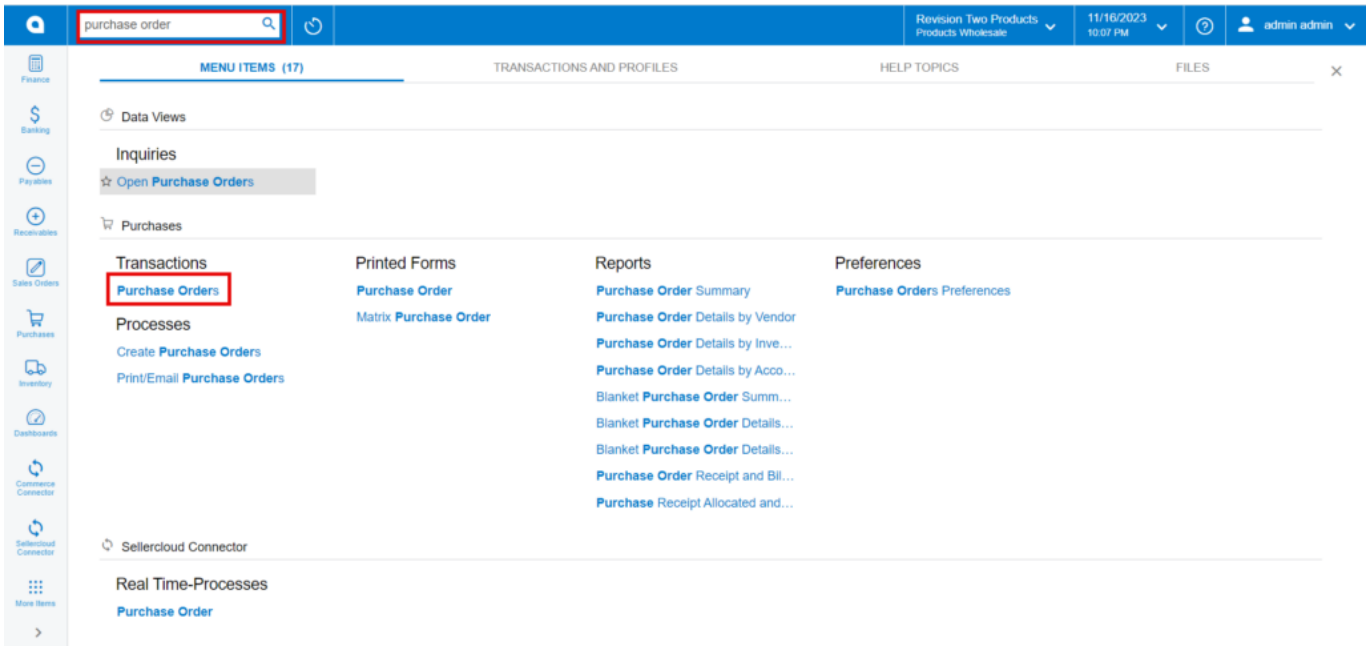
fusion
Sellercloud Connector

Purchase Order

You need search for **[Purchase Orders]** in Global Search bar and click on **[Purchase Orders]** under **[Transactions].**



Purchase Order

- You need to search for the same vendor that you selected on the vendor's screen.

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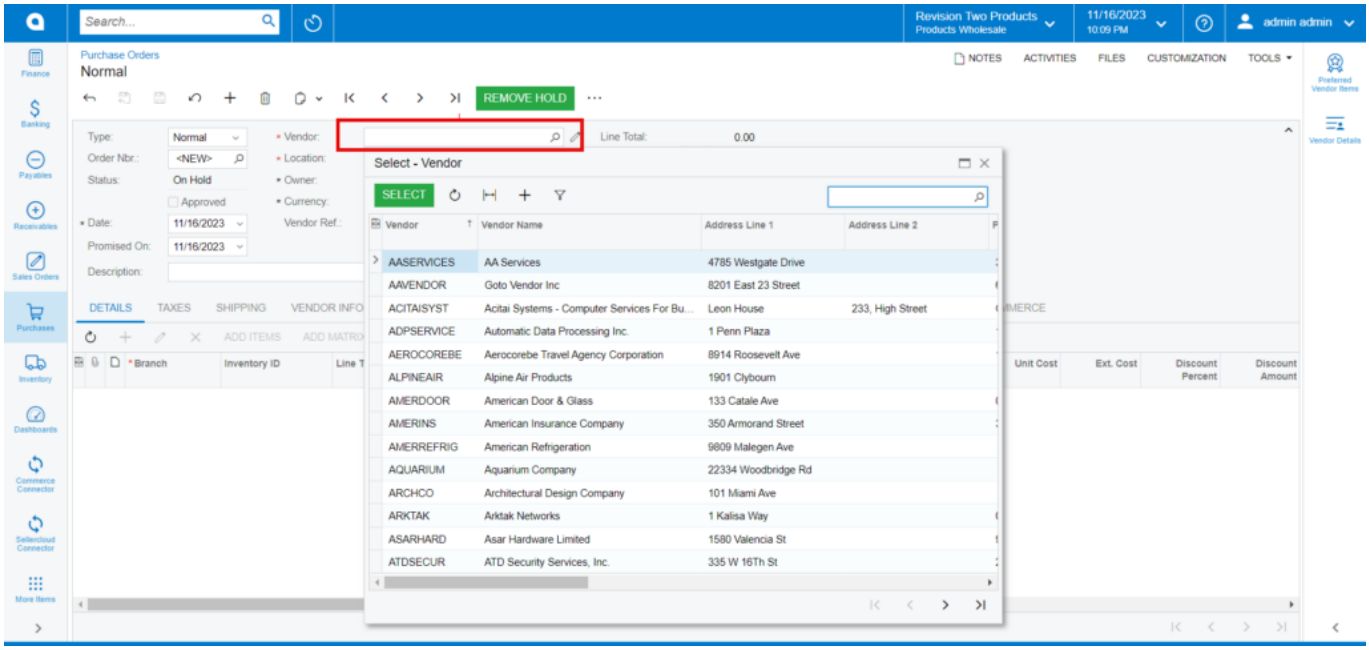

