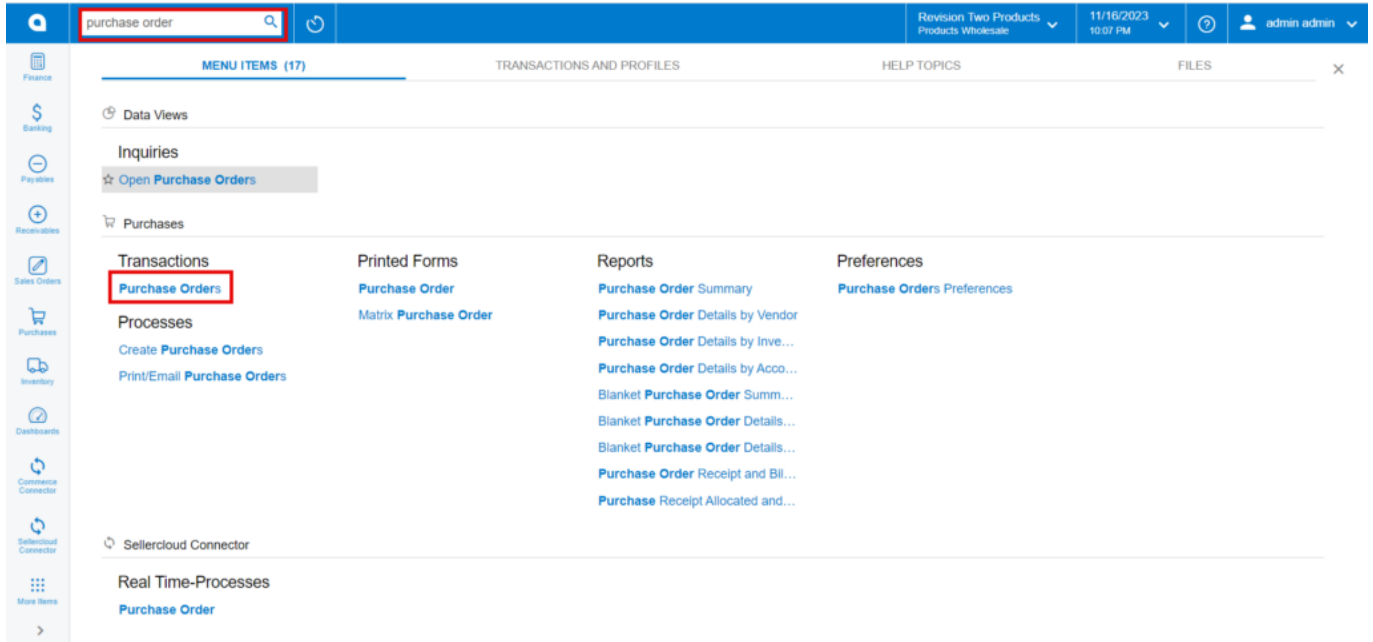


Purchase Order



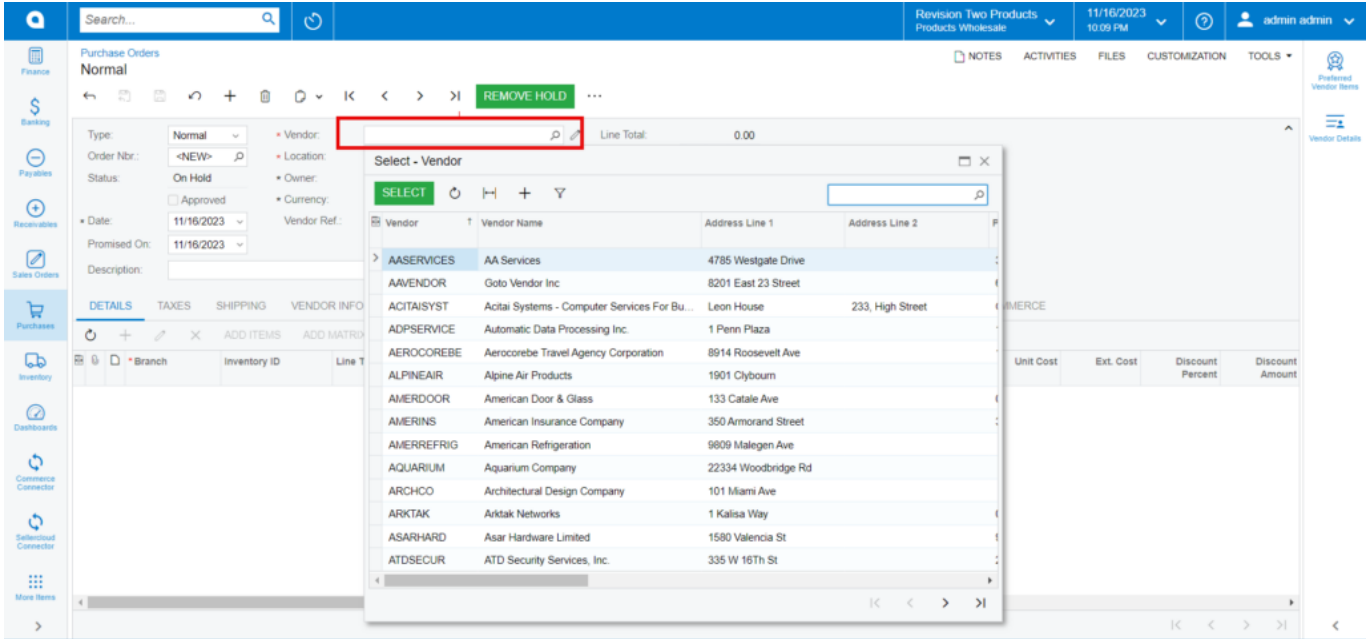
You need search for **[Purchase Orders]** in Global Search bar and click on **[Purchase Orders]** under **[Transactions]**.



