

Vendor Sync

You need to navigate to the left side panel of Acumatica and click on **[CommercePro]** and select **[Connector Configurations]** under **[Configuration]**.

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Finance	Commerce Connector						Ą	¢۶ ×	
\$ Banking	Configuration	APIs	Real Time-Processes	Batch Processes					
	Common Configuration	Product Schema	Master Data Sync	Master Data					
Payables	Connector Configurations	Category Schema	Product	Product					
	Initialization	Customer Schema	Template Items	Category					
(+) Receivables	License	Product Data	Kit Items	Customer					
	Refresh Token	Category Data	Pricing	Sales Order					
Sales Orders	Substitute Lists	Customer Data	Inventory	Shipment					
	Schema Management	Order Data	Sales Prices	Invoice					
Purchases	Product		Category	Report					
~	Category		Customer	Logs					
CD Inventory	Customer		Customer Contact						
~			Customer Locations						
(2) Dashboards			Order						
5			Order Status						
Connector			Shipment						
			Invoice						
Sellercloud Connector			Entitiy Delete Action						
Connector			Clear Logs						
			Import Entity Sync						
More Items			Import Entities						
>									

Commerce Connector

- You need to search for the [Connector ID] and click on [REFRESH VENDORS].
- When we click on this or Refresh vendors, the vendors that are listed here under the company in SellerCloud Connector will be retrieved into Acumatica.





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Finance	Connector Configurations SC23R1			NOTES FILES CUSTOMIZATION TOOLS .
\$	□ ∽ + □ □ × K < 1	> >I TEST CREDENTIALS REFRESH VENDORS		
Banking	Connector ID: SC23R1	SHIPMENT SYNC TRIGGER _ MESSAGE PROCES	ING SETTINGS FBA SHIPMENTS SETTINGS	^
Payables	Name: SC23R1	On Shipment Confirmation	5 FBA Shipment Association:	
	Active	O On Invoice Release Retry Interval(2 FBA Shipment Tracking:	
Receivables	Connector Plu KNSellerCloud.KNSellerCloudCc	Enable Batch Me		
		Threshold Count:	5 FBA Inventory Reconciliation Task ID:	
		Batch Count:	2	
Sales Orders	PLUGIN PARAMETERS LOGGING ENABLE	FEATURES ENDPOINT URL MARKETPLACES SETTINGS	ORDER IMPORT PREFERENCES INVENTORY PREFERENCES PR	OFIT AND LOSS DATA
Purchases	Ů + 🖉 X INITIALIZE 🖂 🕅]		
Purchases	E 0 D ID Description	Value		
Inventory	> 0 D COMPANY Company	Seller cloud SDK		
inventory	PASSWORD Password			
\bigcirc	& D URL Url	https://sg.api.sellercloud.com/		
Dashboards	USERNAME Username	saikumarc@kensium.com		
0				
Connector				
Context tour				
Sellercloud Connector				
More Items				

Refresh Vendors

A [pop-up] on the screen that [The Operation has Completed].

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Finance	Connector Configurations SC23R1			DTI ⊘ The operation has × completed.
\$ Banking	ο + θ O × K < >	>I TEST CREDENTIALS REFRESH VENDORS		
Θ	* Connector ID: SC23R1 ,P	SHIPMENT SYNC TRIGGER _ MESSAGE PROCESSING		^ ^
Payables	Name: SC23R1	On Shipment Confirmation Retry Count: On Invoice Release Retry Interval(5 FBA Shipment Association: 2 FBA Shipment Tracking:	
(+)	Connector Plu KNSellerCloud.KNSellerCloudCc	Continuoce recease	FBA Shipment Closure:	
Receivables		Threshold Count:	5 FBA Inventory Reconciliation Task ID:	=
		Batch Count:	2	
Sales Orders	PLUGIN PARAMETERS LOGGING ENABLE FEAT	URES ENDPOINT URL MARKETPLACES SETTINGS	ORDER IMPORT PREFERENCES INVENTORY PREFERE	Solution has Completed.
Purchases	Ů + ∥ × INITIALIZE ⊣ 🗷			
_	B G ID Description	Value		
Inventory	> COMPANY Company	Seller cloud SDK		
	PASSWORD Password			
Dashboards	© DURL UH	https://sg.api.sellercloud.com/		
	USERNAME Username	saikumarc@kensium.com		
\$				
Connector				
Sellercloud Connector				
Hore Berns				
>				IC (>)I