Purchase Order

- Click on **[+]** icon.
- Search for the **[Inventory ID].**
- Enter the **[Order Qty**] and click on **[Kensium Commerce].**

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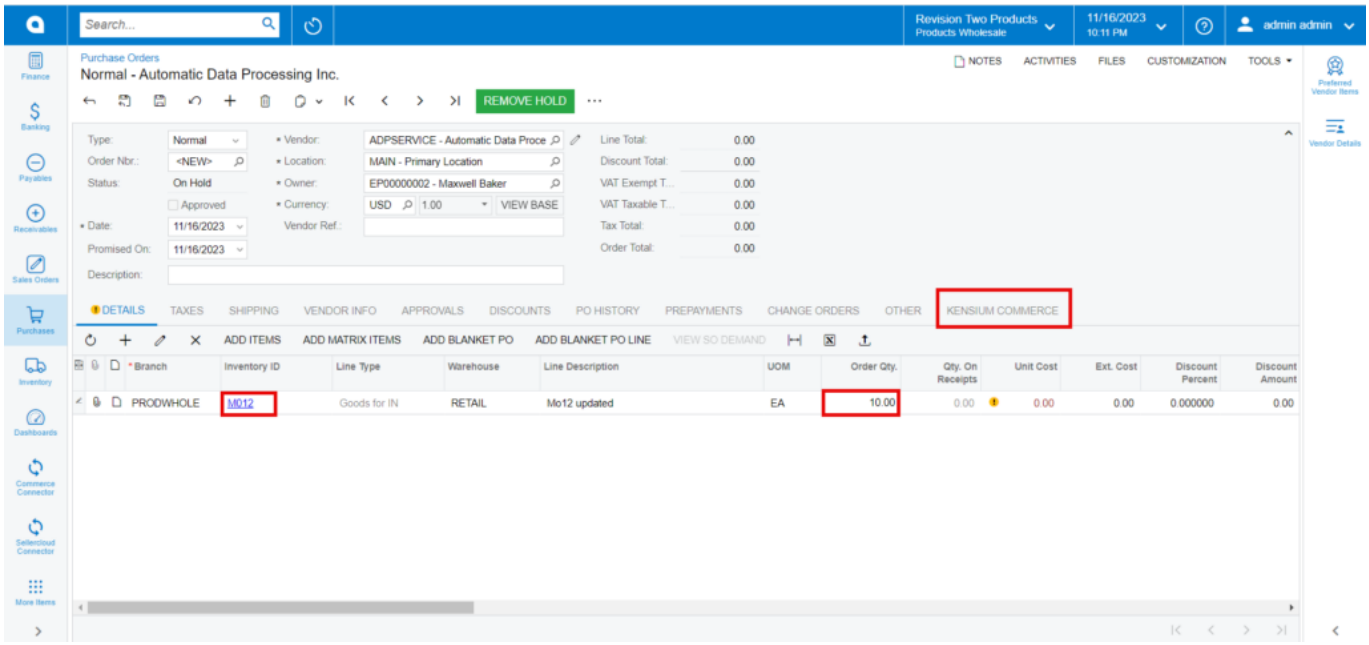

Purchase Order

- You need to enable the check box for **[Sync PO to SellerCloud Connector].**
- Click on **[Remove Hold].**