The screenshot shows the Sellercloud Connector interface. At the top, there is a search bar with the text "purchase order" entered. Below the search bar, the interface is divided into several sections: "MENU ITEMS (17)", "TRANSACTIONS AND PROFILES", "HELP TOPICS", and "FILES". Under "MENU ITEMS (17)", there are sub-sections: "Data Views", "Inquiries" (with a link to "Open Purchase Orders"), "Purchases", "Transactions" (with a link to "Purchase Orders" highlighted by a red box), "Processes" (with links to "Create Purchase Orders" and "Print/Email Purchase Orders"), "Printed Forms" (with links to "Purchase Order" and "Matrix Purchase Order"), "Reports" (with multiple links related to Purchase Order details and summaries), and "Preferences" (with a link to "Purchase Orders Preferences"). At the bottom, there is a "Sellercloud Connector" section with a link to "Real Time-Processes" and a "Purchase Order" link.

Purchase Order

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



The screenshot shows the Fusion Sellercloud Connector interface. The main window displays a 'Purchase Orders' form with fields for Type, Order Nbr., Status, Date, Promised On, and Description. A 'REMOVE HOLD' button is visible. A 'Select - Vendor' modal is open, showing a list of vendors with columns for Vendor, Vendor Name, Address Line 1, and Address Line 2. The vendors listed include AA SERVICES, Goto Vendor Inc, Acitai Systems - Computer Services For Bu..., Automatic Data Processing Inc., Aerocorebe Travel Agency Corporation, Alpine Air Products, American Door & Glass, American Insurance Company, American Refrigeration, Aquarium Company, Architectural Design Company, Arktak Networks, Asar Hardware Limited, and ATD Security Services, Inc.

Purchase Order

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

Search...

Revision Two Products
Products Wholesale

11/16/2023
10:11 PM

admin admin

Purchase Orders

Normal - Automatic Data Processing Inc.

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

REMOVE HOLD

Type: Normal
Order Nbr.: <NEW>
Status: On Hold
Date: 11/16/2023
Promised On: 11/16/2023
Description:

Vendor: ADPSERVICE - Automatic Data Processing
Location: MAIN - Primary Location
Owner: EPO0000002 - Maxwell Baker
Currency: USD 1.00
Vendor Ref:

Line Total: 0.00
Discount Total: 0.00
VAT Exempt T...: 0.00
VAT Taxable T...: 0.00
Tax Total: 0.00
Order Total: 0.00

DETAILS TAXES SHIPPING VENDOR INFO APPROVALS DISCOUNTS PO HISTORY PREPAYMENTS CHANGE ORDERS OTHER KENSUM COMMERCE

Branch	Inventory ID	Line Type	Warehouse	Line Description	UOM	Order Qty.	Qty. On Receipts	Unit Cost	Ext. Cost	Discount Percent	Discount Amount
PROOWHOLE	MO12	Goods for IN	RETAIL	Mo12 updated	EA	10.00	0.00	0.00	0.00	0.000000	0.00

Purchase Order

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

Search...

Revision Two Products
Products Wholesale

11/16/2023
10:12 PM

admin admin

Purchase Orders
Normal - Automatic Data Processing Inc.