Success Message

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

sellercloud	📃 🔍 vendors		စား 😳 🖓 Saikumar Chettia
Home	Product TESTITEM07 Desc Update 02		Notes (0) Actions - Edit
e Catalog ~	SKU TESTITEM07 📳 Kensium Solutions 🎽 AVAILABLE: 0 🔮 Active 👚 90 DAY	'S 0 Sold	Catalog 3 Inventory
Manage Catalog	<u>^</u>		3 Toolbox
Add New Product	·	created by	saikumarc@kensium.com
Product Types	۵	Is Active	
Channel Restricted Products	d	Fulfilled By	Merchant
Channel Posting Log		Available Qty	
Product Groups		Is Replenishable	
Amazon ASIN Merge Audit			
Tools ~			/
년 Inventory ~		Default Vendor	Select
		Vendor SKU	
🗂 Orders 🗸 🗸		Average Cost	\$0.00
Purchasing ~		Discontinued	
Ŧ	2010 - 2023 @ Sellercloud® 🔮		< = >

Search for Vendors

• You can view the vendor list.





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Home		ID 14615	NAME VendorTest	EMAIL	FULL ADDRESS ▼ 781 Whispering Pines Circle, Grand Prairie 75051
된 Catalog ~		14616 14623 📕	Hani D Priya	PriyankaC25@mailinator.com	 774 Liberty Avenue, Santa Ana 92704 774 Liberty Avenue Address Line 2, Santa Ana 92704
但 Inventory ~		14625 📕 14626	hari sharan	hari12@mailnator.com sharanm@mailnator.com	 774 liberty avenue, Santa Ana 92704 2632 Wilson Avenue, 75081
Orders ~		14628 📕 14630	Kensium Purchasing Company Stest	stestm@mailnator.com	 500 N Broadway, Chicago 60606 2632 Wilson Avenue, Richardson 75081
Purchasing ~		14633 14704	sktest hetern	sktestm@mailnator.com hetern@mailnator.com	 2632 Wilson Avenue, Richardson 75081 255 king street, Seattle 98104
Manage POs		14705 14706	TestVendor 🗟	 saitrinathr@kensium.com SRT@mailnator.com 	Hill Street View Lane no.4, New York 10007 Hill street. New York 10007
Create New Purchase Order Manage Receiving Sessions		14706	Kensium Vendor	kentest@mailnator.com	Hill top view Lane No.4, Anderson 99744
PO Defaults Vendors		14708 14709	VK123 Vendortesting123	Vk123@mailnator.com	Hill street, New York 10007 Chicago 60606
Manage Vendors		14929 14930	Kentest123 vendor000	 Kentest@mailnator.com test@test.com 	Hill street, Ny 10007 Iastname, Chicago 60606
Create New Vendor Vendor Defaults		14931 14932	vendor111 vihan	Stest@test.com Stest@mailmator.com	Chicago 60606 255 Kings street, Seattle 98104
	40 v	14933 =	Training Vendor	■ Intergenetation Com 2010 - 2023 © Sellercloud® ●	Hill Street View Lane no.4. New York 10007

Vendors List

Mapping SellerCloud Connector Vendor to Acumatica

You need search for [Vendors] in Global Search bar and click on [Vendors] under [Profiles].





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Finance	MENU ITEMS (3)	TRANSACTIONS AND PROFILES	HELP TOPICS	FILES	×
\$ Banking	🕑 Data Views				
Payables	Inquiries Vendors on Payment Hold				
(+) Receivables	Payables				
Sales Orders	Profiles Vendors				
Purchases	े Purchases				
Leventory Cashboards	Profiles Vendors				
Commerce Connector					
Connector					
Aore Items					

Seach For Vendor

• You need to search [Vendor ID] for the existing vendors and click on [Commerce Connector].