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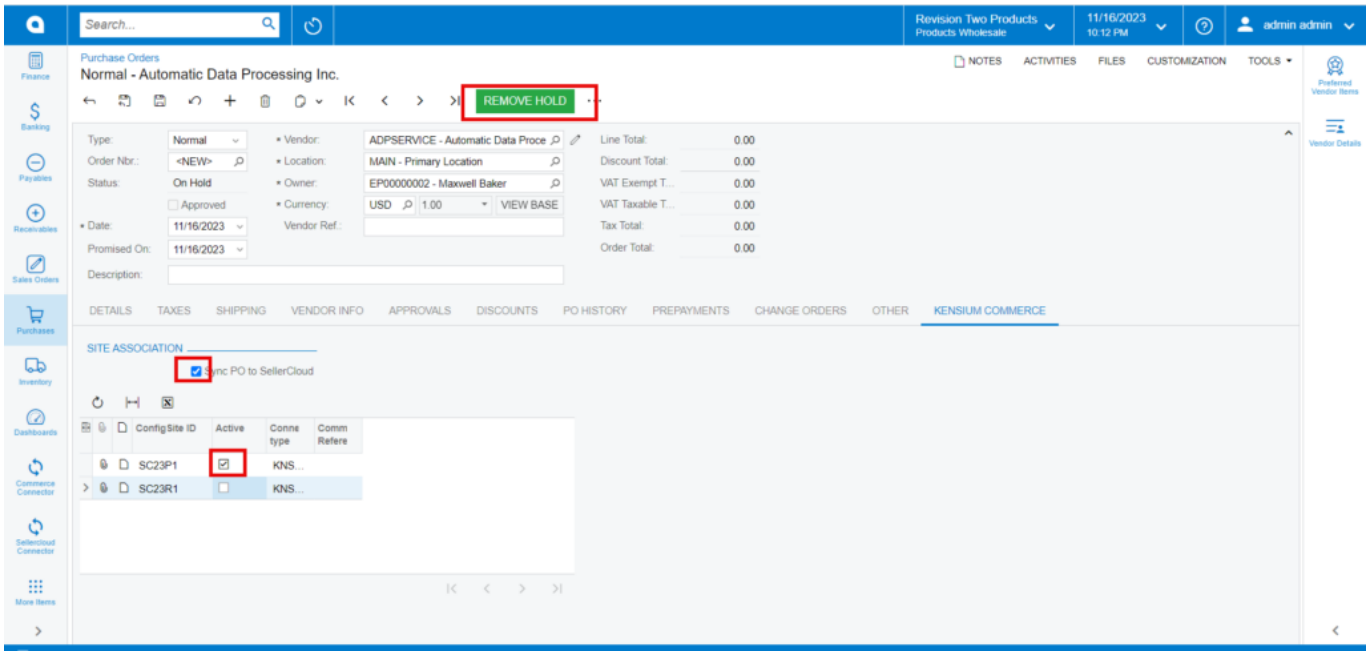
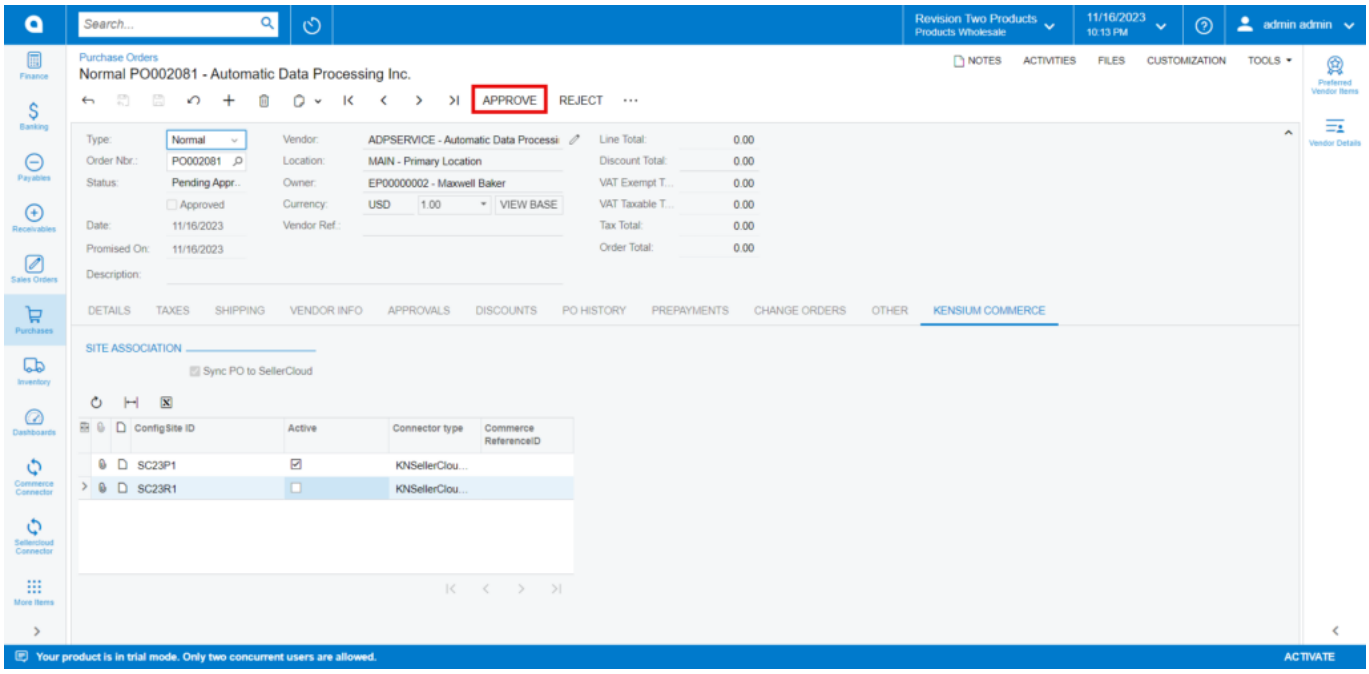


