

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.

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Dashboards			Order Order Status Shipment					
Sellercloud Connector			Invoice Entitiy Delete Action Clear Logs					
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Batch Processes

The batch process includes the following:

- \circ Customer
- \circ 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:





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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)
- $\circ~$ Filter by Customer Classes (Checkbox)
- $\circ\,$ 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.





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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.





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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.

