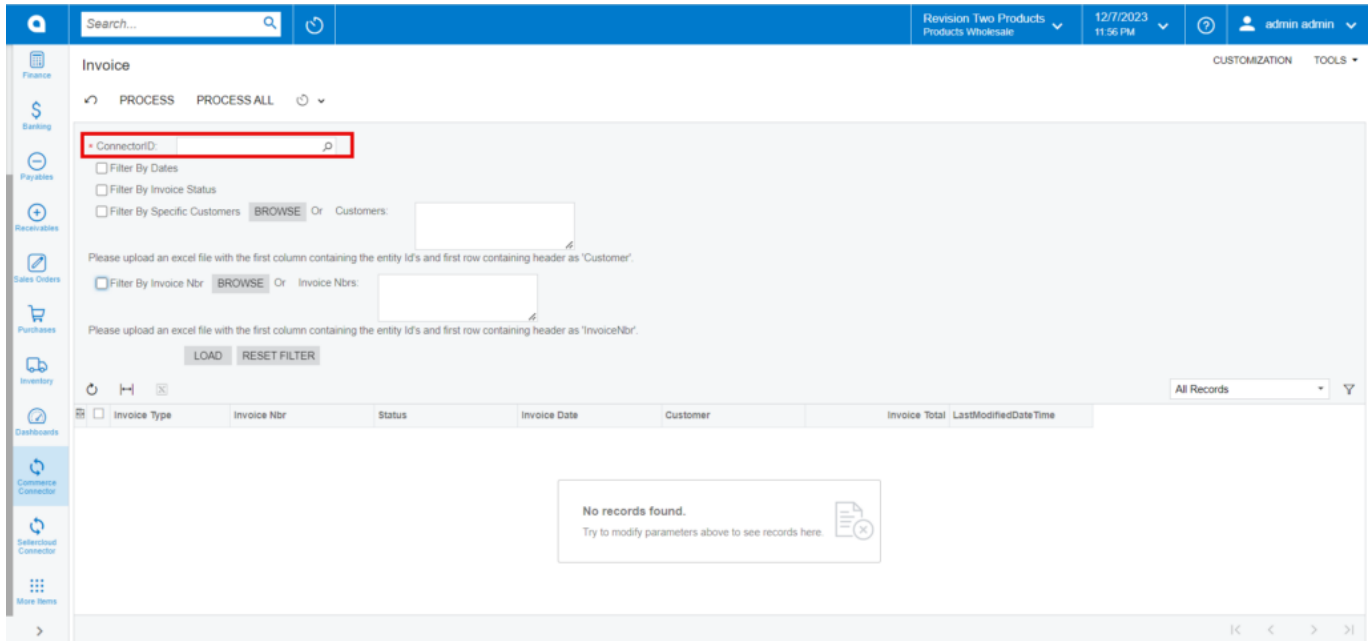
You will have the following filters.

- Filter by Dates (Checkbox)
- Filter by Order Types (Checkbox)
- Filter by Shipment (Checkbox)/ Browse or Shipment (Textbox)

After choosing any of the filters you need to click on Load. The records will appear on the grid. Upon clicking on the [Process All] with a single click all the data will be synced to Commerce Connector.

Invoice:

To access the Invoice in Batch Process in Acumatica, click on the Commerce Connector on the left panel and click on Shipment.



Invoice

PROCESS PROCESS ALL

ConnectorID:

☐ Filter By Dates
☐ Filter By Invoice Status
☐ Filter By Specific Customers **BROWSE** Or Customers:

Please upload an excel file with the first column containing the entity id's and first row containing header as 'Customer'.

☐ Filter By Invoice Nbr **BROWSE** Or Invoice Nbrs:

Please upload an excel file with the first column containing the entity id's and first row containing header as 'InvoiceNbr'.

LOAD **RESET FILTER**

All Records

| Invoice Type | Invoice Nbr | Status | Invoice Date | Customer | Invoice Total | LastModifiedDateTime |
|--|-------------|--------|--------------|----------|---------------|----------------------|
| No records found. Try to modify parameters above to see records here. | | | | | | |

Invoice

You will have the following filters.

- Filter by Dates (Checkbox)
- Filter by Invoice Status (Checkbox)
- Filter by Specific Customer (Checkbox)/ Browse or Customer (Textbox)
- Filter by Invoice Nbr (Checkbox)/ Browse or Invoice Nbrs (Textbox)

After choosing any of the filters you need to click on Load. The records will appear on the grid. Upon clicking on the [Process All] with a single click all the data will be synced to Commerce Connector.