Purchase Order

- You will be redirected to the new screen and click on **[Approve].**



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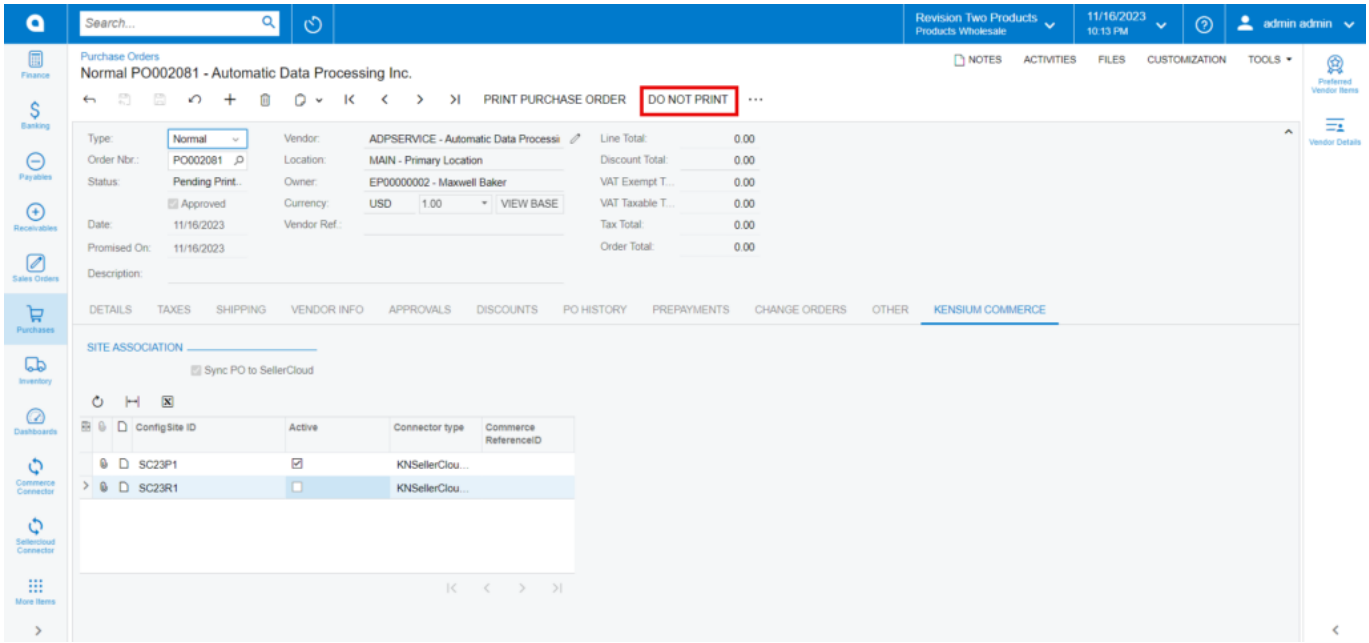
click on Approve

- Click on **[DO NOT PRINT]**



click on Do NOT PRINT

- You need to navigate to **[SellerCloud Connector]** in Acumatica and click on **[Purchase Order]** under **[Real Time Processes]** and you will land in a new screen.

Purchase Order

- You need to enable the check box and click on **[Process]** then you are processing message will populate on the screen.
- Click on **[Close].**