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

REMOVE HOLD

Type: Normal Vendor: ADPSERVICE - Automatic Data Process Location: MAIN - Primary Location Order Nbr.: <NEW> Status: On Hold Date: 11/16/2023 Promised On: 11/16/2023 Description:

Owner: EP00000002 - Maxwell Baker Currency: USD 1.00 VIEW BASE

Line Total: 0.00 Discount Total: 0.00 VAT Exempt T...: 0.00 VAT Taxable T...: 0.00 Tax Total: 0.00 Order Total: 0.00

DETAILS TAXES SHIPPING VENDOR INFO APPROVALS DISCOUNTS PO HISTORY PREPAYMENTS CHANGE ORDERS OTHER KENSUM COMMERCE

SITE ASSOCIATION

☒ Sync PO to SellerCloud

ConfigSite ID	Active	Connector type	Commerce Reference
SC23P1	<input checked="" type="checkbox"/>	KNS...	
SC23R1	<input type="checkbox"/>	KNS...	

Purchase Order

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

Search...

Revision Two Products
Products Wholesale

11/16/2023
10:13 PM

admin admin

Purchase Orders
Normal PO002081 - Automatic Data Processing Inc.

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

APPROVE REJECT

Type: Normal Vendor: ADPSERVICE - Automatic Data Process Location: MAIN - Primary Location Order Nbr.: PO002081 Status: Pending Appr. Date: 11/16/2023 Promised On: 11/16/2023 Description:

Owner: EP00000002 - Maxwell Baker Currency: USD 1.00 VIEW BASE

Line Total: 0.00 Discount Total: 0.00 VAT Exempt T...: 0.00 VAT Taxable T...: 0.00 Tax Total: 0.00 Order Total: 0.00

DETAILS TAXES SHIPPING VENDOR INFO APPROVALS DISCOUNTS PO HISTORY PREPAYMENTS CHANGE ORDERS OTHER KENSUM COMMERCE

SITE ASSOCIATION

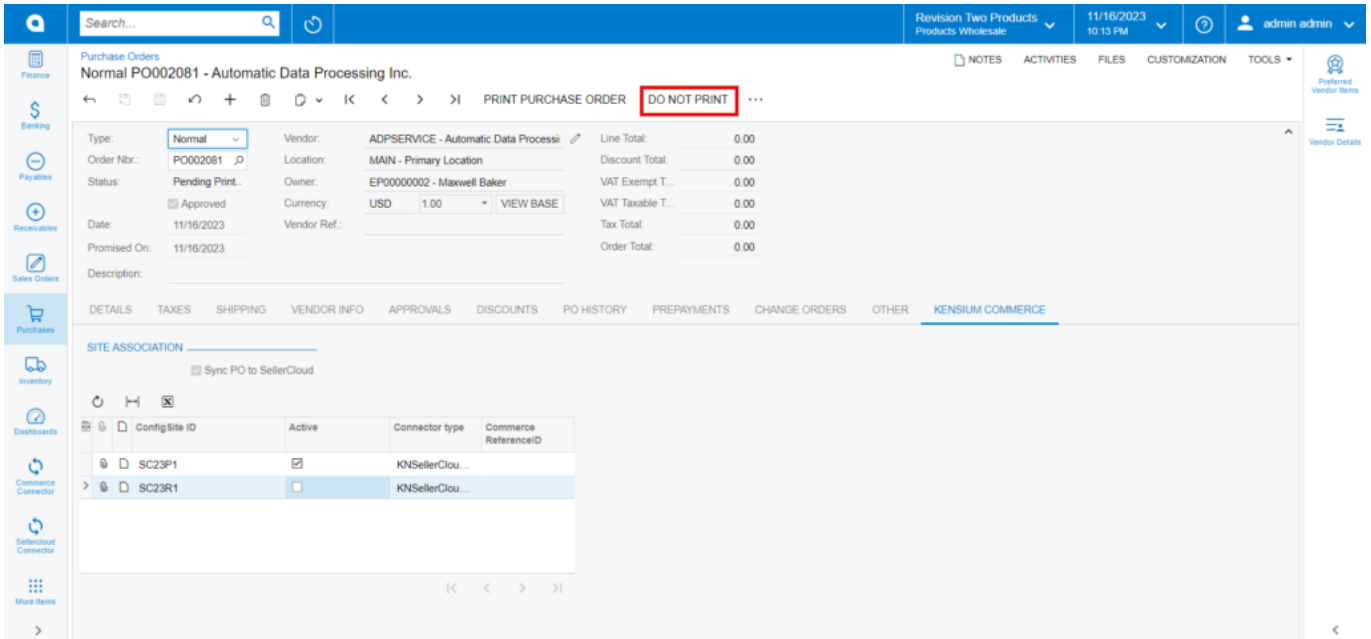
☒ Sync PO to SellerCloud

ConfigSite ID	Active	Connector type	Commerce ReferenceID
SC23P1	<input checked="" type="checkbox"/>	KNSellerClou...	
SC23R1	<input type="checkbox"/>	KNSellerClou...	