٩	Search	ৎ ৩					Revision Two Products Products Wholesale	11/16/2023 10:03 РМ	0	💄 adn	nin admin 🗸
Finance	Vendors AAVENDOR - Goto	Vendor Inc						NOTES FILES	CUSTO	OMIZATION	TOOLS -
\$ Banking	6 Π Π Λ	+ 0 0 ~ K 4	< > > ···								
carry .	* Vendor ID:	AAVENDOR - Goto Vendor Inc	P Balance:	0.00							^
Θ	Vendor Status:	Active	 Prepayment Balance 	. 0.00							
Payables	* Vendor Class:	PRODUCT - Products Vendors	P P Retained Balance:	0.00							
(+) Receivables	GENERAL FINANC	IAL PAYMENT PURCHASE S	ETTINGS ATTRIBUTES	LOCATIONS CONTACTS	ACTIVITIES	GLACCOUNTS	KENSIUM COMMERCE MAILIN	NG & PRINTING			
	ACCOUNT INFO		PRIMARY CONTAC	т							
Sales Orders	* Account Name:	Goto Vendor Inc	Name:	Peter Sanborne	,	0					
~	ACCOUNT ADDRESS _		Job Title:	VP Sales							
Purchases		ADDRESS LOOKUP	Email:	psanborne@gotovend.com							
	Address Line 1:	8201 East 23 Street	Business 1 v	+1 (816) 222-0068							
G	Address Line 2:		Business 2 ~								
Inventory	City:	Kansas City	VENDOR PROPERT	ries							
0	State:	MO - MISSOURI	Q,	Landed Cost Vendor							
Dashboards	Postal Code:	64129		Vendor Is Tax Agency							
.5	* Country:	US - United States of America	Q,	1099 Vendor							
Commerce	ADDITIONAL ACCOUNT	INFO	1099 Box:								
Connector	Business 1 v	+1 (816) 222-0066		Foreign Entity							
0	Business 2 🗸			FATCA							
Sellercloud Connector	Fax v										
Callector	Account Email:	purchase@gotovend.con									
	Web:		ß								
More Items	Ext Ref Nbr:										
>	Parent Account:		Q,								





Vendors

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Finance	Vendors AAVENDOR - Goto	Vendor Inc							NOTES	FILES	CUSTON	IZATION	TOOLS .
\$ Banking	τ 🕄 🗎 ν	+ 🗈 🗘 - к -	< >> > ···										
Θ	* Vendor ID: Vendor Status:	AAVENDOR - Goto Vendor Inc Active	Balance: Prepayment Balance:	0.00									^
Payables	Vendor Class:	PRODUCT - Products Vendors	, P Ø Retained Balance:	0.00									
(+) Receivables	GENERAL FINANC	AL PAYMENT PURCHASE S	SETTINGS ATTRIBUTES LOC	CATIONS CONTACTS	ACTIVITIES	GL ACCOUNTS	KENSIUM COMMERCE	MAILING	& PRINTING				
Sales Orders	SITE ASSOCIATION	Enable Kensium Commerce Framewor	k										
Å		ONFIG SITES											
Purchases	🗄 🖗 🗋 ConfigSite I	ID Acti Connector type	SellerCloud Vendor Name										
CD Inventory	> 0 D SC23R1	KNSellerCloud.K	. sleven										
Dashboards													
Commerce Connector			(< < >)										
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Kensium Commerce Screen

- Click on Forward Symbol [>].
- You must enable the **[Active]** checkbox.





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Finance	Vendors ADPSERVICE - A	utomatic Data Proc	essing Inc.										NOTES	FILES	CUSTOMIZ	ATION TO	OLS -
\$ Banking	← 🕄 🗎 K	o + 🗊 🗘 y	~ IK K							<							
Banking	* Vendor ID:	ADPSERVICE - Autom	atic Data Proce	SELECT	ОH				ş]							^
Θ	Vendor Status:	Active	v	E Vendor	Vendor Name	1	Email										
Payables	Vendor Class:	GNA - General & Admir	nistrative ,C	> 14939	Rachan		rachn@mailnator.com										
(+) Receivables	GENERAL FINAM	ICIAL PAYMENT	PURCHASE SET	14947	Sandy		sandy@mailnator.com			UM COMME	ERCE	MAILING 8	PRINTING				
	SITE ASSOCIATION -			14955	steven		stev@mailnator.com										
Sales Orders		Enable Kensium Comme	rce Framework	14940			sujith@mailnator.com										
Å		CONFIG SITES		14948	TestUp		tesup@mailnator.com										
Purchases	E ConfigSit			4			K	<		•							
G	< 0 D SC23R1	✓ KNS	SellerCloud.K	Rachan	Q												
Inventory	B D SC23R		SellerCloud.K	Nachan	2												
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Enable the Check box