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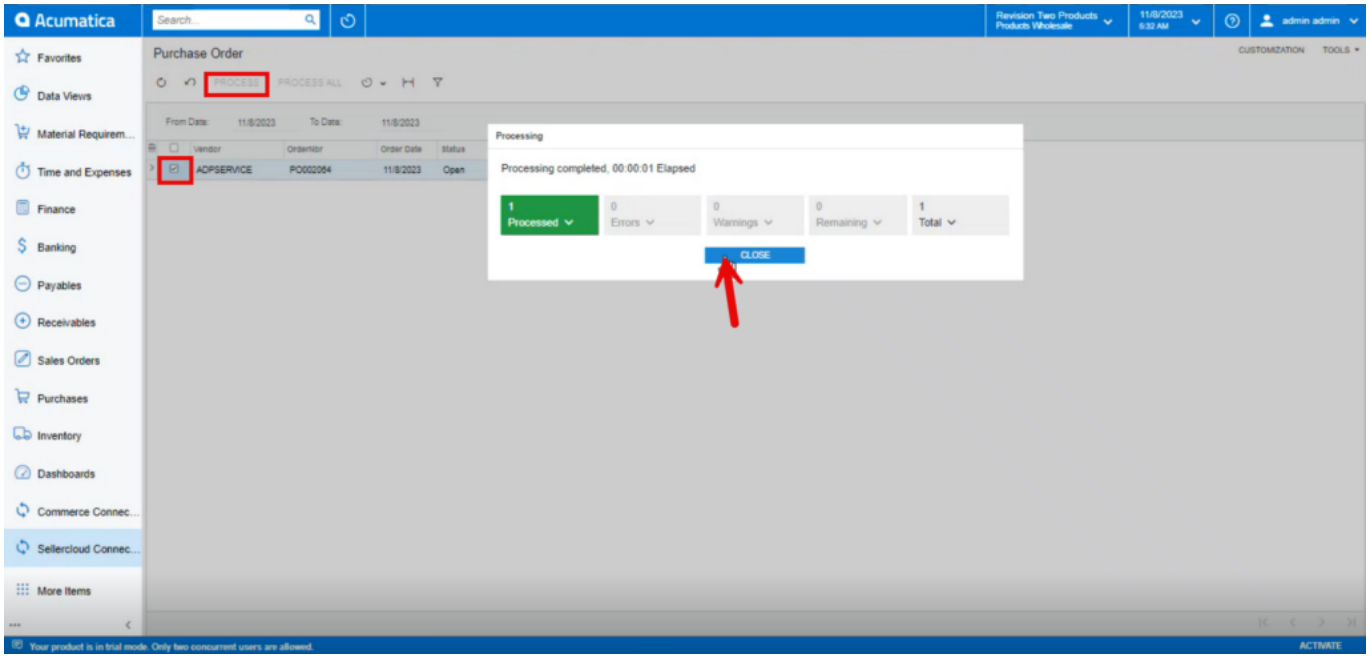
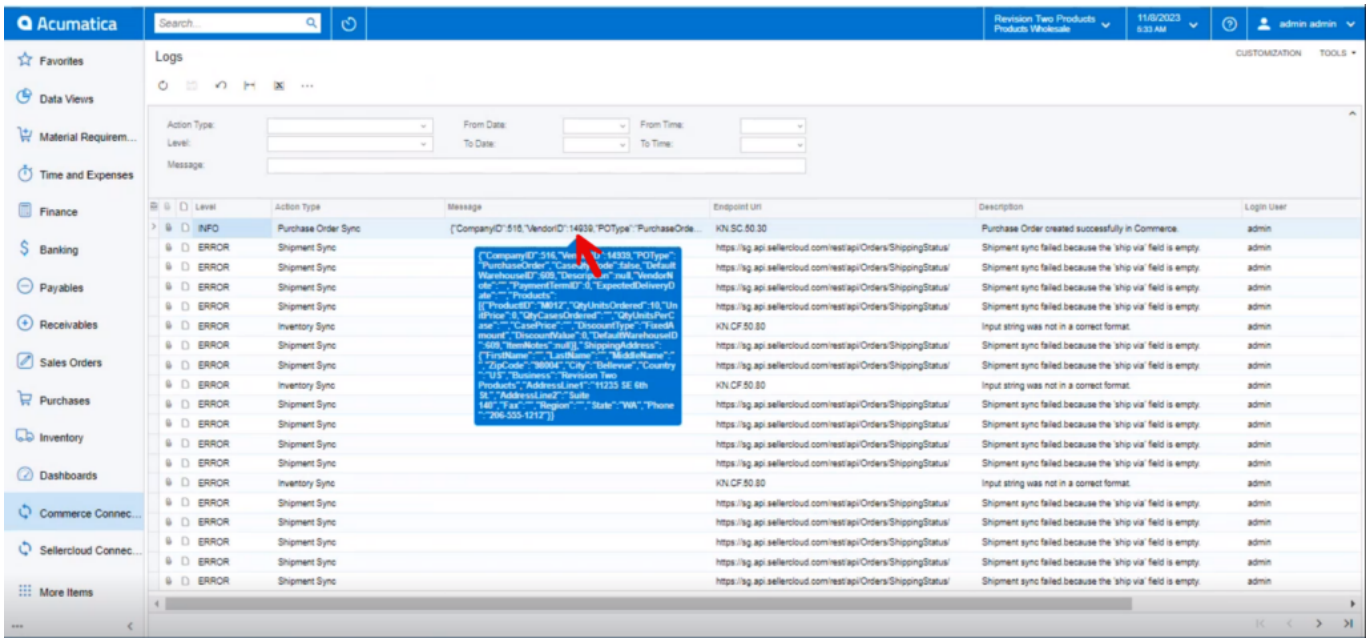


click on close

You need to navigate to **[logs]** screen and check for **[Purchase Order]** Sync.