Your product is in trial mode. Only two concurrent users are allowed. ACTIVATE

click on Approve

- ✖ • Click on **[DO NOT PRINT]**



Search...

Revision Two Products
Products Wholesale

11/16/2023
10:13 PM

admin admin

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

Purchase Orders
Normal PO002081 - Automatic Data Processing Inc.

PRINT PURCHASE ORDER **DO NOT PRINT** ...

Type: Normal Vendor: ADPSERVICE - Automatic Data Process Location: MAIN - Primary Location Line Total: 0.00
 Order Nbr.: PO002081 Location: MAIN - Primary Location Discount Total: 0.00
 Status: Pending Print Owner: EP00000002 - Maxwell Baker VAT Exempt T... 0.00
 Approved Currency: USD 1.00 VIEW BASE VAT Taxable T... 0.00
 Date: 11/16/2023 Vendor Ref.: Tax Total: 0.00
 Promised On: 11/16/2023 Order Total: 0.00
 Description:

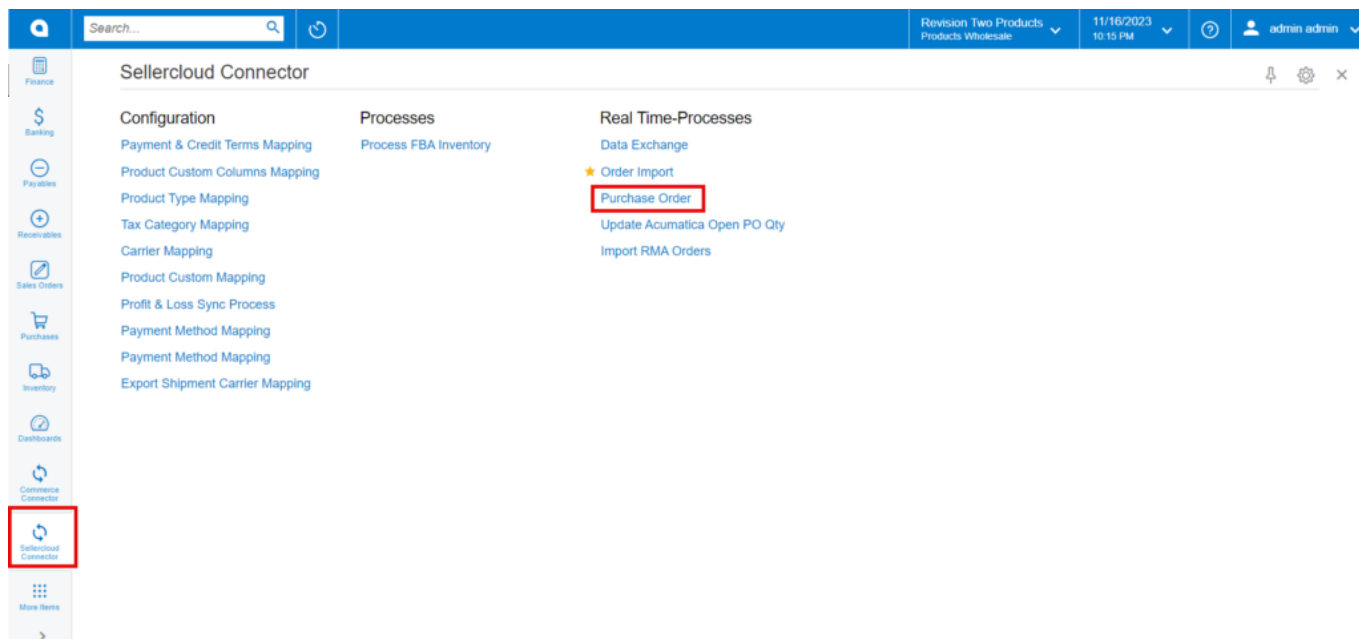
DETAILS TAXES SHIPPING VENDOR INFO APPROVALS DISCOUNTS PO HISTORY PREPAYMENTS CHANGE ORDERS OTHER KENSUM COMMERCE

SITE ASSOCIATION Sync PO to SellerCloud

ConfigSite ID	Active	Connector type	Commerce ReferenceID
SC23P1	<input checked="" type="checkbox"/>	KNSellerClou...	
SC23R1	<input type="checkbox"/>	KNSellerClou...	

