

## Shadow Product Sync

- You need to navigate to the left side panel of Acumatica and click on **[Inventory]** and select **[Stock Items]** under **[Profiles]**.
- Click on [+] icon.

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Finance	Inventory							<b>Д</b>	÷	×
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Payables	Transactions	Physical Inventory	Processes	Inquiries						
(+) Receivables	Receipts	Prepare Physical Count	Release IN Documents	Inventory Su	mmary					
Sales Orders	Adjustments Transfers Kit Assembly	Physical Inventory Review	Reports Inventory Balance	Inventory All	ocation Details Insactions by Account					
Purchases	Automated Operations Storage Lookup		Inventory Valuation Inventory Register Goods in Transit	Inventory by Dead Stock	Item Class					
(2) Dashboards	Item Lookup Scan and Issue		Lot/Serial Numbers	Intercompan Intercompan	y Goods in Transit y Returned Goods i					
Converter Convector	Scan and Receive Scan and Transfer									
Ç Sellercloud Connector	Scan and Count Profiles									
Hore Berns	Stock Items Item Warehouse Details									
>			Show All 🐱							

## Inventory

- You need to create a new [Inventory ID].
- Select the Item status from the drop-down.

You can add the [Description].

- Select the **[Item class]** from the existing option it should be same as product type mapping.
- Select the [Country or Origin] from the existing options.
- Click on [Kensium Commerce].





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Finance	Stock Items M012 - Mo12 updat	ed		NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS .			
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	* Inventory ID:	M012 - Mo12 updated 0	Product Workgroup: 0 SELLER CLOU	D CONFIGURATION			
Θ	Item Status:	Active ~	Product Manager: ,O DropShip Mod	le: v			
Payables	Description:	Mo12 updated		Sync Open PO Qty to SellerCloud PO Warehouse			
•				Allow Pre-Order on SellerCloud			
Receivables			-	Override Safety Stock value for Product			
Sales Orders	GENERAL PRICE/C	OST WAREHOUSES VENDORS	ATTRIBUTES PACKAGING CROSS-REFERENCE RELATED ITEMS REPLI	ENISHMENT DEFERRAL KENSIUM COMMERCE 2			
~	Template ID:		UNIT OF MEASURE				
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Long Barry	Type:	Finished Good v	* Purchase Unit: EA 🔎 🖉 🗹 Divisible Unit				
		🗌 Is a Kit	UWeight Item				
	Valuation Method:	Average ~	0 + ×				
Dashboards	<ul> <li>Tax Category:</li> </ul>	EXEMPT - Exempt Tax Category ,P	From Multiply/Divid Conversion To Unit				
0	* Posting Class:	AOL - All Other Items ,O	Unit Factor				
Connector	* Lot/Serial Class:	NOTTRACKED - Not Tracked					
	Auto-Incremental Value:						
Sellercloud	WAREHOUSE DEEALILT	ر بر ه					
Connector	Default Warehouse	RETAIL - Retail Warehouse 0	/				
	Default Issue From:	STORAGE - Storage and receiving	PHYSICAL INVENTORY				
More items	Default Receipt To:	STORAGE - Storage and receiving ,0	Pi Cycle:				
>			Fixed ABC Code				

## Stock Items







Price/Cost

- Enter the price in **[Default Price]** and click on **[Kensium Commerce]**.
  - You will be redirected to a new screen.

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Finance	Stock Items M012 - Mo12 updat	ted				NOTES ACTIVITIES	FILES CUSTOMIZATION	TOOLS -
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÷	Meta Title:							- 1
Receivables	Meta Description:							
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7	Meta Keywords:							
Purchases	Alternate Search							
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الملحي (Inventory		Create Permanent Redir	rect for old URL					
		Enable Kensium Comm	erce Framework			-		
(2) Dashboards	Č ⊢ ⊠							
φ	E ConfigSite Activ	Co *Product Re Type	SellerCloud Prodct Definition	Connect				
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Sellercloud								
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- You must enable the check box for **[Enable Kensium Commerce Framework]** and then enable the check box for **[Connector Type]** and select the **[product type]** from the drop-down menu:
  - MAIN SKU
  - SHADOW SKU
- You must enable the [Active] check box and click on [Save].

The shadow company will be Created under main company SC23R1; therefore, it will reflect under the Main company to which you have mapped its connector settings.

• If you want to view Main and shadow companies navigate to connector configurations screen.





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A Favorites	Connector Configurations SC23RV1				NOTES FILES CUSTOMIZATION TOOLS .
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Time and Expenses	Connector Plu KNSellerCloud XNSellerCloudCr	On Invoice Release     Retry Interval(     Enable Batch Mode	2 FBA Shipment Tracking FBA Shipment Closure: FBA Inventory Reconciliation Task ID		
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\$ Banking	O + / X INTIALIZE H INI	main company			<u>^</u>
Payables	B B D +ID +Description	Value			
- Payables	O COMPANY Company     O PASSWORD Password	SC2022			
Receivables	6 D URL UK	https://sg.api.seliercloud.com/			
Sales Orders	D USERNAME Username	saikumaro@kensium.com			
Purchases					
linventory					
Dashboards					
Commerce Connec					
Sellercloud Connec					
iii More Items					
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Your product is in trial mod	e. Only two concurrent users are allowed				ACTIVATE

## **Connector Configurations**

You need to navigate to [logs] screen and check for [Shadow Sync] Sync.

- To view the Shadow Item in SellerCloud Connector follow the below screenshots.
- You need to navigate to SellerCloud Connector and search for parent item [SC23R1].
- You can see Main Company and Shadow Company.





Main and Shadow Company