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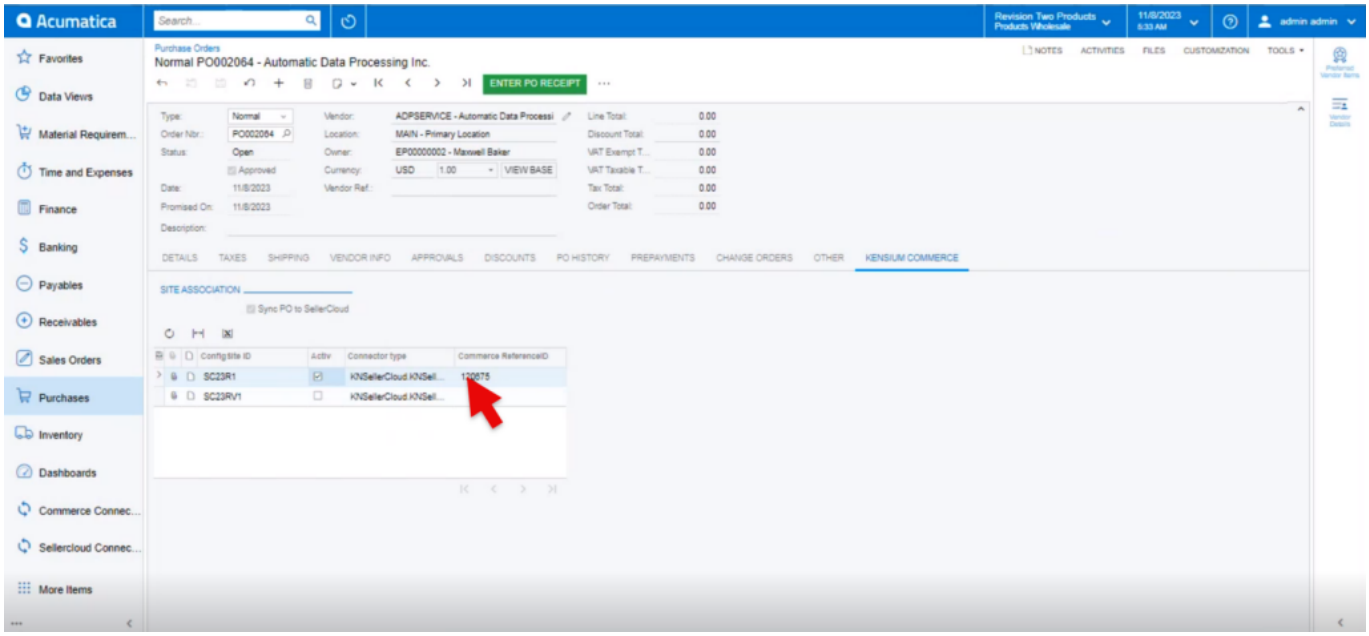
Logs

- Upon syncing the **[Commerce ReferenceID]** will be visible in Purchase order.



Purchase Orders

- To view the Purchase Order in SellerCloud Connector follow the below screenshots.
- You need to navigate to SellerCloud Connector and search with **[Commerce ReferenceID]** number.