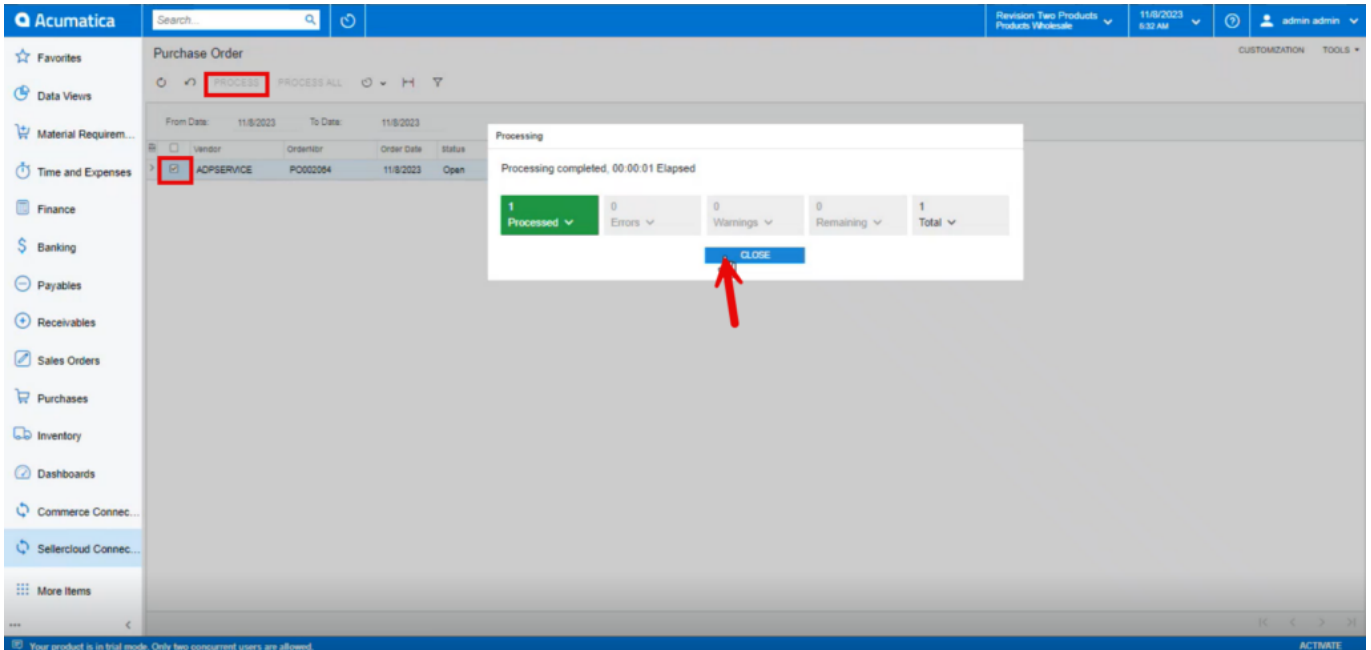
click on Do NOT PRINT

- 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]**.