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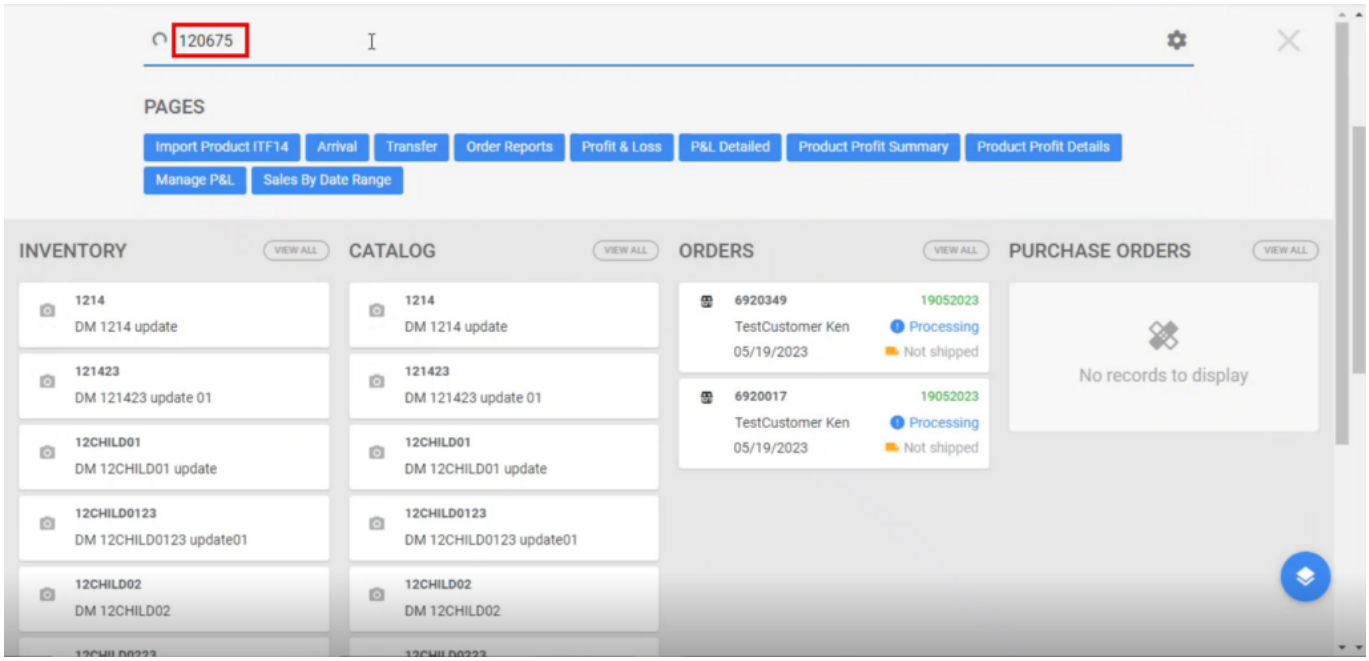
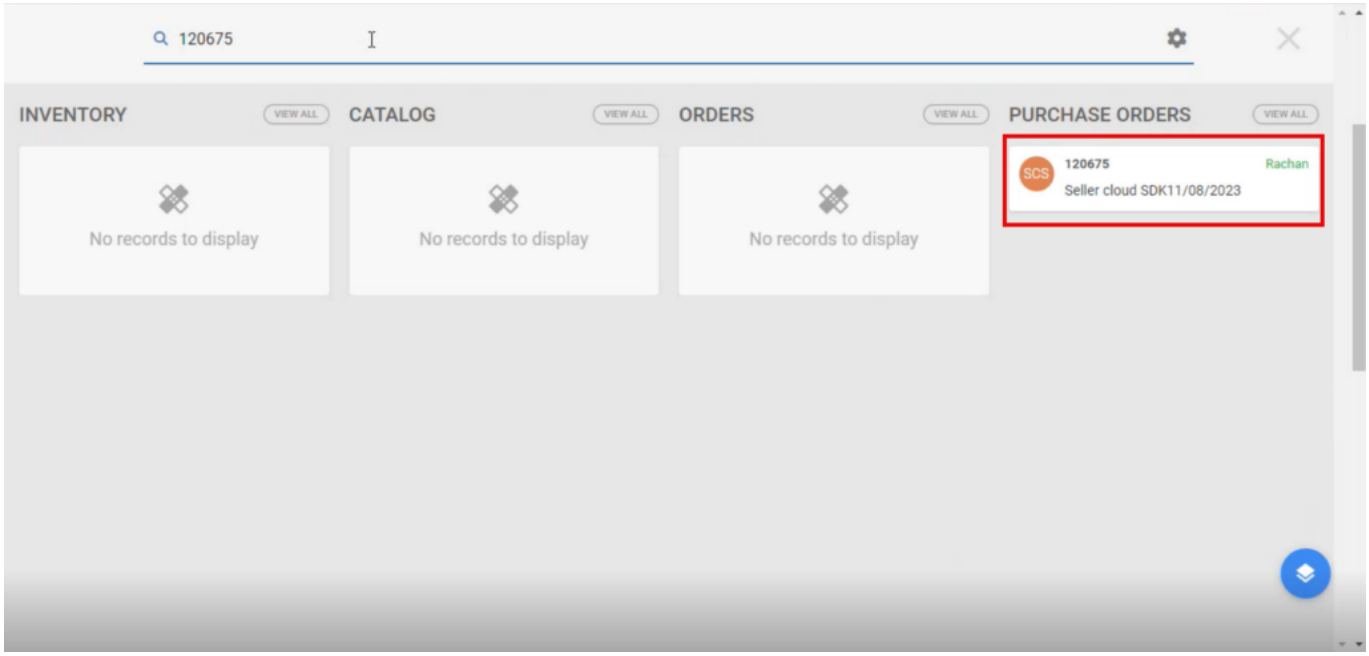


Search with NO

- You can view Purchase Orders with the reference number and the selected vendor.