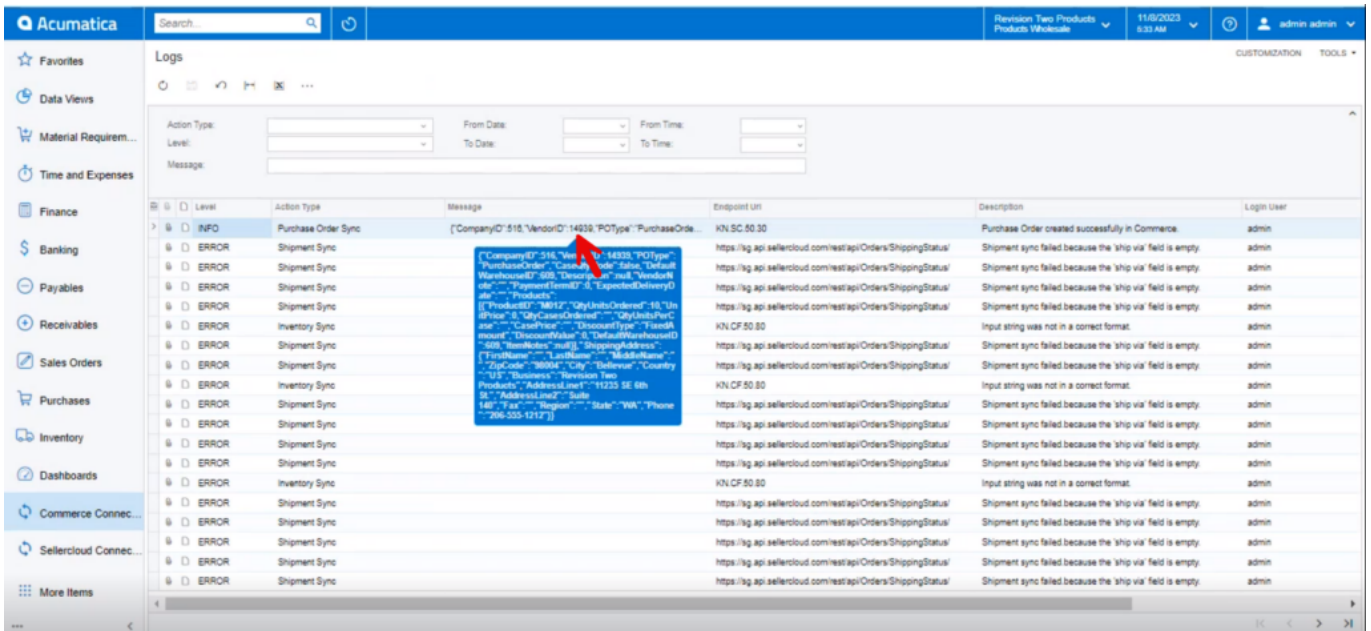
The screenshot shows the Acumatica interface with a 'Purchase Order' window. A red box highlights the 'PROCESS' button in the top bar. A red arrow points to the 'CLOSE' button in the processing window. The processing window displays the following statistics:

Processed	Errors	Warnings	Remaining	Total
1	0	0	0	1

The 'CLOSE' button is highlighted with a red arrow.

click on close

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

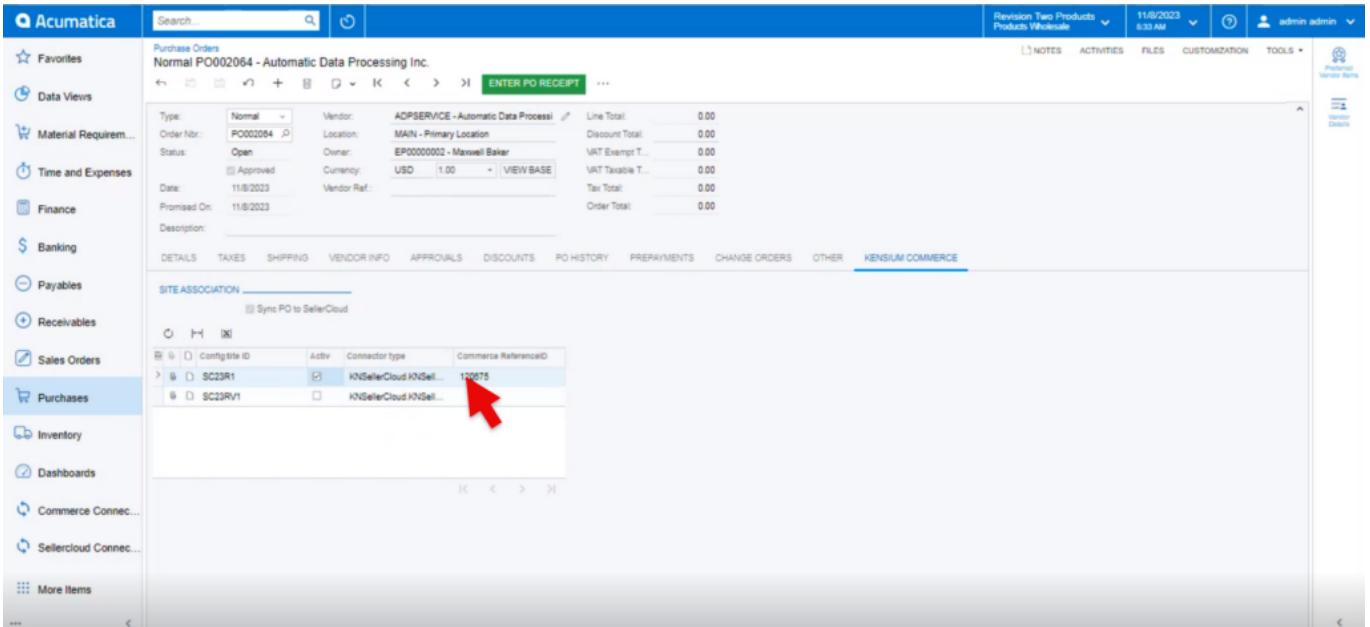


The screenshot shows the Acumatica interface with the 'Logs' screen. A red box highlights the 'Purchase Order Sync' log entry, and a red arrow points to the 'CLOSE' button in the processing window. The log entry details are as follows:

Level	Action Type	Message	Endpoint URL	Description	Login User
INFO	Purchase Order Sync	[{"CompanyID": 515, "VendorID": 14339, "POType": "Purchase Order", "Status": "Open", "DefaultWarehouseID": 60, "DiscountType": "Trade Discount", "ExpectedDeliveryDate": "2023-11-08", "ProductID": "M012", "QtyUnitsOrdered": 15, "UnitPrice": 5, "QtyCasesOrdered": 1, "QtyUnitsPerCase": 15, "CasePrice": 5, "DiscountType": "Trade Discount", "DiscountValue": 5, "DefaultWarehouseID": 60, "TaxRateID": null, "ShippingAddress": {"FirstName": "John", "LastName": "Doe", "MiddleName": "A", "ZipCode": "98004", "City": "Bellevue", "Country": "US", "Business": "Revision Two Products", "AddressLine1": "11235 SE 8th", "AddressLine2": "Suite 180", "Fax": "206-355-1212", "State": "WA", "Phone": "206-355-1212"}]	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Purchase Order created successfully in Commerce.	admin
ERROR	Shipment Sync	Shipment sync failed because the 'ship via' field is empty.	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Shipment Sync	Shipment sync failed because the 'ship via' field is empty.	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Shipment Sync	Shipment sync failed because the 'ship via' field is empty.	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Inventory Sync	Input string was not in a correct format.	KN.CF.50.80	Input string was not in a correct format.	admin
ERROR	Shipment Sync	Shipment sync failed because the 'ship via' field is empty.	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Inventory Sync	Input string was not in a correct format.	KN.CF.50.80	Input string was not in a correct format.	admin
ERROR	Shipment Sync	Shipment sync failed because the 'ship via' field is empty.	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Shipment Sync	Shipment sync failed because the 'ship via' field is empty.	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Inventory Sync	Input string was not in a correct format.	KN.CF.50.80	Input string was not in a correct format.	admin
ERROR	Shipment Sync	Shipment sync failed because the 'ship via' field is empty.	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Shipment Sync	Shipment sync failed because the 'ship via' field is empty.	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Inventory Sync	Input string was not in a correct format.	KN.CF.50.80	Input string was not in a correct format.	admin
ERROR	Shipment Sync	Shipment sync failed because the 'ship via' field is empty.	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Shipment Sync	Shipment sync failed because the 'ship via' field is empty.	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Shipment Sync	Shipment sync failed because the 'ship via' field is empty.	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin
ERROR	Shipment Sync	Shipment sync failed because the 'ship via' field is empty.	https://api.sellercloud.com/rest/api/Orders/ShippingStatus/	Shipment sync failed because the 'ship via' field is empty.	admin

Logs

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



The screenshot shows the Acumatica Purchase Order form for 'Normal PO002064 - Automatic Data Processing Inc.'. The 'KENSUM COMMERCE' tab is active, displaying a 'SITE ASSOCIATION' table. The table has columns for 'ConfigID', 'Active', 'Connector type', and 'Commerce ReferenceID'. A red arrow points to the 'Commerce ReferenceID' field in the first row, which contains the value '120075'.

ConfigID	Active	Connector type	Commerce ReferenceID
SC23R1	<input checked="" type="checkbox"/>	KNSellerCloud KNSell...	120075
SC23RV1	<input type="checkbox"/>	KNSellerCloud KNSell...	

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.

120675

PAGES

[Import Product ITF14](#)
[Arrival](#)
[Transfer](#)
[Order Reports](#)
[Profit & Loss](#)
[P&L Detailed](#)
[Product Profit Summary](#)
[Product Profit Details](#)
[Manage P&L](#)
[Sales By Date Range](#)

INVENTORY	CATALOG	ORDERS	PURCHASE ORDERS
1214 DM 1214 update 121423 DM 121423 update 01 12CHILD01 DM 12CHILD01 update 12CHILD0123 DM 12CHILD0123 update01 12CHILD02 DM 12CHILD02	1214 DM 1214 update 121423 DM 121423 update 01 12CHILD01 DM 12CHILD01 update 12CHILD0123 DM 12CHILD0123 update01 12CHILD02 DM 12CHILD02	6920349 TestCustomer Ken 05/19/2023 19052023 Processing Not shipped 6920017 TestCustomer Ken 05/19/2023 19052023 Processing Not shipped	No records to display

Search with NO

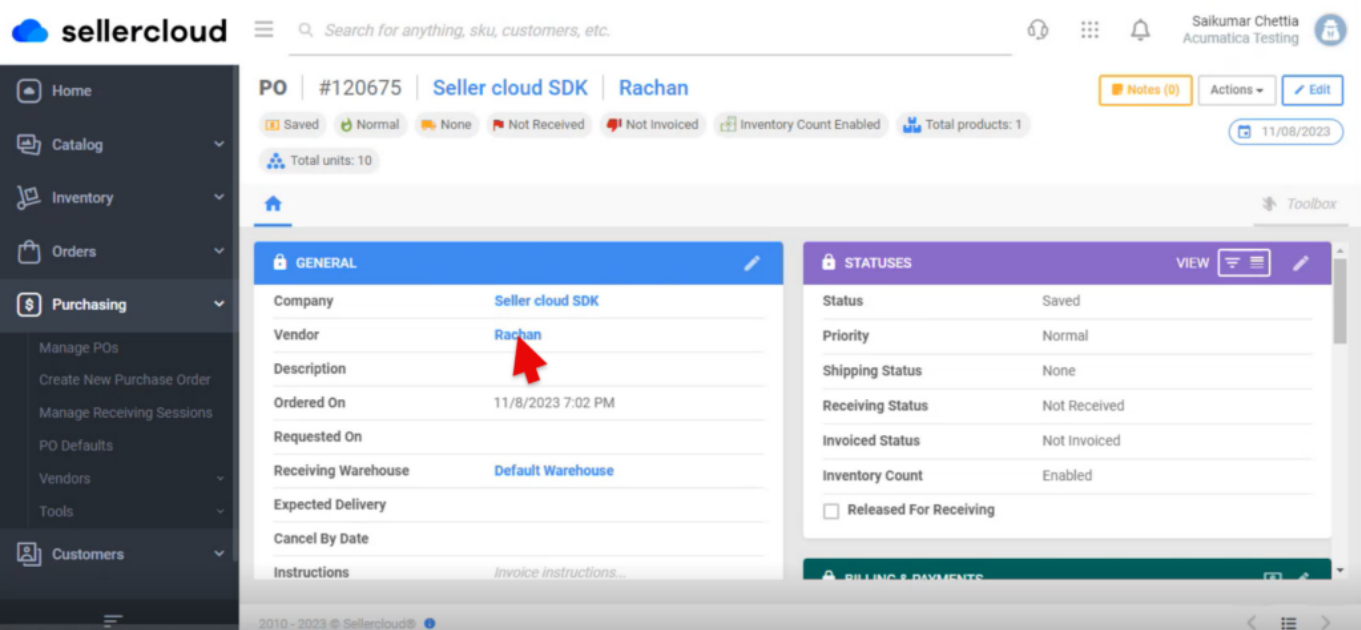
- You can view Purchase Orders with the reference number and the selected vendor.

120675

INVENTORY	CATALOG	ORDERS	PURCHASE ORDERS
No records to display	No records to display	No records to display	SCS 120675 Rachan Seller cloud SDK11/08/2023

Purchase Orders

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



The screenshot shows the Sellercloud interface for a Purchase Order (PO) #120675. The 'GENERAL' tab is selected, showing details for the company 'Seller cloud SDK' and the vendor 'Rachan'. A red arrow points to the 'Rachan' vendor name. The 'STATUSES' tab shows the order is 'Saved'. The interface includes a sidebar with navigation options like Home, Catalog, Inventory, Orders, Purchasing, and Customers. The top bar shows the user 'Saikumar Chettia' and the date '11/08/2023'.

PO

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

sellercloud Search for anything, sku, customers, etc. Saikumar Chettia Acumatica Testing

PO #120675 | Seller cloud SDK | Rachan Notes (0) Actions Edit

Saved Normal None Not Received Not Invoiced Inventory Count Enabled Total products: 1 Total units: 10 11/08/2023

ITEMS SUMMARY

SKU	VENDOR SKU	PRODUCT NAME	ORDERED	RECEIVED	WAREHOUSE	UNIT PRICE	LINE TOTAL
M012		Mo12	10	0	Default Warehouse	\$0.00	0

Display M012 1-1 of 1

TOTAL

Subtotal	\$0.00
Discount Total	\$0.00
Shipping Total	\$0.00

RELATED PURCHASE ORDERS

<https://sg.delta.sellercloud.com/catalog/catalog-details.aspx?ID=M012>

PO