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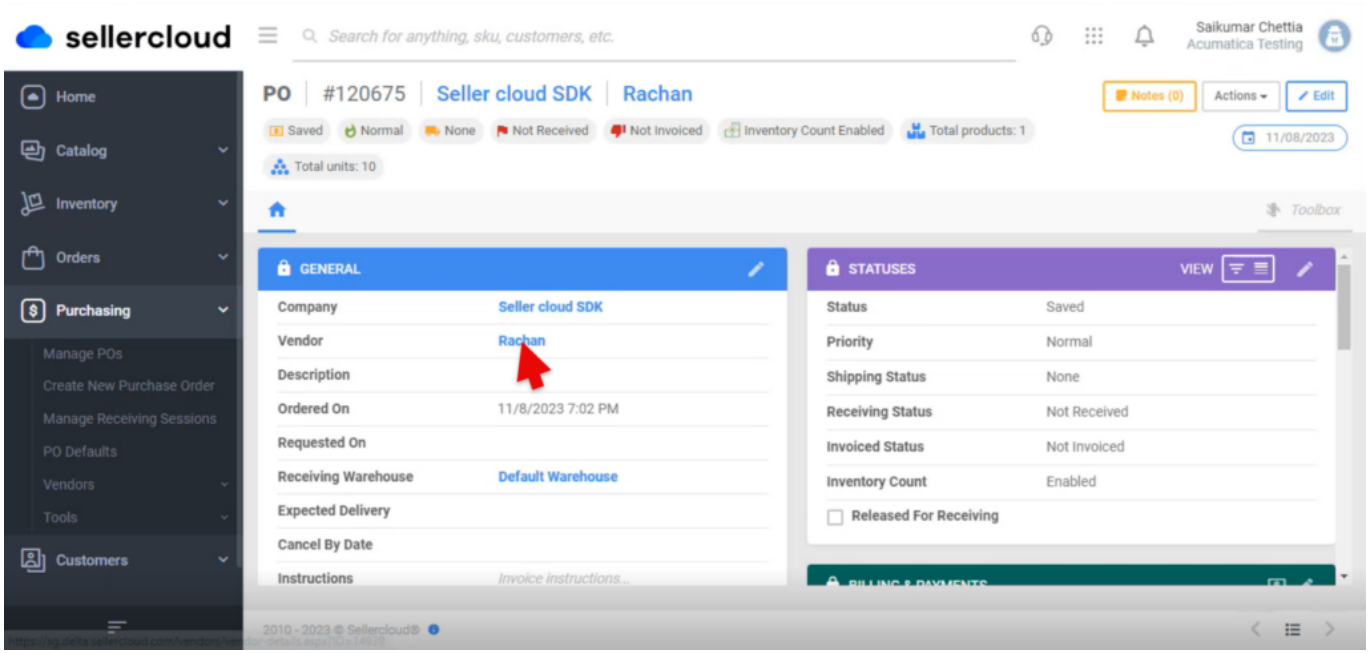
Purchase Orders

- Click on the purchase order.
- You can view the company, vendor, warehouse under **[General].**



PO

Click on the company **[Seller cloud SDK],** you can see the orders.

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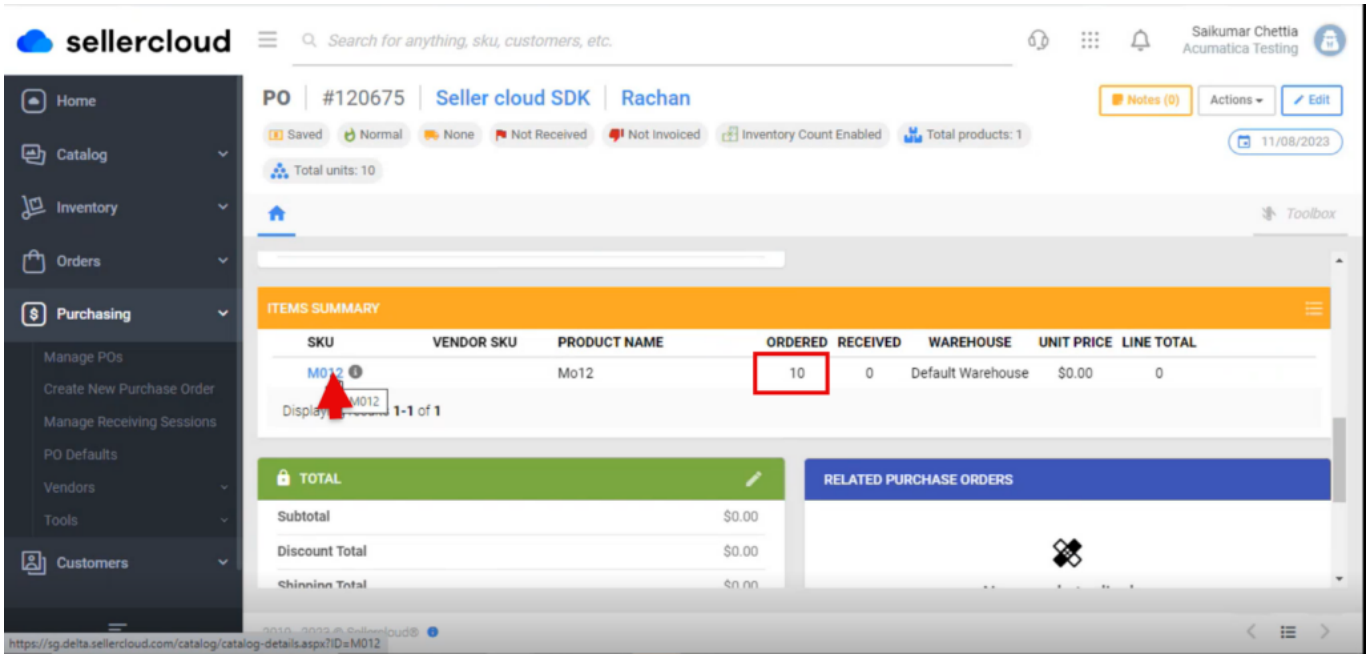

PO

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